Form **990** Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

Note: *The organization may have to use a copy of this return to satisfy state reporting requirements.*

OMB No. 1545-0047 **1999** This Form is Open to Public Inspection

A For the 1999 calendar year, OR tax year period beginning and ending

B Check if: [ ] Change of address [ ] Initial return [ ] Final return [ ] Amended return (required also for state reporting)

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
GENERAL SERVICE BOARD OF ALCOHOLICS ANONYMOUS, INC.

D Employer identification number
23-7282071

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
475 RIVERSIDE DRIVE

E Telephone number
212-870-3400

City or town, state or country, and ZIP+4
NEW YORK, NY 10115

F Check ▶ [ ] if exemption application is pending

G Type of organization ▶ [X] Exempt under 501(c) (3)◀ (insert number) OR ▶ [ ] section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? [ ] Yes [X] No

(b) If "Yes," enter the number of affiliates for which this return is filed: ▶

(c) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) ▶

J Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) ▶

K Check here ▶ [ ] if the organization's gross receipts are normally not more than $25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: *Form 990-EZ may be used by organizations with gross receipts less than $100,000 and total assets less than $250,000 at end of year.*

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Direct public support	1a			
	b	Indirect public support	1b	5,875,461.		
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (attach schedule of contributors) (cash $ 5,875,461. noncash $)		Stmt 2	1d	5,875,461.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	
	3	Membership dues and assessments			3	
	4	Interest on savings and temporary cash investments			4	41,569.
	5	Dividends and interest from securities			5	379,306.
	6 a	Gross rents	6a			
	b	Less: rental expenses	6b			
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c	
	7	Other investment income (describe ▶)			7	

		(A) Securities		(B) Other		
8 a	Gross amount from sale of assets other than inventory	3,000,000.	8a			
b	Less: cost or other basis and sales expenses	2,994,883.	8b			
c	Gain or (loss) (attach schedule)	5,117.	8c			
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	Stmt 3			8d	5,117.

	9	Special events and activities (attach schedule)				
	a	Gross revenue (not including $ of contributions reported on line 1a)	9a			
	b	Less: direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c	
	10 a	Gross sales of inventory, less returns and allowances	10a			
	b	Less: cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c	
	11	Other revenue (from Part VII, line 103)			11	
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12	6,301,453.
Expenses	13	Program services (from line 44, column (B))			13	3,877,079.
	14	Management and general (from line 44, column (C))			14	2,224,425.
	15	Fundraising (from line 44, column (D))			15	
	16	Payments to affiliates (attach schedule)			16	
	17	**Total expenses** (add lines 16 and 44, column (A))			17	6,101,504.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18	199,949.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	6,593,902.
	20	Other changes in net assets or fund balances (attach explanation)		See Statement 4	20	<200,723.>
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21	6,593,128.

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LHA For Paperwork Reduction Act Notice, see page 1 of the separate instructions. Form 990 (1999)

923001 12-14-99

16130503 788682 1002 1999.05200 GENERAL SERVICE BOARD OF AL 1002___1

4

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) cash $225,000. noncash $	22	225,000.	225,000.	Statement 6	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	131,593.	80,267.	51,326.	0.
26 Other salaries and wages	26	2,417,723.	1,403,975.	1,013,748.	
27 Pension plan contributions	27	169,485.	95,297.	74,188.	
28 Other employee benefits	28	449,610.	229,830.	219,780.	
29 Payroll taxes	29	187,569.	105,469.	82,100.	
30 Professional fundraising fees	30				
31 Accounting fees	31	22,800.		22,800.	
32 Legal fees	32	17,599.		17,599.	
33 Supplies	33	122,372.	75,116.	47,256.	
34 Telephone	34	80,386.	46,632.	33,754.	
35 Postage and shipping	35	562,475.	548,748.	13,727.	
36 Occupancy	36	329,301.	167,637.	161,664.	
37 Equipment rental and maintenance	37	104,554.	54,091.	50,463.	
38 Printing and publications	38	278,904.	272,693.	6,211.	
39 Travel	39				
40 Conferences, conventions, and meetings	40	599,359.	323,623.	275,736.	
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42				
43 Other expenses (itemize): a OFFICE SERVICE AND	43a				
b EXPENSE	43b	152,047.	29,027.	123,020.	
c CONTRACTED SERVICES	43c	90,065.	59,550.	30,515.	
d WRITER'S FEES	43d	47,017.	46,479.	538.	
e FOREIGN LIT ASSISTANCE	43e	113,645.	113,645.		
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	6,101,504.	3,877,079.	2,224,425.	0.

