

MBIAA IGR MEETING MINUTES

December 10, 2019

- Meeting called to order at 7:00pm
- Serenity prayer and reading of the 12 traditions observed
- Attendees: 25/21 Voting members.
- New IGRs: None
 - Birthdays: John-4 years 12/10, Jean-8 years 11/23, Scott- 2 years 12/3, Daniella- 2 years 11/17.
- Steering committee intro: Jana (COA), Chris (Chairperson), Daniella (Recording secretary), Brandon (IGR at large), Shena (IGR at large), Amalia (women's 12 step chair), Claudia (IGR at large), Kate (Treasurer), John (IGR at large).
- Reading/approval of previous minutes: Daniella. Approved as amended with 0 opposed.

Chairperson report- Chris

Thank you for your continued support and attendance, it has been a fun year and I appreciate this opportunity of serving our local community. December has some fun happenings in the fellowship: Ugly Sweater Parties, Holiday Banquet, and Alcatons to name a few... We will also be discussing tonight your participation in bringing the 2020 Budget to your groups for their review and consideration for approval at the January IGR meeting. We all have a say and part in what happens in our fellowship. The proposed budget will be available on our website.

Treasurer report- Kate

November gross \$8,745.52

November Exp. \$5,636.35

Net \$3,109.17

We collected some of the contributions from gratitude month.

Central office admin report: Jana

We got Monday and Tuesday morning volunteers at central office. I would like to have more people available and trained in the new year in case volunteers are sick or on vacation. Gratitude month has been good for our fellowship. \$5,211 collected so far. We got good responses from the letters we send out to people on the mailing list. No meetings changes have been reported, please let us know of any meetings not being held around the holidays so we can update the website.

Committee reports:

12 step chair: Amalia- Called the answering service. Was given an email address to contact the manager to check up. I was able to email the updated womens phone list.

Web Admin: Jana: The website continues to do well. The web team could use some support.

IGRs at Large- Brandon: Has been making announcements about needing volunteers for the holiday banquet.

John: no report.

Claudia: no report,

Shena: Got a list of meetings without IGR reps. Making it a goal to get IGR representation from the fellowship hall.

Liaison reports:

PI/CPC: Open.

GSR Liaison: Flossie: report from the GSR meeting November 2019:

We reviewed 6 questions in our local district 1 inventory, facilitated by our newly elected treasurer for our 23 districts. The following Sunday, 5 of our members attended our area inventory held in San Francisco. We heard group consciences from GSR's on the motion "That the Trustees' Literature Committee add to its agenda to consider publishing a Fifth Edition of the Big Book, Alcoholics Anonymous, with updated stories to more broadly reflect our current fellowship." Another popular discussion was the motion "That CNCA requests that a pamphlet entitled "Experience, Strength and Hope: AA for the Transgender Alcoholic" be produced. Please consider electing a GSR for your home group so that all of our members have their voices heard.

MBAR (May): Thank you for letting me of service for this event. A contribution of gratitude was made to central office. Cindy will be the chairperson for the next MBAR in 2021.

MONYPAA (Norma): Passed out flyers for the ugly sweater event this Saturday and tickets are available. We would love to see everyone there. Our meetings are the second and fourth Sunday of the month at 6:45 at fellowship hall. Everyone is welcome to attend.

Old Business and housekeeping:

2020 Budget Committee: Met on 12/1, and put together a budget to be presented to the IGRs tonight to take back to your groups.

From the budget handout... "2019 has been a good year. Attached you will find the numbers through November. We are in surplus of the current 2019 budget by approximately 7% with a month to go. We are optimistic about our continued support and we have had a change in our budget that now includes unity day."

More info provided in the budget handout. Everyone is welcome and encouraged to ask questions about the budget for clarification. When we come back next month we will discuss any concerns/questions from the groups.

New business:

Holiday Banquet 12/28/19- Hosted by the steering committee. Speaker is Virginia C. See flyer that was passed out for details. The theme is Hats Off to 2019. We will need volunteers for being of service the day of and people to donate hams and turkeys. Please contact central office if you would like to be of service.

Steering Committee positions to be voted on in January: Chairperson, recording secretary, 3 IGRs at large.

Group information/announcements:

Norma: The 2019 Christmas and New Years alcathons will be organized by Leroy. Thank you to everyone who attended and helped out with the thanksgiving alcathons. In the future, it's good to know it's nice to have people there volunteering who help usher the meetings along.

