

# The High & Dry

August 2018



## AUGUST IN OUR HISTORY

**August 2001**

Two G.S.O. New York staff members and Dr. George Vaillant (nonalcoholic trustee) travel to China to meet with medical practitioners and attend meetings of China's three A.A. groups in existence at the time — two in Beijing and one in Changchun. By invitation, Dr. Vaillant addresses a gathering of some 50 physicians on the subject of alcoholism.

**August 1981**

The millionth copy of the Big Book is printed.

**August 11, 1938**

Frank Amos and others who had attended the December meeting offer to confer with Bill, Leonard Strong, and various members of the New York group to consider how the movement can be given an organizational framework. As a result, the Alcoholic Foundation is formally established, with Dr. Bob as a trustee and Bill on the advisory committee.

**August 16, 1935**

Sister Ignatia Gavin, a frail but no-nonsense Catholic sister in charge of admissions at St. Thomas Hospital in Akron, Ohio, with the help of Dr. Bob Smith, one of the founders of Alcoholics Anonymous, admitted the first alcoholic patient under the diagnosis of acute gastritis, thus making St. Thomas Hospital the first hospital in the world to treat alcoholism as a medical condition

**August 8, 1879**

Dr. Bob born in St. Johnsbury, VT.

## **FUTURE TRIPPING**

### **AUGUST**

**3-5<sup>th</sup> GEM STATE ROUNDUP**, Boise, ID. Speakers, panels, fellowship, golf, poker fun and Boise historical tours. [www.gemstateroundup.org](http://www.gemstateroundup.org)

**4<sup>th</sup> BRINGING A PANEL INTO TREATMENT FACILITY WORKSHOP**, GSIG 5507 6<sup>th</sup> Ave S, 98108. 11am-Noon, Guidelines, Shared Experience and Q&A. 12pm+ Fellowship, Pastries & Coffee. Questions to [handt@seattleaa.org](mailto:handt@seattleaa.org)

**5<sup>th</sup> DISTRICT 39 NON-AA SPEAKING WORKSHOP**, The Den Coffee Shop, 10415 Beardslee Blvd., 98011. 10am – Noon.

**9-12<sup>th</sup> STEP ASHORE V**, The Northwest Woodstock of AA, [www.northwestwoodstockofaa.org](http://www.northwestwoodstockofaa.org)

**10-12<sup>th</sup> AUBURN ALKEES CAMPOUT**, Auburn Wilderness Game Farm Park, 4 campfire mtgs, raffle, kids & adults games, frisbee, croquet. Saturday potluck BBQ (bring sides) at 1pm.

**12<sup>th</sup> DISTRICT 39 SUMMER POTLUCK PICNIC**, 11am – 2pm. Blythe Park, 16950 W Riverside Dr., Bothell 98011. Don't forget your lawn chair, sunscreen, Frisbee and all your family!

**17-18<sup>th</sup> TACYPAA PRESENTS WSCYPAA**, LaQuinta Inn, 1425 E 27<sup>th</sup> St, 98421.

**18<sup>th</sup> STEP SISTERS ANNUAL POTLUCK DINNER**, Kent Lutheran Church, 336 2<sup>nd</sup> Ave S., 98032. Potluck/bake sale starts at 4:30pm. Potluck dinner. Guest speakers, from AA-April W. and Al-Anon Rachel K. All are welcome!

**19<sup>th</sup> SEATTLE INTERGROUP PICNIC**, Lower Woodland Park Shelters 1 & 2, Woodland Park Ave N & N 50<sup>th</sup> St, 98103. 9:30am – 2pm.

**19<sup>th</sup> STORM NIGHT OUT**, Key Arena – tip off 4pm. Tix available at [stormgrouptix.com/ESIG](http://stormgrouptix.com/ESIG)

**25<sup>th</sup> SEATTLE SUMMER JAMM**, 6pm-10pm. 5507 6<sup>th</sup> Ave S, 98108. Open Jamm Night. Family friendly event for all levels of talent.

**25<sup>th</sup> DISTRICT 54 ANNUAL FAMILY PICNIC**, 23:30pm – 6:30pm. 15409 Pioneer Way E, Orting 98360. Bring your pop-ups, umbrellas & chairs. Bouncy house, karaoke, face painting and more!

