DISTRICT 24 NEWSLETTER



May 2017

In This Issue

April 2017 Business Meeting Notes.

Committee Chairperson Reports.

Informational Fliers for upcoming events.

Contribution Addresses

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Sno-King Intergroup PO Box 30 Mountlake Terrace, WA 98043

Western WA Area 72 Treasurer 702 Kentucky St., #535 Bellingham, WA 98225

General Service Office PO Box 459 Grand Central Station New York, NY 10163-0459

District Committees, Chairs and Contacts

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Treasurer: Virgil O. dist.24.treasurer@gmail.com

Recording Secretary: Chrissy A. dist.24.secretary@gmail.com

Archives Comm. Chair: Annie N. dist.24.archives@gmail.com

CPC Chair: Mike N. dist.24.CPC@gmail.com

Grapevine/Lit. Chair: Joyce B. dist.24.literature@gmail.com

Public Info. Chair: John K. dist.24.Pl@gmail.com

Schedule Comm. Ch.: Mike B. dist.24.schedules@gmail.com

Web Servant Chair: Ron A. dist.24.webchair@gmail.com

Sno-King Intergroup: Doug V. dist.24.snokingintergroup@gmail.com

Alt. DCM: Jerry F. altdcm24@area72aa.org

Alt. Treasurer: Claire W. dist.24.alttreasurer@gmail.com

Accessibility Chair: Jacob W. dist.24.accessibility@gmail.com

Alt. Archives: Rita N. altarchives@gmail.com

Corrections Chair: Lachlan L. dist.24.correctionschair@gmail.com

Newsletter Chair: Robert R. dist.24.newsletter@gmail.com

Registrar Chair: Peg S. dist.24.registrar.com

Treatment / BTG Ch: Rob G. dist.24.treatmentchair@gmail.com

GSIG Zone Rep: Kelly S.

3rd Legacy Chair: Carol V. dist.24.3rdlegacy@gmail.com

DECLARATION of UNITY

This we owe to A. A.'s future;

to place our common welfare first;

to keep our Fellowship united.

For on A.A. unity depends our lives,

and the lives of those to come.

RESPONSIBILTY PLEDGE

I Am Responsible. When Anyone,
Anywhere Reaches Out for Help,
I Want The Hand Of A. A.
Always To be There.
And For That
I am Responsible.

District 24 Business Meeting Agenda May 03, 2017 at 7:00 PM

Mountlake Terrace Senior Center 23000 Lakeview Drive, Mountlake Terrace, WA 98043 Next Meeting: June 7, 2017 same location.

- 1. Open with the Serenity Prayer:
- 2. Responsibility Declaration:
 - "I am responsible. When anyone, anywhere reaches out for help,

I want the hand of A.A. always to be there. And for that: I am responsible."

- 3. Reading of short form of Concept 5:
- 4. Introduction of position, name of group & announcements; group changes or any problems or solutions with your group that you'd like to share.
- 5. Birthdays:
- 6. Presentation: YPAA
- 7. Reports: (Each District officer, please bring 40 paper copies of your report and any fliers, etc., to each district meeting- or submit to newsletter).
 - Secretary Chrissy A. *motion to approve meeting minutes Secretary
 - *Listing Chair* Peg S. –
 - Treasurer Virgil O. *motion to approve Treasurer's report.
 - Newsletter Robert R. -
 - Accessibility Jacob W. –
 - Treatment Rob G. –
 - Web Committee Ron A. –
 - Schedules Mike B. –
 - *Sno-King Intergroup* Doug V.–
 - Greater Seattle Zone Rep Kelly S. –
 - 3rd Legacy chair Carol V. –
 - Alternate DCM Jerry F. –
 - *DCM* Tari B. –
- 8. Old Business:
- 9. New Business: Newsletter and Monroe PI Booth
- 10. Next month's reports: Archives and PI/CPC

New Business...Contact <u>dcm24@area72aa.org</u> if you want to add new agenda items to this list.

Unity Declaration:"This we owe to A.A.'s future:

To place our common welfare first; To keep our fellowship united. For on A.A. unity depends our lives, and the lives of those to come."

District 24 Business Meeting Minutes

April 5, 2017

Meeting brought to order at 7:00 p.m. by DCM, Tari B., with the Serenity Prayer and the Responsibility Declaration. Concept 4 was read by **Lori**.

In Attendance: Jamie, SPS GSR; Lori, Sisters in Recovery GSR; Mark, GSR Wednesday Night Mt LK Terrace Group; John, GSR LSG; Mark, GSR Patience Group; Jacob, Accessibilities Chair; Ed, GSR St Jude's and Bridging the Gap; Ron, TUG, Edmonds Group, Web Servant Chair; John, We Are Not Saints, PI Chair; Pam, GSR Celebrate Life; Debbie, Alt GSR Alderwood Group; Nora, Alderwood Group GSR; Terry, We Are Not Saints GSR; Dara, Edmonds Group GSR; Joyce, Grapevine Chair; Kelly, GSR Coffee Cup Group and GSIG rep., Rita, Coffee Cup Group and Alt Archives Chair; James, Happy Hour Group, and Tug; Mark, District 14; Tammy, GSR Freedom Group; Judy, TUG visiting; Robert, GSR Graceland Group, DAMM Group and Newsletter Chair; Peg, Tug and Registrar Chair; Mike, GSR Our Primary Purpose Group; Claire, WOTS and Alt Treasure; Lachlan, GSR for Gunny Sack Hill Group, and Corrections Chair; Tari, DCM; Jerry, Alt DCM; Vergil, District Treasurer; Chair WA State Conference for Young People in AA. Diango with Young People in AA.; Will, alt DCM; Lupita, PI Chair. Steve, Panel delegate for area 62.