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ ______ ; (ii) the amount allocated to Program services $ ______ ; (iii) the amount allocated to Management and general $ ______ ; and (iv) the amount allocated to Fundraising $ ______

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? ▶ See Statement 5

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a SEE FOOTNOTE (Grants and allocations $ 225,000.)	3,877,079.
b (Grants and allocations $)	
c (Grants and allocations $)	
d (Grants and allocations $)	
e Other program services (attach schedule) (Grants and allocations $)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	3,877,079.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

	Line	Description			(A) Beginning of year		(B) End of year
Assets	45	Cash - non-interest-bearing			333,000.	45	1,582,154.
	46	Savings and temporary cash investments			443,066.	46	663,367.
	47 a	Accounts receivable	47a	116,081.			
	b	Less: allowance for doubtful accounts	47b		120,208.	47c	116,081.
	48 a	Pledges receivable	48a				
	b	Less: allowance for doubtful accounts	48b			48c	
	49	Grants receivable				49	
	50	Receivables from officers, directors, trustees, and key employees				50	
	51 a	Other notes and loans receivable	51a				
	b	Less: allowance for doubtful accounts	51b			51c	
	52	Inventories for sale or use				52	
	53	Prepaid expenses and deferred charges			787,442.	53	1,697,651.
	54	Investments - securities Stmt 7			8,507,334.	54	8,205,390.
	55 a	Investments - land, buildings, and equipment: basis	55a				
	b	Less: accumulated depreciation	55b			55c	
	56	Investments - other See Statement 8			1.	56	1.
	57 a	Land, buildings, and equipment: basis	57a	3,569,194.			
	b	Less: accumulated depreciation	57b	2,837,396.	1,034,253.	57c	731,798.
	58	Other assets (describe ▶)				58	
	59	**Total assets** (add lines 45 through 58) (must equal line 74)			11,225,304.	59	12,996,442.
Liabilities	60	Accounts payable and accrued expenses			653,185.	60	365,521.
	61	Grants payable				61	
	62	Deferred revenue				62	
	63	Loans from officers, directors, trustees, and key employees				63	
	64 a	Tax-exempt bond liabilities				64a	
	b	Mortgages and other notes payable				64b	
	65	Other liabilities (describe ▶ See Statement 9)			3,978,217.	65	6,037,793.
	66	**Total liabilities** (add lines 60 through 65)			4,631,402.	66	6,403,314.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶** [X] and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted			6,593,902.	67	6,593,128.
	68	Temporarily restricted				68	
	69	Permanently restricted				69	
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds				70	
	71	Paid-in or capital surplus, or land, building, and equipment fund				71	
	72	Retained earnings, endowment, accumulated income, or other funds				72	
	73	**Total net assets or fund balances** (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)			6,593,902.	73	6,593,128.
	74	**Total liabilities and net assets / fund balances** (add lines 66 and 73)			11,225,304.	74	12,996,442.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	5,993,443.
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments $ <308,010.>		
(2)	Donated services and use of facilities $		
(3)	Recoveries of prior year grants $		
(4)	Other (specify): $		
	Add amounts on lines (1) through (4)	b	<308,010.>
c	Line a minus line b	c	6,301,453.
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	e	6,301,453.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements	a	5,994,217.
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities $		
(2)	Prior year adjustments reported on line 20, Form 990 $		
(3)	Losses reported on line 20, Form 990 $		
(4)	Other (specify): Stmt 10 $ <107,287.>		
	Add amounts on lines (1) through (4)	b	<107,287.>
c	Line a minus line b	c	6,101,504.
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 $		
(2)	Other (specify): $		
	Add amounts on lines (1) and (2)	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	e	6,101,504.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
See Statement 11		131,593.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than $100,000 from your organization and all related organizations, of which more than $10,000 was provided by the related organizations? If "Yes," attach schedule. ☐ Yes ☒ No

