

DISTRICT 24 NEWSLETTER MAY 2018

SERVING LYNNWOOD, EDMONDS AND MOUNTLAKE TERRACE.

RESPONSIBILITY 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!**

FINAL DAY FOR SUBMISSIONS IS JUNE 1 FOR THE PRINTING OF THE JUNE 6 NEWSLETTER

District 24 Business Meeting Minutes of April 4, 2018

Meeting brought to order at 7:00 p.m. by DCM, Tari B., with the Serenity Prayer and the Responsibility Declaration.

In Attendance: Chrissy Secretary, Tari DCM and Sisters in Recovery, Claire WOTS and Treasurer, Kelly We Are Not Saints GSR, Carol 3rd Legacy chair and Sisters in Recovery, Lori GSR Sisters in Recovery, John AMAA SKIG rep, ED Saint Judes GSR and treatment center, Doug Coffee Cup, Joyce Coffee Cup and Grapevine rep, Trish TUG, Gabriella TUG Alt GSR, Judy TUG corrections chair, Ron WEB and TUG, Guy GSR Continental Breakfast Group, Robert Newsletter chair and Steps to Serenity, (formerly Da Mens Meeting) Bob dist 39 visitor, Tom SKIG chairman, Mark GSR Wednesday Night Mt lake Terrace, Bob visitor, Sara GSR Coffee Cup, Kelly GSIG rep, Jamie GSR Alderwood group, Barbara ALT GSR A new Experience, Annie Archives chair Celebrate Life, Pam Celebrate Life and Registrar, Mike GSR Our Primary Purpose, John PI CPC chair, Kristy GSR WOTS, Mark GSR The Patience Group, Sadie YPAA, James GSR Happy Hour and TUG, John Coffee Cup, John Lynnwood Study Group GSR, Sarah GSR ED-Lynn fellowship, Jules GSR The Great Fact, David TUG,

Concept 4 was read by: Carol

Birthdays for April: Lori 8 years, Kelly 5 years,

District Reports:

Secretary: Chrissy –minutes were approved from last month

Registrar: Pam – Asked if there were new GSRs that have been a GSR for at least two months who still have not gotten their packet. If so, please see her after the meeting and we can give it one more month.

Alt Treasurer: Tracy –

Treasurer: Claire – part of the report made it into the newsletter (the important one) The current statement is from February 17th to the 16th of March. The part that did not make it into the newsletter was the statement that shows the distribution of funds that were sent out. Dist 24 paid \$189.55 to GSO, \$473.88 to Area 72, \$94.78 to GSIG, and \$189.55 to SKIG.

The Gratitude banquet made \$1484.13 after our expenses. Last year we paid Saint Pius \$600. Claire would like to bring to the group the amount that we will pay the church this year. Carol made a motion that we pay \$600 this year as we did last year. – motion was approved. There was a minority opinion shared about what we used the money that we don't donate on. There was a discussion on whether we should donate based on a percentage. Tari reiterated that the amount changes year to year. Carol added that when we first starting doing the event at Saint Pius and they used to charge us \$800 and now it is a donation offering. Motion to approve the treasures report was seconded and approved.

PI /CPC: John –

Alt CPC: Finn –

Treatment and bridging the gap: Rob –

Alt Treatment and bridging the gap: Ed –

Newsletter: Robert –

Young People in AA: Sadie – there is an arena sports place near her home. She has put in a request for august 4th for an event. There would be a workshop and also time to play.

Web: Ron – www.District24.org.

Archives: Annie –

Alt archives: Rita –

Grapevine: Joyce –

Schedules: Mike – The stapling party will be April 21st. The amount of schedules was bumped up 3000.

SKIG: John H. – Tom shared for John. He was thankful for the donation from Dist 24. He brought the cell phone and book to see if any of the home groups want to take the phone for 30 days in the future. Most of the calls they receive are from people getting out of treatment. SKIG is doing a self audit. This will take care of some of the questions of how they handle their finances. They need volunteers to answer the phones and sell literature. The business meetings are the 3rd Wednesdays of the month at 7pm. Kelly suggested the message on the phone starts with “if you are having an emergency please call 911”

GSIG: Kelly S.– Events to note: Sunday Aug 19th picnic, Woodland Park shelter at noon, car show July 21st at GSIG, spring assembly Tuesday may 13th at 5:30 and will be a potluck.

GSIG has a new website with a little character animation that pops up and the user can live chat with and find out where the meetings are. New Valley City Detox center just opened. There is also a sign up sheet for group reps for people to contact when they need to go to their meeting.

Corrections: Judy – The quarterly was this month and her report is in the newsletter.

Accessibility: Jacob –

3rd Legacy chair: Carol –

Alt DCM: Jerry –

DCM: Tari – does not have a report. The pre-conference questions were sent out and need to be back to the Delegate before the end of the month.

Old business

Gratitude banquet –was a huge success.

Trish and Kristy have volunteered to co chair the picnic. The picnic is on July 28th. The flyers are in. Please take some flyers to your home groups. LAC is donating all of the copies of the flyers.