Birthdays: ...

District Reports:

Tari spoke about the newspaper article about the accusation of a member of AA and that the press showed up at a couple of the meeting and took pictures and interviewed members. The article was on the front page of the Everett Herald. There was a letter sent to the district.

Lupita mentioned that this issue was brought to her attention. The anonymity issue is important as well as safety in AA. She is here to support the district with how to handle the press. Here to help in anyway.

Nora mentioned she was happy to see it in the paper because it brings attention to a subject that was put under the table when she was new to AA.

Mark asked if the pamphlet on safety was out. Tari stated the literature is still in discussion. Jerry mentioned that a pamphlet takes a long time to come out but in the meantime the home groups have access to the handout to use as a resource. John said the person in question was released and we should be careful to jump to judgment. Lachlan said he agreed with John and mentioned the rumors that grew in the meeting very fast and were not accurate. Continued saying, that he was condemned by other members of AA but has not been charged by the court system. He feels it spiraled out of control. Claire commented that this issue brings a voice to those who do not know the difference on what is appropriate and what is not. Kelly mentioned her home group took a group conscience and they made an announcement at her meeting to show hands of home group members and asked if anyone ever felt uncomfortable to see one of those people.

Jerry mentioned his group makes announcements about the subject of safety in AA. Just bringing up the topic allows people to come forward and talk about it. Because we are talking about it, it is no longer a secret. If safety is discussed those who have ill intentions tend to no longer show up. He reminded that we have no opinions on outside issues. His home group does not speak for AA but it is

amazing how many people feel there were boundaries being crossed and they felt there was no one to talk to.

Robert suggested, at the beginning of meetings a safety announcement and perhaps the short version of the safety in AA could be read.

Mark mentioned speaking to the press and telling them what the anonymity in AA means. Mark asked if there had been any communication with the press in addition to the talk outside the hall when they showed up

Tari asked Lupita about the annual report to the press and wondered how often and how far it reaches.

Lachlan asked if there was an accusation where should he turn.

Peg suggested it be up to the home group to handle it. If it is an actual crime the police should be involved.

Jamie mentioned to use your head. A woman should discuss her meeting safety concerns, one to one, with another woman and the same men with men. Don't get into a car with someone you do not know. If you see something say something.

If there are any questions about how your home group should handle speaking to the press please contact: Pl@area72.org

Secretary: Chrissy – nothing to report –motioned to approve minutes from March was approved.

Registrar: Peg – asked if there are any new GSRs that have not received their packets. John said the chairs needed their packet and he had not gotten his yet. A couple people said they still needed theirs.

Treasurer: Vergil – there is a report in the newsletter. There is no longer the prudent reserve listed in the report. The Committee decided to put it in the savings account. \$1548 is the reserve; it has been moved into the savings account. Each month 1/12 be moved into the savings account. Currently the checking account balance is \$4970.65. The Gratitude Banquet was very successful (please see report). Ed made a motion to approve the report. Kelly objected. There was a motion previously not to approve the reports until all 4 months were submitted for approval.

Alt Treasurer: Claire, there was a donation made and there was no home group listed on the check for \$26.10. it was deposited in Feb. It was donated by Theresa S. We are trying to find the home group to give credit to.

PI: John -

CPC – open

Treatment and bridging the gap: Rob -

Newsletter: Robert —asked the group to show hands for how many members printed their newsletter. A few people raised their hands. He asked to have a new business agenda item in next month's agenda on newsletters submissions.

Web: Ron -

Archives: Annie -

Alt archives : Rita –

Grapevine: Carol -

Schedules: Mike – today is the last day for changes. The stapling party for the new printed schedules is Saturday April 22nd at 1pm. Sanctuary Covenant Church 4502 Rucker Ave Everett WA 98203. The list for dark meetings was missed but it will come back next meeting. We will have 6 months to change the book. John mentioned the website is not accurate or being kept up. There is a html to allow member to update their meetings on the site.

SKIG: Doug not present

GSIG: Kelly S.— GSIG is having a play. They are looking at venues in the south end and the north end. If anyone wants to be involved they do not have to act they can be behind the scenes. It is called "Our Experience Has Taught Us" and it has been performed in California several times.

Corrections: Lachlan – He was getting denied to go to the prisons because he does not have enough time "off paper". He still feels he is an asset to the position. He has conversed with other corrections chairs. He needs a Hispanic volunteer to help with holding meetings at King County Jail. There is currently no meeting there for Spanish speakers. Corrections is trying to start a Skype meeting for high risk offenders. There is not a corrections facility in this district. There is a correction's short bridge program, starting in Issaquah. This is for people who have been incarcerated for a short period of time. He was denied access to the Lynnwood Jail because it is a short term facility, but with this program they might gain access.

Accessibility: Jacob -

3rd Legacy chair: Carol – not present. Mark from GSIG spoke for the 3rd legacy hour.

Alt DCM: Jerry –report is in the news letter

DCM: Tari – report is in the news letter. Olympic Round-up is coming. Picnic chair is needed. John volunteered.

Old business – Gratitude Banquet went well. Very successful.

