

# MBAIAA IGR MEETING

April 10, 2018

- Meeting called to order by Flossie S @ 7:00pm
- Serenity Prayer and 12 Tradition observed
- New IGR's: John Carmel Mens Stagg, Michael Monday Big Book Thumpers, Tim K Tues St Dunstins
- Birthdays: Ryan 4 yrs 3/26
- Steering Committee Intro- Present: Jana D (Office Admin), Susan B (IGR at Large), Kate (IGR at Large), Sydney H (Treasurer), Chris T (Recording Sec), Flossie S (Chairperson).
- Total Attendees: 18
- Previous meeting minutes read and approved with corrections.

## **Chairperson Report- Flossie S**

- Email sign up list handed out to IGR's to allow for information to be passed to our members.
- Tradition 4: "Each group should be autonomous except in matters affection other groups or AA as a whole"

## **Treasurer Report- Sydney H**

- Group contributions down substantially -20%. YTD expenses are flat. Book sales trending flat.
- March Gross \$3590.79 Expenses \$3294.48 Net\$296.31

## **Central Office Admin Report- Jana D**

- Raffle increase results no change after the 1<sup>st</sup> month and the increase in cost did not affect the 7<sup>th</sup> tradition. Will continue to monitor sales.

## **12 Step Chair- (Open Position)**

## **PICPC- Kelly N/A**

## **Birthday Meeting Chair- Barbara**

- Next Bday meeting is 4/28, Seniors in Sobriety 2 is host group.

## **GSR's- Barbara**

- Agenda topics out and on website. GSR's brought back to groups for their feedback.

## **Website- Mike V**

- Website traffic up 52% vs LY. Approx 5200 visitors a month. Past 6 months traffic up 38% vs LY.
- New email service Google Non-Profit free to all non profit organizations. We now have a secure website
- Digital Contributions SFaa.org has done a big study on pathways and digital contributions to meetings and meetings to CO.
- We have a plug in that allows for our site to have this secure capability

- Is this something we should consider, lots of discussion, we do not want to under mind contributions to other service entities. Mike will continue to do further homework but encourages members to see what the SFAA.org site has for information.

#### **MBAR-**

- MBAR Meetings are now at 11am 2<sup>nd</sup> Sat of the month at Martinez Hall see website for details.

#### **MONYPAA- Amber**

- No new info

#### **H&I- Alison G**

- Provided handout listing of coordinator positions filled for Area 72 H&I, including the listing of meetings and service requirements provided by H&I to local hospitals and institutions.
- Handout distributed to IGR's providing suggestions of H&I Representative Announcements to the groups
- Would love to have a Liason attend H&I meetings will create a 2-way exchange, increasing involvement and communication.
- Those receiving the message are very appreciative
- H&I meeting 1<sup>st</sup> Thurs of the month at Martinez Hall 7pm

#### **New Business- Jana D & Flossie**

- Steering committee positions open 12 Step Chair M and F, IGR at Large this is a mid-term fill and will end Jan 2019. Elections will be next Steering Committee meeting. IGRs encouraged to announce at meetings and to their groups.
- MONYPAA Talent/Variety Show. Sat 4/28 Whispering Pines Park. Meeting 1:30-2:30pm, Show 3-4:30pm. Meeting FREE, Show suggested \$10 donation.
- Unity Day 2018: Sunday June 17<sup>th</sup> Toro Park. Salinas. Planning Meeting 4/19 6pm Central Office. Lots of service positions available.
- 50<sup>th</sup> Anniversary Event: Sat July 21 Chair Jana and Co-Chair Tim K. Will be held at Hidden Valley Music Seminar Center in CV. 1968 kick off!! To have speakers from 60's 70's 80's..... sharing their experience within their era of sobriety. Many service positions available!!
- YIPPEE Committee- Ryan proposed 12-step workshop, to be held 2-4pm for Saturdays in May at ST James Church in Monterey Franklin and High, Church cost \$50 for all 4 Saturdays. Would like to have pizza provided at end of meeting. Motion made to "fund workshop with \$100 to be taken from activity/event budget" Motion approved with 0 opposed. Flyer provided to IGR's to bring back to their groups for announcements. This is not to replace working the steps with a sponsor but to enhance the 12 step experience, create fun, unity, and positivity. 7<sup>th</sup> tradition will be observed.

