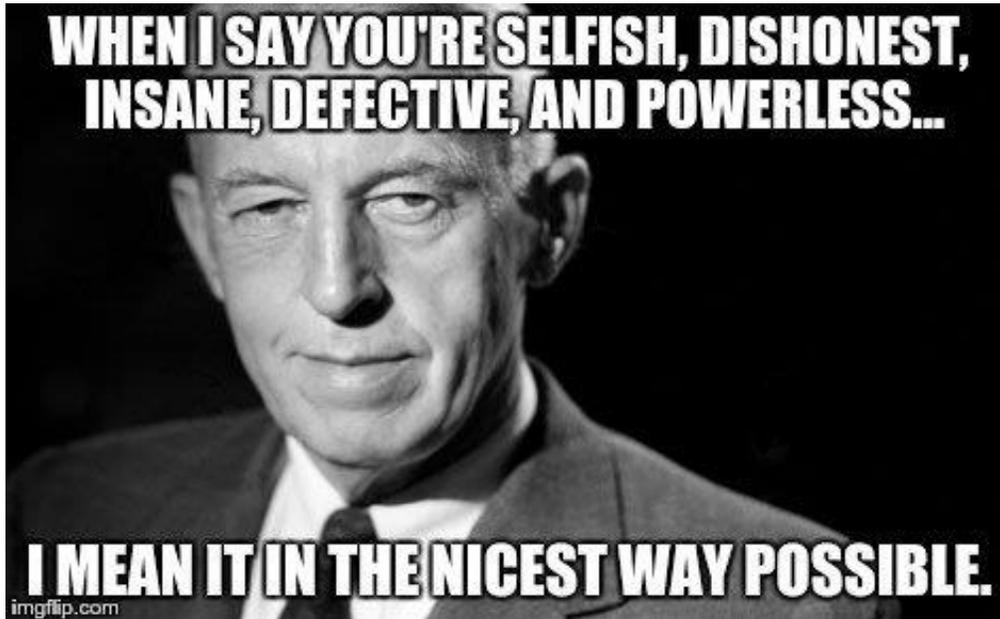


The High & Dry

October 2017



OCTOBER IN OUR HISTORY

- October 25, 2002** Cedar Hills Treatment Center in Maple Valley holds their going away party with an Open House and the burial of a time capsule.
- October 5, 1988** Lois Burnham Wilson (age 97) co-founder of Al-Anon Family Groups, died.
- October 9-11, 1969** Publication of the book "The A.A. Way of Life" (now titled "As Bill Sees It").
- October 1954** The book "Twelve Steps and Twelve Traditions" is published.
- October 20, 1949** First public appearance of Alano Club Dance band in Seattle. Later renamed "The Twelve Steppers."
- October 14, 1939** A review of the Big Book in the AMA Journal was unfavorable and the book is dismissed. Nevertheless, membership increased.
- October 1938** Bill W's recollection of the first use of the term Alcoholics Anonymous.
- October 20, 1928** 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."
- October 29, 1929** (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.

FUTURE TRIPPING

OCTOBER

6-8th 2017 WWA72 ASSEMBLY, Little Creek Hotel & Resort, 91 Washington Hwy 108, Shelton 98584. www.area72aa.org

6-8th LAKESHORE RETREAT, Millersylvania State Park, Olympia. www.lakeshoreretreat.org

13-14th WSCYPAA, Hampton Inn & Suites, 9550 1st Ave NE, 98115. Register online at www.wscypaa.org

13-15th ROSE CITY GIRLSTOCK, Holiday Inn Portland South, 25425 SW 95th Ave, Wilsonville 97070.

www.rosecitygirlstock.com

21st SPONSORSHIP CONFERENCE, STAR Center, 3873 S 66th St, 98409. www.sponsorshipconference.net

21st CHANCE FOR CHANGE WORKSHOP, Speaker Madeline P. Starts at 9am, potluck lunch at noon. Topic 12th Step and Sponsorship. Central Lutheran Church, 1604 W Yakima Ave., Yakima, WA.

21st WWA72 ACCESSIBILITY QTRLY, Skyline Presbyterian Church, 6301 Westgate Blvd, 98406. Business starts at 10am. Lunch provided, 7th Tradition will be observed.