New business – the web committee met this month. Ron said they met on March 24th they discussed how the website is managed and maintained. They are coming behind Eric who managed the site and they have been in communication to change the hosting site. \$216 for 3 years for the new hosting site ups it to 50 gigs, better security and many more advantages. A motion was given for approval of the money and was approved.

John said District 24 is hosting the Treatment quarterly on the 3rd Saturday of this month. It is held here at the senior center. Robert could use help with the quarterly.

Meeting adjourned with the Serenity Prayer at 8:18pm

Sorry for the type-o's I was typing as you spoke.

| | District 24 | Checking Account | | Nov 18 to Dec | | |
|------------|----------------------------|--------------------------------|-----------------------|--------------------------|-------------------|----------------------------|
| | Transaction Type/Number | Pay To / Received From | Explanation | | eposit mt. (+) | Check book bal. |
| | Account | 1 ay 107 Neceived 1 folii | Beginning Balance | AIII (-) A | iiii. (†) | \$4,798.21 |
| | 710004111 | | | | | V 1,7 C C.1. |
| | Deposit | Group Donation | | | | |
| 30-Nov | Transfer | Transfer from Saving | Transfer from Savings | | \$25.00 | |
| 01-Dec | Check | Coffee Cup | Donation | | \$50.00 | |
| 01-Dec | Check | AMAA Lynnwood | Donation | (| \$135.00 | |
| 01-Dec | Check | TUG/The Unity Group | Donation | | \$30.00 | |
| 01-Dec | Check | On Awakening | Donation | | \$30.00 | |
| 01-Dec | Check | GSN 0006 30 769 72 24 | Donation | | \$25.50 | |
| 01-Dec | Check | GSN 0006 30 770 72 24 | Donation | | \$25.50 | |
| 01-Dec | 558 | Vigorous Action | Donation | | \$44.00 | |
| 01-Dec | 3361 | Way of Life | Donation | | \$30.00 | |
| 01-Dec | 10038 | On Awakening | Donation | | \$30.00 | |
| 01-Dec | Adjustment | Adjustment | Donation | | \$4.25 | |
| 01-Dec | Check | Adjustment | Donation | (| \$104.00 | |
| | | | | | | |
| | Debits | | | | | |
| 01-Dec | Transfer | Transfer to savings | Transfer to savings | \$25.00 | | |
| 14-Dec | 2991 | Tom L | Area Assembly | \$275.06 | | |
| 08-Dec | 2993 | John K | Quarterly and Mailing | \$202.73 | | |
| 08-Dec | 20994 | John K | Quarterly Seed Money | \$200.00 | | |
| | | | | | | |
| | | Bank Statement | Ending Balance | \$702.79 | \$533.25 | \$4,628.67 |
| | | After the Statement Date | | | | - |
| Ou | itstanding Chec | ks | | | | |
| 07-Sept | 2982 | Robert Ralph | Newsletter | \$22.78 | | |
| 07-Sept | 2992 | Robert Ralph | Newsletter | \$13.40 | | |
| 07-00рг | 2002 | Robert Raiph | Newsiellei | ψ10.40 | | |
| | | | | | | |
| | Deposits | | | | | |
| 27-Dec N/A | 4 | N/A | Donation | | \$240.00 | |
| | | | Total | \$36.18 | \$240.00 | |
| | | | Checking Account | | | \$4,832.49 |
| | | | Savings Account | | | \$0.01 |
| | | | Savings Account | | | φυ.υ ι |
| | | | Total on hand | | | \$4,832.49 |
| | | D 1 15 | | 04.540.00 | | |
| | Reserve | Prudent Reserve | | \$1,548.00 | | |
| | Reserve | 2017 Gratitude Dinner expenses | i | \$1,000.00 | | |
| | Reserve | 2017 Picnic expense | | \$625.00 | | |
| | Reserve | 2017 50% schedules expense | | \$1,300.00 \$1,335.00 | | |
| | Reserve | Quarterly Fund | | \$1,225.00 | | |
| | Total | | | \$5,698.00 | | |

| | District 24 | Checking Account | | Statement Dec 17 to J | |
|--------|-------------------|--------------------------------|-----------------------|-----------------------|--------------|
| | Transaction | D T /D : 15 | | Expenses Deposit | Check |
| | Type/Number | Pay To / Received From | Explanation | Amt (-) Amt. (+) | book bal. |
| | Account | | Beginning Balance | | \$4,628.67 |
| | Deposit | Group Donation | | | |
| 21-Dec | Transfer | Transfer from Saving | Transfer from Savings | \$25.00 | 1 |
| 27-Dec | 4164 | Lynwood Open | Donation | \$60.00 |) |
| 27-Dec | 3541 | Way of Life | Donation | \$30.00 | 1 |
| 27-Dec | 2189 | Abbey Group | Donation | \$100.00 |) |
| 27-Dec | Cash | The Men's Group | Donation | \$50.00 | 1 |
| 19-Jan | 2706 | South county Men's Group | Donation | \$50.00 | 1 |
| 19-Jan | N/A | N/A | Donation | \$170.00 | 1 |
| | Debits | | | | |
| 03-Jan | Transfer | Transfer to savings | Transfer to savings | \$25.00 | |
| 19-Dec | 2992 | Robert R | Newsletter | \$13.40 | |
| 09-Jan | 2999 | Robert R | Newsletter | \$21.50 | |
| | | | | | |
| | | Bank Statement | Ending Balance | \$59.90 \$485.00 | \$5,053.77 |
| | | After the Statement Date | | | |
| (| Outstanding Check | | | | |
| | 3000 | Tari B | January Quarterly | \$80.00 | |
| | | | | | |
| | Deposits | | | | |
| | | | | | _ |
| | | | Total | \$80.00 \$0.00 | |
| | | Checking Account | | | \$4,973.7 |
| | | Savings Account | | | \$0.0 |
| | | Savings Account | | | \$0.0 |
| | | | Working balance | | \$4,973.78 |
| | Reserve | Prudent Reserve | | \$1,548.00 | |
| | Reserve | 2017 Gratitude Dinner expenses | | \$1,000.00 | |
| | Reserve | 2017 Picnic expense | | \$625.00 | |
| | Reserve | 2017 50% schedules expense | | \$1,300.00 | |
| | Reserve | Quarterly Fund | | \$1,225.00 | |
| | Reserve | Qualterly Fullu | | Ø1.223.UU | |