Part VI Other Information

			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement;	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization ▶ AA WORLD SERVICES & AA GRAPEVINE and check whether it is [X] exempt OR [ ] nonexempt.			
81 a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81 — 81a: 0.			
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	*Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?*	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.) — 82b: N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b		
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? N/A	84a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A	84b		
85	*501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members? N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? N/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members — 85c: N/A			
d	Section 162(e) lobbying and political expenditures — 85d: N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices — 85e: N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) — 85f: N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? N/A	85g		
h	If section 6033(e)(1)(A) dues notice were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h		
86	*501(c)(7) organizations.* Enter: a Initiation fees and capital contributions included on line 12 — 86a: N/A			
b	Gross receipts, included on line 12, for public use of club facilities — 86b: N/A			
87	*501(c)(12) organizations.* Enter:			
a	Gross income from members or shareholders — 87a: N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) — 87b: N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88		X
89 a	*501(c)(3) organizations.* Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.			
b	*501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit* transaction during the year? If "Yes," attach a statement explaining each transaction	89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.			
d	Enter: Amount of tax in 89c, above, reimbursed by the organization ▶ 0.			
90 a	List the states with which a copy of this return is filed ▶ NEW YORK			
b	*Number of employees employed in the pay period that includes March 12, 1999*	90b	0	

91 The books are in care of ▶ ORGANIZATION Telephone no. ▶ 212-870-3400

Located at ▶ 475 RIVERSIDE DRIVE, NEW YORK, NY ZIP + 4 ▶ 10115

92 *Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* Form 1041-Check here ▶ [ ]
and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A

Part VII Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
(a)					
(b)					
(c)					
(d)					
(e)					
(f) Medicare/Medicaid payments					
(g) Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	41,569.	
96 Dividends and interest from securities			14	379,306.	
97 Net rental income or (loss) from real estate:					
(a) debt-financed property					
(b) not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	5,117.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		425,992.	0.

105 TOTAL (add line 104, columns (B), (D), and (E)) ▶ 425,992.

Note: *(Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on 88 is checked.)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

[redacted]ng accompanying schedules and statements, and to the best of my knowledge and belief, it is true, [redacted]n all information of which preparer has any knowledge. (Important: See General Instruction U.)

[redacted] 5/10/01 ▶ David W Miller Controller/Asst Treas

[redacted]ate Type or print name and title

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

OMB No. 1545-0047

1999

Name of the organization: GENERAL SERVICE BOARD OF ALCOHOLICS ANONYMOUS, INC.

Employer identification number: 23 7282071

Part I **Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid *more than $50,000*	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
GREG MUTH SLEEPY HOLLOW, NY	GENERAL MGR 35	135,000.		0.
THOMAS JASPER BROOKLYN, N.Y.	SERVICES DIR 35	116,840.		0.
LEONORA HALLIGAN NEW YORK, N.Y.	PERSONNEL MGR 35	98,224.		0.
LILLIANNA MURPHY BROOKLYN, N.Y.	EDP MGR 35	86,162.		0.
RICHARD BUSH LONG BRANCH, NJ	STAFF 35	81,449.		0.
Total number of other employees paid over $50,000 ▶	13			

Part II **Compensation of the Five Highest Paid Independent Contractors for Professional Services**
(See instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over $50,000 for professional services ▶ 0		

Part III Statements About Activities

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum?	1		X
	If "Yes," enter the total expenses paid or incurred in connection with the lobbying activites ▶ $ ______ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the oganization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? See Part V, Form 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
	If the answer to any question is "Yes," attach a detailed statement explaining the transactions.			
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?	3		X
4 a	Do you have a section 403(b) annuity plan for your employees?	4a	X	
b	Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions.)			