### **SEPTEMBER**

**3<sup>rd</sup> BELLEVUE GROUP LABOR DAY POTLUCK**, St Thomas Episcopal, 8398 NE 12<sup>th</sup> St, Medina 98039.

**7-9<sup>th</sup> PACIFIC REGIONAL FORUM**, DoubleTree by Hilton San Jose, 2050 Gateway Pl, San Jose 95110. Preregistration at [www.aa.org](http://www.aa.org).

**8<sup>th</sup> WWA72 GV&LIT QTRLY**, 10am -2:30pm Activity Building, 1025 Tacoma Ave., Port Orchard, 98366.

**8<sup>th</sup> ESIG at the Seattle Mariners night!** 6:10pm first pitch. Reserve your spot by calling ESIG directly at 425 454 9192.

**9<sup>th</sup> DISTRICT 14 SUMMER BBQ**, 10am – 2pm. Lincoln Park Shelter 3. On the beach below the south parking lot. Potluck side dishes. Don't forget a pie for the auction!

**13-16<sup>th</sup> NATIONAL AA TECHNOLOGY WORKSHOP**, Wyndham Round Rock Hotel, Round Rock, TX. [www.naatw.org](http://www.naatw.org)

**14-16<sup>th</sup> LI-LO-LA CELEBRATES 20 YEARS** Women's Campout & Spiritual Retreat, Camp White on the Spokane River in Post Falls, ID. Free event!

**15<sup>th</sup> AUTUMN GATHERING** 9am – Midnight. West Sound Improvement Club, 4109 E St Bremerton, WA 98312. \$10 for dinner & dance.

**28-30<sup>th</sup> NATIONAL AA ARCHIVES WORKSHOP**, "Principles Before Personalities: Handle With Care!!" The Westin Hotel Lombard Yorktown Center. [www.aanationalarchivesworkshop.com](http://www.aanationalarchivesworkshop.com)

**29<sup>th</sup> 5<sup>th</sup> ANNUAL SEATTLE FALL CONFERENCE**, Noon – 9pm. United Evangelical Free Church, 1420 NW 80<sup>th</sup> St, 98117. Workshops, dinner and speakers! [www.seattlefallconference.com](http://www.seattlefallconference.com)

### **OCTOBER**

5-7<sup>th</sup> **WWA72 GENERAL ASSEMBLY**, Hotel Murano, 1320 Broadway, 98402. [www.area72aa.org](http://www.area72aa.org)

**NEW MEETINGS**

**SUN 8-9:30am O ANY LENGTHS**, Swedish Medical Center, 751 NE Blakely Dr, 2<sup>nd</sup> Flr Conf Center, Issaquah 98029.

**FRI 5-6pm O SHEEPDOGS IN SOBRIETY**, Mitchell Activity Center, 1718 Broadway, Room 210 Seattle 98122.

**CHANGES**

**MON O Noon AFTERNOON THE LIGHT**, 12 & 12 Fellowship, Bothell, WA

**THU 8-9pm O DROP THE ROCK**, Volunteer Park Seventh Day Adventist, 98102

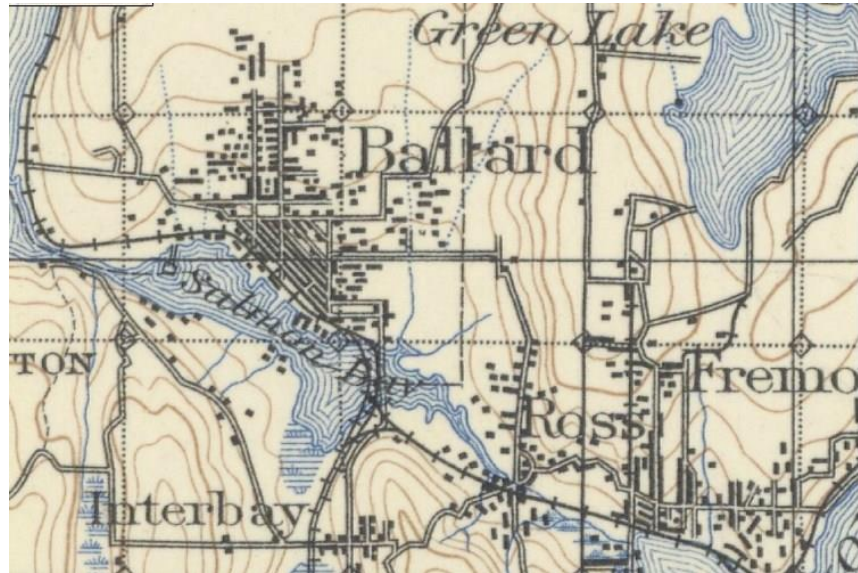
**FRI 7:30-9pm O RENTON HIGHLANDS GROUP**, Renton First Methodist, 98056.