| | District 24 | Checking Account | | Statement Jan 20 to | Feb 16, 2017 |
|--------|--------------------------|--------------------------------|-----------------------|---------------------|----------------------|
| | Transaction | | | Expenses Depos | |
| | Type/Number | Pay To / Received From | Explanation | Amt (-) Amt. (+ | / |
| | Account | | Beginning Balance | | \$5,053.77 |
| | Deposit | Group Donation | | | |
| 23-Jan | Transfer | Transfer from Saving | Transfer from Savings | \$25. | 00 |
| 13-Feb | 1231 | AMAA 124890 | Donation | \$89. | |
| 13-Feb | 5148 | Tug 177017 | Donation | \$123. | |
| 13-Feb | 3654 | Way of Life | Donation | \$30. | |
| 13-Feb | 49 | On Awakening | Donation | \$30. | |
| 13-Feb | 1236 | WOTS 164647 | Donation | \$30. | |
| | Debits | | | | |
| 31-Jan | Transfer | Transfer to savings | Transfer to savings | \$25.00 | |
| 20-Jan | 3000 | Tari B | January Quarterly | \$80.00 | |
| 02-Feb | 3002 | Douglas V | six service manuals | \$25.50 | |
| 13-Feb | 3003 | Robert R | Newsletter | \$44.27 | |
| 14-Feb | 3004 | Steve S | Picnic Reservations | \$336.00 | |
| | | Bank Statement | Ending Balance | \$510.77 \$328. | 67 \$4,871.67 |
| | | After the Statement Date | • | | • |
| (| Dutstanding Check | ks | | | |
| 01-Feb | 3001 | Ed C. | copies | \$12.05 | |
| 10-Feb | 3005 | John K | CPC/Quarterly | \$217.73 | |
| | Deposits | | | | |
| 20-Feb | 5154 | Tug 177017 | Donation | \$110. | 84 |
| 20-Feb | 5243 | | Donation | \$26. | 10 |
| | | | Total | \$229.78 \$136. | 94 |
| | | Checking Account | | | \$4,778.83 |
| | | _ | | | |
| | | Savings Account | | | \$0.01 |
| | | | Total on hand | | \$4,778.84 |
| | Reserve | Prudent Reserve | | \$1,548.00 | |
| | Reserve | 2017 Gratitude Dinner expenses | | \$1,000.00 | |
| | Reserve | 2017 Picnic expense | | \$625.00 | |
| | Reserve | 2017 50% schedules expense | | \$1,300.00 | |
| | Reserve | Quarterly Fund | | \$1,225.00 | |
| | | | | Ψ.,==0.00 | |

| | District 24 | Checking Account | | Statement F | | • |
|------------------|----------------------------|--------------------------|--------------------------------|---------------------|---------------------|-----------------|
| | Transaction Type/Number | Pay To / Received From | Explanation | Expenses Amt (-) | Deposit Amt. (+) | Check book bal. |
| _ | Account | r dy 107 Hossivad Hom | Beginning Balance | 7 till () | 7 4114. (*) | \$4,871.67 |
| | D | Owner Danettan | | | | |
| 00 1 | Deposit | Group Donation | To a section for an Opening | | #05.00 | |
| 23-Jan | Transfer | Transfer from Saving | Transfer from Savings | | \$25.00 | |
| 20-Feb | =4=4 | CPC Quarterly | Donation | | \$400.56 | |
| 20-Feb | 5154 | Tug 177017 | Donation | | \$110.84 | |
| 20-Feb | Money Order | Theresa S Mill Creek | | | \$26.10 | |
| 6-Mar | 5243 | N/A | Donation | | \$130.00 | |
| | Debits | | | | | |
| 21-Feb | Transfer | Transfer to savings | Transfer to savings | \$25.00 | | |
|)3-Mar | 2995 | Robert G | Quarterly | \$100.00 | | |
| 03-Mar | 2998 | Robert R | Newsletter | \$54.57 | | |
| 09-Mar | ATM | AIG Insurance | Gratitude Dinner | \$134.00 | | |
| 3-Mar | 3005 | John K | CPC/Quarterly | \$217.73 | | |
| | | | | \$531.30 | \$692.50 | |
| | | Bank Statement | Ending Balance | | | \$5,032.87 |
| 0 | outstanding Check | After the Statement Date |) | | | |
| 01-Feb | 3001 | Ed C. | copies | \$12.05 | | |
| 01 Teb 01-Mar | 2996 | Jerry F | mileage | \$31.89 | | |
|)1-Mar | 2997 | Jerry F | copies | \$24.11 | | |
| 21-Mar | Transfer | Last recurring transfer | Transfer to savings | \$25.00 | | |
| . I-IVIGI | 3006 | Tom L | Gratitude Dinner Expenses | \$285.48 | | |
| 27-Mar | Cash | Gratitude Dinner | 50/50 paid to winner | \$431.00 | | |
| 27-Mar | Cash | Gratitude Dinner | Food Expense | \$11.17 | | |
| 27-Mar | ATM | Gratitude Dinner | Cash Box withdrawal | \$200.00 | | |
| 3-April | Transfer | Transfer to savings | Jan, Feb, Mar, April transfers | \$975.00 | | |
| 3-April | Transfer | Transfer to savings | Prudent Reserve transfer | \$1,548.00 | | |
| о-дрії | Deposits | Transier to savings | r rudent reserve transier | φ1,040.00 | | |
| 0-Mar | Cash | Gratitude Dinner | Registration | | \$1,656.48 | |
| 30-Mar | Cash | Gratitude Dinner | Raffle | | \$862.00 | |
| 30-Mar | Cash | Gratitude Dinner | Prizes | | \$963.00 | |
| oo-iviai | Casii | Grantude Diffile | Total | \$3,543.70 | \$3,481.48 | |
| | | Checking Account | | | | \$4,970.65 |
| | | Savings Account | | | | \$2,523.0 |
| | | | Total on hand | | | \$7,493.66 |

