

The High & Dry

August 2017



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

4-6th NO RESERVATIONS SPEAKERS MEETING 10th ANNIVERSARY CELEBRATION, \$50 admission for all weekend, \$5 for Friday night only. Please register by contacting Bobbie C at 360 941 7674 or bchristensen@chinookenterprises.org.

4-6th COAST RANGE CONFERENCE, Camp Magruder in Rockaway Beach, OR.

www.coastrangeconference.com

5th WWA72 ARCHIVES QTRLY, United Church of Christ 2624 Rockefeller Ave, 98201. Business starts @ 10am. Taco bar lunch provided. Potluck side dishes.

10-13th STEP ASHORE IV, www.nwwoodstockofaa.org

11-13th COLUMBIA RIVER ROUNDUP, www.columbiariverroundup.com

12th REGIONAL ARCHIVES WORKSHOP, GSIG 5507 6th Ave S, 98108. 9am-4pm. Facilitated by Dave C. conservator. Lunch provided, potluck sides/desserts.

12th WWA72 PI/CPC QTRLY, First Presbyterian, 412 W Pioneer, 98371. Business starts @ 10am, Potluck breakfast items, lunch provided, potluck desserts.

13th AUBURN ALKEES CAMPOUT, Auburn Wilderness Game Farm Park, 4 campfire mtgs, bring your own chair/blanket, Saturday raffle after lunch, bring board games, crafts, outdoor games.

20th SUMMER MADNESS POTLUCK, Les Gove Park, 910 9th St SE, 98002. \$5 includes food, obstacle croquet, volleyball, waterpark & play area for children. Bring a chair! 11am-4pm.

24-27th NWFOTS, www.nwfots.org

27th GSIG BIG SUMMER PICNIC, Lower Woodland Park Shelters 2 & 3, 1000 N 50th St, Seattle

SEPTEMBER

8-10th NORTH OLYMPIC CELEBRATION, meals and beverages included with registration \$150.

9th WWA72 LITERATURE & GRAPEVINE QTRLY, Activity Building, 1025 Tacoma Ave, Port Orchard 98366.

Business starts at 10am.

14-17th SENIORS IN SOBRIETY, Air Tel Plaza, Van Nuys, CA. www.seniorsinsobriety.com

16th TRADITIONS WORKSHOP, 1:30-4:15, Little blue house Silverdale AA Hall, 2091 Bucklin Rd. in Silverdale. Lite refreshment provided.

22-24 WENATCHEE VALLEY ROUNDUP, Red Lion Hotel, 1225 N Wenatchee Ave, 98801. Norm S and Sammy H speakers.

28-Oct 1st NATIONAL AA ARCHIVES WORKSHOP, www.aanationalarchivesworkshop.com

28-Oct 1st ANNUAL HAWAII CONVENTION, www.annualhawaiiiconvention.com

30th SEATTLE FALL CONFERENCE, Noon – 9pm. Ballard Church, 1460 NW 73rd St, 98117. Please preregister to help the committee plan the dinner. Potluck snacks for hospitality room. Childcare available for 7pm speaker mtg., Karl M., Covina, CA.

NEW MEETINGS

SUN, MON, TUE & SAT 8pm O GRUPO 26 DE NOVIEMBRE, South King Alano Club, 1317 Harvey Rd, 98002. Spanish speaking mtg, wheelchair accessible.

TUE 7pm O SERENITY COVE, Seattle First Baptist, 11 Harvard Ave, 98122 (sliding doors on Harvard). 1-hr women only mtg.

WED 7pm O NOT A CLOUD IN THE SKY, Hing Hay Park, 423 Maynard Ave S, 98104.

CHANGES

SUN 9am O EVERGREEN SOUTH, South County Alano Club, 1317 Harvey Rd, 98002 (new location).

MON & THU 8pm O OLD KENT, First Christian Church of Kent, 11717 SE 240th St, 98030 (SE corner of 240th & 116th). (new location)

TUE 7pm O BEYOND BELIEF THERE'S RELIEF, Seattle Area Support Groups, 115 15th Ave E, Ste 201 98112 (new location).

DEFUNCT

None

NEEDS SUPPORT

First Saturday of the month, A New Beginning Speaker Meeting in Burien is looking for speakers! Call Intergroup if interested: (206) 587-2838

Intergroup Phone Shifts Available



A great home group service opportunity! This is an important function of GSIG, to be available to be of service to other alcoholics by phone. When the phones are not ringing many groups use the time together to play games, meet with sponsees, talk about home group business, watch a movie, or share a meal.