**DEFUNCT**

**MON O Noon AFTERNOON THE LIGHT**, 12 & 12 Fellowship, Bothell, WA

**THU 8-9pm O DROP THE ROCK**, Volunteer Park Seventh Day Adventist, 98102

**FRI 7:30-9pm O RENTON HIGHLANDS GROUP**, Renton First Methodist, 98056.



MEET THE MEETING:

## **BALLARD GROUP**

When A.A. was firmly established in Seattle, it was inevitable that the movement would reach into that stronghold of Scandinavian fishermen and sawmill workers – Ballard. Several starts were made at getting a Group established in Ballard, but it was not until 1948 that success attended these efforts. The cofounders of the Group were: Tom B., Morris M., Ernie and Joe O., who all had their A.A. indoctrination at Group One. From this start of four members, it is not uncommon to find 40 or more present at the regular Monday night meeting of the Group. In recounting the experiences of the Ballard Group, Joe O. points out, "In early times, a visitor was a rarity. Now the visitors often outnumber the members. In the old days, one meeting per week was considered sufficient. Now, many take in several meetings a week going from Group to Group. This seems to make for a more objective outlook, but also seems to lessen individual responsibility."

Other early members included "Pete" P., Dave S., Ben and Ken K., Roger S., Paul S., Harvey C., and as time went on – Luther J., Dave M., Frank D., and El S., became a part of the picture. The first woman to break the ranks of the all-male Ballard Group was Ann L., who was the lone woman member for several months, Ann has done her full share of 12-Step work and as time has gone on the Group female contingent includes Harriet J., Bernice J., Ardelle J., Betty F., Irene D., Lynnette J., and Ruth F.

*From The History of Washington State Alcoholics Anonymous  
1941-1966, by Everett K., 1966*

See next month's High & Dry for details on the Ballard Group 1941-1986.

## August 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 Prudent Reserve has been restored and we are operating in the black!  
Thank you for your contributions
- GSIG Picnic is August 19<sup>th</sup> at Lower Woodland Park. We are again asking groups to donate a gift basket to raffle, and don't forget to get your picnic buttons for a chance to win an all expenses paid trip to the Seaside Convention in Oregon this April. Picnic volunteers are needed to help with planning and also day of. If you can help, Please contact Anita: 206-587-2838
- The Hospital and Treatment Committee meets the first Saturday of the month at 10am, and is holding a Panel Workshop Saturday 8/4 at 11am. All are welcome to attend!
- Accessibility Committee meets the first Wednesday of the month, and has been very active with outreach to Deaf Alcoholics (Pine Lake now ASL interpreted), and has followed up on a call to intergroup for a Punjabi speaking meeting and connected the alcoholic in need with a group in Vancouver. They would welcome your involvement in their committee!
- Web and Tech Committee is adding the finishing touches to our new website with tons of cool new functionality! Get your group contact info into us as soon as possible so we can make sure your group is listed correctly online.
- The Special Events Committee needs you! Please call Intergroup if you are interested in helping to plan our fun Summer Events! 206-587-2838



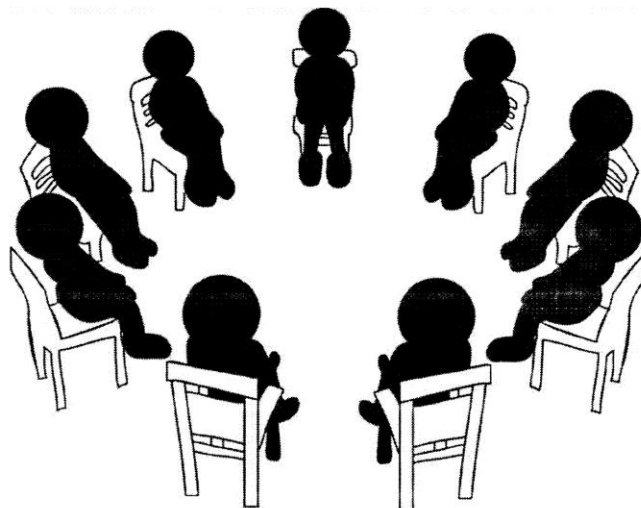


# DRUNKS 'R' US

MONDAY NIGHTS! @7:30PM

1215 THOMAS ST

SEATTLE, WA 98109



# Greater Seattle Intergroup Board Meeting Minutes

July 17<sup>th</sup>, 2018

Submitted by Amy G. (Recording Secretary)

## Opening

The meeting was opened at 7:00pm. Concept Seven was read by Jack, Tradition Seven was read by Mark.