| | Total | on hand | \$7,493.66 |
|---------|---------------------------|------------|------------|
| Reserve | Prudent Reserve | \$1,548.00 | |
| Reserve | 2017 Gratitude Dinner exp | \$1,000.00 | |
| Reserve | 2017 Picnic expense | \$625.00 | |
| Reserve | 2017 50% schedules exp | \$1,300.00 | |
| Reserve | Quarterly Fund | \$1,225.00 | |
| Total | | \$5,698.00 | |

| | District 24 | Checking Account | | Statement Mar 17 to Apr 18,2017 | | |
|----------|----------------------------|-----------------------------------------|---------------------------|---------------------------------|---------------------|-------------------------|
| | Transaction Type/Number | Pay To / Received From | Explanation | Expenses Amt (-) | Deposit Amt. (+) | Check book bal. |
| _ | Account | Tay To / Noccitod From | Beginning Balance | 7 une () | 7 tine (*) | \$5,032.87 |
| | Deposit | Group Donation | | | | |
| 31-Mar | Transfer | Transfer from Saving | Transfer from Savings | | \$25.00 | |
| 16-Mar | Cash | Gratitude Dinner | Donation | | \$3,039.55 | |
| 16-Mar | Check | Tug 177017 | Donation | | \$39.24 | |
| 13-April | 10055 | On Awakening | Donation | | \$30.00 | |
| 13-April | 5379 | Monday Night Disc Grp | Donation | | \$8.20 | |
| 13-April | 5379 | Friday Night Big Book | Donation | | \$8.20 | |
| 13-April | 7648 | LAC (Darla)? | Donation | | \$200.00 | |
| | Debits | | | | | |
| 4-Mar | Trans | Transfer to savings | Transfer from Savings | \$2,523.00 | | |
| 21-Mar | Transfer | Transfer to savings | Transfer to savings | \$25.00 | | |
| 17-Mar | 2997 | Jerry F | copies | \$24.11 | | |
| 17-Mar | 2996 | Jerry F | milage | \$31.89 | | |
| 23-Mar | 3001 | Ed C. | Gratitude Dinner | \$12.05 | | |
| 27-Mar | ATM | Virgil O | Gratitude Dinner Cash Box | \$200.00 | | |
| 27-Mar | 3006 | Tom L | Gratitude Dinner Expenses | \$285.48 | | |
| 04-April | 3048 | Tari B | DCM Quarterly | \$70.00 | | |
| 10-April | 3047 | Tari B | DCM Quarterly | \$583.73 | | |
| 10-April | 3049 | Robert R | Newsletter | \$29.83 | | |
| 11-April | 3050 | GSBS | Schedules | \$611.47 | | |
| | | | | \$4,396.56 | \$3,350.19 | |
| | | Bank Statement After the Statement Date | Ending Balance | | | \$3,986.50 |
| C | Outstanding Chec | | | | | |
| 05-April | 3051 | Ron A. | Web Hosting | \$216.00 | | |
| 01-May | Transfer | Recurring Transfer | Transfer to savings | \$243.75 | | |
| C | Outstanding Depos | its | | | | |
| 28-April | 1048 | Women Friends | Donation | | \$60.00 | |
| 28-April | 1011 | MLT Wed Night Group | Donation | | \$50.00 | |
| 28-April | 1243 | AMAA | Donation | | \$179.30 | |
| | | | Total | \$459.75 | \$289.30 | |
| | | Checking Account | | | | \$3,816.05 |
| | | Savings Account | | | | \$2,766.79 |
| | | | Total on hand | | | \$6,582.84 |
| | Reserve | Prudent Reserve | . Com on honor | \$1,548.00 | | + - , - - |
| | Reserve | 2017 Gratitude Dinner exp | | \$1,000.00 | | |
| | Reserve | 2017 Picnic expense | | \$625.00 | | |
| | Reserve | 2017 50% schedules exp | | \$1,300.00 | | |
| | Reserve | Quarterly Fund | | \$1,225.00 | | |
| | Total | • | | \$5,698.00 | | |