27th PSYPC SPIRITUAL RETREAT AND HALLOWEEN DANCE, Pilgrim Firs, 3318 SW Lake Flora Rd, Port Orchard. \$145 includes lodging, 5 meals, beds w/linens, bonfire meeting and costume dance.

NOVEMBER

4th DISTRICT 36 GRATITUDE DINNER, Si View Community Center, 400 SE Orchard Drive in North Bend. Potluck sides-ready to serve. Doors open at 5pm. Suggested donation \$5.

10-12th NATIONAL CORRECTIONS CONFERENCE, St. Louis, MO. www.nationalcorrectionsconference.org

10-12th SERENITY AT THE SHORES, Ocean Shores Convention Center, www.oceanshoresjamboree.com

NEW MEETINGS

SUN 6:30pm O PAUSE WHEN AGITATED, St. Hilda & St. Patrick Episcopal, 15224 52nd Ave W, 98026. (1-hr, women only, wheelchair accessible meeting).

MON 7:00pm O HERETICS'S HAVEN SECULAR, East Shore Unitarian Church, 12700 SE 32nd St, 98005. 1-hr meeting.

FRI 5:00pm O SHEEPDOGS IN RECOVERY, Seattle Central Community College, 1701 Broadway (Broadway & Pine) 98122. Room BE1111.

CHANGES

SUN 9:00am O WHITE CENTER BREAKFAST, Roxbury Lanes, 2823 SW Roxbury, 98126. (New start time).

MON-FRI 7:00am O FREMONT TRIANGLE, Fremont Baptist Church, 717 N 36th St, 98103. Meeting is now OPEN.

TUE Noon O THE VA MEETING, VA Hospital 1660 S Columbian Way, Building 24, Room 2, 98108. (Not for veterans only. Open to all).

TUE 7:00pm O WEST SEATTLE MEN'S GROUP, West Seattle Baptist, 4157 California Ave SW, 98116. (1-hr men only mtg. now on Tuesday night).

TUE 6:30pm O ADMIRAL AA, Tibbets Methodist, 3940 41st Ave SW, Old Community Hall, 98116. (New location).

THU 6:00pm O UTRIGHT MENTAL DEFECTIVES, St. John Lutheran, 5515 Phinney Ave N, 98103. (New location).

THU 7:00pm O SPIRITUAL FITNESS-A WOMEN'S BB/STEP STUDY, Unity on Union Bookstore, 2420 E Union, 98122. (New start time).

FRI 1:00pm C ANGELINE'S, Angeline's Day Center, 2030 3rd Ave, 98121. (New start time).

DEFUNCT

M-F Noon O EASY DOES IT, Sunrise Center, 12650 1st Ave S, 98168.

WED 7:00pm O COME AS YOU ARE, McMicken Hgts Baptist, 3754 172nd St, 98188.

THU 8:00pm O LITERATURE REVIEW, Seattle University, 901 12th Ave, 98122.

NEEDS SUPPORT

THU 2:00pm C LIVING THE SOLUTION, The Solution Bookstore, 207 SW 153rd, 98166.

First Saturday of the month, A New Beginning Speaker Meeting in Burien is looking for speakers! Call Intergroup if interested ☺

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

Summit View Higher Power



*Celebrating 19 Years of Carrying
the Message*

**MONDAY October
9, 2017**

Please Join us For a Potluck

Bring One of Your Favorites

Dinner 6:30 PM

Speaker Meeting 7:30 to be determined

5316 104th St. E., Summit United Methodist

JUST OFF HWY 512 - CANYON ROAD & 104th

For more information contact Cyndie T. 253-324-4210

Limitless Expansion



WSCYPAA
Washington
State

Conference of
Young People

in Alcoholics Anonymous
Hampton Inn & Suites

9550 1st Ave. NE October
Seattle, WA 98115 [13 -14]

Rooms at \$125/night
Register and book at

www.wscypaa.org/conference

Enjoy an afternoon at the
Seattle Sobriety Luncheon

invite your sponsor, sponsees, friends and family—all are welcome!!
November 5, 2017

The Museum of Flight
9404 E Marginal Way S
Seattle, WA 98108
www.museumofflight.org

Hosted by Norm S.

11:00-12:00: Registration

12:00-2:00: Seated Lunch & Sharing – chaired by Astri T. and Ray Y.