## AA birthdays

Jack 10 Years

Jay 6 Years

Judy 5 Years

Russ 5 Years

## Roll Call

Active zones present: **9**; 114,116, 117, 118, 124, 131, 132, 133, 142

Active zones absent: **1**; 115,

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 June Board meeting were approved unanimously.

Treasurer (Mike M.): **GSIG July 2018 Treasurer Report**

Prepared by: Mike M, Treasurer

## Overview:

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

Year	Net Income (Loss)	Group Contributions	Other Contributions	Cash & CDs
FY2014	(\$13k)	\$107k	\$17k	\$98k
FY2015	(\$11k)	\$110k	\$18k	\$87k
FY2016	(\$11k)	\$105k	\$19k	\$79k
<b>FY2017</b>	<b>(\$4k)</b>	<b>\$106k</b>	<b>\$35k</b>	<b>\$73k</b>
<b>YTD Jun 2018</b>	<b>\$5k</b>	<b>\$65k</b>	<b>\$10k</b>	<b>\$80k</b>

### **Month Only - Jun 2018:**

- 1) Group Contributions for the month was of \$10k about **\$300 higher than budget and \$2k more than prior month**
  - a) This is great news and May group contributions just seems to be timing issue not trend
- 2) Total Expenses for the month were about \$15k actual about **\$1k less budget**
  - a) Primarily due to lower staff costs
- 3) The net loss of about \$2k for the month is almost all due inventory non-recurring adjustments (\$1k from mid-year physical inventory adjustments and \$1k for old schedules given to committees)

### **YTD - Jun 2018:**

- 1) Group Contribution income was \$65k about **\$3k more than budgeted**
- 2) Individual Contributions Room Rent and Birthday Club income was \$10k about **\$7.5k more than budgeted**
- 3) Total Expenses were about \$95k actual and about **\$2k less budgeted**

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.

### **Cash and Prudent Reserve:**

GSIG is now back above our prudent reserve with total Cash and CDs of about \$80k.

We purchased new CDs in July 2018, i.e. now about \$50k in CDs

### **Other:**

Attended the following;

- Office Committee
- Finance Committee monthly meeting

*Written report submitted 7/17/18.*

### **Motion to Approve Treasurer's Report**

It was **moved** (Zone 118) and **seconded** (Zone 132) to approve the Treasurer's Report.  
**Motion adopted unanimously.**



Zone 117 (Gary McG): Dist. 17 Service Barbeque, August 9<sup>th</sup>, 5-7pm. Ballard Common Park, 57<sup>th</sup> and 22<sup>nd</sup> NW. (Across from the library). Two speakers; Area72 Alt Delegate- Alan and Area 72 Chair- Geene. See flyer at SeattleAA.org

Dist. 17 Gratitude Banquet Committee is starting to get together to prepare for the event.

Dist. 17 is exploring ways to get groups interested in showing up at the District Meeting.

Seattle Fall Conference is scheduled for September 29<sup>th</sup> 2018. 11.30am until 9.00pm. United Evangelical Free Church, 1420 NW 80<sup>th</sup> St, Seattle WA 98117. *Written report submitted 7/20/18.*

Zone 118 (Dave V): We had a potluck and delegates report from New York on Thursday June 22<sup>nd</sup>. It was a huge success with lots of fabulous people attending including our delegate. Thank you Steve.

We will be have a district provided lunch at the New Purpose group campout on June 29<sup>th</sup>, 30<sup>th</sup> and the 1<sup>st</sup> at the Royal Arches park. Other than camping out and may fireside meetings there will be games for your enjoyment.