District 24 Checking Account Statement Mar 17 to Apr 18,2017 Transaction

Expenses Type/Number

Pay To / Received From Explanation

Amt (-) Account

Beginning Balance \$5,032.87

Deposit Group Donation 31-Mar Transfer Transfer from Saving Transfer from Savings \$25.00 16-Mar Cash Gratitude Dinner Donation \$3,039.55 16-Mar Check Tug 177017 Donation \$39.24 13-April 10055 On Awakening Donation \$30.00 13-April 5379 Donation \$8.20 13-April 5379 Friday Night Big Book Donation \$8.20 13-April 7648 LAC (Darla)? Donation \$200.00

Debits 4-Mar Trans Transfer to savings Transfer from Savings \$2,523.00 21-Mar Transfer Transfer to savings Transfer to savings \$25.00 17-Mar 2997 Jerry F copies \$24.11 17-Mar 2996 Jerry F \$31.89 23-Mar 3001 Ed C. Gratitude Dinner \$12.05 27-Mar ATM Virgil O Gratitude Dinner Cash Box \$200.00 27-Mar 3006 Tom L Gratitude Dinner Expenses \$285.48 04-April 3048 DCM Quarterly \$70.00 10-April 3047 DCM Quarterly \$583.73 10-April 3049 Robert R Newsletter \$29.83 11-April 3050 GSBS Schedules \$611.47

\$4,396.56 \$3,350.19 Bank Statement

Ending Balance \$3,986.50 After the Statement Date Outstanding Checks 05-April 3051 Ron A. Web Hosting \$216.00 01-May Transfer Recurring Transfer Transfer to savings \$243.75

Outstanding Deposits 28-April 1048 Women Friends Donation \$60.00 28-April 1011 MLT Wed Night Group Donation \$50.00 28-April 1243 AMAA Donation \$179.30 Total \$459.75 \$289.30

Checking Account \$3,816.05

Savings Account \$2,766.79

Total on hand \$6,582.84 Reserve Prudent Reserve \$1,548.00 Reserve 2017 Gratitude Dinner exp \$1,000.00 Reserve 2017 Picnic expense \$625.00 Reserve 2017 50% schedules exp \$1,300.00 Reserve Quarterly Fund \$1,225.00 Total \$5,698.00

Deposit Amt. (+)

Checkbook bal.

Monday Night Disc Grp

mileage

Tari B

Alt. DCM Report (Jerry F.): April 28, 2017

Hi.

First, I attended the April Area Quarterly with Tari B. District 39 hosted the event and it was a beautiful location: Eastside Foursquare Church.

The most important thing I continue to learn is that AA is about discussion not motions. As GSR, I wanted to vote and move on; one team wins and the other team loses. AA as an organization, attempts to avoid the winner/loser mentality by discussing an issue until a consensus is reached that can be supported by a substantial majority. This means that we talk about the same issues over and over as we try to reach a common understanding.

That means that we talked about Young People in AA as a Discussion Topic. No motions were made or expected. The discussion got quite heated. I heard three different themes. First, the young people are on fire and we need that energy and enthusiasm in AA. Second, the young people are just like us (we all suffer the same malady) and they can get sober in AA groups just like we did. Third, this is a serious issue because we are being asked to change the structure of AA. Is there any interest in having a presentation by YPAA at our district business meeting?

And, that means we talked about how the area conducts business. The dreaded floor motions. Are there changes that can be made to how we conduct our business? Should there be two Assemblies? A motion was passed to place this on the agenda for the October Assembly. More discussion to come after research and review from an adhoc committee.

Second, I attended the treatment/bridging the gap quarterly which was a joint production between district 24 and district 19. Thank you Rob. The event was a big success. There were lots of volunteers helping set-up, cook food and clean up. Thank you one and all.

Events:

June 23-25, 2017 Pacific Northwest Conference, Oak Harbor, WA.

July 7-8, 2017 Area Business Quarterly, District 11-Bellingham, WA.

July 21-23, 2017 Spanish Regional Forum, Mountlake Terrace, WA.

August 20, 2017 Pre-Assembly, Districts 1,15,16,17,**24**,33,40,41,42 and 57, Central Seattle, WA.

October 6-8, 2017 Area Assembly--Shelton WA.

Treatment and Bridging the Gap Report

May 2017

Hello District 24 and fellow readers,

We had an exciting month this April. We had the privilege of hosting the April Treatment Quarterly alongside District 19. What an amazing honor and opportunity to get to know people around the area who are just as passionate about Alcoholics Anonymous, as most of us are. We had lots of people show up early. To volunteer their services: to set up, make coffee, prep breakfast foods and make our amazing lunch of Spaghetti, Caesar Salad and John's famous garlic bread.

Our area was well represented with over 40 people in attendance. Our Area 72 treatment chair Shu ran the quarterly like a champion. We opened the meeting with the Responsibility Statement and went around the room and did introductions. Next were some announcements and goals for the area. Our Area treatment chair has been visiting other areas to see what those districts are doing. January's quarterly minutes were translated into Spanish for Districts 1 and 34. Overall, feedback from the districts was positive and they would like to get more involved. These are some goals for the Area. They would like lists of all treatment centers serviced by the districts, to help with outreach and mainstreaming. Our Bridging the Gap area coordinator is updating the roster and some districts still need contact information for bridging. There were over 70 bridges in the area since January. We went around the room and gave our district reports and what we are doing.