Contact GSIG for more information or to sign up for an open shift: info@seattleaa.org or (206) 587-2838

MEET THE MEETING: **Fremont Fellowship Hall**

The roots of Fremont Fellowship Hall go back to 1947, when a group meeting at the home of “big” Pete P. became too large for the home. Six men started what became the Wallingford-Fremont Group: Tom T., Bill M., Jerry C., Byron L., Tom P., and Austin M. Wallingford-Fremont found a home at 3414 1/2 Fremont Avenue. In 1961, in danger of losing their lease, group members rented the entire building for \$75 a month. Their idea was to form a “group of groups” – and the first fellowship hall was born in the northwest: The Aurora Fellowship. The fellowship hall thrived, even becoming a little “famous” because of the rough nature of some of the members and the tough, consistent First Step message heard there.

In 1987, the fellowship hall lost their beloved meeting place in Fremont, and for a while the groups scattered, some merging with other groups such as the Canal group, which merged with the Totem Pole group and met at the “Big Hall.” Others were held in private homes, restaurants, churches and even outdoors. Later that year a new place was found on 85th Street and Greenwood Avenue North. Many of the scattered groups returned and the fellowship hall began its new life in a new place. Again, Fremont, as it had become known, reestablished itself. For about six years the hall stayed at the place on 85th, when once again the fellowship had to move. And again, the groups scattered, surviving as before, and once again, a new place was found, but only briefly in Ballard. Again, a move was required to a new hall at the present location at 8916 Aurora Avenue North. The fellowship hall has been at this location for five years and is currently thriving, with 36 meetings a week.

Much has been said about Fremont Fellowship, good and bad, but a couple of favorites are: “Fremont is a place where the unreachable get reached.” “At Fremont, we wear our character defects on our sleeves.” And finally, what is most apropos is the: “When Fremont Fellowship hall was in Fremont it was known as the Aurora Fellowship. Now that it’s on Aurora, its known as the Fremont Fellowship. Go figure.”

Big Pete P., one of the founders of the Aurora Fellowship, passed away in 1982, leaving an incredible legacy of dedication and service to Alcoholics Anonymous. Of the groups originating from that outgrowth of A.A. members, in the home of Big Pete, the Canal group, the World Famous B1, Friday Forum, Open Door and Wednesday Wallingford groups are still in existence. A whole book could be written on this fellowship hall. Nicknames like Boxcar Bill, Fisherman Stan and Iron Mike are part of our legacy. Herb W., long since passed away, was so much a part of those early beginnings. Frances M., who painted many of the pictures that grace the wall to this day. Fremont started the first 10:00pm and midnight meetings.

From Our Stories Disclose . . . Second Edition



The WORLD FAMOUS
FREMONT FELLOWSHIP
HALL
IS SEEKING MEETING
SPONSORSHIP
FROM HOME GROUPS
CONTACT PAUL B.
206-417-6708, OR
ANITA AT INTERGROUP
FOR MORE
INFORMATION



2017 GREATER SEATTLE INTERGROUP PICNIC

August 27th, 10am-4pm

Lower Woodland Park
Picnic Shelters 2 & 3

Bring your friends and family out for a fun
sober event this summer.

Hotdogs \$1.00

Ice Cream \$1.00

Coffee or Soda 50¢

Music

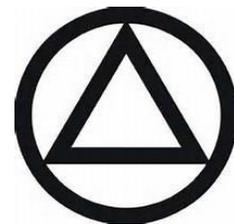
Volleyball

Bingo

Tug O War

Bid on Group Donated
Gift Baskets & 50/50
Raffle!!

**GRAND PRIZE: 2 FULL REGISTRATIONS, 2 HOTEL NIGHTS FOR 2,
2018 NORTH COAST ROUNDUP, SEASIDE, OR -- APRIL 6, 7, & 8 2018**



Greater Seattle Intergroup Board Meeting Minutes

July 18, 2017

Submitted by Amy G. (Recording Secretary)

Opening

The meeting was opened at 7 PM.

AA birthdays

Jack 9 Years

Russ 4 Years

Roll Call

Active zones present: **11**; 112, 114, 115, 116, 117, 118, 124, 131, 132, 133,142

Active zones absent: **2**; 140, 141

Inactive zones present: **1**; 108

Inactive zones:**6**; 101, 113, 134, 135, 138, 139

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 9am the Friday following the Board Meeting.

