

MBAIAA IGR MEETING

December 11, 2018

- Meeting called to order by Flossie S @ 7:01pm
- Serenity Prayer and 12 Tradition observed
- New IGRs since last meeting: Taylor Sun Beacon Group
- Birthdays:
- Steering Committee Intro- Present: Jana D (Office Admin), Susan B (IGR at Large), Carissa H (IGR at Large), Shena (IGR at Large), Vaiva (IGR at Large), Chris T (Recording Sec), Flossie S (Chairperson) Daniella (12 Step Chair), Justin (12 Step Chair) Total Attendees: 17
- Previous meeting minutes read and approved with changes with 0 opposed.

Chairperson Report- Flossie S

- Happy Holidays!!

Treasurer Report- Jana

- Nov Gross \$7708.09 Expenses \$5338.71 Net \$2369.38.
- Answering service paid for 2 months, payment was an oversight last month. Hawaii raffle refund for hotel expense winning member did not stay for full reservation.

Central Office Admin Report- Jana

- Meeting change: Wed Village Group 6:30pm has ended could no longer be self-supporting low attendance.
- Meetings over the Holidays please contact CO they can notify web admin team so they can update online.
- Office hours, despite efforts could not staff for 11/23 and the office was closed. Meeting schedules and envelopes were made available by the door.

Committee Reports:

12 Step Chair (Justin/Daniella): Would like to propose to Steering Committee a 12 Step Call workshop for 2019. Women's list is very light, sign up sheets available in IGR packets must have 6 months of Sobriety. IGR's to bring back next month.

Web Admin (Mike V): Last 30 days 4407 site visits unique visitors +12%. Meeting changes can be requested online. Each meeting page has a "request to update" button that gets directed to the web team. Alkathon, does it commit to guidelines? Will review next year with the guidelines and discuss about if it might be a conflict of interest.

IGR at Large- N/A

Liaison Reports-

MBAR- N/A

MONYPAA- NA

H&I- Alison G

- Have questions on H&I? Come to the H&I meeting 1st Thurs of the month at Martinez Hall 7pm
- Area 72 Message is to carry the message to the confined alcoholic. Have been having “Dark Nights” where there are not members available to carry the message to institutions. Commitment is once a month for 2yrs. Carpooling is available, this is to carry the message of Freedom.

Business and Housekeeping:

- **Birthday Meeting/Holiday Banquet** 12/29 hosted by steering committee. Speaker is Nick K Dinner \$5 and a dish to share. Doors Open 5pm Dinner at 6pm Meeting that is FREE 7:30pm. Committee Chair Jane P, Will find volunteers, decorations, Dessert and main food table servers, etc.
- **Alkathons: Christmas:** 6/23 6:45am-11pm, 12/24 6:45a-Midnight, & 12/25 6:45-11pm **New Years** 12/30 6:45a-11pm, 12/31 6:45a-1am (New Years Day), & 1/1 6:45a-11pm
- **Gratitude Month Results:** Envelopes still being collected. Please turn in at the end of meeting or bring to CO.

New Business- Jana D & Flossie

- **Elections in January:** Open positions will be Chairperson and 3 IGR at Large positions (Shena, Ryan, Susan)

7th Tradition Observed and meeting closed with the Responsibility Statement

Meeting Adjourned at 8:05p Next Meeting 1/15/19 7pm

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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

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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

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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

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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