Then we had a presentation from Pierce county regarding how they do service in their area, which is different than other districts, regarding taking meetings into treatment centers. They have a calendar online. They use a tool for members to find out where treatment meetings are and available. They are planning a treatment workshop and training so that fellow AA members know what to do and how a treatment meeting is different. The calendar tool is also used to show each homegroup sponsored treatment meeting.

Check out- https://sites.google.com/piercecountyaa.org/new

We moved onto old business. Starting with Grapevine subscriptions and trying to get permission from treatment facilities to send them a copy of the Grapevine. No budget is known about this at the area level. Treatment has funds for Grapevine subscriptions that don't cover much. A motion was made that the treatment budget be moved to \$550.00 or 25 subscriptions. Area finance committee will meet to discuss and a motion will be on the floor the next area meeting. District 12 will speak to Evergreen Detox about getting Grapevine and if they would like to continue. A facility in Arlington is currently receiving Grapevine and someone is to ask a District 2 person to see if the facility would like to continue to receive.

Aubrey, will take over the responsibility to find out what treatment centers are being serviced by each district. Reach out to Aubrey with your local treatment center's information..

WORKSHOPS FOR TREATMENT

June 3rd workshop at Seattle Intergroup for taking a meeting into facilities and 12 step calls. Flyer to be made by Jack.

June 17th Pierce county workshop

August 26th Vancouver

UPCOMING QUARTERLYS

July 15th - Port Townsend

October 15th – GSIG

January quarterly – Pierce County

April 14th at District 42 Shoreline

As for us here in our amazing district 24, our treatment committee has a regular 6 people that show up and have a goal to double in size. We are working on going through the workbook before starting any outreach to treatment centers so we have a good knowledge of the proper way to reach out to them. We have typically 7-8 bridges a month with around a 50% success rate of people responding back. I am happy with that number. I want to thank each member of district 24 who showed up, supported and volunteered their time on Saturday. It went very smoothly. Also, a huge thank you to Annie and the Mountlake Terrace Senior Center. Without all of you who helped this amazing event would not have been possible.

Thank you for allowing me to be of service.

Rob G

Public Information Committee Report - District 24

Western Washington Area 72 [May 2017]

Hello District 24!

Not much going on this month. I attended the Seattle Outreach Project monthly meeting at Greater Seattle Intergroup on April 15^{th} and learned about what the PI / CPC committees are doing closer to Seattle.

Additionally, I left voicemails for the Student Service Advocates (fancy name for social worker) for Meadowdale Middle School, Meadowdale High School, Scriber Lake High School and Edmonds-Woodway High School seeking opportunities to bring in panel speakers. Experience has shown the most effective way to carry our message to the public schools is through the 9th grade health class.

Lastly, I have ordered PI, CPC, Treatment and Accessibilities service committee kits from A.A. World Services and expect them to arrive next week.

Yours in Service!
District 24 Public Information Chair
John K.

CPC REPORT

The committee is working on defining the district's physical boundaries. Identifying hospitals, treatment centers, etc., in the area. A conscious decision was made to delay any field work until we attend the next CPC quarterly. To learn and discuss area best practices.

Respectfully submitted, Mick N.

NEWSLETTER REPORT

| District 24 Business Meeting Dates for 2017. | Final day for submissions to District 24 Newsletter. |
|----------------------------------------------|------------------------------------------------------|
| 06/07/17 | 06/02/17 |
| 07/05/17 | 06/30/17 |
| 08/02/17 | 07/28/17 |
| 09/06/17 | 08/31/17 |
| 10/04/17 | 09/29/17 |
| 11/01/17 | 10/27/17 |
| 12/06/17 | 12/01/17 |

- Continue to send reminder email 2 weeks before deadline, from Robert to Chrissy.
- Please submit information in a PDF (Portable Document Format) or in text document compatible with MS Word; send only to District 24 Newsletter's G mail address.
- A confirmation reply to the sender so that they will know their report was received and will be included in the next letter.
- Formatting, spell check or other adjustment, like, changeling color may be done. If you want the submission printed as sent let this be said in your submission email.

Looking in past business meeting minutes, at that time, it was agreed to 20 copies printed for the monthly business meeting. *Does this number need to be increased?* Also, fliers would be 4 to a page. *Where will people be able to download a full size for making copies?*

The newsletter is on the agenda, under New Business, for May's district meeting. Please bring any ideas you have for consideration and discussion.

In service to AA, Robert

WW Area 72 May Archives Quarterly Saturday, May 6th 2017

9:00AM - 3:00PM

First United Methodist Church
506 S. Washington Ave., Centralia, WA
Hosted by District 28

- 9 AM Fellowship.
- 10 AM 3PM Meeting.

Light potluck lunch; please bring a dish to share.

Bring any extra materials you wish to make available to fellow Archivists for displays or ??????

Bring your ideas, problem areas, questions & suggestions.

Don't forget your GRAPEVINES! EXTRA COPIES and LIST OF NEEDED COPIES. We can help each other complete our sets. There will be lots of room to spread out. Don't be afraid to bring your items for feedback.

PROTECTING OUR PAST TO ENSURE OUR FUTURE and for that, I am responsible.

See you there!

For more information or questions, contact netmender1@gmail.com or call 360-388-8292.