Step Sisters will be having their 4<sup>th</sup> anniversary on August 18<sup>th</sup> meeting I believe at 5:30 PM. I look forward to providing you with more information. All are welcome and not just the sisters. *Written report submitted 7/17/18.*

Zone 131 (Larry B.) Good Day All, Our district/zone meeting was July 11 and well attended. Intergroup events and fundraisers were reported on. GSIG new schedule in the mystery color was announced. A plug was put in for Mark T's availability to make a presentation to our district. The High & Dry is sent to all active GSRs. An effort to locate and contact groups not attending monthly meeting is underway. Thank you for the opportunity to serve. *Written report submitted 7/17/18.*

Zone 133 (Mark H.) : District 33 meeting is held on the 2<sup>nd</sup> Tuesday of the month. 40 GSIG picnic buttons were distributed at the 7/10 meeting. We are teaming with Eastside districts for the Pre-Assembly on August 25 at the Bellevue Reform Church. Our September District meeting will include a discussion/presentation by Area 72 alternate treasurer chair. The district is doing fine financially as we are exceeding our 50% prudent reserve thanks to strong group support. Our AA booth will be participating in Covington Days on July 21 and 22. *Written report submitted 7/17/18.*

Zone 142 (Lyle C.): Zone 142 is Shoreline, part of North Seattle, and Lake Forest Park. District 42 had monthly meeting last Thursday July 12 at Phoenix Club. The entire meeting was devoted to Western WA Area Delegate, Steve C. who gave his General service conference report, which was well attended. I sold a couple of GSIG Picnic buttons. I can report sales of Picnic Buttons are brisk especially at the Phoenix Club. District 42 picnic is Saturday Sep. 8, 2018 at Richmond Beach Park. Several groups answer phones at GSIG. *Written report submitted 7/17/18.*

Accessibility Committee (Ceair S., Chair): Our committee meets the 1<sup>st</sup> Wednesday of the month. Our next meeting is August 1st, 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.

### **Punjabi Speaking Meeting/Members Request**

Last month we received an email requesting help with someone in the Seattle area looking for AA meetings and literature that speaks Punjabi. Norm had a copy of the Big Book and 12&12 in Punjabi that we sent to them. We were also able to track down some Punjabi-speaking meetings in Vancouver, BC & the Toronto, Canada intergroup connected us with a Punjabi speaking member in Toronto to pass on his phone number and email. Thanks to Norm, the Area 72 Accessibility chair Keri & John DD for helping with this!

### **Transportation/Mobile Meeting Volunteers**

We have a sign up sheet available for districts and home groups to have a list of names ready when an individual in the program needs help due to accessibility issues. It is similar to Bridging the Gap, but will be for members who are unable to leave their home or facility, or those who are not able to drive due to physical impairment.

We recently received an email from a newcomer requesting rides to meetings due to chronic pain. Our committee was able to connect her with a woman in her district who's been driving her to meetings.

### **Area 72 Summer Accessibility Quarterly**

Saturday July 21st 9am-30m in Longview, WA

### **ASL in AA**

We have 2 new meetings starting in August that will have ASL interpretation. Live at Pine Lake, a once a month speaker meeting held the 2<sup>nd</sup> Saturday of every month. August 11<sup>th</sup> will be the next date. Solid Sobriety Breakfast in Kent Sunday morning at 9am – 10:30am will also have ASL once a month starting in August. We are still deciding on which Sunday will work best, but will let you know, ASAP.

### **Fundraiser Planning Committee for ASL at BLA**

Our committee is working with the Burien Little Assembly to ensure there is ASL interpretation at their Assembly in 2019. If you would like to help, please contact [accessibility@seattleaa.org](mailto:accessibility@seattleaa.org) and we will get you involved!

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](mailto:accessibility@seattleaa.org) Thank you! *Written report submitted 7/19/18.*

Archives Committee (Teresa S., Chair): Routine filing and inventorying. Hope to attend Area 72

Archives Quarterly in Poulsbo on the first Saturday in August. The Area Archives Repository in Tacoma has experienced leaking water in the storage facility and are looking for a new location. Our needs are electricity, running water, 1000 sq. feet and restroom facilities. *Written report submitted 7/17/18.*

Hospitals & Treatment Committee (Jack J., Chair):  
Accomplishments

- Coordinate panels into Recovery Place Seattle: Districts 15, 17, 18, 40 and 41
- Collaborate with District 18 for new Kent IOP facility in need of AA panel
- Recruit support to Northbound Treatment on Queen Anne, District 41, 15 & 17
- Distribute approx. 20 Bridging the Gap requests
- Facilitated the transition of District 14 group treatment representative
- Restock literature racks at Cascade Behavioral Health, Recovery Place Seattle

Issues

- Treatment facility changing format, keeping everyone updated without overwhelming
- consecutive no-shows at two facilities, getting out message for panelists to report non-attendance ahead of time

Goals

- end of term to elicit interest in position
- build spreadsheet of service opportunities
- attend district meetings

*Written report submitted 7/17/18.*

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 reviewed the 6mo physical inventory of sailable items that the office manager performed. It was a short meeting. Thank you all for your service. *Written report submitted 7/17/18.*

Office Manager (Norm S.):

I am pleased and grateful to submit this Office Manager Report for June 2018.

