

MBAIAA IGR MEETING

November 13, 2018

- Meeting called to order by Flossie S @ 7:01pm
- Serenity Prayer and 12 Tradition observed
- New IGRs since last meeting: Joe (MONYPAA Liaison), Robin (St Dunstin)
- Birthdays: Peter 24yrs 11/6
- Steering Committee Intro- Present: Jana D (Office Admin), Vaiva (IGR at Large), Kate (IGR at Large), Carissa H (IGR at Large), Shena (IGR at Large), Daniella (Women's 12 Step Chair), Ryan (IGR at Large),
- Amy (IGR at Large), Chris T (Recording Sec), Flossie S (Chairperson). Total Attendees: 19
- Previous meeting minutes read and approved with corrections 0 opposed.

Chairperson Report- Flossie S

- Welcoming of participation, in tonight's meeting there will be a budget to be voted upon. There have been suggested amendments to the proposed budget that will be presented to IGR's for consideration and decision on adapting suggestions. It is important that all group concerns are heard and taken into consideration. It is important to respect and embrace the process of participation and judgement of others. "We do this because we have learned hoe to love God and one another" (Bill W).

Treasurer Report- Kate

- Oct Gross \$3859.22 Expenses \$3867.88 Net \$<8.66>

Central Office Admin Report- Jana D

- Anonymity Signs available for groups from World Service. There are a few free to groups that may feel they have opportunity based on functions or awareness they may want to bring to their group. Should CO need to order more they will be available to groups for a nominal fee. CO will be using at B-day meetings and functions as there has been concern expressed in the past of those in the background of pics posted via social media. Social Media pics ae and individual members choice, posters maybe helpful reminder to always be mindful of who may be in the background of photos.
- Meeting Guide phone app has been adopted by AA World Services. This App now can be maintained on a larger scale and help many more alcoholics in AA needing to find meetings in their region, traveling, or out of the country in some cases.
- New meeting Friday Night Carmel Big Book Study 6pm Community Church of Monterey Peninsula on Carmel Valley Road.
- Office Hours- Closed Thanksgiving Day, calls will be forwarded to the service and they have the meeting schedule as well as Alkathon Meeting info. Volunteers will be working normal hours on Friday.

Committee Reports:

IGR at Large- NR

Liaison Reports-

Birthday Meeting Chair- Barbara N/A

- Sat 11/24 Host Group: Thumpers Big Book (Mon Monterey 7pm) Speaker: Robbie S

GSR's- Barbara

12 Step Chair- Daniella W.

- All calls on list completed only 20 women currently on active list that responded or called back. Sign up sheet distributed to IGR's to bring back to their group to have an opportunity for current members to be added to the list. Sobriety requirement is 6 months.

Web- Mike V.

- Web Stats: 4k visitors up 14% Service Opportunity Page up 100%.
- Alkathon Meetings will be listed on the page and have visibility on the "Next Meeting" Banner on home page. Should be very helpful to those needing a 1st meeting or visitor from out of town.
- Digital contributions all 3 test meetings operating. CO can receive contributions from the groups. Should other groups want to participate please contact CO, so they can be placed into contact with Mike.

MBAR- Mae

MONYPAA- Joe

- Committee meeting 4th Sunday of the month 6:45pm Fellowship Hall. Talking up events and meetings. Looking forward to exciting events in the future. Fellowship events have been listed on the website.

H&I- Alison G

- Have questions on H&I? Come to the H&I meeting 1st Thurs of the month at Martinez Hall 7pm
- Service positions are available, it is a gift to be able to help another alcoholic and bring the message of hope.

Business and Housekeeping:

New Business- Jana D & Flossie

- Thanksgiving Alkathon @ Fellowship Hall Wed 11/21 8am-12 midnight. Thurs 11/22 8am-Midnight. Please give support (Secretaries, food, attendance....), Banquet 11am Thanksgiving Day.
- Gratitude Month Envelopes- With your group's permission, please circulate after your 7th Tradition. 25% will go to GSONY and 75% to Central Office. Please return the envelopes to CO or bring to the next IGR meeting on 12/11.
- Holiday Banquet 12/29 Speaker Nick K Hosted by Steering Committee

- **2019 Proposed Budget:** Suggestions and thoughts were requested. A group would like to have suggested proposals considered as amendments to the proposed budget. Suggested changes handed out to IGRs for discussion and consideration. Upon review and discussion, the IGR's proposed to pass the 2019 Budget with the following amendments: Group Contributions Amended from \$38000 to \$34500. Computer and Software Amended from \$1200 to \$600. Amended Budget passed with 17 approved and 1 opposed.