EDMONDS GROUP SPEAKER MEETING BBQ/POTLUCK 2017

With ASL Interpreter

The last Tuesday of the month

- May 30,
- June 27,
- July 25,
- August 29,
- September 26,
- October 31 Chili Feed
- November 28 Spaghetti





Potluck starts at 6pm
Speakers at 7:30
Edmonds Senior Center
220 Railroad Avenue, Edmonds

2017 District 24 Picnic Committee Kick-Off Meeting

When? Thursday, May 4th, 2017 6:30pm

Where: Edmonds City Park (Shelter 1 or 2) 600 3rd Ave S, Edmonds, WA 98020

Potluck items are encouraged (not required)

Agenda for this Meeting:

- Serenity Prayer
- Introductions
- Brief site survey
- Creative ideas
- Establish committee & service positions

This is a kickoff meeting. Two more planning meetings will occur in June.

2017 District 24 Annual Picnic is on July 1st.

Questions? Contact John K. john@sportscardog.com

2017 WESTERN WASHINGTON AREA 72 ASSEMBLY

OCTOBER 6~8TH

THE ANNUAL BUSINESS MEETING FOR WWA 72
LITTLE CREEK HOTEL & RESORT

91 WASHINGTON HWY 108 SHELTON, WA 98584

area72aa.org

HOSTED BY DIST. 8





GENERAL AGENDA

FRIDAY - PANELS, ICE CREAM SOCIAL, ASK-IT BASKET, AA MTG.

SATURDAY - BUSINESS MEETING, LUNCH, DINNER

SUNDAY - SPIRITUAL BREAKFAST

QUESTIONS? CONTACT: HOST COMMITTEE CHAIR, THOMAS L.

assembly-chair@aadistrict8.org OR

HEATHER C. - altchair@area72aa.org

HOTEL INFORMATION AND DRIVING DIRECTIONS ON OTHER SIDE

| REGISTRATION MUST BE SUBMITTED BY 9/1/17 | | | | | |
|------------------------------------------|-----------------------------------|--|--|--|--|
| FULL NAME: | | | | | |
| NAME FOR BAD | GE: | | | | |
| HOME GROUP: | | | | | |
| DISTRICT #: | DISTRICT #: | | | | |
| | | | | | |
| EMAIL: | | | | | |
| PHONE: () | | | | | |
| (_) VOLUNTEER | (DOES NOT REQ. \$30 REGISTRATION) | | | | |
| (_) GSR | (_) AREA OFFICER | | | | |
| (_) ALT. GSR (_) PAST AREA OFFICER | | | | | |
| (_) DCM (_) PAST TRUSTED SERVANT | | | | | |
| (_) ALT. DCM (_) OTHER | | | | | |
| SPECIAL ACCESS REQUIREMENTS: | | | | | |
| (REQUEST INTERPRETER BY 8/15/17) | | | | | |

| () REGISTRATION | \$30- |
|-----------------------------------------------|--------|
| () FRIDAY NIGHT DINNER | \$35- |
| "SOUTHWESTERN BUFFET" | Ψ33 |
| GLUTEN-FREE VEGETARIAN | |
| | |
| () ICE CREAM SOCIAL (FRI.) | \$14- |
| () SATURDAY BOXED LUNCH | \$20- |
| (PICK ONE OPTION) | |
| _PASTRAMI AND SWISS ON RYE | |
| _TURKEY ON WHOLE WHEAT | |
| _SALAMI ON FRENCH ROLL | |
| _Tuna on croissant | |
| _GLUTEN-FREE | |
| _VEGETARIAN | |
| () SATURDAY NIGHT BUFFET DINNER | \$49- |
| (PICK ONE OPTION) | |
| BEEF BROCHETTE | |
| CHICKEN FLORENTINE | |
| GLUTEN-FREE | |
| VEGETARIAN | |
| () SUNDAY HOT-BREAKFAST BUFFET | \$24- |
| *FRI. NIGHT, SAT. NIGHT & SUN. | |
| MORNING MEALS INCL. COFFE OR TEA | |
| TOTAL ENGLOSED. ¢ | |
| TOTAL ENCLOSED: \$ | |
| (TOTAL FOR REGISTRATION AND ALL MEALS IS \$1" | 72.00) |
| MAKE CHECKS PAYABLE TO: WWAA 2017 | 7 |

MAIL TO: WWAA 2017

700 SLEATER-KENNEY RD. SE

SUITE B-309, LACEY, WA 98503

^{*}REGISTRATION PAYS FOR RENT AND EXPENSES PER MOTION 90.2
PAYMENT OF THE \$30.00 REGISTRATIONS FEE IS VOLUNTARY.

EVERETT CONFERENCE SALMON BAKE & SPEAKER MEETING FUNDRAISER September 16th, 2017!

*Dinner *Raffle Prizes *Speakers *50/50 Raffle

*Lots of Fun & Fellowship!

PREPAY ONLINE ONLY \$12! www.everettconference.org Cutoff September 1st, 2016



DINNER AT 5PM SPEAKERS AT 6PM

*Adults \$15 *Free hot dogs for 12 and younger

Volunteer Check-In at 2:30pm

MENU:

Alder Smoked Salmon Indian Fry Bread Cole Slaw Dessert...Yummy!

Tulalip Tribal Center

6700 Totem Beach Road, Tulalip WA: From 1-5 take exit 199, 4th Street, Marysville Head west on 4th/528 becomes Marine Drive Travel 4.8 miles, turn left onto 64th Street NW Turn right on Totem Beach Road.

www.everettconference.org