Inventory—Inventory levels are considered adequate. July 2018 schedule books were received on Monday, July 2. We ordered 15,000 copies, a 16% reduction, which resulted in a higher unit cost, but lower overall cash outflow. I conducted a physical inventory on July 2. There were a significant number of surplus January 2018 schedules which have been expensed to our committees at cost. The result of the physical inventory itself was a loss of (\$1,088), disappointing but still less than 3%, a normal deviation for us. I again suspect failure to transact errors rather than theft.

Process/Organization—

Office/phone weekday coverage: We have openings Wednesday afternoons from 2-6 p.m., Thursday mornings from 10-2 p.m. and I was recently advised that Jon C. is giving up his Friday morning slot. Jon wants to continue his volunteer janitorial duties but shift to Tuesday mornings so he can attend Sober Over Sixty. We are extremely grateful to Jon for his many years of service as a phone volunteer.

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 and 2nd 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 July Nightwatch calendar was published, all positions were filled. Our chair, Len T., is taking 3 positions, which I am sure he would be willing to give up for new volunteers. Please let your GSR's know that they should e-mail [nightwatch@seattleaa.org](mailto:nightwatch@seattleaa.org) to express interest and for an updated list of openings.

Physical Plant: Having learned our lesson about preventative maintenance on the HVAC system, this was performed by Northwest Aire Services for the quarter. Cost was \$150 plus filter cost. Our carpeting and tile are once again looking a little ratty. Probably we will address this in late July or August.

Financial Statements—The financial result for June was a net loss of (\$2,100) versus a budgeted loss of (\$470). Group contributions of \$10,500 exceeded budget of \$10,300. Retail sales lagged budget by (\$3,000) but were offset by lower cost of sales. Gross profit was under budget due to lower retail sales and the physical inventory adjustment. Fixed costs were \$15,400 versus the budgeted \$16,200. This underspending resulted mainly from salaries and wages where hours worked were lower, offset by committees taking the surplus schedules. Year to date net income for the six months was a positive \$4,800, still exceeding the budgeted \$20 by a substantial amount. New accounts payable checks drawn on U.S. Bank have been received, so it is anticipated that the bank change will be completed in July.

Personnel—I attended the Area Quarterly in Olympia July 7, sold \$80 in schedules, and provided the Intergroup report. Respectfully submitted, Norm S. [norm@seattleaa.org](mailto:norm@seattleaa.org) *Written report submitted 7/17/18*

Finance Committee (Carl G. Chair): **Finance Committee Report Meeting:** July 11, 2018, Carl G, Chris W, Mike M, Ryan C

The committee reviewed the June financial statements and discussed the continuing positive position of Intergroup finances relative to prior years. Were updated on bank change and offered Norm and Treasurer our opinion about schedule of investments of cds. Interested in learning about the Finance Committee contact Carl at [financecomchair@seattleaa.org](mailto:financecomchair@seattleaa.org) The committee meets by video conference (*no travel*) at 6pm on the Wednesday before the Intergroup Board Meeting (3rd Tue). *Written report submitted 7/17/18.*

### **Old Business**

Web & Technology Committee (Gail T. Chair): Gail gave us a preview of our new website and its functionality, and it was very well received by the body.

### **New 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.

**Closing**

It was **moved** (zone 131) and **seconded** (zone 132) to adjourn the meeting. **Motion adopted unanimously.** The meeting was closed with the Responsibility Statement at 8:22pm.

Next GSIG Board meeting: Aug 21, 2018 at 7 PM at GSIG Office.