MBAIAA
Profit & Loss Prev Year Comparison
January through November 2018

	Jan - Nov 18	Jan - Nov 17	\$ Change	% Change
Ordinary Income/Expense				
Income				
BIRTHDAY MEETINGS				
50-50 Raffle	2,558.00	2,225.00	333.00	15.0%
7Th Tradition	3,012.66	3,199.33	-186.67	-5.8%
Book Raffle	993.50	811.00	182.50	22.5%
Total BIRTHDAY MEETINGS	6,564.16	6,235.33	328.83	5.3%
GROUP CONTRIBUTIONS				
Group Contributions	29,743.16	29,731.01	12.15	0.0%
Total GROUP CONTRIBUTIONS	29,743.16	29,731.01	12.15	0.0%
INTEREST INCOME	0.73	1.96	-1.23	-62.8%
LITERATURE SALES	9,394.44	4,853.94	4,540.50	93.5%
NSF Checks	0.00	12.00	-12.00	-100.0%
OTHER CONTRIBUTIONS				
5'ers	0.00	5.00	-5.00	-100.0%
Anonymous	0.00	273.00	-273.00	-100.0%
Bequest	8,000.00	0.00	8,000.00	100.0%
Grateful Givers	2,081.24	3,044.60	-963.36	-31.6%
Gratitude	0.00	309.00	-309.00	-100.0%
Gratitude Month	3,680.25	5,292.65	-1,612.40	-30.5%
H&I contribution	0.00	232.67	-232.67	-100.0%
Miscellaneous	0.00	47.50	-47.50	-100.0%
Total OTHER CONTRIBUTIONS	13,761.49	9,204.42	4,557.07	49.5%
Payroll Tax Refund	189.00	0.00	189.00	100.0%
SPECIAL EVENTS				
50th Anniversary	1,252.42	0.00	1,252.42	100.0%
Hawaii Raffle	4,814.94	4,010.00	804.94	20.1%
Labor Day 50/50	0.00	92.00	-92.00	-100.0%
Labor day contributions	0.00	143.40	-143.40	-100.0%
Labor Day Picnic 7th tradition	0.00	74.00	-74.00	-100.0%
Workshop Event	109.00	0.00	109.00	100.0%
Total SPECIAL EVENTS	6,176.36	4,319.40	1,856.96	43.0%
STEERING & IGR 7TH TRAD	555.50	489.13	66.37	13.6%
UNITY DAY income	1,942.33	2,150.00	-207.67	-9.7%
Total Income	68,327.17	56,997.19	11,329.98	19.9%
Cost of Goods Sold				
Cost of Goods Sold				
COG-Books	5,769.93	2,688.93	3,081.00	114.6%
COG-Meeting Schedules	-1.00	0.79	-1.79	-226.6%
COG-Pamphlets	125.55	89.60	35.95	40.1%
Cost of Goods Sold - Other	119.29	145.13	-25.84	-17.8%
Total Cost of Goods Sold	6,013.77	2,924.45	3,089.32	105.6%
Total COGS	6,013.77	2,924.45	3,089.32	105.6%
Gross Profit	62,313.40	54,072.74	8,240.66	15.2%
Expense				
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.	1,219.60	1,217.20	2.40	0.2%

MBAIAA
Profit & Loss Prev Year Comparison
January through November 2018

	Jan - Nov 18	Jan - Nov 17	\$ Change	% Change
BANK CHARGES				
Insufficient Funds Fee	0.00	12.00	-12.00	-100.0%
Service Charges	0.00	6.00	-6.00	-100.0%
Total BANK CHARGES	0.00	18.00	-18.00	-100.0%
BIRTHDAY EXPENSES				
Bday cof-supply	542.82	481.45	61.37	12.8%
Bday Grapevine	0.00	54.97	-54.97	-100.0%
Bday rent	2,200.00	2,200.00	0.00	0.0%
BIRTHDAY EXPENSES - Other	96.15	210.93	-114.78	-54.4%
Total BIRTHDAY EXPENSES	2,838.97	2,947.35	-108.38	-3.7%
CENTRAL OFFICE SEMINAR	1,561.23	1,324.56	236.67	17.9%
COMMITTEE SUPPORT				
PI/CPC Committee	0.00	131.15	-131.15	-100.0%
Total COMMITTEE SUPPORT	0.00	131.15	-131.15	-100.0%
COMPUTER & SOFTWARE	1,743.37	306.06	1,437.31	469.6%
COPIER MAINTENANCE CONTRA...	647.63	599.10	48.53	8.1%
IGR RENT	180.00	0.00	180.00	100.0%
INSURANCE				
D&O Insurance	661.00	643.00	18.00	2.8%
General Liabili	1,056.00	1,056.00	0.00	0.0%
Workmans Comp	0.00	109.57	-109.57	-100.0%
INSURANCE - Other	1,080.00	540.00	540.00	100.0%
Total INSURANCE	2,797.00	2,348.57	448.43	19.1%
INTERNET SERVICES				
Web host/Domain Name	0.00	197.30	-197.30	-100.0%
INTERNET SERVICES - Other	549.45	521.59	27.86	5.3%
Total INTERNET SERVICES	549.45	718.89	-169.44	-23.6%
LITERATURE	5,928.10	2,516.66	3,411.44	135.6%
MISCELLANEOUS	0.00	47.50	-47.50	-100.0%
NON-PROFIT FEES				
199 CA Exemp Org Annual Info...	10.00	0.00	10.00	100.0%
RRF-1 Register of Charity	0.00	25.00	-25.00	-100.0%
SI-100 Statement of Information	0.00	20.00	-20.00	-100.0%
Total NON-PROFIT FEES	10.00	45.00	-35.00	-77.8%
OFFICE EQUIPMENT	40.00	40.00	0.00	0.0%
OFFICE SUPPLIES				
OPEN HOUSE	0.00	37.36	-37.36	-100.0%
OFFICE SUPPLIES - Other	1,127.71	933.61	194.10	20.8%
Total OFFICE SUPPLIES	1,127.71	970.97	156.74	16.1%
Payroll				
Payroll Wages	24,646.72	27,138.46	-2,491.74	-9.2%
Taxes	-3,951.24	0.00	-3,951.24	-100.0%
Total Payroll	20,695.48	27,138.46	-6,442.98	-23.7%
POSTAGE				
Stamps	203.10	245.00	-41.90	-17.1%
Total POSTAGE	203.10	245.00	-41.90	-17.1%
Reconciliation Discrepancies	0.50	0.20	0.30	150.0%
RENT	9,031.00	9,031.00	0.00	0.0%