MENU CHOICE: Herb & Garlic Chicken **OR** Wild Mushroom Strudel **OR** Oven
Roasted Salmon (additional \$5)

Includes coffee/tea, seasonal vegetables and fresh bread with butter.

Help us reduce costs! Provide your email address and receive communications from
anitastory1@gmail.com. All contact information will be confidential and will be used
only for the luncheon. Any questions please email or call 206-587-2838.

Registration Deadline: Oct 27th – Advanced registration required!
\$35.00 per person, includes admittance to the Museum of Flight.

Make check payable to: **Old Timers Luncheon**
Mail to: **Anita Story, 5507 6th Ave S, Seattle 98108**

Choose one per person: Chicken Wild Mushroom Strudel Salmon

Amount Enclosed \$ _____ Contact Phone# _____

Name _____

Guest _____

Street _____

City, State Zip _____

E-Mail _____

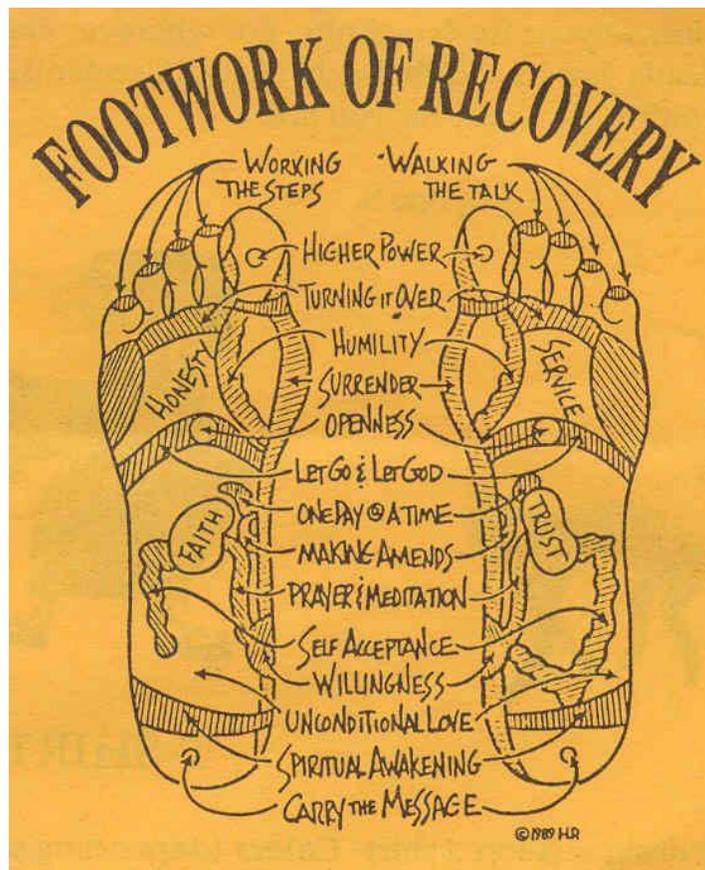
Sobriety Date(s) _____

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



Greater Seattle Intergroup Board Meeting Minutes

Submitted by Amy G. (Recording Secretary)

Opening

The meeting was opened at 7:02 PM. 9th Tradition and 9th Concept read by Aaron C.

AA birthdays

Larry 9 Years

Roll Call

Active zones present: **7**; 114, 117, 118, 131, 132, 133,141

Active zones absent: **5**; 112, 115, 116, 124, 142

Inactive zones:**8**; 101, 108, 113, 134, 135, 138, 139, 140

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 118) and **seconded** (Zone 114) to approve the August 2017 meeting minutes.
Motion adopted unanimously.

Treasurer (Mike M.): **GSIG September 2017 Treasurer Report**

Year to Date (YTD) August 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 Aug 2017	(\$7.8K)	\$4.4K	\$70.5K	\$87.1K	\$64.4K

Significant items YTD August 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 \$16.6K.
- If you take the net loss of \$7.8K for the first 8 months of 2017 and project to Dec 31, 2017 the estimated net loss for 2017 is expected to be about \$11.7K
- Other items that are positive and noteworthy are as follows;
 - GSIG picnic event held in August resulted in a net profit of about \$1.1K, combined with car show special events have brought in to GSIG about \$3K for 2017

- Income from AA meeting schedules about \$1.6K YTD higher than budget
- Meeting room rent income about \$0.7K YTD higher than budget
- How Dry I Am Contributions (includes GSIG birthday envelope donations) about \$0.5K YTD higher than budget

Prudent Reserve and Declining Cash:

- Savings/CDs about \$51K, 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 about \$13K remains stable from the prior month however it has declined by about \$15K from Dec 31, 2016.
- Based on an estimated annual deficit of Group Contributions being less than expenses of \$11K per year, it is expected that GSIG will start to use its prudent reserve in late 2017.