**STANDING COMMITTEE FINANCIAL INFORMATION**

**Greater Seattle Intergroup**  
 Standing Committee Earmarked Funds (Pink Can, Blue Can, etc.)  
 January-June 2018

Committee	Corrections	Hospital & Treatment	Accessibility	PI / CPC	Total Earmarked Funds
Beginning Balance	\$ 4,261.62	\$ -	\$ 2,333.52	\$ -	\$ 6,642.85
YTD Contributions	\$ 4,424.93	\$ 34.00	\$ 2,514.43	\$ -	\$ 6,973.36
YTD Use of Funds	\$ (2,874.28)	\$ -	\$ (1,262.50)	\$ -	\$ (4,136.78)
YTD Ending Balance	\$ 5,812.27	\$ 34.00	\$ 3,585.45	\$ -	\$ 9,431.72

**Greater Seattle Intergroup**  
 Standing Committee Expenditures Against Budgets  
 January-June 2018

Committee	Corrections	Hospital & Treatment	Accessibility	PI / CPC	Total Expenses Against Budget -- Standing Committees
Expenses to Date	\$ 184.12	\$ 1,098.14	\$ 645.00	\$ 1,065.89	\$ 2,993.15
Budget to Date	\$ 180.00	\$ 780.00	\$ 1,300.00	\$ 1,020.00	\$ 3,280.00
Budget -- Full Year	\$ 300.00	\$ 1,500.00	\$ 2,500.00	\$ 2,000.00	\$ 6,300.00

03:15 PM  
07/03/18  
Accrual Basis

Greater Seattle Intergroup  
Condensed Financial Statements  
June and YTD 2018

CONDENSED PROFIT & LOSS

Ordinary Income/Expense	Jun 2018	Jun Budget	Jan-Jun 2018	YTD Budget	Jan-Dec 2017
<b>Income</b>					
Total Retail Sales	6,588	11,690	72,812	70,100	121,697
Total COGS	5,759	7,700	48,399	43,740	82,463
Gross Profit from Retail Sales	829	3,990	24,413	26,360	39,235
	Gross Profit %				
	12.6%	34.1%	33.5%	37.6%	32.2%
Group Contributions	10,548	10,260	64,718	61,830	106,013
Personal and Other Contributions	667	660	5,588	4,120	22,526
Meeting Room Rent; Birthday Club	1,000	550	4,521	3,410	6,903
Special Events Income	447	300	593	1,200	5,552
Total Items to Cover Fixed Expenses	13,491	15,760	99,833	96,820	180,228
<b>Expenses</b>					
Expenses-Other	281	520	2,198	3,120	4,698
Paid Staff	7,166	8,340	46,266	50,040	95,526
Rent and Office	6,390	6,560	41,585	39,370	75,110
Standing Committees	1,544	810	4,895	4,550	9,433
Travel and Meetings	-	-	-	-	-
Total Fixed Expenses	15,382	16,230	94,945	97,080	184,767
Net Ordinary Income (Loss)	(1,891)	(470)	4,888	(160)	(4,539)
Net Other Income, Chiefly Interest Income	(245)	-	(72)	180	422
Net Income	(2,136)	(470)	4,816	20	(4,116)

CONDENSED BALANCE SHEET

ASSETS	Jun 30, 18	May 31, 18	Dec 31, 17
<b>Current Assets</b>			
Checking	49,224	17,536	31,768
CD's--Prudent Reserve *	30,722	61,608	40,939
Accounts Receivable	178	2,544	151
Inventory and Other	33,299	35,849	33,081
Total Current Assets	113,423	117,536	105,938
Total Fixed Assets	1,480	1,480	1,830
<b>TOTAL ASSETS</b>	<b>114,903</b>	<b>119,016</b>	<b>107,768</b>
* Per bylaws, prudent reserve is calculated to be 3x average monthly expenses, approx. \$46,000.			
<b>LIABILITIES &amp; EQUITY</b>			
<b>Current Liabilities</b>			
Accounts Payable	153	1,409	-
Payroll & Sales Tax Liabilities	(747)	383	(17)
Committee Earmarked Funds Total	9,492	9,083	6,595
Total Liabilities	8,897	10,874	6,578
<b>Equity</b>			
3001 - Opening Bal Equity	694	694	694
3101 - Retained Earnings	100,496	100,496	104,613
Net Income	4,816	6,951	(4,116)
Total Equity	106,006	108,142	101,191
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>114,903</b>	<b>119,016</b>	<b>107,768</b>