7th Tradition observed

Next Meeting 1/14/20 7pm

MBAIAA
Profit & Loss
November 2019

	<u>Nov 19</u>
Ordinary Income/Expense	
Income	
BIRTHDAY MEETINGS	
50-50 Raffle	253.00
7Th Tradition	277.00
Book Raffle	70.00
Total BIRTHDAY MEETINGS	600.00
GROUP CONTRIBUTIONS	
Group Contributions	2,759.39
Total GROUP CONTRIBUTIONS	2,759.39
LITERATURE SALES	399.91
OTHER CONTRIBUTIONS	
Grateful Givers	10.00
Gratitude Month	5,211.60
Total OTHER CONTRIBUTIONS	5,221.60
STEERING & IGR 7TH TRAD	36.00
Total Income	9,016.90
Cost of Goods Sold	
Cost of Goods Sold	
COG-Books	262.90
COG-Pamphlets	8.48
Total Cost of Goods Sold	271.38
Total COGS	271.38
Gross Profit	8,745.52
Expense	
ANSWERING SERV.	99.20
BIRTHDAY EXPENSES	92.32
COPIER MAINTENANCE CONTRA...	68.64
INSURANCE	
General Liabili	1,056.00
INSURANCE - Other	140.00
Total INSURANCE	1,196.00
INTERNET SERVICES	49.65
LITERATURE	789.53
OFFICE EQUIPMENT	215.43
OFFICE SUPPLIES	203.56
Payroll	
Payroll Wages	2,484.00
Taxes	-454.25
Total Payroll	2,029.75
RENT	821.00
TELEPHONE	71.27
Total Expense	5,636.35
Net Ordinary Income	3,109.17
Net Income	<u><u>3,109.17</u></u>

MBAIAA
Profit & Loss Prev Year Comparison
January through November 2019

	Jan - Nov 19	Jan - Nov 18	\$ Change
Ordinary Income/Expense			
Income			
BIRTHDAY MEETINGS			
50-50 Raffle	2,868.50	2,558.00	310.50
7Th Tradition	2,968.72	3,012.66	-43.94
Book Raffle	1,193.00	993.50	199.50
Total BIRTHDAY MEETINGS	7,030.22	6,564.16	466.06
GROUP CONTRIBUTIONS			
Group Contributions	32,417.24	29,743.16	2,674.08
Total GROUP CONTRIBUTIONS	32,417.24	29,743.16	2,674.08
INTEREST INCOME	2.35	0.91	1.44
LITERATURE SALES	10,122.02	9,394.44	727.58
OTHER CONTRIBUTIONS			
Bequest	3,000.00	8,000.00	-5,000.00
Grateful Givers	1,903.09	2,081.24	-178.15
Gratitude Month	5,711.60	3,680.25	2,031.35
Total OTHER CONTRIBUTIONS	10,614.69	13,761.49	-3,146.80
Payroll Tax Refund	0.00	189.00	-189.00
SPECIAL EVENTS			
50th Anniversary	0.00	1,252.42	-1,252.42
Burgers and Bingo	479.00	0.00	479.00
Hawaii Raffle	4,300.00	4,814.94	-514.94
Workshop Event	0.00	109.00	-109.00
Total SPECIAL EVENTS	4,779.00	6,176.36	-1,397.36
STEERING & IGR 7TH TRAD	433.50	555.50	-122.00
UNITY DAY income	5,421.80	1,942.33	3,479.47
Total Income	70,820.82	68,327.35	2,493.47
Cost of Goods Sold			
Cost of Goods Sold			
COG-Books	1,631.10	5,769.93	-4,138.83
COG-Meeting Schedules	0.00	-1.00	1.00
COG-Pamphlets	146.51	125.55	20.96
Cost of Goods Sold - Other	180.55	119.29	61.26
Total Cost of Goods Sold	1,958.16	6,013.77	-4,055.61
Total COGS	1,958.16	6,013.77	-4,055.61
Gross Profit	68,862.66	62,313.58	6,549.08
Expense			
ADVERTISING			
Monterey County Weekly	1,372.40	1,372.40	0.00
Total ADVERTISING	1,372.40	1,372.40	0.00
ANSWERING SERV.	1,142.90	1,219.60	-76.70
BANK CHARGES			
Check Printing	8.00	0.00	8.00
Total BANK CHARGES	8.00	0.00	8.00
BIRTHDAY EXPENSES			
Bday cof-supply	868.53	542.82	325.71
Bday rent	3,237.45	2,200.00	1,037.45
BIRTHDAY EXPENSES - Other	117.67	96.15	21.52
Total BIRTHDAY EXPENSES	4,223.65	2,838.97	1,384.68