7th Tradition Observed and meeting closed with the Responsibility Statement

Meeting Adjourned at 8:35p Next Meeting 12/11/18 7pm

MBAIAA
Profit & Loss
October 2018

| | <u>Oct 18</u> |
|-------------------------------------|---------------------|
| Ordinary Income/Expense | |
| Income | |
| BIRTHDAY MEETINGS | |
| 50-50 Raffle | 183.00 |
| 7Th Tradition | 281.98 |
| Book Raffle | 136.00 |
| | <hr/> |
| Total BIRTHDAY MEETINGS | 600.98 |
| GROUP CONTRIBUTIONS | |
| Group Contributions | 2,825.25 |
| | <hr/> |
| Total GROUP CONTRIBUTIONS | 2,825.25 |
| LITERATURE SALES | 613.90 |
| OTHER CONTRIBUTIONS | |
| Grateful Givers | 150.00 |
| | <hr/> |
| Total OTHER CONTRIBUTIONS | 150.00 |
| STEERING & IGR 7TH TRAD | 62.00 |
| | <hr/> |
| Total Income | 4,252.13 |
| Cost of Goods Sold | |
| Cost of Goods Sold | |
| COG-Books | 386.84 |
| COG-Pamphlets | 6.07 |
| Cost of Goods Sold - Other | 0.00 |
| | <hr/> |
| Total Cost of Goods Sold | 392.91 |
| Total COGS | 392.91 |
| | <hr/> |
| Gross Profit | 3,859.22 |
| Expense | |
| BIRTHDAY EXPENSES | |
| Bday cof-supply | 152.91 |
| Bday rent | 200.00 |
| | <hr/> |
| Total BIRTHDAY EXPENSES | 352.91 |
| COPIER MAINTENANCE CONTRA... | 56.68 |
| INSURANCE | 90.00 |
| INTERNET SERVICES | 49.95 |
| OFFICE SUPPLIES | 356.60 |
| Payroll | |
| Payroll Wages | 2,599.00 |
| Taxes | -539.35 |
| | <hr/> |
| Total Payroll | 2,059.65 |
| RENT | 821.00 |
| TELEPHONE | 81.09 |
| | <hr/> |
| Total Expense | 3,867.88 |
| | <hr/> |
| Net Ordinary Income | -8.66 |
| | <hr/> |
| Net Income | <u><u>-8.66</u></u> |

MBAIAA
Profit & Loss Prev Year Comparison
January through November 2017

| | Jan - Nov 17 | Jan - Nov 16 | \$ Change | % Change |
|------------------------------------|--------------|--------------|-----------|----------|
| Ordinary Income/Expense | | | | |
| Income | | | | |
| BIRTHDAY MEETINGS | | | | |
| 50-50 Raffle | 2,225.00 | 2,228.25 | -3.25 | -0.2% |
| 7Th Tradition | 3,199.33 | 2,963.75 | 235.58 | 8.0% |
| Book Raffle | 811.00 | 936.25 | -125.25 | -13.4% |
| Total BIRTHDAY MEETINGS | 6,235.33 | 6,128.25 | 107.08 | 1.8% |
| GROUP CONTRIBUTIONS | | | | |
| Group Contributions | 29,953.21 | 35,394.73 | -5,441.52 | -15.4% |
| GROUP CONTRIBUTIONS - Other | 0.00 | 2,395.36 | -2,395.36 | -100.0% |
| Total GROUP CONTRIBUTIONS | 29,953.21 | 37,790.09 | -7,836.88 | -20.7% |
| INTEREST INCOME | 1.96 | 0.96 | 1.00 | 104.2% |
| LITERATURE SALES | 4,853.94 | 9,955.54 | -5,101.60 | -51.2% |
| NSF Checks | 12.00 | 0.00 | 12.00 | 100.0% |
| OTHER CONTRIBUTIONS | | | | |
| 5'ers | 5.00 | 0.00 | 5.00 | 100.0% |
| Anonymous | 273.00 | 62.00 | 211.00 | 340.3% |
| Birthday | 0.00 | 850.00 | -850.00 | -100.0% |
| Grateful Givers | 3,149.60 | 2,731.04 | 418.56 | 15.3% |
| Gratitude | 309.00 | 370.00 | -61.00 | -16.5% |
| Gratitude Month | 5,292.65 | 0.00 | 5,292.65 | 100.0% |
| H&I contribution | 232.67 | 0.00 | 232.67 | 100.0% |
| Memorial | 0.00 | 170.00 | -170.00 | -100.0% |
| Miscellaneous | 47.50 | 0.00 | 47.50 | 100.0% |
| Total OTHER CONTRIBUTIONS | 9,309.42 | 4,183.04 | 5,126.38 | 122.6% |
| SPECIAL EVENTS | | | | |
| Hawaii Raffle | 4,010.00 | 0.00 | 4,010.00 | 100.0% |
| Labor Day 50/50 | 92.00 | 0.00 | 92.00 | 100.0% |
| Labor day contributions | 143.40 | 0.00 | 143.40 | 100.0% |
| Labor Day Picnic 7th tradition | 74.00 | 0.00 | 74.00 | 100.0% |
| Total SPECIAL EVENTS | 4,319.40 | 0.00 | 4,319.40 | 100.0% |
| STEERING & IGR 7TH TRAD | 489.13 | 177.45 | 311.68 | 175.6% |
| UNITY DAY income | 2,150.00 | 1,800.00 | 350.00 | 19.4% |
| Total Income | 57,324.39 | 60,035.33 | -2,710.94 | -4.5% |
| Cost of Goods Sold | | | | |
| Cost of Goods Sold | | | | |
| COG-Books | 2,688.93 | 0.00 | 2,688.93 | 100.0% |
| COG-Meeting Schedules | 0.79 | 0.00 | 0.79 | 100.0% |
| COG-Pamphlets | 89.60 | 0.00 | 89.60 | 100.0% |
| Cost of Goods Sold - Other | 145.13 | 0.00 | 145.13 | 100.0% |
| Total Cost of Goods Sold | 2,924.45 | 0.00 | 2,924.45 | 100.0% |
| Total COGS | 2,924.45 | 0.00 | 2,924.45 | 100.0% |
| Gross Profit | 54,399.94 | 60,035.33 | -5,635.39 | -9.4% |
| Expense | | | | |
| ACCOUNTING | 0.00 | 3,445.00 | -3,445.00 | -100.0% |
| ADVERTISING | | | | |
| Monterey County Weekly | 1,372.40 | 1,372.40 | 0.00 | 0.0% |
| Total ADVERTISING | 1,372.40 | 1,372.40 | 0.00 | 0.0% |
| ANSWERING SERV. | 1,217.20 | 1,540.20 | -323.00 | -21.0% |