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)

7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).

8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).

9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ ______

10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)

11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)

12 ☐ An organization that normally receives: **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)

13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 4 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 4 of the instructions.)

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12 above.) **Use cash method of accounting.**
Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	5,946,790.	5,722,629.	4,574,917.	5,129,598.	21,373,934.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose				3,776,108.	3,776,108.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	440,897.	420,661.	477,169.	553,623.	1,892,350.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	6,387,687.	6,143,290.	5,052,086.	9,459,329.	27,042,392.
24 Line 23 minus line 17	6,387,687.	6,143,290.	5,052,086.	5,683,221.	23,266,284.
25 Enter 1% of line 23	63,877.	61,433.	50,521.	94,593.	

26 **Organizations described in lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶ 26a 465,326.

b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts ▶ 26b 0.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 23,266,284.

d Add: Amounts from column (e) for lines: 18 1,892,350. 19 ______ 22 ______ 26b ______ ▶ 26d 1,892,350.

e Public support (line 26c minus line 26d total) ▶ 26e 21,373,934.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 91.8666 %

27 **Organizations described on line 12:** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year. N/A

(1998) ______ (1997) ______ (1996) ______ (1995) ______

b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) *After computing the difference between the amount received and the larger amount decribed in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year:* N/A

(1998) ______ (1997) ______ (1996) ______ (1995) ______

c Add: Amounts from column (e) for lines: 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c N/A

d Add: Line 27a total ______ and line 27b total ______ ▶ 27d N/A

e Public support (line 27c, total minus line 27d total) ▶ 27e N/A

f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) ▶ 27f N/A

g **Public support percentage (line 27e (numerator) divided by line 27f, (denominator))** ▶ 27g N/A %

h **Investment income percentage (line 18 column (e) (numerator) divided by line 27f (denominator))** ▶ 27h N/A %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12, that received any unusual grants during 1995 through 1998, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include *these grants in line 15. (See instructions.)*

None

Part V **Private School Questionnaire**
(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Schedule A (Form 990) 1999

Part VI-A **Lobbying Expenditures by Electing Public Charities**
(To be completed ONLY by an eligible organization that filed Form 5768) N/A

Check here ▶ a ☐ If the organization belongs to an affiliated group.
Check here ▶ b ☐ If you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - / The lobbying nontaxable amount is -			
Not over $500,000 / 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 / $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 / $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 / $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 / $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50.)

Lobbying Expenditures During 4-Year Averaging Period N/A

Calendar year (or fiscal year beginning in) ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B **Lobbying Activity by Nonelecting Public Charities**
(For reporting only by organizations that did not complete Part VI-A) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions:			
(i) Sales of assets to a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities or equipment	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always indicate the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any *transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:* N/A

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes [X] No

b If "Yes," complete the following schedule: N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Footnotes Statement 1

FORM 990 PART III

THE GENERAL SERVICE BOARD OF ALCOHOLICS ANONYMOUS, INC. SERVES AS THE CUSTODIAN OF A.A. TRADITIONS AND FUNDS. IT ACTS FOR THE SOCIETY IN MATTERS OF NATIONAL AND INT'L SCOPE TO FURTHER THE PURPOSE OF THE MOVEMENT, WHICH IS THE REHABILITATION OF PERSONS SUFFERING FROM ALCOHOLISM AND ITS ATTENDANT PROBLEMS.

THE MAJOR SERVICES RENDERED BY THE GENERAL SERVICE HEAD-QUARTERS OF A.A. INCLUDE: HANDLING THOUSANDS OF COMMUNICA-TIONS FROM INDIVIDUALS AND A.A. GROUPS; PUBLICATION OF BULLETINS FOR A.A. GROUPS; CONDUCT OF ANNUAL GENERAL SERVICE CONFERENCES COMPRISING 91 DELEGATES ELECTED BY A.A. GROUPS IN CANADA AND THE U.S.A. AND ITS POSSESSIONS; CONTINUATION OF PUBLIC RELATIONS ACTIVITIES WITH OBJECTIVES OF CREATING GREATER UNDERSTANDING OF THE A.A. RECOVERY PROGRAM WITHIN THE BASIC CONCEPT OF ATTRACTION RATHER THAN PROMOTION; MAINTENANCE OF ALL NECESSARY RECORDS FOR THE WORLDWIDE MOVEMENT.