#### **7<sup>th</sup> Tradition Observed and meeting closed with the Responsibility Statement**

**Meeting Adjourned at 8:06pm**

**Next Meeting 5/8/18 7pm**

**MBAIAA**  
**Profit & Loss**  
 March 2018

	Mar 18
Ordinary Income/Expense	
Income	
<b>BIRTHDAY MEETINGS</b>	
50-50 Raffle	250.00
7Th Tradition	261.30
Book Raffle	59.00
<b>Total BIRTHDAY MEETINGS</b>	570.30
<b>GROUP CONTRIBUTIONS</b>	
Group Contributions	2,683.36
<b>Total GROUP CONTRIBUTIONS</b>	2,683.36
<b>LITERATURE SALES</b>	617.88
<b>OTHER CONTRIBUTIONS</b>	
Grateful Givers	75.00
<b>Total OTHER CONTRIBUTIONS</b>	75.00
<b>STEERING &amp; IGR 7TH TRAD</b>	56.00
<b>Total Income</b>	4,002.54
Cost of Goods Sold	
Cost of Goods Sold	
COG-Books	391.68
COG-Pamphlets	20.07
Cost of Goods Sold - Other	0.00
<b>Total Cost of Goods Sold</b>	411.75
<b>Total COGS</b>	411.75
<b>Gross Profit</b>	3,590.79
Expense	
<b>ANSWERING SERV.</b>	93.80
<b>BIRTHDAY EXPENSES</b>	
Bday cof-supply	82.12
Bday rent	200.00
<b>Total BIRTHDAY EXPENSES</b>	282.12
<b>COPIER MAINTENANCE CONTRA...</b>	56.68
<b>INSURANCE</b>	90.00
<b>INTERNET SERVICES</b>	49.95
<b>OFFICE SUPPLIES</b>	76.49
<b>Payroll</b>	
Payroll Wages	2,127.50
Taxes	-421.25
<b>Total Payroll</b>	1,706.25
<b>POSTAGE</b>	
Stamps	54.10
<b>Total POSTAGE</b>	54.10
<b>RENT</b>	821.00
<b>TELEPHONE</b>	64.09
<b>Total Expense</b>	3,294.48
<b>Net Ordinary Income</b>	296.31
<b>Net Income</b>	296.31

MBAIAA  
**Balance Sheet**  
As of March 31, 2018

	<u>Mar 31, 18</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
CHANGE FUND	77.04
CHASE - OPERATING (...0935)	10,156.08
CHASE - PRUDENT RES (...4798)	15,784.24
<b>Total Checking/Savings</b>	<u>26,017.36</u>
<b>Other Current Assets</b>	
Inventory	
Books	3,255.19
Electronic Media	356.80
Medallions	508.60
Meeting Schedules	32.21
Pamphlets	1,085.11
Inventory - Other	820.95
<b>Total Inventory</b>	<u>6,058.86</u>
Undeposited Funds	419.66
<b>Total Other Current Assets</b>	<u>6,478.52</u>
<b>Total Current Assets</b>	32,495.88
<b>Other Assets</b>	
Security Deposit	620.00
<b>Total Other Assets</b>	<u>620.00</u>
<b>TOTAL ASSETS</b>	<u><b>33,115.88</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Payroll Liabilities	-1,433.68
Payroll Tax Liability	3,089.68
Sales Tax Payable	36.70
<b>Total Other Current Liabilities</b>	<u>1,692.70</u>
<b>Total Current Liabilities</b>	<u>1,692.70</u>
<b>Total Liabilities</b>	1,692.70
<b>Equity</b>	
Opening Bal Equity	16,697.15
Retained Earnings	17,989.61
Net Income	-3,263.58
<b>Total Equity</b>	<u>31,423.18</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>33,115.88</b></u>

**MBAIAA**  
**Contributions by Group**  
**March 2018**

---

Name	Amount
<b>.Carmel</b>	
GOOD MORNING CARM...	833.00
STEP DISCUSSION - 101...	11.40
CARMEL MEN'S STAG - ...	16.80
<hr/>	
Total .Carmel	861.20
<b>.Carmel Valley</b>	
C.V. WOMEN'S - 139741	39.60
LIVING SOBER - 606201	40.36
LIVING SOBER - 606201	64.99
THE MIGHTY MUFFINS - ...	199.48
C.V. STEP STUDY - 1456...	15.60
WOMEN'S BIG BOOK ST...	108.00
LIVING SOBER - 606201	88.17
<hr/>	
Total .Carmel Valley	556.20
<b>.Corral de Tierra</b>	
WOMEN CORRAL DE TE...	22.50
<hr/>	
Total .Corral de Tierra	22.50
<b>.Marina</b>	
CIRCLE OF GRATITUDE ...	23.00
PRIMARY PURPOSE- 71...	10.69
MARINA WOMEN AA - 64...	15.00
MARINA THURSDAY NIG...	27.00
Sunday Serenity 660394	150.00
PRIMARY PURPOSE- 71...	6.68
<hr/>	
Total .Marina	232.37
<b>.Monterey</b>	
SENIORS IN SOBRIETY I...	49.80
SUNDAY BIG BOOK STU...	63.72
SPIRIT WOMEN - 710488	16.02
CLOSED WOMEN'S GRO...	60.75
ATTITUDE ADJUST FRI -...	87.25
SENIORS IN SOBRIETY I...	85.30
CLOSED WOMEN'S GRO...	60.00
<hr/>	
Total .Monterey	422.84
<b>.Pacific Grove</b>	
MEN'S STAG - 101762	58.00
WILD WOMEN - NOON - ...	131.00
SUNDAY DISCUSSION - ...	144.60
<hr/>	
Total .Pacific Grove	333.60
<b>.Seaside</b>	
SENIORS IN SOBRIETY -...	224.40
Sunday 630 117525	30.25
<hr/>	
Total .Seaside	254.65
<b>TOTAL</b>	<b>2,683.36</b>