MBAIAA
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|-------------------------------------|------------------|------------------|-------------------|----------------|
| BANK CHARGES | | | | |
| Insufficient Funds Fee | 12.00 | 0.00 | 12.00 | 100.0% |
| Service Charges | 6.00 | 0.00 | 6.00 | 100.0% |
| Total BANK CHARGES | 18.00 | 0.00 | 18.00 | 100.0% |
| BIRTHDAY EXPENSES | | | | |
| Bday cof-supply | 481.45 | 581.79 | -100.34 | -17.3% |
| Bday Grapevine | 54.97 | 83.94 | -28.97 | -34.5% |
| Bday medallions | 0.00 | 25.72 | -25.72 | -100.0% |
| Bday rent | 2,200.00 | 3,325.00 | -1,125.00 | -33.8% |
| BIRTHDAY EXPENSES - Other | 210.93 | 0.00 | 210.93 | 100.0% |
| Total BIRTHDAY EXPENSES | 2,947.35 | 4,016.45 | -1,069.10 | -26.6% |
| CENTRAL OFFICE SEMINAR | 1,324.56 | 0.00 | 1,324.56 | 100.0% |
| COMMITTEE SUPPORT | | | | |
| PI/CPC Committee | 131.15 | 0.00 | 131.15 | 100.0% |
| Total COMMITTEE SUPPORT | 131.15 | 0.00 | 131.15 | 100.0% |
| COMPUTER & SOFTWARE | 306.06 | 307.50 | -1.44 | -0.5% |
| COPIER MAINTENANCE CONTRA... | 599.10 | 585.17 | 13.93 | 2.4% |
| IGR RENT | 0.00 | 180.00 | -180.00 | -100.0% |
| INSURANCE | | | | |
| Blue Cross | 0.00 | 1,481.44 | -1,481.44 | -100.0% |
| D&O Insurance | 643.00 | 662.00 | -19.00 | -2.9% |
| General Liabili | 1,056.00 | 920.00 | 136.00 | 14.8% |
| Medicare Enhanced RX (PDP) M... | 0.00 | 263.20 | -263.20 | -100.0% |
| Workmans Comp | 109.57 | 147.57 | -38.00 | -25.8% |
| INSURANCE - Other | 540.00 | 0.00 | 540.00 | 100.0% |
| Total INSURANCE | 2,348.57 | 3,474.21 | -1,125.64 | -32.4% |
| INTERNET SERVICES | | | | |
| Web host/Domain Name | 197.30 | 92.30 | 105.00 | 113.8% |
| INTERNET SERVICES - Other | 521.59 | 679.45 | -157.86 | -23.2% |
| Total INTERNET SERVICES | 718.89 | 771.75 | -52.86 | -6.9% |
| LITERATURE | 2,516.66 | 6,633.10 | -4,116.44 | -62.1% |
| MISCELLANEOUS | 47.50 | 0.00 | 47.50 | 100.0% |
| NON-PROFIT FEES | | | | |
| 199 CA Exemp Org Annual Info... | 0.00 | 35.00 | -35.00 | -100.0% |
| RRF-1 Register of Charity | 25.00 | 25.00 | 0.00 | 0.0% |
| SI-100 Statement of Information | 20.00 | 20.00 | 0.00 | 0.0% |
| Total NON-PROFIT FEES | 45.00 | 80.00 | -35.00 | -43.8% |
| OFFICE EQUIPMENT | 40.00 | 0.00 | 40.00 | 100.0% |
| OFFICE SUPPLIES | | | | |
| OPEN HOUSE | 37.36 | 232.99 | -195.63 | -84.0% |
| OFFICE SUPPLIES - Other | 933.61 | 1,339.96 | -406.35 | -30.3% |
| Total OFFICE SUPPLIES | 970.97 | 1,572.95 | -601.98 | -38.3% |
| Payroll | | | | |
| Payroll Wages | 27,138.46 | 956.25 | 26,182.21 | 2,738.0% |
| Taxes | 0.00 | 2,828.00 | -2,828.00 | -100.0% |
| Payroll - Other | 0.00 | 21,318.78 | -21,318.78 | -100.0% |
| Total Payroll | 27,138.46 | 25,103.03 | 2,035.43 | 8.1% |
| POSTAGE | | | | |
| Stamps | 245.00 | 210.80 | 34.20 | 16.2% |
| Total POSTAGE | 245.00 | 210.80 | 34.20 | 16.2% |
| Reconciliation Discrepancies | 0.20 | 0.00 | 0.20 | 100.0% |
| RENT | 9,031.00 | 9,852.00 | -821.00 | -8.3% |