Review of past meeting minutes

It was **moved** (Zone 131) and **seconded** (Zone 112) to approve the June 2017 meeting minutes.
Motion adopted unanimously.

Treasurer (Mike M.): **GSIG July 2017 Treasurer Report** Prepared by: Mike M, Treasurer

YTD Jun 2017 GSIG Financials:

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

Year	Actual Net Income (Loss)	Budgeted Net Income (Loss)	Actual Group Contributions	Budgeted Group Contributions	Total Cash
FY2014	(\$13K)	(\$3K)	\$107K	\$120K	\$98K
FY2015	(\$11K)	(\$20K)	\$110K	\$108K	\$87K
FY2016	(\$11K)	(\$17K)	\$105K	\$114K	\$79K
YTD June 2017	(\$10.2K)	\$0.8K	\$51.4K	\$64.8K	\$64K

Significant items YTD Jun 2017

- In general, on a year to date basis all sources of income and costs are in line with budgets exception of the continuing trend that Group Contributions are less than budgeted by about \$13.3K.
- Other sources of variances other income and expenses result in a favorable variance to budget of about \$2.4K, i.e. other income higher than budgeted and expenses in total lower than budget year to date.

Prudent Reserve and Declining Cash:

As of June 30, 2017, \$51K is held in CD's, which represents GSIG's Prudent Reserve. According to the Bylaws the Prudent Reserve, excluding the cash held in checking account for monthly operations, is about \$46K (3 months of operating expenses). As such total CD's are still about \$5K above prudent reserve.

Cash in Checking remains stable from the prior month however it has declined by about \$14K since Dec 31, 2016.

Based on an estimated annual deficit of Group Contributions being lower than expenses of \$11K per year, it is expected that GSIG will start to use its prudent reserve in late 2017.

GSIG can continue to operate at a loss of about \$11K per year for another 4 years and by mid to late 2020 GSIG will have run out of money.

Annual Group Contribution Statistics:

The sample below is historical statics on group contributions as published on GSIG website;

	2014	2015	2016	Q2 2017 (A)	
# Reported Groups	783	804	718	722	
# Contributing Groups	247	248	257	177	Increasing
% Contributing Groups	31.5%	30.8%	35.8%	24.5%	Increasing
Total Contributions	\$107,203	\$109,758	\$104,878	\$49,962	Decreasing
Avg. Annual Contribution per Group Contributing	\$434	\$443	\$408	N/A	Deceasing
Avg. Annual Contribution per Member	\$20.47	\$20.88	\$19.25	N/A	Decreasing

(A) In table above 2017 is only for the first half and should not be seen as indicative of what the entire year will look like in Dec 2017, i.e. many groups only contribute annually so % contributing appears artificially low

It is my opinion, (where I am trying to focus my efforts) what needs to change is that the approximately 65% of the groups that benefit from and use GSIG services need to contribute some amount to GSIG annually.

Other Items

- Was not able to attend Office Committee or Finance Committee meetings this month due to work conflicts however I read the minutes and nothing significant noted.
- Treasurer, Vice Chair and 3rd Legacy Committee will work to coordinate efforts and have consistent message for presenting GSIG message, including the financial situation to Groups and Districts

Prepared by, Mike M, Treasurer. *Written report submitted 7/18/17.*

Motion to Approve Treasurer's Report

It was **moved** (Zone 142) and **seconded** (Zone 112) to approve the Treasurer's Report. **Motion adopted unanimously.**

Zone 131 (Larry B): The GSR's went over motions at the district meeting that will be discussed at the pre-assembly. District 31 has decided to attend the August 20 preassembly in Ballard. They had previously been scheduled on another date for someplace further away.

District 31 co-hosted a delegate report in Des Moines on July 15. I was unable to attend.