MBAIAA
Profit & Loss Prev Year Comparison
January through November 2018

	Jan - Nov 18	Jan - Nov 17	\$ Change	% Change
SPEC. EVENTS EXPENSES				
50th Anniversary	889.62	0.00	889.62	100.0%
Hawaii Raffle	1,750.26	1,712.57	37.69	2.2%
Holiday Banquet	200.00	0.00	200.00	100.0%
Labor Day picnic	0.00	235.17	-235.17	-100.0%
Workshop Event	223.12	0.00	223.12	100.0%
Total SPEC. EVENTS EXPENSES	3,063.00	1,947.74	1,115.26	57.3%
TELEPHONE	748.33	746.76	1.57	0.2%
UNITY DAY Expense	167.33	0.00	167.33	100.0%
Total Expense	53,924.20	53,712.57	211.63	0.4%
Net Ordinary Income	8,389.20	360.17	8,029.03	2,229.2%
Net Income	8,389.20	360.17	8,029.03	2,229.2%

MBAIAA
Profit & Loss
November 2018

	Nov 18
Ordinary Income/Expense	
Income	
BIRTHDAY MEETINGS	
50-50 Raffle	254.00
7Th Tradition	313.25
Book Raffle	102.00
Total BIRTHDAY MEETINGS	669.25
GROUP CONTRIBUTIONS	
Group Contributions	2,537.47
Total GROUP CONTRIBUTIONS	2,537.47
LITERATURE SALES	663.83
OTHER CONTRIBUTIONS	
Grateful Givers	30.00
Gratitude Month	3,680.25
Total OTHER CONTRIBUTIONS	3,710.25
SPECIAL EVENTS	
Hawaii Raffle	534.94
Total SPECIAL EVENTS	534.94
STEERING & IGR 7TH TRAD	41.00
Total Income	8,156.74
Cost of Goods Sold	
Cost of Goods Sold	
COG-Books	427.46
COG-Pamphlets	21.19
Cost of Goods Sold - Other	0.00
Total Cost of Goods Sold	448.65
Total COGS	448.65
Gross Profit	7,708.09
Expense	
ANSWERING SERV.	212.80
BIRTHDAY EXPENSES	
Bday rent	200.00
Total BIRTHDAY EXPENSES	200.00
COPIER MAINTENANCE CONTRA...	62.46
INSURANCE	
General Liabili	1,056.00
INSURANCE - Other	180.00
Total INSURANCE	1,236.00
INTERNET SERVICES	49.95
OFFICE EQUIPMENT	40.00
OFFICE SUPPLIES	109.33
Payroll	
Payroll Wages	2,438.00
Taxes	-473.04
Total Payroll	1,964.96
RENT	821.00

MBAIAA
Profit & Loss
November 2018

	<u>Nov 18</u>
SPEC. EVENTS EXPENSES	
Hawaii Raffle	561.12
Total SPEC. EVENTS EXPENSES	561.12
TELEPHONE	81.09
Total Expense	5,338.71
Net Ordinary Income	2,369.38
Net Income	<u><u>2,369.38</u></u>