

Austin Galano Club Money and 7th Tradition Collections for Groups

As a convenience, the Austin Galano Club provides a service of accepting and accounting for group money that is deposited into the safe, deducting monthly rent from those proceeds, and distributing those funds on behalf of the group (or to the group). To use this service, please use one of the pre-printed deposit envelopes provided by the Club, located in the office.

There are envelopes on the shelf in the common office, above the safe. Whether or not a group chooses to deposit money in the safe, the AGC Treasurer keeps an up to date online accounting of all rents due/paid.

Bookmark this link: <http://j.mp/AGCGroupAccounting>

The spreadsheet will list the daily deposits made by the group and subtract the amount of rent due on a monthly basis. Please note that according to the 4th Tradition of Alcoholics Anonymous: "Each group should be autonomous except in matters affecting other groups or A.A. as a whole." Accordingly, it is entirely up to the group to decide how to handle its own funds. AGC is merely the entity to which the group owes rent.

If a group deposits money in excess of the amount of rent due, the Club will refund the money to the group quarterly or upon written request. For instance, if the group wishes to do the usual 60-30-10 split for its annual contribution to the servicing bodies, the Club Treasurer, upon written request from the group, will create bank-checks in the amounts specified by the group, and deliver them to the specified entities, or to the group. In addition, since the Club sells literature, a group can also request that some of its excess funds be applied toward the purchase of literature.

The Club has no standing to comment on, or in any way review, the group's intended purpose for its funds. As a security check, however, we do request that the written request for a reimbursement of deposited funds state to whom the Club Treasurer should make those payable. Accordingly, the written request should be addressed to the Club Treasurer, should include the names of the payee(s) and the amount (s) to be paid, and provide contact information for someone in a service position for the group who can receive the money orders from the Club Treasurer. For your convenience, the request may be dropped in the safe, or emailed to the Club Treasurer at ~~john@austingalano.org~~ or john.h@austingalano.org .

Groups that do not deposit money into the safe, or groups that deposit money but have an insufficient balance to cover their monthly rent, may pay their rent by depositing it into the safe, or mailing a check to The Austin Galano Club, 6809 Guadalupe St, Austin, TX 78752.