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Profit & Loss Prev Year Comparison
January through November 2019

	Jan - Nov 19	Jan - Nov 18	\$ Change
CENTRAL OFFICE SEMINAR	1,038.36	1,561.23	-522.87
COMPUTER & SOFTWARE	472.57	1,743.37	-1,270.80
COPIER MAINTENANCE CONTRA...	839.07	647.63	191.44
IGR RENT	180.00	180.00	0.00
INSURANCE			
D&O Insurance	680.00	661.00	19.00
General Liabili	1,056.00	1,056.00	0.00
INSURANCE - Other	1,485.00	1,080.00	405.00
Total INSURANCE	3,221.00	2,797.00	424.00
INTERNET SERVICES	547.35	549.45	-2.10
LITERATURE	10,245.44	5,928.10	4,317.34
NON-PROFIT FEES			
199 CA Exemp Org Annual Info...	0.00	627.84	-627.84
SI-100 Statement of Information	0.00	14.21	-14.21
Total NON-PROFIT FEES	0.00	642.05	-642.05
OFFICE EQUIPMENT	742.35	40.00	702.35
OFFICE SUPPLIES	1,513.44	1,127.71	385.73
Payroll			
Payroll Wages	26,553.50	24,646.72	1,906.78
Taxes	-4,879.08	-3,951.24	-927.84
Total Payroll	21,674.42	20,695.48	978.94
POSTAGE			
Stamps	220.00	303.10	-83.10
Total POSTAGE	220.00	303.10	-83.10
Reconciliation Discrepancies	0.85	0.50	0.35
RENT	9,031.00	9,031.00	0.00
Sales Tax Paid	682.00	0.00	682.00
SPEC. EVENTS EXPENSES			
50th Anniversary	0.00	889.62	-889.62
Burgers and Bingo	381.38	0.00	381.38
Chili Cook Off	50.00	0.00	50.00
Hawaii Raffle	1,746.96	1,750.26	-3.30
Holiday Banquet	331.44	200.00	131.44
Workshop Event	0.00	173.12	-173.12
Total SPEC. EVENTS EXPENSES	2,509.78	3,013.00	-503.22
TELEPHONE	795.08	748.33	46.75
UNITY DAY Expense	3,874.42	167.33	3,707.09
Total Expense	64,334.08	54,606.25	9,727.83
Net Ordinary Income	4,528.58	7,707.33	-3,178.75
Net Income	<u>4,528.58</u>	<u>7,707.33</u>	<u>-3,178.75</u>

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Group Contributions YTD by Town