Other Items

- Attended Office Committee meeting
- Attended Finance Committee meeting
- Group contributions per the financials consists of both checks and contributions made online. It was noted that groups that made contributions online in 2017 are not showing up in the detailed Groups Contribution reports published by GSIG. This is expected to be resolved in Sep/Oct. This has not impact on the financial statements just the underlying reports showing detail by Group.

Prepared by, Mike M, Treasurer. *Written report submitted 9/19/17.*

Motion to Approve Treasurer's Report

It was **moved** (Zone 117) and **seconded** (Zone 118) to approve the Treasurer's Report. **Motion adopted unanimously.**

Zone 115 (Vanessa A): On Tuesday, September 12, 2017 I attended the District 15 meeting. The following matters were discussed: We decided to host the Treatment quarterly on October 14th at intergroup from 9AM-1:30PM. We have volunteers for set up and clean up as well as funds set aside for food. The group "By the Grace of God" has decided to switch their participation from District 15 to District 40. About 12 of our GSRs will be attending the assembly next month.

We are still in the process of coordinating the annual Gratitude banquet. The venue is still in the process of being confirmed. It is tentatively set for Saturday, Nov 4th with set up at 2PM and the event running from 4PM-7:30PM. I will have more information on this next month.

After some deliberation we decided against appointing a Young People's chair to the district.

We currently have the following chair positions available CPC chair, Web, & Grapevine.

Written report submitted 9/19/17

Zone 131 (Larry B): Zone / District meeting on 09/13/2017. The corrections chair position is now open. Support needed for the VA Group. GSR reports this is an open meeting, not for Vets only
Location is: 1660 Columbia Way, building 24, room 2.

Park in the back, there is direct access to bldg# 24.

Meeting is noon every Tuesday.

District received first request to put something on the website. From Magic Works to publish flyers for upcoming events. There was some discussion on whether to publish for non AA groups and questions on how concerned we are about implied affiliation. It was decided to pull the posting.

GSRs are being prepped for the October assembly. *Written report submitted 9/19/17.*

Zone 132 (Matthew H.): Jim from the bookstore at South King Alano Club announced new book for sale titled "Voices of Women in AA" for \$14.00. Young Peoples group wanted Liaison to our District 32 business meeting who would also be committee chair for School Panels and at next District 32 business meeting take vote on young person for position. They asked for us to seek young people at our meetings to help start Young People's meetings in District 32 which doesn't have any specific meetings for young people. Open service positions are Accessibilities, Archives Alt, Corrections and Bridging the Gap. *Written report submitted 9/19/17.*

Zone 133 (Mark H): District 33 meeting is held on the 2nd Tuesday of the month. September's meeting was attended by 15 or so GSRs... We are still looking for a Treasurer since our current Treasurer Ruth is serving in her 2nd rotation.

Our DCM Kristee chaired the September meeting and was excited to share that a number of Eastside Districts, including District 33 are going to put in a bid for the 2022 Area Assembly. We are also the host district for the 2018 Burien Little Assembly so we will start the planning process for that event. The consensus was that the venue from last year (Federal Way, Brooklake Church) would be requested again for 2018.

There should be great support at the 2017 Area 72 Assembly from District 33 with at least 10 hands being raised at the district meeting for folks planning to attend the assembly. *Written report submitted 9/19/17.*

Zone 142 (Lyle C): Meeting of District 42 was held at Phoenix Club Sep 14
It was well attended. I gave GSIG zone report. Discussed budget,
handed out GSIG Birthday club envelopes and made announcement about
GSIG Access. committee and the request for contributions. *Written report submitted 9/20 /17.*

Accessibility Committee (Ceair S., Chair): Our committee meets the 1st Wednesday of the month. Our next meeting is October 4th, 6pm at GSIG.