1:57 PM

12/18/17

Accrual Basis

MBAIAA
Profit & Loss Prev Year Comparison
January through November 2017

| | Jan - Nov 17 | Jan - Nov 16 | \$ Change | % Change |
|------------------------------------|---------------|----------------|---------------|---------------|
| SPEC. EVENTS EXPENSES | | | | |
| Hawaii Raffle | 1,712.57 | 0.00 | 1,712.57 | 100.0% |
| Holiday Banquet | 0.00 | 31.95 | -31.95 | -100.0% |
| Labor Day picnic | 235.17 | 0.00 | 235.17 | 100.0% |
| Total SPEC. EVENTS EXPENSES | 1,947.74 | 31.95 | 1,915.79 | 5,996.2% |
| TELEPHONE | 746.76 | 1,169.75 | -422.99 | -36.2% |
| UNCATEGORIZED EXPENSES | 0.00 | 0.00 | 0.00 | 0.0% |
| UNITY DAY Expense | 0.00 | 0.00 | 0.00 | 0.0% |
| Total Expense | 53,712.57 | 60,346.26 | -6,633.69 | -11.0% |
| Net Ordinary Income | 687.37 | -310.93 | 998.30 | 321.1% |
| Net Income | 687.37 | -310.93 | 998.30 | 321.1% |

MBAIAA

Group Contributions YTD by Town

| Date | Name | Item | Amount |
|-----------------------|-------------------|------------|----------|
| .Big Sur | | | |
| 05/07/2018 | BIG SUR GROU... | Contrib... | 66.00 |
| Total .Big Sur | | | 66.00 |
| .Carmel | | | |
| 02/08/2018 | STEP DISCUSSI... | Contrib... | 24.26 |
| 03/29/2018 | STEP DISCUSSI... | Contrib... | 11.40 |
| 05/07/2018 | STEP DISCUSSI... | Contrib... | 2.81 |
| 09/13/2018 | STEP DISCUSSI... | Contrib... | 36.60 |
| 01/23/2018 | GOOD MORNIN... | Contrib... | 584.00 |
| 02/27/2018 | GOOD MORNIN... | Contrib... | 305.00 |
| 03/20/2018 | GOOD MORNIN... | Contrib... | 833.00 |
| 04/10/2018 | GOOD MORNIN... | Contrib... | 382.00 |
| 05/17/2018 | GOOD MORNIN... | Contrib... | 646.02 |
| 06/12/2018 | GOOD MORNIN... | Contrib... | 941.59 |
| 07/23/2018 | GOOD MORNIN... | Contrib... | 723.87 |
| 08/13/2018 | GOOD MORNIN... | Contrib... | 531.50 |
| 09/28/2018 | GOOD MORNIN... | Contrib... | 642.00 |
| 10/09/2018 | GOOD MORNIN... | Contrib... | 807.91 |
| 04/09/2018 | EARLY DISCUS... | Contrib... | 136.80 |
| 08/13/2018 | EARLY DISCUS... | Contrib... | 78.00 |
| 01/15/2018 | CARMEL MOND... | Contrib... | 9.00 |
| 02/08/2018 | CARMEL MOND... | Contrib... | 48.00 |
| 02/28/2018 | CARMEL MOND... | Contrib... | 36.00 |
| 04/09/2018 | CARMEL MOND... | Contrib... | 37.00 |
| 05/17/2018 | CARMEL MOND... | Contrib... | 58.80 |
| 06/26/2018 | CARMEL MOND... | Contrib... | 36.60 |
| 07/09/2018 | CARMEL MOND... | Contrib... | 81.00 |
| 08/13/2018 | CARMEL MOND... | Contrib... | 59.40 |
| 09/10/2018 | CARMEL MOND... | Contrib... | 40.69 |
| 10/09/2018 | CARMEL MOND... | Contrib... | 51.60 |
| 02/13/2018 | CARMEL MEN'S ... | Contrib... | 69.60 |
| 03/29/2018 | CARMEL MEN'S ... | Contrib... | 16.80 |
| 07/31/2018 | CARMEL MEN'S ... | Contrib... | 28.66 |
| 09/13/2018 | CARMEL MEN'S ... | Contrib... | 9.72 |
| 10/09/2018 | CARMEL MEN'S ... | Contrib... | 26.43 |
| Total .Carmel | | | 7,296.06 |
| .Carmel Valley | | | |
| 01/15/2018 | WOMEN'S BIG B... | Contrib... | 139.20 |
| 03/29/2018 | WOMEN'S BIG B... | Contrib... | 108.00 |
| 07/09/2018 | WOMEN'S BIG B... | Contrib... | 86.40 |
| 10/18/2018 | WOMEN'S BIG B... | Contrib... | 143.40 |
| 01/15/2018 | WOMEN'S 12 & ... | Contrib... | 137.40 |
| 04/09/2018 | WOMEN'S 12 & ... | Contrib... | 114.00 |
| 07/09/2018 | WOMEN'S 12 & ... | Contrib... | 102.60 |
| 10/18/2018 | WOMEN'S 12 & ... | Contrib... | 65.40 |
| 05/17/2018 | VILLAGE GROU... | Contrib... | 46.00 |
| 02/28/2018 | TUE MID VALLE... | Contrib... | 60.00 |
| 08/13/2018 | TUE MID VALLE... | Contrib... | 60.00 |
| 10/09/2018 | TUE MID VALLE... | Contrib... | 60.00 |
| 01/15/2018 | THE MIGHTY M... | Contrib... | 146.79 |
| 02/08/2018 | THE MIGHTY M... | Contrib... | 466.57 |
| 03/12/2018 | THE MIGHTY M... | Contrib... | 199.48 |
| 04/09/2018 | THE MIGHTY M... | Contrib... | 504.50 |
| 05/07/2018 | THE MIGHTY M... | Contrib... | 241.00 |
| 06/05/2018 | THE MIGHTY M... | Contrib... | 400.00 |
| 07/09/2018 | THE MIGHTY M... | Contrib... | 350.00 |
| 08/13/2018 | THE MIGHTY M... | Contrib... | 262.00 |
| 09/10/2018 | THE MIGHTY M... | Contrib... | 232.50 |
| 10/09/2018 | THE MIGHTY M... | Contrib... | 357.50 |
| 03/12/2018 | LIVING SOBER -... | Contrib... | 40.36 |
| 03/12/2018 | LIVING SOBER -... | Contrib... | 64.99 |
| 03/30/2018 | LIVING SOBER -... | Contrib... | 88.17 |
| 05/17/2018 | LIVING SOBER -... | Contrib... | 27.30 |
| 06/12/2018 | LIVING SOBER -... | Contrib... | 6.00 |
| 07/09/2018 | LIVING SOBER -... | Contrib... | 30.00 |
| 08/13/2018 | LIVING SOBER -... | Contrib... | 22.00 |