Date	Name	Item	Amount
.Carmel			
01/10/2019	WOMEN'S STEP...	Contrib...	247.35
06/28/2019	WOMEN'S STEP...	Contrib...	12.00
08/26/2019	Sunday Meditation	Contrib...	97.26
02/07/2019	STEP DISCUSSI...	Contrib...	21.00
02/07/2019	STEP DISCUSSI...	Contrib...	12.00
05/16/2019	STEP DISCUSSI...	Contrib...	36.60
08/05/2019	STEP DISCUSSI...	Contrib...	36.60
01/28/2019	Open Conversation	Contrib...	109.66
08/13/2019	Open Conversation	Contrib...	26.04
04/25/2019	GOOD MORNIN...	Contrib...	2,036.39
06/24/2019	GOOD MORNIN...	Contrib...	1,766.10
06/29/2019	GOOD MORNIN...	Contrib...	506.98
08/19/2019	GOOD MORNIN...	Contrib...	1,145.25
11/19/2019	GOOD MORNIN...	Contrib...	789.60
11/12/2019	EARLY DISCUS...	Contrib...	27.60
06/24/2019	CARMEL MOND...	Contrib...	82.50
08/05/2019	CARMEL MOND...	Contrib...	31.89
09/16/2019	CARMEL MOND...	Contrib...	54.20
02/07/2019	CARMEL MEN'S ...	Contrib...	21.93
03/11/2019	CARMEL MEN'S ...	Contrib...	19.64
04/11/2019	CARMEL MEN'S ...	Contrib...	8.19
06/13/2019	CARMEL MEN'S ...	Contrib...	31.03
07/11/2019	CARMEL MEN'S ...	Contrib...	14.40
09/16/2019	CARMEL MEN'S ...	Contrib...	13.05
09/30/2019	CARMEL MEN'S ...	Contrib...	13.05
11/12/2019	CARMEL MEN'S ...	Contrib...	9.60
04/11/2019	AS BILL SEES IT...	Contrib...	25.80
Total .Carmel			7,195.71
.Carmel Valley			
04/11/2019	WOMEN'S BIG B...	Contrib...	111.60
06/29/2019	WOMEN'S BIG B...	Contrib...	104.40
09/30/2019	WOMEN'S BIG B...	Contrib...	120.00
01/10/2019	WOMEN'S 12 & ...	Contrib...	88.80
04/11/2019	WOMEN'S 12 & ...	Contrib...	104.40
07/11/2019	WOMEN'S 12 & ...	Contrib...	78.60
08/19/2019	WOMEN'S 12 & ...	Contrib...	26.00
10/08/2019	WOMEN'S 12 & ...	Contrib...	96.00
04/04/2019	TUE MID VALLE...	Contrib...	60.00
08/13/2019	TUE MID VALLE...	Contrib...	60.00
01/10/2019	THE MIGHTY M...	Contrib...	377.00
02/07/2019	THE MIGHTY M...	Contrib...	320.00
03/11/2019	THE MIGHTY M...	Contrib...	415.00
04/04/2019	THE MIGHTY M...	Contrib...	363.00
05/09/2019	THE MIGHTY M...	Contrib...	335.00
06/13/2019	THE MIGHTY M...	Contrib...	350.00
07/11/2019	THE MIGHTY M...	Contrib...	306.00
08/13/2019	THE MIGHTY M...	Contrib...	530.67
09/16/2019	THE MIGHTY M...	Contrib...	151.20
10/08/2019	THE MIGHTY M...	Contrib...	469.88
11/12/2019	THE MIGHTY M...	Contrib...	271.65
09/05/2019	LIVING SOBER -...	Contrib...	19.30
10/24/2019	LIVING SOBER -...	Contrib...	13.20
04/18/2019	Fri CV Big Book ...	Contrib...	109.00
09/16/2019	Fri CV Big Book ...	Contrib...	195.00
01/10/2019	C.V. WOMEN'S -...	Contrib...	72.00
02/07/2019	C.V. WOMEN'S -...	Contrib...	72.00
03/11/2019	C.V. WOMEN'S -...	Contrib...	51.35
04/11/2019	C.V. WOMEN'S -...	Contrib...	51.30
05/09/2019	C.V. WOMEN'S -...	Contrib...	55.80
06/13/2019	C.V. WOMEN'S -...	Contrib...	74.00
07/11/2019	C.V. WOMEN'S -...	Contrib...	42.00
08/13/2019	C.V. WOMEN'S -...	Contrib...	50.80
09/16/2019	C.V. WOMEN'S -...	Contrib...	65.40
10/08/2019	C.V. WOMEN'S -...	Contrib...	69.45
11/12/2019	C.V. WOMEN'S -...	Contrib...	65.15
01/10/2019	C.V. STEP STUD...	Contrib...	12.00
02/07/2019	C.V. STEP STUD...	Contrib...	32.40

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Group Contributions YTD by Town