ASL Interpretation

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

District Outreach

We continue our outreach to Districts in the greater Seattle area. We are asking if each District serviced by Greater Seattle Intergroup can contribute \$25/month to the Accessibility Committee ASL fund that would cover the monthly cost of interpreters. 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.

District 34 Bellevue/Mercer Island has agreed to contribute

Thank you!

The committee will be visiting District 18 this month and District 14 is scheduled for November.

Our hope is that by working with the districts to gain support with the ASL fund, we will be available to help the districts with other accessibility issues, like child care at meetings and AA meetings at nursing homes, just to name a few.

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

Written report submitted 9/22/17.

Archives Committee (Teresa S., Chair): Routine filing and sorting. Purchased UV protective sheets to cover archival items exposed to light. *Written report submitted 9/19/17.*

CPC & PI Committee (John D.): The committee met Saturday and worked on ideas for its GSIG website presence. We heard reports from around the service area.

Cooperating and sharing info on AA: Significant new engagement with Ballard and Greenwood libraries, as well as King County system libraries, a local machinists union, mental health clinics, and more.

Nathan Hale High School AA panels tentatively scheduled for late October.

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:

October 21 – GSIG PICPC Committee – 10am @ Greater Seattle Intergroup

November 11 – Area 72 PICPC Quarterly – Anacortes

Written report submitted 9/19/17.

Finance Committee (Carl G): Reviewed Sept. 2017 financial statements. Expenses are being held in line. The continuing budget problem - group contributions are not covering expenses.

The good news from the budget is that Misc. Contributions, Meeting Room Collections, How Dry I Am Contributions, and Meeting Directory Sales are up above budget. This is about \$4,400.

The not such good news is Group Contributions continue to be way below budget (\$16,600).

Overall we are losing less money than expected and we will likely wait until October to cash in another CD to cover expenses. *Written report submitted 9/18/17.*

Hospitals & Treatment Committee (Jack J): H&T committee meets 1st Saturday at 10 am, GSIG Representatives from District 15, 17, 18, 31, 40 and a visitor from D32

Attended with Area 72 Treatment chair another Treatment workshop, in La Centre, north of Vancouver, Districts 27 & 37. Shared experience of carrying in meetings and on Bridging the Gap.

Distributed a dozen BTGs from reps or from GSIG, several treatment reps report sending out 8-10 as well in the last month, and picked up another half-dozen before meeting.

Three treatment reps rotated out and new volunteers oriented

Assisted getting donated-to-archives case of Big Books and 12 and 12 out to meetings in need of literature.

Hosting orientation for bringing meetings into facilities, Saturday, Oct. 7, at 10 am, with H&T meeting to follow.

Reminder to all districts and zones: treatment opportunities are not limited to those in a district, in other words, no treatment facility in one's district doesn't mean no opportunities

Districts 14 & 15 will host Area Treatment quarterly at GSIG, Oct. 14, 10 am -2 pm, approx. Discussed with treatment representatives content for GSIG website and submitted to webmaster. *Written report submitted 9/20/17.*

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 and approved the language for the structured contributions for the use of our meeting areas provided by our Finance Committee. The suggested rates are posted in the meeting space and will be conveyed we people call to rent the room. Language was also added to the website to inform folks that there are spaces to rent at Intergroup. *Written report submitted 9/19/17.*

Office Manager (Norm S.): I am pleased and grateful to submit this Office Manager Report for August 2017.

Inventory—Inventory levels are considered adequate. Last week we accepted delivery of the newest book from AA Grapevine, Inc., [Voices of Women in AA](#).

Process/Organization—Office/phone weekday coverage: Thanks and welcome to Edward, our new volunteer for Tuesdays, 2 p.m. to 6 p.m.! This means that, momentarily, our volunteer roster is full. However, congratulations to Beth S., on her full-time employment. We will have a Wednesday afternoon opening in a couple of weeks.

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

Nightwatch shifts: When the September Nightwatch calendar was published, all positions were filled, but Len T. is taking 2 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.