MBAIAA
Group Contributions YTD by Town

| <u>Date</u> | <u>Name</u> | <u>Item</u> | <u>Amount</u> |
|--------------------------|---------------------|-------------|---------------|
| 09/28/2018 | LIVING SOBER -... | Contrib... | 10.00 |
| 01/15/2018 | C.V. WOMEN'S -... | Contrib... | 53.40 |
| 02/13/2018 | C.V. WOMEN'S -... | Contrib... | 36.00 |
| 03/12/2018 | C.V. WOMEN'S -... | Contrib... | 39.60 |
| 04/09/2018 | C.V. WOMEN'S -... | Contrib... | 57.60 |
| 05/17/2018 | C.V. WOMEN'S -... | Contrib... | 44.40 |
| 06/12/2018 | C.V. WOMEN'S -... | Contrib... | 57.60 |
| 07/09/2018 | C.V. WOMEN'S -... | Contrib... | 50.40 |
| 08/13/2018 | C.V. WOMEN'S -... | Contrib... | 44.70 |
| 09/10/2018 | C.V. WOMEN'S -... | Contrib... | 62.70 |
| 10/31/2018 | C.V. WOMEN'S -... | Contrib... | 43.20 |
| 01/15/2018 | C.V. STEP STUD... | Contrib... | 8.00 |
| 02/13/2018 | C.V. STEP STUD... | Contrib... | 24.00 |
| 03/20/2018 | C.V. STEP STUD... | Contrib... | 15.60 |
| 04/19/2018 | C.V. STEP STUD... | Contrib... | 40.80 |
| 05/17/2018 | C.V. STEP STUD... | Contrib... | 41.40 |
| 06/12/2018 | C.V. STEP STUD... | Contrib... | 10.20 |
| 08/13/2018 | C.V. STEP STUD... | Contrib... | 26.40 |
| 09/10/2018 | C.V. STEP STUD... | Contrib... | 11.00 |
| 10/31/2018 | C.V. STEP STUD... | Contrib... | 48.60 |
| 01/15/2018 | C.V REFLECTIO... | Contrib... | 21.91 |
| 02/13/2018 | C.V REFLECTIO... | Contrib... | 32.38 |
| 05/17/2018 | C.V REFLECTIO... | Contrib... | 21.06 |
| 06/12/2018 | C.V REFLECTIO... | Contrib... | 46.00 |
| Total .Carmel Valley | | | 5,408.51 |
| .Corral de Tierra | | | |
| 01/15/2018 | WOMEN CORRA... | Contrib... | 22.80 |
| 02/20/2018 | WOMEN CORRA... | Contrib... | 23.10 |
| 03/12/2018 | WOMEN CORRA... | Contrib... | 22.50 |
| 04/26/2018 | WOMEN CORRA... | Contrib... | 28.66 |
| 05/17/2018 | WOMEN CORRA... | Contrib... | 42.90 |
| 06/21/2018 | WOMEN CORRA... | Contrib... | 22.50 |
| 07/23/2018 | WOMEN CORRA... | Contrib... | 38.43 |
| 08/27/2018 | WOMEN CORRA... | Contrib... | 50.10 |
| 10/09/2018 | WOMEN CORRA... | Contrib... | 51.37 |
| Total .Corral de Tierra | | | 302.36 |
| .Marina | | | |
| 03/29/2018 | Sunday Serenity ... | Contrib... | 150.00 |
| 02/20/2018 | PRIMARY PURP... | Contrib... | 9.00 |
| 03/12/2018 | PRIMARY PURP... | Contrib... | 10.69 |
| 03/30/2018 | PRIMARY PURP... | Contrib... | 6.68 |
| 05/07/2018 | PRIMARY PURP... | Contrib... | 6.72 |
| 07/09/2018 | PRIMARY PURP... | Contrib... | 31.97 |
| 08/13/2018 | PRIMARY PURP... | Contrib... | 11.92 |
| 08/31/2018 | PRIMARY PURP... | Contrib... | 32.04 |
| 09/28/2018 | PRIMARY PURP... | Contrib... | 9.30 |
| 04/10/2018 | OTTER GROUP ... | Contrib... | 159.00 |
| 05/17/2018 | OTTER GROUP ... | Contrib... | 37.00 |
| 06/12/2018 | OTTER GROUP ... | Contrib... | 50.00 |
| 06/29/2018 | OTTER GROUP ... | Contrib... | 45.00 |
| 08/13/2018 | OTTER GROUP ... | Contrib... | 63.00 |
| 08/31/2018 | OTTER GROUP ... | Contrib... | 56.00 |
| 09/28/2018 | OTTER GROUP ... | Contrib... | 43.00 |
| 01/15/2018 | MARINA WOME... | Contrib... | 10.00 |
| 03/20/2018 | MARINA WOME... | Contrib... | 15.00 |
| 05/17/2018 | MARINA WOME... | Contrib... | 13.00 |
| 06/21/2018 | MARINA WOME... | Contrib... | 25.00 |
| 09/13/2018 | MARINA WOME... | Contrib... | 40.00 |
| 01/15/2018 | MARINA THURS... | Contrib... | 30.00 |
| 01/15/2018 | MARINA THURS... | Contrib... | 36.00 |
| 02/08/2018 | MARINA THURS... | Contrib... | 31.00 |
| 03/20/2018 | MARINA THURS... | Contrib... | 27.00 |
| 04/10/2018 | MARINA THURS... | Contrib... | 25.00 |
| 05/03/2018 | MARINA THURS... | Contrib... | 24.00 |
| 06/21/2018 | MARINA THURS... | Contrib... | 37.00 |
| 07/09/2018 | MARINA THURS... | Contrib... | 104.00 |