Date	Name	Item	Amount
04/11/2019	C.V. STEP STUD...	Contrib...	58.80
04/11/2019	C.V. STEP STUD...	Contrib...	30.60
05/28/2019	C.V. STEP STUD...	Contrib...	15.00
06/13/2019	C.V. STEP STUD...	Contrib...	14.40
07/22/2019	C.V. STEP STUD...	Contrib...	20.40
08/13/2019	C.V. STEP STUD...	Contrib...	36.00
11/12/2019	C.V. STEP STUD...	Contrib...	39.00
Total .Carmel Valley			6,003.55
Corral de Tierra			
01/10/2019	WOMEN CORRA...	Contrib...	29.25
02/07/2019	WOMEN CORRA...	Contrib...	49.50
03/11/2019	WOMEN CORRA...	Contrib...	38.70
04/04/2019	WOMEN CORRA...	Contrib...	40.50
05/16/2019	WOMEN CORRA...	Contrib...	31.20
07/01/2019	WOMEN CORRA...	Contrib...	22.00
06/29/2019	WOMEN CORRA...	Contrib...	30.60
09/16/2019	WOMEN CORRA...	Contrib...	4.69
10/28/2019	WOMEN CORRA...	Contrib...	29.10
11/01/2019	WOMEN CORRA...	Contrib...	11.40
11/29/2019	WOMEN CORRA...	Contrib...	19.80
Total .Corral de Tierra			306.74
.Marina			
01/17/2019	Sunday Serenity ...	Contrib...	120.00
03/29/2019	Sunday Serenity ...	Contrib...	120.00
07/11/2019	Sunday Serenity ...	Contrib...	120.06
10/31/2019	Sunday Serenity ...	Contrib...	129.00
02/07/2019	PRIMARY PURP...	Contrib...	24.40
03/11/2019	PRIMARY PURP...	Contrib...	7.30
04/04/2019	PRIMARY PURP...	Contrib...	28.94
05/02/2019	PRIMARY PURP...	Contrib...	20.29
06/06/2019	PRIMARY PURP...	Contrib...	35.90
07/11/2019	PRIMARY PURP...	Contrib...	15.82
09/23/2019	PRIMARY PURP...	Contrib...	63.03
10/08/2019	PRIMARY PURP...	Contrib...	47.11
01/10/2019	OTTER GROUP ...	Contrib...	64.00
02/07/2019	OTTER GROUP ...	Contrib...	68.00
03/11/2019	OTTER GROUP ...	Contrib...	48.00
03/29/2019	OTTER GROUP ...	Contrib...	55.00
05/09/2019	OTTER GROUP ...	Contrib...	61.00
06/06/2019	OTTER GROUP ...	Contrib...	62.00
06/28/2019	OTTER GROUP ...	Contrib...	71.00
08/13/2019	OTTER GROUP ...	Contrib...	68.00
09/16/2019	OTTER GROUP ...	Contrib...	41.00
10/08/2019	OTTER GROUP ...	Contrib...	85.00
11/12/2019	OTTER GROUP ...	Contrib...	54.00
02/28/2019	MARINA WOME...	Contrib...	93.00
05/16/2019	MARINA WOME...	Contrib...	143.00
08/13/2019	MARINA WOME...	Contrib...	121.00
11/12/2019	MARINA WOME...	Contrib...	164.21
01/10/2019	MARINA THURS...	Contrib...	43.00
02/07/2019	MARINA THURS...	Contrib...	67.80
03/11/2019	MARINA THURS...	Contrib...	54.00
04/11/2019	MARINA THURS...	Contrib...	64.80
05/02/2019	MARINA THURS...	Contrib...	54.60
06/06/2019	MARINA THURS...	Contrib...	105.00
07/11/2019	MARINA THURS...	Contrib...	73.20
08/13/2019	MARINA THURS...	Contrib...	39.50
09/16/2019	MARINA THURS...	Contrib...	61.20
10/08/2019	MARINA THURS...	Contrib...	49.20
11/12/2019	MARINA THURS...	Contrib...	37.80
09/16/2019	Marina Living So...	Contrib...	40.20
11/19/2019	GATEWAY GRO...	Contrib...	15.81
11/19/2019	DAILY REFLECT...	Contrib...	1.57
11/29/2019	CSUMB BIG BO...	Contrib...	58.20
01/10/2019	CIRCLE OF GRA...	Contrib...	26.00
02/21/2019	CIRCLE OF GRA...	Contrib...	68.00

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Group Contributions YTD by Town