New business:

The July Business Meeting is on the 4th of July. Annie will see if the room is available the following week.

The PI booth at the Monroe State fair wanted to make a presentation to the district. Tari asked if we wanted to donate another \$250.00 to the booth this year. Annie made a motion to donate the funds – approved.

Bothell Group would like to add a new key code to the legend of YP for young people meeting. They wanted to take a group conscious. Motion to exclude the designation was denied. Motion to have the YP as an option in the schedule was approved. The GSRs can take this back to their home groups and ask if they would like to designate themselves as a YP meeting.

Meeting adorned with the Unity Declaration at 8:35pm

Minutes respectfully submitted by Chrissy A.

Treasurer's Report for April 2018:

(1) I sent out payments to the AA entities:

- \$189.55 to GSO, online payment charged to credit card on 3/16/18
- \$473.88 to Area 72, online payment charged to credit card on 3/16/18
- \$94.78 to Seattle Intergroup, check #3078 mailed on 3/19/18
- \$189.55 to Sno-King Intergroup, check #3079 mailed on 3/19/18

(2) The Gratitude Banquet was held on Saturday, 3/17/18. All charges have not come in yet, but here is the preliminary report:

Expenses

\$134.00	Insurance to St. Pius for church rental
\$200.00	Cash w/d from D-24 account for change
\$477.87	Credit card charge for food purchases from C&C Smart Foods
\$120.00	Payment via check for Sign Language interpreter during Banquet
\$152.00	50/50 Raffle Ticket Winner payout

\$1,083.87

Income

\$ 304.00	50/50 Raffle Ticket Income
\$2,264.00	Registration and Prize Raffle ticket income

\$2,568.00

Surplus for Gratitude Banquet

\$2,568.00	Income from Gratitude Banquet
\$1,083.87	Expenses for Gratitude Banquet

\$1,484.13 Income from Gratitude Banquet

We will still need to make a payment to St. Pius for the use of their facilities. Last year – in 2017 – we paid \$600 to St. Pius for the rental of their facility. If we agree to pay them \$600 again, that will leave a surplus balance of \$884.13.

YIS,

Claire W., D-24 Treasurer

Treasurer's Report for May 2018:

- The Gratitude Banquet was held on Saturday, 3/17/18. Here is the final report:

Expenses

\$134.00	Insurance to St. Pius for church rental
\$200.00	Cash w/d from D-24 account for change
\$477.87	Credit card charge for food purchases from C&C Smart Foods
\$120.00	Payment via check for Sign Language interpreter during Banquet
\$152.00	50/50 Raffle Ticket Winner payout
\$600.00	Rent to St. Pius X for use of gymnasium

\$1,683.87 TOTAL EXPENSES

Income

\$ 304.00	50/50 Raffle Ticket Income
\$2,264.00	Registration and Prize Raffle ticket income

\$2,568.00 TOTAL INCOME

Surplus for Gratitude Banquet

\$2,568.00	Income from Gratitude Banquet
\$1,683.87	Expenses for Gratitude Banquet

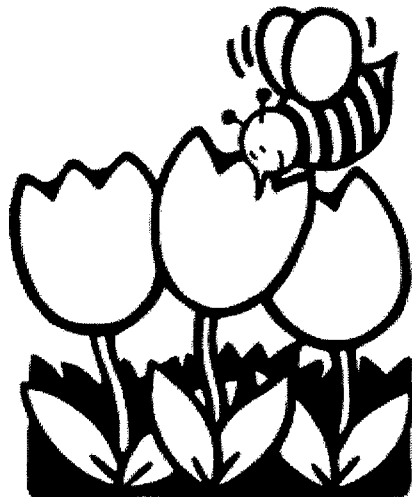
\$884.13 Balance of Income from Gratitude Banquet

- In March, I sent out payments to the AA entities:
 - \$189.55 to GSO, online payment charged to credit card on 3/16/18
 - \$473.88 to Area 72, online payment charged to credit card on 3/16/18
 - \$94.78 to Seattle Intergroup, check #3078 mailed on 3/19/18
 - \$189.55 to Sno-King Intergroup, check #3079 mailed on 3/19/18
 - **\$947.76 TOTAL**
- In April, I sent out a check to the PI Booth for a donation from District 24 in the amount of \$250.
- I will be writing a check in the amount of \$90 tonight to give to Annie for the rental of the Mountlake Terrace Senior Center for the months of April, May and June 2018.
- For your consideration: Filing 1023 for tax exemption status under 501c(3)? Discussion at the meeting.

YIS,

Claire W., D-24 Treasurer

Greater Seattle Intergroup 2018 Spring Assembly



Tuesday May 15th 2018

Potluck

Dinner 5:30

ALL GSR's - please come!

Board Meeting 7:00pm

GSIG office

5507 – 6th Ave South

(6thSo & So Lucile) 98108

Questions: please call GSIG 206-587-2838