I gave a report at the district meeting focusing on my view of how Bill W. felt about the support of central office or Intergroup by the fellowship. Support offered mainly by the groups through contributions to the basket. Offered in service, *Written report submitted 7/18/17.*

Zone 132 (Matthew H.): We are having our 27th annual picnic July 23 11am to 3pm at Steel Lake Park. Had a successful fund raiser car wash at two locations netting over \$200.00 for picnic. Expanding our pamphlets at hospitals and putting word out for volunteers to make sure locations are stocked with our AA material. GSR's are taking the Conference questions to their groups for consideration and voting if necessary. *Written report submitted 7/18/17.*

Zone 133 (Mark H): District 33 meeting is held on the 2nd Tuesday of the month. July meeting was sparse...weather/seasonal reasons for low attendance. Normally good participation, usually 10-15 groups supporting. A few open committees remain. PI/CPC chair Janet T. is stepping down as she is Alt. DCM for the current rotation and has performed the PI/CPC for the previous rotation.

D33 participated in Covington Days, July 15-16 with an AA booth to be available to answer questions from the public and to help the still suffering alcoholic. Many groups provided members to man the booth for 2 hour shifts throughout the weekend.

Covington Study Group is holding another Boozer Bowl on 7.31.17 as they always do something different for months with 5 Mondays. It will be a college bowl style competition with questions regarding AAs history and program. Ice cream with all the toppings and cookies will be provided to motivate the contestants and promote fellowship

Written report submitted 7/18/17.

Zone 142 (Lyle C): Zone 142 is Shoreline, Lake Forest Park, and part of NW Seattle.

District 42 held its monthly meeting last Thursday, July 13 at the Phoenix club.

We had our annual District inventory hosted by Alan WWA 72 alt. delegate.

Intergroups were talked about in regards to District responsibility for needed funds

And service to GSIG committees. Our District hand book suggests our committee

Chairs attend respective GSIG committee meetings. In service, *written report submitted 7/18/17.*

Accessibility Committee (Ceair S., Chair): Our committee meets the 1st Wednesday of the month. Our next meeting is August 2nd, 6pm at GSIG.

Fundraising: We had our Game Night fundraiser this last Sunday. It was a lot of fun and had good attendance. We raised \$665.75! That will cover almost 2 more months of ASL interpreters at the meetings we support.

We currently assist with 4 meetings a month with their ASL interpreters. The cost for our committee is \$390 per month.

District Outreach: Our committee has started reaching out to all districts supported by the Greater Seattle Intergroup. There are currently 16 districts being served by GSIG.

We did the math and discovered if each district is willing and able to contribute \$25/month to the Accessibility Committee ASL fund that would cover the monthly cost that we pay. This would give our committee the ability to fundraise for other meetings or events and give attention to other accessibility issues your district may have.

District 15 is the first district that has agreed to contribute \$25/month to the ASL fund. Thank you!!

If any District, group or individual in AA has an issue or concern relating to Accessibility to AA meetings, please contact our committee at: Accessibility@seattleaa.org, or call Seattle Intergroup at 206-587-2838

Foro Local, July 21, 22 and 23, 2017

Foro Local is the 1st Spanish Local Forum in the state, being held at St. Pius X Catholic Church in Mount Lake Terrace.

Register at: www.forolocal.org

This is a free event, but please register online if you plan on going, for meal estimates. The majority of this event will be in Spanish with interpretation for the English-speaking participants. For translation into English you can download the GoToMeeting App. It's free and easy. All you need is a smart phone and a set of headphones/earbuds. If you don't have a smart phone or ability to download apps, there will be hubs set up at the event with headphones available.

Please direct any questions to: accessibility@seattleaa.org *Written report submitted 7/20/17.*

Archives Committee (Teresa S., Chair): Preparing, along with District 8 Archivist, to co-host the annual Area 72 Archives Workshop at Seattle Intergroup on August 12. This is a day-long event with demonstrations on preserving, repairing and saving archival materials. Former Area 72 Archivist Dave C. will conduct the workshop and archivists from eastern Washington and neighboring states are invited and many of them have attended in the past. *Written report submitted 7/18/17.*

CPC & PI Committee (John D.): I visited District 40 Committee last week. Shared PICPC opportunities, thanked them for their support of AA information booths in June.

Cooperating and sharing info on AA: AA information booths were fun and successful. Thanks to District 41/Dustin for including us at Pridefest at Seattle Center! Along with volunteers from Districts 14, 15, 16, 17, and 40! In addition we had a table again this year at the 19th Annual Rainbow Health Fair on Capitol Hill July 8. Thanks volunteers Howard and Jennifer from D15!

Participated in a wonderful conference call with Santa Barbara County, California AA service committees, regarding the hospital 12th step program and outreach to hospitals! Great discussion!