Date	Name	Item	Amount
03/21/2019	CIRCLE OF GRA...	Contrib...	53.00
04/04/2019	CIRCLE OF GRA...	Contrib...	48.00
05/28/2019	CIRCLE OF GRA...	Contrib...	45.13
06/13/2019	CIRCLE OF GRA...	Contrib...	68.33
07/22/2019	CIRCLE OF GRA...	Contrib...	88.20
08/19/2019	CIRCLE OF GRA...	Contrib...	72.00
09/16/2019	CIRCLE OF GRA...	Contrib...	72.06
10/08/2019	CIRCLE OF GRA...	Contrib...	72.00
11/19/2019	CIRCLE OF GRA...	Contrib...	105.00
05/02/2019	BRING YOUR O...	Contrib...	9.00
06/06/2019	BRING YOUR O...	Contrib...	6.91
07/11/2019	BRING YOUR O...	Contrib...	14.85
Total .Marina			3,444.42
.Monterey			
06/13/2019	YOUNG PEOP...	Contrib...	51.60
07/11/2019	YOUNG PEOP...	Contrib...	34.20
01/10/2019	TOPIC TAG - 71...	Contrib...	112.98
01/10/2019	TOPIC TAG - 71...	Contrib...	69.16
02/21/2019	TOPIC TAG - 71...	Contrib...	177.50
03/29/2019	TOPIC TAG - 71...	Contrib...	103.61
04/25/2019	TOPIC TAG - 71...	Contrib...	102.00
05/02/2019	TOPIC TAG - 71...	Contrib...	117.27
08/13/2019	TOPIC TAG - 71...	Contrib...	19.80
08/13/2019	TOPIC TAG - 71...	Contrib...	115.20
09/30/2019	TOPIC TAG - 71...	Contrib...	91.20
01/10/2019	SUNRISE GROU...	Contrib...	1,517.33
04/11/2019	SUNRISE GROU...	Contrib...	1,092.07
05/28/2019	SUNRISE GROU...	Contrib...	131.69
07/30/2019	SUNRISE GROU...	Contrib...	420.60
10/08/2019	SUNRISE GROU...	Contrib...	821.94
01/10/2019	SUNDAY BIG BO...	Contrib...	101.25
02/04/2019	SUNDAY BIG BO...	Contrib...	70.55
02/28/2019	SUNDAY BIG BO...	Contrib...	29.37
04/04/2019	SUNDAY BIG BO...	Contrib...	82.44
05/02/2019	SUNDAY BIG BO...	Contrib...	36.76
05/28/2019	SUNDAY BIG BO...	Contrib...	66.00
07/11/2019	SUNDAY BIG BO...	Contrib...	58.45
08/13/2019	SUNDAY BIG BO...	Contrib...	84.51
09/16/2019	SUNDAY BIG BO...	Contrib...	74.91
10/08/2019	SUNDAY BIG BO...	Contrib...	96.46
10/31/2019	SUNDAY BIG BO...	Contrib...	80.94
11/29/2019	SUNDAY BIG BO...	Contrib...	69.77
03/29/2019	SPIRIT WOMEN ...	Contrib...	47.00
06/06/2019	SPIRIT WOMEN ...	Contrib...	34.01
07/22/2019	SPIRIT WOMEN ...	Contrib...	14.00
10/08/2019	SPIRIT WOMEN ...	Contrib...	111.50
11/12/2019	SPIRIT WOMEN ...	Contrib...	33.00
02/04/2019	SENIORS IN SO...	Contrib...	57.50
03/11/2019	SENIORS IN SO...	Contrib...	37.80
04/11/2019	SENIORS IN SO...	Contrib...	67.20
05/09/2019	SENIORS IN SO...	Contrib...	38.50
06/06/2019	SENIORS IN SO...	Contrib...	39.50
06/06/2019	SENIORS IN SO...	Contrib...	39.50
07/11/2019	SENIORS IN SO...	Contrib...	37.00
11/12/2019	SENIORS IN SO...	Contrib...	52.00
01/10/2019	SATURDAY SOL...	Contrib...	57.30
02/04/2019	SATURDAY SOL...	Contrib...	29.70
03/11/2019	SATURDAY SOL...	Contrib...	13.20
04/11/2019	SATURDAY SOL...	Contrib...	61.80
07/11/2019	SATURDAY SOL...	Contrib...	75.65
07/11/2019	SATURDAY SOL...	Contrib...	76.65
07/30/2019	SATURDAY SOL...	Contrib...	68.00
08/05/2019	SATURDAY SOL...	Contrib...	49.72
09/23/2019	SATURDAY SOL...	Contrib...	57.00
10/24/2019	SATURDAY SOL...	Contrib...	1.00
11/29/2019	SATURDAY SOL...	Contrib...	36.60
02/28/2019	Live and Let Live ...	Contrib...	30.00
09/23/2019	Live and Let Live ...	Contrib...	40.00