MBAIAA

Group Contributions YTD by Town

| Date | Name | Item | Amount |
|------------------|-------------------|------------|----------|
| 08/13/2018 | MARINA THURS... | Contrib... | 102.60 |
| 09/10/2018 | MARINA THURS... | Contrib... | 67.20 |
| 10/18/2018 | MARINA THURS... | Contrib... | 70.44 |
| 01/30/2018 | CSUMB BIG BO... | Contrib... | 121.22 |
| 02/20/2018 | CSUMB BIG BO... | Contrib... | 17.00 |
| 05/31/2018 | CSUMB BIG BO... | Contrib... | 93.00 |
| 01/15/2018 | CIRCLE OF GRA... | Contrib... | 23.50 |
| 02/13/2018 | CIRCLE OF GRA... | Contrib... | 40.00 |
| 03/12/2018 | CIRCLE OF GRA... | Contrib... | 23.00 |
| 04/09/2018 | CIRCLE OF GRA... | Contrib... | 32.00 |
| 05/07/2018 | CIRCLE OF GRA... | Contrib... | 24.00 |
| 06/12/2018 | CIRCLE OF GRA... | Contrib... | 44.50 |
| 07/09/2018 | CIRCLE OF GRA... | Contrib... | 29.00 |
| 08/13/2018 | CIRCLE OF GRA... | Contrib... | 31.00 |
| 09/10/2018 | CIRCLE OF GRA... | Contrib... | 40.00 |
| 10/09/2018 | CIRCLE OF GRA... | Contrib... | 42.00 |
| Total .Marina | | | 1,938.78 |
| .Monterey | | | |
| 02/08/2018 | TOPIC TAG - 71... | Contrib... | 86.25 |
| 02/28/2018 | TOPIC TAG - 71... | Contrib... | 74.00 |
| 04/19/2018 | TOPIC TAG - 71... | Contrib... | 85.00 |
| 06/05/2018 | TOPIC TAG - 71... | Contrib... | 92.46 |
| 07/09/2018 | TOPIC TAG - 71... | Contrib... | 64.20 |
| 08/13/2018 | TOPIC TAG - 71... | Contrib... | 45.36 |
| 09/13/2018 | TOPIC TAG - 71... | Contrib... | 99.60 |
| 10/09/2018 | TOPIC TAG - 71... | Contrib... | 83.40 |
| 10/31/2018 | TOPIC TAG - 71... | Contrib... | 114.00 |
| 01/30/2018 | SUNRISE GROU... | Contrib... | 157.20 |
| 02/20/2018 | SUNRISE GROU... | Contrib... | 174.81 |
| 04/09/2018 | SUNRISE GROU... | Contrib... | 483.17 |
| 04/19/2018 | SUNRISE GROU... | Contrib... | 483.05 |
| 06/26/2018 | SUNRISE GROU... | Contrib... | 329.45 |
| 07/09/2018 | SUNRISE GROU... | Contrib... | 149.33 |
| 01/15/2018 | SUNDAY BIG BO... | Contrib... | 64.51 |
| 02/08/2018 | SUNDAY BIG BO... | Contrib... | 80.28 |
| 03/12/2018 | SUNDAY BIG BO... | Contrib... | 63.72 |
| 04/09/2018 | SUNDAY BIG BO... | Contrib... | 97.68 |
| 05/17/2018 | SUNDAY BIG BO... | Contrib... | 95.16 |
| 06/21/2018 | SUNDAY BIG BO... | Contrib... | 64.54 |
| 07/23/2018 | SUNDAY BIG BO... | Contrib... | 49.20 |
| 08/13/2018 | SUNDAY BIG BO... | Contrib... | 89.40 |
| 08/31/2018 | SUNDAY BIG BO... | Contrib... | 22.84 |
| 10/18/2018 | SUNDAY BIG BO... | Contrib... | 76.80 |
| 01/23/2018 | SPIRIT WOMEN ... | Contrib... | 11.50 |
| 02/08/2018 | SPIRIT WOMEN ... | Contrib... | 66.63 |
| 03/12/2018 | SPIRIT WOMEN ... | Contrib... | 16.02 |
| 04/19/2018 | SPIRIT WOMEN ... | Contrib... | 2.15 |
| 05/29/2018 | SPIRIT WOMEN ... | Contrib... | 26.19 |
| 06/28/2018 | SPIRIT WOMEN ... | Contrib... | 112.61 |
| 08/13/2018 | SPIRIT WOMEN ... | Contrib... | 31.50 |
| 09/28/2018 | SPIRIT WOMEN ... | Contrib... | 45.00 |
| 10/09/2018 | SPIRIT WOMEN ... | Contrib... | 27.75 |
| 01/15/2018 | SENIORS IN SO... | Contrib... | 23.40 |
| 03/12/2018 | SENIORS IN SO... | Contrib... | 49.80 |
| 03/30/2018 | SENIORS IN SO... | Contrib... | 85.30 |
| 05/17/2018 | SENIORS IN SO... | Contrib... | 23.12 |
| 06/21/2018 | SENIORS IN SO... | Contrib... | 35.70 |
| 07/09/2018 | SENIORS IN SO... | Contrib... | 20.42 |
| 09/10/2018 | SENIORS IN SO... | Contrib... | 92.00 |
| 02/08/2018 | SATURDAY SOL... | Contrib... | 53.55 |
| 04/19/2018 | SATURDAY SOL... | Contrib... | 121.20 |
| 05/07/2018 | SATURDAY SOL... | Contrib... | 116.10 |
| 07/31/2018 | SATURDAY SOL... | Contrib... | 105.00 |
| 08/13/2018 | Monypaa | Contrib... | 60.00 |
| 10/31/2018 | GLBT TOPIC DIS... | Contrib... | 25.00 |
| 02/08/2018 | GLBT BOOK ST... | Contrib... | 77.53 |
| 05/17/2018 | GLBT BOOK ST... | Contrib... | 98.00 |
| 06/21/2018 | GLBT BOOK ST... | Contrib... | 34.00 |