Financial Statements—Financial statements for August are available for your review. Group contributions were \$2,400 less than budget for the month (\$7,600 vs. \$10,000). Total retail sales, also, were under budget by \$3,900 (\$9,000 vs. \$12,900). Gross profit, the sole way we cover the fixed costs of our office, was short of budget by \$3,900 (\$16,600 vs. \$20,500). Total expenses of \$15,900 were under budget by \$2,800. Overall, net income of \$700 was (\$1,000) under the budgeted profit of \$1,700. The proceeds from the August Picnic are included. For the first eight months of the year then, both group contributions and total retail sales are short of budget, leading to a gross profit of \$116,100, also short of budget by \$17,400. But expenses are roughly 4% lower than budgeted for the eight months, \$124,100 vs \$129,400. April's large loss, then, continues to be the main reason our eight month performance is a loss of (\$7,800) compared to a budgeted eight-month profit of \$4,400, a shortfall of (\$12,200) against the balanced budget.

Personnel—I will be attending the ICOAA (intergroup/central office) seminar outside Washington, D.C. October 5-8. This will be at my own cost (I have some use-it-or-lose-it airline vouchers.) Anita plans to attend the Western Washington Area 72 Assembly in Shelton that same weekend.

Respectfully submitted, *Written report submitted 9/19/17*

Web & Technology Committee (Gail T. Chair): The committee is continuing to work on the website

redesign. Last month I requested the committee chairs and board members send me their wish list for content on the committee and intergroup pages. I followed up with an email on August 25th to the entire committee and included a deadline of September 20th for the wish list. As of today I have only received information from one committee and the office manager.

Please note, we will not be moving all of the content from the current site to the new website. If your committee is interested in determining the content that will be available on the new website when it launches, please send me the list of desired content by **Midnight Wednesday September 20th**. If I don't receive a list by the 20th deadline, then our committee cannot guarantee the desired content will be available for the initial launch of the website.

October 4th is the deadline to send the content (from the aforementioned list) to the web and tech committee.

For more information about the web and tech committee's request for content, check your email or the high and dry for last month's report.

We are actively looking for members with print and publishing experience that would be willing to help up with the redesign of the printed meeting schedule. *Written report submitted 9/18/17.*

Old Business: Winning Picnic Button #238 was purchased by Jay T. His Home-group is Admiral AA. Congrats! Have a blast at the Seaside Convention in April!

New Business

None

Closing

It was **moved** (zone 132) and **seconded** (zone 117) to adjourn the meeting. **Motion adopted unanimously.** The meeting was closed with the Responsibility Statement at 8:26 pm.

Next GSIG Board meeting: October 17th, 2017 at 7 PM at GSIG Office.



HAPPY BIRTHDAY TO CELEBRANTS IN THE HOW DRY I AM CLUB

Kathrine Y	Lucky Ladies	8-24-2013	4 years
Jennifer R	Empire Way	9-18-2006	11 years
Gloria S-N		9-12-1979	38 years
Denise S	Abigail's Ghost	8-15-1985	32 years
Larry M	White Center	10-28-1978	39 years
Nora M	Alderwood Group	9-5-1973	44 years
Gary M	Heartbreakers		18 years
Bill S	The Solution Group	9-25-1990	27 years
Jerry T	Empire Way	8-15-2004	13 years
Freda T	Titanic	9-19-1998	19 years
Jane W	Midday Mindfulness	8-3-2003	14 years
Steve C	Renton Group		21 years
Pamela J			10 years
Anonymous in honor of Ralph B's 61 st Birthday		9-1-1956	
Larry B	PBP		9 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!

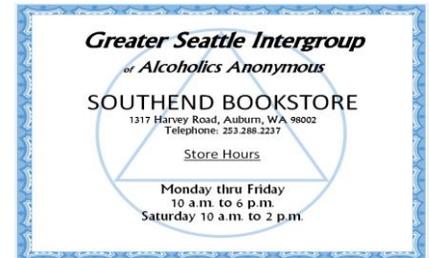
Name	
Address	
City, Zip	
AA Anniversary and/or # of	
Home Group	
Contribution enclosed	\$

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 and Edward T
WEDNESDAY	Morning Afternoon	Gerry L and Joe M Doug C
THURSDAY	Morning Afternoon	Vito M and Scott W 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, Rick L, Bob A, Cliff M
SOUTHEND BOOKSTORE PHONE NUMBER: 253 288 2237

INTERGROUP THANKS

OUR GENEROUS DONORS

From Kathryn \$10, Jennifer R. \$11, Gloria S-N \$38, Howard Z \$50, LaMar M \$25, District 33 \$1224.65, a grateful member \$10, personal: \$2.25, \$12.50 and \$25.00, Eric S \$11.69, Anonymous \$1,000, Larry B \$45, Denise S \$32, Larry M \$39, Nora M \$44, Gary McG \$18, Bill S \$27, Jerry T \$13, Freda T \$19, Jane W \$14, Steve C \$21, Pamela J \$10 and Anonymous in honor of Ralph B \$61.