MBAIAA
Group Contributions YTD by Town

<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Amount</u>
06/24/2019	GLBT TOPIC DIS...	Contrib...	61.89
10/24/2019	GLBT TOPIC DIS...	Contrib...	111.00
05/02/2019	GLBT BOOK ST...	Contrib...	320.00
07/22/2019	GLBT BOOK ST...	Contrib...	78.00
09/16/2019	GLBT BOOK ST...	Contrib...	80.40
10/24/2019	GLBT BOOK ST...	Contrib...	16.00
11/19/2019	GLBT BOOK ST...	Contrib...	18.00
11/19/2019	FREE THINKER...	Contrib...	240.00
02/04/2019	CLOSED WOME...	Contrib...	117.37
05/09/2019	CLOSED WOME...	Contrib...	200.29
06/24/2019	CLOSED WOME...	Contrib...	61.75
07/11/2019	CLOSED WOME...	Contrib...	64.20
08/05/2019	CLOSED WOME...	Contrib...	97.20
09/05/2019	CLOSED WOME...	Contrib...	80.04
09/30/2019	CLOSED WOME...	Contrib...	67.43
11/12/2019	CLOSED WOME...	Contrib...	99.83
01/10/2019	BIG BOOK THU...	Contrib...	30.00
02/04/2019	BIG BOOK THU...	Contrib...	60.00
02/28/2019	BIG BOOK THU...	Contrib...	24.00
03/29/2019	BIG BOOK THU...	Contrib...	35.00
08/13/2019	BIG BOOK THU...	Contrib...	105.00
01/17/2019	Big Book Comes ...	Contrib...	85.50
04/11/2019	Big Book Comes ...	Contrib...	40.75
11/12/2019	Big Book Comes ...	Contrib...	42.35
01/10/2019	ATTITUDE ADJU...	Contrib...	48.00
01/10/2019	ATTITUDE ADJU...	Contrib...	33.00
02/07/2019	ATTITUDE ADJU...	Contrib...	105.00
03/11/2019	ATTITUDE ADJU...	Contrib...	43.20
04/04/2019	ATTITUDE ADJU...	Contrib...	41.40
05/09/2019	ATTITUDE ADJU...	Contrib...	95.00
06/06/2019	ATTITUDE ADJU...	Contrib...	48.45
07/11/2019	ATTITUDE ADJU...	Contrib...	57.15
08/13/2019	ATTITUDE ADJU...	Contrib...	72.60
09/16/2019	ATTITUDE ADJU...	Contrib...	81.60
10/08/2019	ATTITUDE ADJU...	Contrib...	62.40
11/12/2019	ATTITUDE ADJU...	Contrib...	70.20
01/10/2019	ATTITUDE ADJU...	Contrib...	126.00
02/28/2019	ATTITUDE ADJU...	Contrib...	91.20
03/11/2019	ATTITUDE ADJU...	Contrib...	94.80
04/25/2019	ATTITUDE ADJU...	Contrib...	139.80
05/09/2019	ATTITUDE ADJU...	Contrib...	80.40
07/30/2019	ATTITUDE ADJU...	Contrib...	148.40
10/24/2019	ATTITUDE ADJU...	Contrib...	197.40
11/12/2019	ATTITUDE ADJU...	Contrib...	79.80
Total .Monterey			10,886.49
Pacific Grove			
02/07/2019	WILD WOMEN - ...	Contrib...	125.10
03/29/2019	WILD WOMEN - ...	Contrib...	95.80
03/29/2019	WILD WOMEN - ...	Contrib...	114.00
05/09/2019	WILD WOMEN - ...	Contrib...	69.00
07/11/2019	WILD WOMEN - ...	Contrib...	36.00
07/11/2019	WILD WOMEN - ...	Contrib...	35.00
08/13/2019	WILD WOMEN - ...	Contrib...	85.00
09/16/2019	WILD WOMEN - ...	Contrib...	61.80
10/24/2019	WILD WOMEN - ...	Contrib...	73.20
11/19/2019	WILD WOMEN - ...	Contrib...	97.80
01/17/2019	SUNDAY DISCU...	Contrib...	105.00
02/21/2019	SUNDAY DISCU...	Contrib...	72.60
03/21/2019	SUNDAY DISCU...	Contrib...	91.20
05/09/2019	SUNDAY DISCU...	Contrib...	67.80
06/13/2019	SUNDAY DISCU...	Contrib...	80.10
08/13/2019	SUNDAY DISCU...	Contrib...	70.80
08/13/2019	SUNDAY DISCU...	Contrib...	73.80
09/16/2019	SUNDAY DISCU...	Contrib...	62.55
10/08/2019	SUNDAY DISCU...	Contrib...	88.32
10/31/2019	SUNDAY DISCU...	Contrib...	44.66
04/04/2019	PRIMARY PURP...	Contrib...	11.50
01/10/2019	PG STEP STUD...	Contrib...	90.00