PROGRAM SERVICES ARE AS FOLLOWS:

GROUP SERVICES	1,580,877.
FELLOWSHIP SERVICES	1,327,227.
GENERAL SERVICE CONFERENCE	514,934.
REGIONAL FORUMS	229,041.
OTHER MEETINGS, ETC.	0.
DONATION TO A.A. GRAPEVINE	225,000.
TOTAL	3,877,079.

FORM 990 PART V AND SCH A PART 1

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS ARE NOT SEPARATELY CALCULATED.

Form 990	Gain (Loss) From Publicly Traded Securities	Statement 3

Description	Gross Sales Price	Cost or Other Basis	Expense of Sale	Net Gain or (Loss)
UST NOTES 2/15/99 8.875%	250,000.	246,875.	0.	3,125.
UST NOTES 2/28/99 5.50%	500,000.	498,672.	0.	1,328.
UST NOTES 3/31/99 6.25%	500,000.	500,000.	0.	0.
UST NOTES 5/31/99 6.75%	250,000.	249,883.	0.	117.
UST NOTES 6/30/99 6.0%	500,000.	500,000.	0.	0.
UST NOTES 7/31/99 5.875%	250,000.	250,000.	0.	0.
UST NOTES 10/15/99 6.0%	250,000.	249,766.	0.	234.
UST NOTES 10/31/99 5.625%	500,000.	499,687.	0.	313.
To Form 990, Part I, line 8	3,000,000.	2,994,883.	0.	5,117.

Form 990	Other Changes in Net Assets or Fund Balances	Statement 4

Description	Amount
DEPRECIATION - CAPITAL PROJECTS FUND	<302,455.>
POST-RETIREMENT HEALTH BENEFITS - FAS 106	53,249.
CHANGE IN UNREALIZED GAIN	<308,010.>
PENSION ADJ - FAS 87	356,493.
Total to Form 990, Part I, line 20	<200,723.>

Form 990	Statement of Organization's Primary Exempt Purpose Part III	Statement 5

Explanation

TO ASSIST IN THE FORMATION OF AA GROUPS AND COORDINATING THE AA PROGRAM OF REHABILITATING ALCOHOLICS THROUGHOUT THE WORLD.

Form 990	Cash Grants and Allocations	Statement 6

Classification	Donee's Name	Donee's Address	Donee's Relationship	Amount
	A.A. GRAPEVINE, INC.	NEW YORK, NY	SEE PART VI	225,000.
Total Included on Form 990, Part II, line 22				225,000.

Form 990	Government Securities	Statement 7

Description	Valuation Method	U.S. Government	State and Local Gov't	Total Gov't Securities
SEE ATTACHED LIST	Market Value	8,205,390.		8,205,390.
Total to Form 990, line 54, Col B		8,205,390.		8,205,390.

Form 990	Other Investments	Statement 8

Description	Valuation Method	Amount
AA WORLD SERVICES AND AA GRAPEVINE AT NOMINAL VALUE	Cost	1.
Total to Form 990, Part IV, line 56, Column B		1.

Form 990	Other Liabilities	Statement 9

Description	Amount
DEFERRED INCOME - AAGV	1,482,949.
ACCRUED POSTRETIREMENT BENEFITS	2,453,519.
DEFERRED INCOME - CONVENTION	2,101,325.
Total to Form 990, Part IV, line 65, Column B	6,037,793.