03:15 PM
09/01/17
Accrual Basis

Greater Seattle Intergroup
Condensed Financial Statements
August 2017

CONDENSED PROFIT & LOSS

Ordinary Income/Expense	Aug-17	August Budget	YTD Jan-Aug 2017	YTD Budget	Jan-Dec 2016
Income					
Total Retail Sales	8,985	12,910	83,898	99,080	141,403
Total COGS	5,259	8,580	51,884	66,190	93,813
Gross Profit from Retail Sales	3,726	4,330	31,814	32,890	47,590
	Gross Profit %				
	41.5%	33.5%	38.0%	33.2%	33.7%
Group Contributions	7,831	10,010	70,457	87,060	105,033
Personal and Other Contributions	1,910	360	5,047	3,440	7,956
Meeting Room Rent; High & Dry	285	280	3,908	2,670	4,728
Special Events Income	3,020	5,500	4,828	7,400	6,319
Total Items to Cover Fixed Expenses	16,573	20,470	116,054	133,450	171,626
Expenses					
Expenses—Other	408	310	3,076	2,740	4,306
Paid Staff	8,393	8,190	64,208	65,520	95,762
Rent and Office	6,534	6,530	49,998	52,220	75,120
Standing Committees	571	3,700	6,878	8,920	8,145
Travel and Meetings	-	-	-	-	-
Total Fixed Expenses	15,905	18,730	124,149	129,400	183,333
Net Ordinary Income (Loss)	667	1,740	(8,094)	4,060	(11,707)
Net Other Income, Chiefly Interest Income	-	-	311	360	483
Net Income	667	1,740	(7,783)	4,410	(11,223)

CONDENSED BALANCE SHEET

ASSETS	Aug 31, 17	Jul 31, 17	Dec 31, 16
Current Assets			
Checking	13,268	11,823	27,798
CD's—Prudent Reserve *	51,163	51,163	50,860
Accounts Receivable	2,064	5,347	1,132
Inventory and Other	40,789	38,721	38,444
Total Current Assets	107,284	107,053	118,233
Total Fixed Assets	2,080	1,422	964
TOTAL ASSETS	109,365	108,475	117,197
* Per bylaws, prudent reserve is calculated to be 3x average monthly expenses, approx. \$46,000.			
LIABILITIES & EQUITY			
Current Liabilities			
Accounts Payable	4,656	4,666	1,678
Payroll & Sales Tax Liabilities	926	808	3,570
Committee Earmarked Funds Total	6,258	6,145	6,643
Total Liabilities	11,841	11,620	11,890
Equity			
3001 - Opening Bal Equity	694	694	694
3101 - Retained Earnings	104,613	104,613	115,836
Net Income	(7,783)	(8,451)	(11,223)
Total Equity	97,523	96,856	105,307
TOTAL LIABILITIES & EQUITY	109,365	108,475	117,197



STANDING COMMITTEE FINANCIAL INFORMATION

Greater Seattle Intergroup
 Standing Committee Earmarked Funds (Pink Can, Blue Can, etc.)
 August 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	\$ 3,957.54	\$ 189.40	\$ 2,065.58	\$ -	\$ 6,212.52
YTD Use of Funds	\$ (4,211.45)	\$ -	\$ (2,349.32)	\$ (36.21)	\$ (6,596.98)
YTD Ending Balance	\$ 3,540.13	\$ 189.40	\$ 2,565.07	\$ (36.21)	\$ 6,258.39

Greater Seattle Intergroup
 Standing Committee Expenditures Against Budgets
 August 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	\$ 1,453.25	\$ 1,372.82	\$ 1,632.51	\$ 4,602.75
Budget to Date	\$ 320.00	\$ 1,040.00	\$ 1,700.00	\$ 1,360.00	\$ 4,420.00
Budget -- Full Year	\$ 500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,000.00	\$ 6,500.00

The High & Dry

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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.

H&D deadline is the 25th of each month. Send submissions to

high_and_dry@seattleaa.org