# HAPPY BIRTHDAY TO THE Greater Seattle Intergroup BIRTHDAY CLUB

David R	Continental Divide	8/8/1986	32 years
Astri T	For This Day	8/18/1979	39 years
Kelli S-B	Empire Way	7/11/1988	30 years
Teresa K	Monday Night Winners	10/12/1983	
Carole B	Saturday Ladies Study	7/5/2005	13 years
Linda B	Saturday Ladies Study	7/16/2003	15 years
Tedd K	The Solution Group	7/11/2001	(Hi Tedd!)
Teresa D	Monday Night Winners	10/12/1983	34 years
Pete K	Federal Way Stag	7/4/2009	9 years
Lisa C	14 years		
Eric H	For This Day & Fremont	9 years	
Cear S	Empire Way	5/12/2012	6 years
Jack J	Empire Way	10 years	
Mike R	Fremont Triangle	7/6/2002	16 years
Russ W	Spiritual Line	7/3/2013	5 years
Julie P	Saturday Big Book Step Study	10/25/1992	26 years
Honey H	Saturday Big Book Step Study	11/1/1975	43 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	\$

**Send to: Greater Seattle Intergroup 5507 6<sup>th</sup> Avenue S, Seattle, WA 98108**

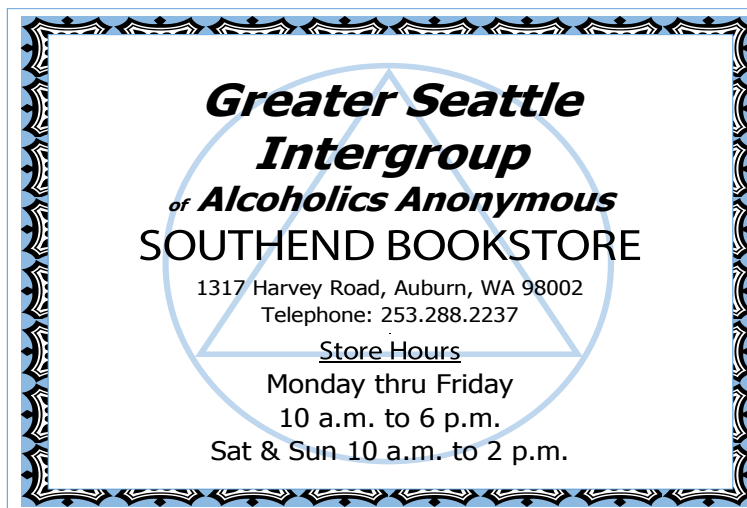
# THANKS TO OUR AWESOME DAYTIME OFFICE VOLUNTEERS

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 Doug C
THURSDAY	Morning Afternoon	Vito M Joe B and Dori L
FRIDAY	Morning Afternoon	Scott W and Jon C Tom O and Bob F
SATURDAY	Morning	Fred P

SEATTLE SUBSTITUTES: Edward T

SOUTHEND BOOKSTORE VOLUNTEER MANAGER: Jim H.  
VOLUNTEERS: Chuck G., Carolyn B., Rick L., Cliff M., & TJ M.

SOUTHEND BOOKSTORE PHONE NUMBER: 253 288 2237





# INTERGROUP THANKS

## OUR GENEROUS DONORS

From Kelli S-B \$30, Teresa D \$34, anonymous member \$10, Mary M P \$5, Howard Z \$50, Michael H \$4, Honey H \$30, Russ W \$25, Mike R \$20, Jack J \$10, Cear S \$6, Eric H \$9, Tedd K \$17, Carole B \$13, Lisa C \$14, Linda B \$100, Pete K \$23.40, Teresa D \$34, Kelli S-B \$30, David R \$32, Lyle C \$34, Roger C \$100.

From the 6.10 on 6-10 challenge: Andrea N and Kirk B \$15, White Center Group \$19.35, Lyle C \$11, One Hour Reality Check \$100, Alki Tuesday Night \$22.50



# The High & Dry

Editor: Sara Ann D.

Contributing Editor: Anita S.

Mailing Team: Irreplaceable Volunteers

The High & Dry is published monthly by an all-volunteer staff at the Greater Seattle Intergroup of Alcoholics Anonymous Office, 5507 6<sup>th</sup> Avenue South, Seattle WA 98108 (Phone: 206-587-2838)  
[www.seattleaa.org](http://www.seattleaa.org)

**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.

**H&D deadline is the 25<sup>th</sup> of each month. Send submissions to**

**[high\\_and\\_dry@seattleaa.org](mailto:high_and_dry@seattleaa.org)**