

Around the Coffee Pot...

April 17, 2004

Volume 1, Issue 5

4/14/04 Board Meeting Notes

1) Accepted board member resignations: Terri S & Ginger M. Appointment of new board members if they will accept: Liz G and Richard O. 2) Reviewed 3 carpet bids to have backroom redone, low bid from Whitley's in Petoskey for \$1,211 was approved - Sue will contact to set up date for installation. 3) Step project by parking lot will be completed as soon as possible. 4) Agreed to hire coordinators for Venetian Booth at cost of \$550 that will take care

of all aspects of project including preparation, on-site working throughout Venetian and volunteer recruiting to assist in manning food booth - Cherie L and Bill L agreed to accept this responsibility. 5) Reviewed March financials (see below left) with \$6,247.30 in checking as of 4/10/04. 6) Agreed to continue trial approach with volunteer management for remainder of 2004: a) no paid employees for 2004, b) increase individual member participation through volunteer activities, c) maintain financial goals that are within operating budget (see right), d) develop funding resources for long-term maintenance needs of the building. 7) Grants submitted to United Way, Charlevoix County Community Foundation and Petoskey / Harbor Springs Community Foundation -

plan to submit a grant to Great Lakes Energy in near future. 8) Building updates: ramp to back door replaced, siding repairs, minor roof repairs, sound insulation for furnace in back building all completed, smoking cans, new fire extinguishers and first aid kits installed. 9) Lifetime membership plaque purchased with all future engraving covered at Trophy Case in Petoskey. 10) Reviewed and approved new apartment lease with new rate to go into effect 6/1/04.

**NEXT MEETING,
WED. MAY 12TH AT
7:00 PM.**



Club Open Hours

Monday - Friday

11:45 - 1:15

*Additional hours as we
have more volunteers*

The "Serenity House - Alano Club of Charlevoix, Inc." was organized in 1986 to provide a meeting place for 12 step meetings. The organization is a non-profit corporation governed by a Board of Directors elected from its membership.

Club membership is never required and should never be implied for participation in 12 step meetings held at the club.

We request each group to organize itself as suggested through their respective 12 step program to avoid any violation of their traditions.

The Alano Club is a group of people interested in helping those seeking relief from addiction related problems by providing a place for 12 step meetings to be held.

2004 Alano Budget

Income:	
Donations	\$6,200
Fundraising	\$4,000
Meeting Rent	\$3,050
Membership Dues	\$1,500
Apartment Rental	\$6,100
Total Income	\$20,850
Expense:	
Insurance	\$1,700
Repairs	\$7,000
Utilities	\$4,632
Supplies	\$2,127
Telephone	\$ 480
Snowplowing	\$ 120
Garbage	\$ 100
Licenses & Permits	\$ 100
Professional Fees	\$ 200
Payroll Expenses	\$3,200
Total Expense	\$19,823
Net Income	\$1,027

March 2004 Financial Summary

Income:	
Donations	\$ 200.00
Bowl-a-thon	\$1,148.25
Meeting rent	\$ 616.26
Membership Dues	\$ 620.00
Apartment Rental	\$ 450.00
Total Income	\$3,034.51
Expense:	
Insurance	\$ 401.75
Payroll Taxes for Jan	\$ 185.00
Building Repairs	\$ 908.58
Supplies	\$ 190.00
Utilities	\$ 463.18
Phone	\$ 28.22
Garbage/Snowplow	\$ 70.00
Total Expense	\$2,246.73
March Net Income	\$ 787.78

Meeting Rent Report

(From 1/30/04—4/15/04)

Sun 10:30 AM	\$210.00
Sun 8 PM	\$17.04
Mon 12 noon	\$65.80
Mon 7 Woman	\$100.00
Mon 8 PM	\$22.45
Tues 8 AM Men	\$134.10
Tues 12 noon	\$47.48
Tues 8 PM	**
Wed 12 noon	\$51.40
Wed PM Alanon	\$75.00
Wed 8 PM	\$24.57
Thur 8 AM Men	\$106.15
Thur 9 AM Women	\$9.55
Thur 12 noon	\$74.07
Thur 7 PM OA	\$69.28
Thur 8 PM	\$21.85
Fri 12 noon	\$72.00
Fri 8 PM	\$11.25
Sat 8 AM Men	\$303.00
Sat 9 AM Women	\$79.25
Sat 12 noon	##
Sat 8 PM	\$47.50

** paid for several months in Dec '03
no meetings held during this time

Day of the Week	Time	Meeting	Contact Person
Sunday	10:30 am	AA	Sue G
Sunday	8:00 pm	AA	Jeff K
Monday	12:00 noon	AA	Helen P
Monday	7:00 pm	Women's AA—Front Building	Kim B
Monday	8:00 pm	AA	Gunner I
Tuesday	8:00 am	Men's AA	Tom D
Tuesday	12:00 noon	AA	Jim M
Tuesday	8:00 pm	AA	John F / Helen P
Wednesday	12:00 noon	AA	Tom T
Wednesday	8:00 pm	Alanon—Front Building	Lynn
Wednesday	8:00 pm	AA	Jim M
Thursday	8:00 am	Men's AA	Tim B
Thursday	9:00 am	Women's 12 step	Joanne B
Thursday	12:00 noon	AA	Bill W
Thursday	7:00 pm	Overeater's Anonymous—Front Building	Kathy P
Thursday	8:00 pm	AA	Steve L
Friday	12:00 noon	AA	Cherie L
Speaker meetings will resume in the fall			
Saturday	8:00 am	Men's AA	Bill S
Saturday	9:00 am	Women's AA—Front Building	Judy R / Helen P
Saturday	12:00 noon	AA	Jim M
Saturday	8:00 pm	Young People's AA (all ages welcome)	Steve L / Dan T



We currently have nine Lifetime Members after 18 years in operation. We have 25 spots to fill! Can your name be added in 2004? Lifetime Membership is earned through a one time donation of \$1,000

Serenity House—Alano Club of Charlevoix

106 Mason Street
Charlevoix, MI 49720
Phone: 231-547-9184
AA Hotline: 231-348-5005

Please note: ADDRESS CHANGE!!
When Charlevoix changed addresses due to 911 inclusion, the address was changed to 106 Mason Street. Please make a note for your records and future correspondence.

Membership Updates	April 16, 2004
Less than 30 days past due	5
Due in next month	4
Due in 2+ months	23
Due in 2005	24
Due in 2006+	6
Lifetime	9
TOTALS	71

Thought for the Day:
Forgiveness is a gift I give to myself - it is not about the other person.



Fresh approaches keep new ideas flowing.

Board of Directors
Sue Goodwin - President
Jeff Kirby - Vice-President
Scott Kelly - Treasurer
Howard Horton
Helen Paul
Betty Collins
Richard O'Leary
Liz Gooch
Secretary to be appointed