MBAIAA
Group Contributions YTD by Town

<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Amount</u>
06/29/2019	MONDAY SERE...	Contrib...	48.66
08/26/2019	MONDAY SERE...	Contrib...	41.00
10/31/2019	MONDAY SERE...	Contrib...	62.55
01/17/2019	MEN'S STAG - N...	Contrib...	166.00
04/11/2019	MEN'S STAG - N...	Contrib...	88.20
06/06/2019	MEN'S STAG - N...	Contrib...	18.00
11/12/2019	MEN'S STAG - N...	Contrib...	119.25
03/29/2019	MEN'S STAG - 1...	Contrib...	175.80
06/24/2019	MEN'S STAG - 1...	Contrib...	147.00
09/23/2019	MEN'S STAG - 1...	Contrib...	78.60
11/19/2019	MEN'S STAG - 1...	Contrib...	51.00
02/04/2019	FRIDAY NIGHT 1...	Contrib...	60.00
08/19/2019	FRIDAY NIGHT 1...	Contrib...	120.00
10/31/2019	FRIDAY NIGHT 1...	Contrib...	66.00
04/04/2019	FRESH START ...	Contrib...	149.00
08/13/2019	FRESH START ...	Contrib...	30.00
08/13/2019	FRESH START ...	Contrib...	43.00
10/31/2019	FRESH START ...	Contrib...	23.00
11/19/2019	FRESH START ...	Contrib...	34.20
02/07/2019	BIG BOOK 2001 ...	Contrib...	18.00
02/21/2019	BIG BOOK 2001 ...	Contrib...	10.00
03/11/2019	BIG BOOK 2001 ...	Contrib...	12.00
03/29/2019	BIG BOOK 2001 ...	Contrib...	21.00
05/09/2019	BIG BOOK 2001 ...	Contrib...	40.20
06/24/2019	BIG BOOK 2001 ...	Contrib...	24.00
07/11/2019	BIG BOOK 2001 ...	Contrib...	26.00
09/05/2019	BIG BOOK 2001 ...	Contrib...	34.20
10/24/2019	BIG BOOK 2001 ...	Contrib...	49.20
11/12/2019	BIG BOOK 2001 ...	Contrib...	25.20
01/28/2019	BEACON GROU...	Contrib...	36.40
05/09/2019	BEACON GROU...	Contrib...	2.82
06/29/2019	BEACON GROU...	Contrib...	13.28
Total .Pacific Grove			3,484.59
.Seaside			
07/30/2019	Sunday 630 1175...	Contrib...	25.00
08/05/2019	Sunday 630 1175...	Contrib...	28.00
10/31/2019	Sunday 630 1175...	Contrib...	93.60
02/07/2019	SENIORS IN SO...	Contrib...	90.60
03/11/2019	SENIORS IN SO...	Contrib...	95.70
04/04/2019	SENIORS IN SO...	Contrib...	63.31
05/02/2019	SENIORS IN SO...	Contrib...	72.47
06/06/2019	SENIORS IN SO...	Contrib...	62.92
07/11/2019	SENIORS IN SO...	Contrib...	88.84
08/05/2019	SENIORS IN SO...	Contrib...	95.66
09/23/2019	SENIORS IN SO...	Contrib...	58.50
10/08/2019	SENIORS IN SO...	Contrib...	57.86
10/31/2019	SENIORS IN SO...	Contrib...	144.99
Total .Seaside			977.45
No name type			
06/24/2019	Unidentified group	Contrib...	43.29
07/30/2019	Unidentified group	Contrib...	10.00
11/29/2019	Unidentified group	Contrib...	20.00
Total no name type			73.29
TOTAL			32,372.24