New literature rack adoptions happening all across the service area! AA schedules and literature making its way into the community. Who needs to know about AA where you live and work? How can we help!

SERVICE OPPORTUNITIES: Panelists are needed for schools. Servants needed to refill AA literature racks requested by community centers, clinics, and shelters. Committee service positions are available. Please contact Intergroup, or CPC@SEATTLEAA.ORG

Upcoming events:

July 21, 22, 23 – Foro Local 2017 – AA Forum – Mountlake Terrace

August 12 – Area 72 PICPC Quarterly – Puyallup

August 19 – GSIG PICPC Committee – 10am @ Greater Seattle Intergroup

Written report submitted 7/18/17.

Finance Committee (Carl G): Meeting: July 12, 2017, Carl G, Chris W. Reviewed June 2017 financial statements. Expenses are being held in line. The continuing budget problem is group contributions are not covering expenses. We looked at some data from Norm about group giving. Some groups have increased their giving and others have decreased. It would be interesting to know what happened that made those differences in groups. Some interesting statistics are below:

Jan through June	2017	2016
# Groups Contributing Both Years	117	117
Total # Groups Served in Seattle Dists.	752	718
% Groups Contributing--1st Quarter	22.9%	27.0%

The committee is recommending a suggested rental for groups not part of GSIG service structure of \$125 for 4+ hours for the large meeting space and \$25 for 4+ hours for the Archives and "Cute Room." This is a suggestion and should not preclude Seattle groups who want to use this space, but cannot afford this much.

The committee is not proposing a change to the current practice of passing the basket for smaller groups or less time. We propose to let common sense and an awareness that we need to be self sufficient through our own contributions help groups decide on a rent level. Written report submitted 7/17/17.

Hospitals & Treatment Committee (Jack J): reports from: District 15, 17, 18, 31, 32, 40, GSIG PI/CPC and Area 72 Tx chair

17: Cups (for pregnant women) possible third weekly meeting.

15/40: Coordinating for a meeting at Ernestine Anderson Place; senior citizens

15: meetings into Eastlake Lakeside Milam 2x mos

31: Cont meetings and Bridging the Gap at Cascade Behavioral Health

Tx Chair: finalizing Grapevine subscriptions distribution; next Tx workshop July 29 Pierce Co CSO, with presentation on technology by ESIG

Approximately 20 BTG sent to various local districts

H&T chair : attended Area 72 Treatment quarterly upcoming, 7/15/17. Presented some history of GSIG and treatment opportunities, leading into group facilitated discussion of 1st Tradition. Looking to coordinate on getting H&T meeting published in coordination with Web & Tech committee. *Written report submitted 7/24/17.*

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

We reviewed the IT overview provided and it will be added after edits to the finance manual.

We also discussed coordination with the third legacy committee on getting information about intergroup out to the groups. *Written report submitted 7/18/17.*

Office Manager (Norm S.): I am pleased and grateful to submit this Office Manager Report for June 2017. Inventory—Inventory levels are considered adequate.

Process/Organization—

Office/phone weekday coverage: Our daytime volunteers are truly special people, and we thank them for their service work! Jill used to say that the fastest way to full time employment is to volunteer at Intergroup, and, in keeping with that, we lost Lisa H. to a full time job! Openings now are Tuesday afternoons from 2 p.m. to 6 p.m., Thursday mornings from 10 – 2 p.m., and Thursday afternoons from 2 p.m. to 6 p.m.

Weekday evening and weekend shifts: There are now four openings for group phone answering evenings and weekends: 5th Saturday from 2 p.m. to 6 p.m. and on the 1st Sunday from 10 a.m.-2 p.m. We also have the 2nd Thursday and 5th Thursday from 6 p.m. to 10 p.m. available for group service.

Nightwatch shifts: When the July Nightwatch calendar was published, all positions were filled, but Len T. is taking 3 of them he would be willing to give up! Please e-mail nightwatch@seattleaa.org to express interest and for an updated list of openings.

Physical Plant: No current issues. I've been delaying on the carpet cleaning, pending resolution of our group phone answering situation.