Form 990	Other Expenses Not Included on Form 990	Statement 10

Description	Amount
DEPRECIATION	302,455.
SFAS 87 ADJUSTMENT	<356,493.>
SFAS 106 ADJUSTMENT	<53,249.>
Total to Form 990, Part IV-B	<107,287.>

Form 990	Part V - List of Officers, Directors, Trustees and Key Employees	Statement 11

Name and Address	Title and Avrg Hrs/Wk	Compen-sation	Employee Ben Plan Contrib	Expense Account
MICHAEL ALEXANDER NY, NY	TRUSTEE EMER PART	0.	0.	0.
GARY GLYNN NY, NY	CHAIRMAN PART	0.	0.	0.
JOANIE MONCRIEF NY, NY	ASST SECT'Y 35	80,267.	0.	0.
DONALD MEURER BABYLON NY	ASST TRES 20	51,326.	0.	0.
LINDA CHEZEM MOORESVILLE, IN 46158	TRUSTEE PART	0.	0.	0.
JIM CLOUGH COSTA MESA, CA	TRUSTEE PART	0.	0.	0.
JIM ESTELLE EL DORADO HILLS, CA	TRUSTEE EMER PART	0.	0.	0.

ELAINE JOHNSON, PHD BALTIMORE, MD	1ST V-CHAIR PART	0.	0.	0.
CARL BUDD ROCK SRINGS, WY	TRUSTEE PART	0.	0.	0.
TOM MAGUIRE LIVE OAK, FL 32060	TRUSTEE PART	0.	0.	0.
MARNE HILL THUNDER BAY, ON	TRUSTEE PART	0.	0.	0.
JACK L. OSTREM JOLIET, IL 60436	TRUSTEE PART	0.	0.	0.
DEAN RINEHART EL RENO, OK 73036	TRUSTEE PART	0.	0.	0.
JACQUELINE JOHNSTON PALM DESERT, CA	TRUSTEE PART	0.	0.	0.
RICHARD ROUGHTON CHICAGO, IL 60610	TRUSTEE PART	0.	0.	0.
GORDON PATRICK ETOBICOKE, CANADA	TRUSTEE EMER PART	0.	0.	0.
PETER ROACH PETERBOROUGH, ONTRIO	2ND V-CHAIR PART	0.	0.	0.
ALEX PALMER ABBOTSFORD, BC CANADA	TRUSTEE PART	0.	0.	0.
ARTHUR KNIGHT, JR. LAKE FOREST, IL	TREASURER PART	0.	0.	0.
GEORGE VAILLANT BOSTON, MA	TRUSTEE PART	0.	0.	0.

REV. ROBERT MILLER BIRMINGHAM, AL	TRUSTEE PART	0.	0.	0.
BETH RABREN BRAZORIA, TX	TRUSTEE PART	0.	0.	0.
GARRY MCAULEY STETTLER, ALBERTA	SECRETARY PART	0.	0.	0.
ELIZABETH STEVENS COLUMBIA, SC 29210	TRUSTEE PART	0.	0.	0.
TONY TASCHNER BERLIN, CT	TRUSTEE PART	0.	0.	0.
GREG TOBIN SOUTH ORANGE, NJ	TRUSTEE PART	0.	0.	0.
Totals Included on Form 990, Part V		131,593.	0.	0.