MBAIAA Group Contributions YTD by Town

| Date | Name | Item | Amount |
|-----------------------|--------------------|------------|----------|
| 07/31/2018 | GLBT BOOK ST... | Contrib... | 60.00 |
| 08/30/2018 | GLBT BOOK ST... | Contrib... | 19.20 |
| 10/11/2018 | GLBT BOOK ST... | Contrib... | 53.20 |
| 02/13/2018 | CLOSED WOME... | Contrib... | 75.75 |
| 03/12/2018 | CLOSED WOME... | Contrib... | 60.75 |
| 03/30/2018 | CLOSED WOME... | Contrib... | 60.00 |
| 05/17/2018 | CLOSED WOME... | Contrib... | 97.80 |
| 06/12/2018 | CLOSED WOME... | Contrib... | 81.00 |
| 07/09/2018 | CLOSED WOME... | Contrib... | 63.00 |
| 08/13/2018 | CLOSED WOME... | Contrib... | 76.68 |
| 08/31/2018 | CLOSED WOME... | Contrib... | 103.50 |
| 10/09/2018 | CLOSED WOME... | Contrib... | 92.40 |
| 08/13/2018 | Bus Trip | Contrib... | 197.00 |
| 02/27/2018 | BIG BOOK THU... | Contrib... | 50.00 |
| 05/07/2018 | BIG BOOK THU... | Contrib... | 45.00 |
| 06/05/2018 | BIG BOOK THU... | Contrib... | 29.00 |
| 10/09/2018 | BIG BOOK THU... | Contrib... | 16.00 |
| 01/23/2018 | Big Book Comes ... | Contrib... | 34.80 |
| 04/19/2018 | Big Book Comes ... | Contrib... | 35.00 |
| 06/12/2018 | Big Book Comes ... | Contrib... | 29.25 |
| 01/15/2018 | ATTITUDE ADJU... | Contrib... | 87.60 |
| 02/13/2018 | ATTITUDE ADJU... | Contrib... | 62.33 |
| 04/09/2018 | ATTITUDE ADJU... | Contrib... | 89.31 |
| 06/05/2018 | ATTITUDE ADJU... | Contrib... | 95.81 |
| 07/09/2018 | ATTITUDE ADJU... | Contrib... | 52.10 |
| 09/10/2018 | ATTITUDE ADJU... | Contrib... | 65.00 |
| 09/10/2018 | ATTITUDE ADJU... | Contrib... | 50.00 |
| 01/23/2018 | ATTITUDE ADJU... | Contrib... | 97.25 |
| 02/20/2018 | ATTITUDE ADJU... | Contrib... | 95.40 |
| 03/20/2018 | ATTITUDE ADJU... | Contrib... | 87.25 |
| 04/09/2018 | ATTITUDE ADJU... | Contrib... | 106.00 |
| 05/03/2018 | ATTITUDE ADJU... | Contrib... | 82.00 |
| 06/05/2018 | ATTITUDE ADJU... | Contrib... | 62.00 |
| 07/09/2018 | ATTITUDE ADJU... | Contrib... | 94.00 |
| 08/13/2018 | ATTITUDE ADJU... | Contrib... | 73.00 |
| 09/10/2018 | ATTITUDE ADJU... | Contrib... | 98.00 |
| 10/09/2018 | ATTITUDE ADJU... | Contrib... | 69.60 |
| Total .Monterey | | | 7,230.86 |
| .Pacific Grove | | | |
| 01/15/2018 | WILD WOMEN - ... | Contrib... | 108.00 |
| 02/08/2018 | WILD WOMEN - ... | Contrib... | 154.00 |
| 03/12/2018 | WILD WOMEN - ... | Contrib... | 131.00 |
| 04/09/2018 | WILD WOMEN - ... | Contrib... | 143.00 |
| 04/30/2018 | WILD WOMEN - ... | Contrib... | 112.00 |