Financial Statements—Financial statements for June are available for your review. Group contributions were \$2,800 less than budget for the month (\$8,000 vs. \$10,800). Total retail sales, also, was under budget by \$1,500 (\$10,800 vs. \$12,300). Gross profit, the sole way we cover the fixed costs of our office, was short of budget by \$2,600 (\$12,800 vs. \$15,400). Total expenses of \$15,000 were under budget by \$900, assuming a more normal level than that last month. Overall we lost (\$2,100), versus the budgeted loss for the month of (\$500). For the first six months of the year then, both group contributions and total retail sales are short of budget, leading to a gross profit of \$82,300, also short of budget, by \$12,900. But expenses are roughly 2% lower than budgeted for the six months, \$92,700 vs \$94,700. April's large loss, then, is the main reason our six month performance is a loss of (\$10,200) compared to a budgeted six-month profit of \$800. Personnel—Save the dates: 2nd Annual Car Show, at GSIG, Saturday, July 29, and GSIG picnic, Sunday, August 27. I attended the Western Washington Area Quarterly in Bellingham on Saturday, July 8.

Written report submitted 7/18/17

Web & Technology Committee (Gail T. Chair):

We've been meeting on the 4th Saturday of the month at 10 am in this room since May due. We're plugging away with the redesign of the website and printed meeting schedule.

Here are the items we're currently working on:

- Test site has been built
- Created the new site architecture
- Converted the meeting data to neighborhoods and adding a one hour code
- Solicited designs for the printed schedule
- We will be benchmarking the new site in August and are looking for volunteers
- Evaluating current to content to determine what
- Request to adding in committee calendars to the committee webpages
- Playing around with live chat with an alcoholic

This next month:

- Evaluating the best web hosting service
- Reviewing meeting schedule designs
- Begin writing new content for site
- Benchmark of current website
- Evaluate website templates
- Committee content workflows

Challenges we're facing: We need volunteers to help test the current website. If you have an hour to spare and are willing to help us evaluate the seattleaa.org website, please email gail@seattleaa.org. We are always looking for anyone with experience or expertise in the following areas, please send them our way...

- Content strategy
- Publishing - digital and print
- Social media
- Writers, bloggers, podcasters, and photographers

Thanks for this opportunity to serve. *Written report submitted 7/19/17.*

Old Business

None

New Business

None

Closing

It was **moved** (zone 112) and **seconded** (zone 142) to adjourn the meeting. **Motion adopted unanimously.** The meeting was closed with the Responsibility Statement at 8:15pm.

Next GSIG Board meeting: August 15th, 2017 at 7 PM at GSIG Office.



STANDING COMMITTEE FINANCIAL INFORMATION

Greater Seattle Intergroup
Standing Committee Earmarked Funds (Pink Can, Blue Can, etc.)
June 2017

Committee	<u>Corrections</u>	<u>Hospital & Treatment</u>	<u>Accessibility</u>	<u>PI / CPC</u>	<u>Total Earmarked Funds</u>
Beginning Balance	\$ 3,794.04	\$ -	\$ 2,848.81	\$ -	\$ 6,642.85
YTD Contributions	\$ 3,260.22	\$ 189.40	\$ 550.28	\$ -	\$ 3,999.90
YTD Use of Funds	\$ (3,237.23)	\$ -	\$ (2,027.50)	\$ (36.21)	\$ (5,300.94)
YTD Ending Balance	\$ 3,817.03	\$ 189.40	\$ 1,371.59	\$ (36.21)	\$ 5,341.81

Greater Seattle Intergroup
Standing Committee Expenditures Against Budgets
June 2017

Committee	<u>Corrections</u>	<u>Hospital & Treatment</u>	<u>Accessibility</u>	<u>PI / CPC</u>	<u>Total Expenses Against Bud --Standing Committees</u>
Expenses to Date	\$ 144.17	\$ 1,208.05	\$ 948.39	\$ 1,601.57	\$ 3,902.18
Budget to Date	\$ 240.00	\$ 780.00	\$ 1,300.00	\$ 1,020.00	\$ 3,340.00
Budget -- Full Year	\$ 500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,000.00	\$ 6,500.00