AAGSB
RESERVE FUND
US TREASURIES

YEAR 1999
MONTH 12

DATE	PAR VALUE	MATURITY MO	DA	YR	INT RATE	COST	PURCHASES	(PREMIUM AMORT.)	(SALES)	#480 GAIN (LOSS)	#411 ENDING COST	#412 MARKET VALUE	TOTAL INCOME
MAY 89	$250,000	2	15	1999	8.875%	$246,875.00			($250,000.00)	$3,125.00	$0.00	$0	$11,093.75
MAR 94	500,000	2	28	1999	5.500%	498,671.87			(500,000.00)	1,328.13	0.00	0	13,750.00
Dec 98	500,000	3	31	1999	6.250%	502,477.63		(2,477.63)	(500,000.00)	0.00	0.00	0	15,625.00
JUN 94	250,000	5	31	1999	6.750%	249,882.81			(250,000.00)	117.19	0.00	0	8,437.50
Dec 98	500,000	6	30	1999	6.000%	503,893.75		(3,893.75)	(500,000.00)	0.00	0.00	0	15,000.00
JUN 98	250,000	7	31	1999	5.875%	250,691.42		(691.42)	(250,000.00)	(0.00)	(0.00)	0	14,687.50
MAR 94	250,000	10	15	1999	6.000%	249,765.71			(250,000.00)	234.29	0.00	0	15,000.00
OCT 97	500,000	10	31	1999	5.625%	499,687.50			(500,000.00)	312.50	0.00	0	28,125.00
FEB 90	250,000	2	15	2000	8.500%	248,510.00					248,510.00	251,094	21,250.00
MAR 98	500,000	3	31	2000	5.500%	500,000.00					500,000.00	500,000	27,500.00
May 90	250,000	5	15	2000	8.875%	249,917.50					249,917.50	253,281	22,187.50
Var 97	500,000	5	15	2000	6.375%	501,988.82		(1,448.00)			500,540.82	501,250	31,875.00
Var 97	500,000	8	31	2000	6.250%	501,311.57		(788.00)			500,523.57	501,094	31,250.00
May 97	250,000	3	31	2001	6.375%	249,140.63					249,140.63	250,547	15,937.50
May 97	250,000	6	30	2001	6.625%	250,000.00					250,000.00	251,484	16,562.50
May 99	500,000	11	30	2001	5.875%		506,484.38	(1,512.00)			504,972.38	496,875	15,091.00
May 92	250,000	5	15	2002	7.500%	249,480.00					249,480.00	256,641	18,750.00
Var 92	500,000	8	15	2002	6.375%	488,843.39					488,843.39	500,938	31,875.00
Nov 97	500,000	10	31	2002	5.750%	498,785.00					498,785.00	492,969	28,750.00
Dec 97	250,000	11	30	2002	5.750%	249,959.49					249,959.49	246,172	14,375.00
MAR 98	250,000	3	31	2003	5.500%	249,062.50					249,062.50	243,750	13,750.00
May 99	500,000	6	30	2003	5.375%		498,437.50				498,437.50	484,687	16,035.91
VAR 93	500,000	8	15	2003	5.750%	504,036.75		(872.00)			503,164.75	489,531	28,750.00
Jul 99	500,000	2	15	2004	5.875%		503,281.25	(301.00)			502,980.25	491,719	1,460.64
Jun 94	250,000	5	15	2004	7.250%	250,000.00					250,000.00	257,656	18,125.00
Sep 94	250,000	8	15	2004	7.250%	245,000.00					245,000.00	257,969	18,125.00
Aug 99	500,000	8	15	2004	6.000%		499,856.25				499,856.25	492,187	(81.52)
Nov 99	250,000	5	15	2005	6.500%		254,843.75	(110.00)			254,733.75	250,078	0.00
Nov 99	250,000	8	15	2005	6.500%		254,960.94	(143.00)			254,817.94	250,000	(3,532.61)
Nov 99	250,000	11	15	2005	5.875%		247,695.31				247,695.31	242,734	478.94
Nov 99	250,000	11	15	2005	5.875%		247,626.20				247,626.20	242,734	0.00
						0.00					0.00		
	11,250,000					8,237,981.34	3,013,185.58	(12,236.80)	(3,000,000.00)	5,117.11	8,244,047.23	8,205,390	490,233.61

GSB OF AA
Form 990 Part IV
Fixed Assets and Accumulated Depreciation

	Cost 1-1-99	Additions	Deletions	Cost 12-31-99
Leasehold Improvements	$2,795,469	$0	$0	$2,795,469
Computer				
Hardware	502,054	0	0	502,054
Software	271,671	0	0	271,671
Totals	3,569,194	0	0	3,569,194

	Acc. Dep. 1-1-99	Additions	Deletions	Acc. Dep. 12-31-99
Leasehold Improvements	$1,761,216	$302,455	$0	$2,063,671
Computer				
Hardware	502,054	0	0	502,054
Software	271,671	0	0	271,671
Totals	2,534,941	302,455	0	2,837,396