| 06/05/2018 | WILD WOMEN - ... | Contrib... | 145.00 |
| 06/29/2018 | WILD WOMEN - ... | Contrib... | 94.00 |
| 07/31/2018 | WILD WOMEN - ... | Contrib... | 104.00 |
| 09/10/2018 | WILD WOMEN - ... | Contrib... | 127.00 |
| 09/28/2018 | WILD WOMEN - ... | Contrib... | 49.00 |
| 10/31/2018 | WILD WOMEN - ... | Contrib... | 139.00 |
| 01/15/2018 | SUNDAY DISCU... | Contrib... | 77.50 |
| 03/30/2018 | SUNDAY DISCU... | Contrib... | 144.60 |
| 06/29/2018 | SUNDAY DISCU... | Contrib... | 182.40 |
| 07/31/2018 | SUNDAY DISCU... | Contrib... | 78.00 |
| 08/31/2018 | SUNDAY DISCU... | Contrib... | 64.80 |
| 10/09/2018 | SUNDAY DISCU... | Contrib... | 83.40 |
| 10/31/2018 | SUNDAY DISCU... | Contrib... | 101.40 |
| 10/18/2018 | SINGLENESS O... | Contrib... | 72.34 |
| 02/28/2018 | PG STEP STUD... | Contrib... | 87.34 |
| 02/13/2018 | MONDAY SERE... | Contrib... | 31.08 |
| 06/28/2018 | MONDAY SERE... | Contrib... | 60.00 |
| 06/28/2018 | MEN'S STAG - N... | Contrib... | 22.50 |
| 01/15/2018 | MEN'S STAG - 1... | Contrib... | 48.00 |
| 02/08/2018 | MEN'S STAG - 1... | Contrib... | 80.40 |
| 03/12/2018 | MEN'S STAG - 1... | Contrib... | 58.00 |
| 04/09/2018 | MEN'S STAG - 1... | Contrib... | 90.00 |
| 05/07/2018 | MEN'S STAG - 1... | Contrib... | 100.00 |
| 06/05/2018 | MEN'S STAG - 1... | Contrib... | 80.52 |

MBAIAA
Group Contributions YTD by Town

| <u>Date</u> | <u>Name</u> | <u>Item</u> | <u>Amount</u> |
|----------------------|--------------------|-------------|------------------|
| 07/09/2018 | MEN'S STAG - 1... | Contrib... | 142.00 |
| 06/21/2018 | FRIDAY NIGHT 1... | Contrib... | 60.00 |
| 04/10/2018 | FRESH START ... | Contrib... | 183.00 |
| 06/12/2018 | FRESH START ... | Contrib... | 210.60 |
| 08/27/2018 | BIG BOOK 2001 ... | Contrib... | 38.50 |
| 09/13/2018 | BEACON GROU... | Contrib... | 78.91 |
| Total .Pacific Grove | | | 3,481.29 |
| .Seaside | | | |
| 03/20/2018 | Sunday 630 1175... | Contrib... | 30.25 |
| 02/08/2018 | SENIORS IN SO... | Contrib... | 297.00 |
| 03/12/2018 | SENIORS IN SO... | Contrib... | 224.40 |
| 04/26/2018 | SENIORS IN SO... | Contrib... | 136.20 |
| 04/30/2018 | SENIORS IN SO... | Contrib... | 191.00 |
| 05/31/2018 | SENIORS IN SO... | Contrib... | 129.25 |
| 06/28/2018 | SENIORS IN SO... | Contrib... | 105.87 |
| 08/02/2018 | SENIORS IN SO... | Contrib... | 129.75 |
| 08/31/2018 | SENIORS IN SO... | Contrib... | 91.20 |
| 10/11/2018 | SENIORS IN SO... | Contrib... | 103.11 |
| Total .Seaside | | | 1,438.03 |
| TOTAL | | | 27,161.89 |