03:15 PM
07/03/17
Accrual Basis

Greater Seattle Intergroup
Condensed Financial Statements
June 2017

CONDENSED PROFIT & LOSS

Ordinary Income/Expense	Jun-17	June Budget	YTD Jan-Jun 2017	YTD Budget	Jan-Dec 2016
Income					
Total Retail Sales	10,760	12,270	65,967	74,300	141,403
Total COGS	6,740	8,640	41,814	49,740	93,813
Gross Profit from Retail Sales	4,020	3,630	24,153	24,560	47,590
Gross Profit %	37.4%	29.6%	36.6%	33.1%	33.7%
Group Contributions	8,044	10,780	51,446	64,800	105,033
Personal and Other Contributions	121	420	3,038	2,610	7,956
Meeting Room Rent; High & Dry	503	330	3,394	2,020	4,728
Special Events Income	71	300	287	1,200	6,319
Total Items to Cover Fixed Expenses	12,850	15,460	82,318	95,190	171,626
Expenses					
Expenses—Other	263	450	2,273	2,130	4,306
Paid Staff	8,095	8,190	47,685	49,140	95,762
Rent and Office	5,747	6,530	36,947	39,160	75,120
Standing Committees	881	750	5,779	4,240	8,145
Travel and Meetings	-	-	-	-	-
Total Fixed Expenses	14,986	15,920	92,684	94,670	183,333
Net Ordinary Income (Loss)	(2,136)	(460)	(10,366)	520	(11,707)
Net Other Income, Chiefly Interest Income	-	-	201	240	483
Net Income	(2,136)	(460)	(10,165)	760	(11,223)

CONDENSED BALANCE SHEET

ASSETS	Jun 30, 17	May 31, 17	Dec 31, 16
Current Assets			
Checking	13,239	13,812	27,798
CD's—Prudent Reserve *	51,053	51,053	50,860
Accounts Receivable	5,201	226	1,132
Inventory and Other	40,890	39,142	36,444
Total Current Assets	110,383	104,232	116,233
Total Fixed Assets	1,422	1,422	964
TOTAL ASSETS	111,805	105,654	117,197
* Per bylaws, prudent reserve is calculated to be 3x average monthly expenses, approx. \$46,000.			
LIABILITIES & EQUITY			
Current Liabilities			
Accounts Payable	10,436	1,796	1,678
Payroll & Sales Tax Liabilities	886	1,390	3,570
Committee Earmarked Funds Total	5,342	5,494	6,643
Total Liabilities	16,664	8,680	11,890
Equity			
3001 - Opening Bal Equity	694	694	694
3101 - Retained Earnings	104,613	104,613	115,836
Net Income	(10,165)	(8,332)	(11,223)
Total Equity	95,142	96,975	105,307
TOTAL LIABILITIES & EQUITY	111,805	105,654	117,197

HAPPY BIRTHDAY TO CELEBRANTS IN THE HOW DRY I AM CLUB

Lupita Y M Lake City Young People 11 years
 Jack J Empire Way 9 years
 Jack G Bambi/Upon Awakening/Acceptance at Noon 36 years
 Harriet T Brown Bag Bunch 65 years

If you would like to join the **How Dry I Am 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	\$

Return this form to:

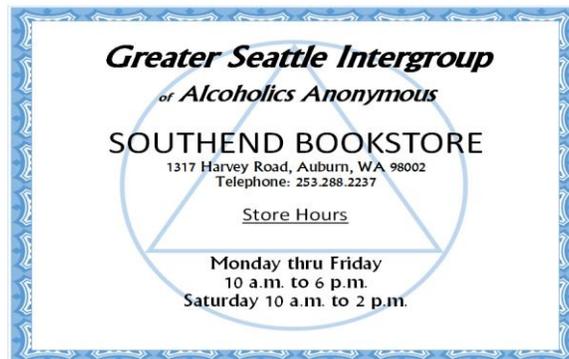
Greater Seattle Intergroup

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
WEDNESDAY	Morning Afternoon	Gerry L and Joe M Beth S and Doug C
THURSDAY	Morning Afternoon	Vito M Joe B
FRIDAY	Morning Afternoon	Linda P and Jon C Tom O and Bob F
SATURDAY	Morning	Fred P

SOUTHEND BOOKSTORE VOLUNTEER MANAGER: Jim H.
VOLUNTEERS: Carolyn B, Jim D., Rick L, Chuck G, Angie A, Bill R and Bob A
SOUTHEND BOOKSTORE PHONE NUMBER: 253-288-2237



INTERGROUP THANKS

OUR GENEROUS DONORS

Jean Z \$36, Bonnie C M \$11, Howard Z \$50, Kathleen S \$20, Carmen G \$40, Jack J \$36, and Harriet T \$65

The High & Dry

Editor: Sara Ann D.

Contributing Editor: Anita S.

Mailing Team: Irreplaceable Volunteers

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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 25th of each month. Send submissions to

high_and_dry@seattleaa.org