

MBIAA IGR MEETING MINUTES

January 11, 2021

- Meeting called to order on zoom at 7:00pm
- Serenity prayer and reading of the 12 traditions were read by Susan.

• Attendees: 27 Voting Members: 25 Previous Meeting: 22

New IGRs: No new IGRs

Birthdays: Jana, 20 years on Dec 21. Flossie, 12 years on Dec 28. Mark, 13 years on Dec 30.

Steering Committee Intro:

Daniella, Chairperson

Jana, Central Office Admin

Amalia, Treasure

Steph, PI/CPC

Brian, Men's 12 Step

Norma, Women's 12 Step

5 IGR's at Large: Susan, Karen, Allison, Brianne, Brandon,

Jessica, Recording Secretary

Previous minutes were reviewed by Jessica and approved.

Chairperson's Report by Daniella

Happy New year everyone! Thank you all so much for a year of service and the part each person has played in representing the voice of their group. Being a part of this branch of service has improved my sobriety in ways I couldn't have guessed and I am very grateful to have had the opportunity. We have elections tonight, and looking towards the new year while still in the midst of COVID we are brainstorming new ways our fellowship can continue to connect. Thank you all for being a part of my recovery and I look forward to seeing what 2022 brings us.

Treasurer's Report by Amalia

(See handouts provided)

December Gross: \$5,502.61
December Expenses: -\$3192.44
Net: \$2,212.98

Year end totals

Net \$64,348.94
Expenses - \$49,502.66
Net \$14,846.28

Office Administrator's Report by Jana D

I have included in your packet the financial information for the month and for the year. It was a successful year financially but I wonder how many folks we are not reaching, people without internet etc.

ICYPAA is planning their international conference for Labor day 2022 in New Orleans. Go to ICYPAA.org for information.

I would encourage you to visit the new website that recently went up for <https://www.aa.org/> It's newly designed and user friendly with a fresh look and there is a new weekly podcast sponsored by the grapevine available that is really fantastic.

The final numbers for Gratitude Month are in and we raised almost \$8,000. I'm sure more will trickle in, but that will be recorded in the New Year.

I will still be in the market for a new computer this year.

We will be having an election tonight and I would like to thank the outgoing members of the Steering Committee. Seeing us safely through this challenging time was no easy task and I am grateful to each member. Daniella, Jessica, Amalia.

Brandon, Susan, Allison, Karen, Brianne and Jane as IGR's at large. Brian and Norma as 12 step chairs. A big thank you to our webteam, they have been diligent in dealing with the scheduling of meetings.

Committee Reports

12 Step:

- **Norma:** It has been a pleasure being of service. Since I am no longer living in Monterey, my position will be fulfilled with a new lady in the position, I am happy to help them with any questions they have.
- **Brian:** Nothing new at this time.

Website: Nothing new at this time.

IGR's at Large:

Brandon, Susan, Karen, Allison, Brianne, all have nothing new to report at this time.

Liaison Reports

Steph, PI/CPC: We will be working on getting printed out schedules to facilities in the area: police station, library and the hospital

Flossie, IGR/GSR Liaison: Nothing new at this time. In the spirit of rotation, I believe my position is up, but I'll have to check the dates and report back.

Carolyn, H&I : We need a coordinator at the prisons. Chomp has asked that we bring in 2 meetings a week, but any volunteers need to go through an evaluation process that includes a background check, getting tested for various ailments like TB, proof of Covid vaccine, etc. Chomp has confirmed that we are not able to zoom in to Garden Pavilion.

We currently have 5 volunteers going through the background check, but it would be wonderful to have more. Considering that CHOMP requires background checks for outside participants, speakers included, the more AA members we have that volunteered to go through the background check the better.

If you are interested in bringing a meeting to Chomp, contact Carolyn at 707-293-0366 or email her at carolynhart62@gmail.com. If you are interested in helping out the prisons please contact Mark at 831-235-3606.

Chris T, MBAR: Our event date is September 3 and 4 2022. We just voted on speakers for the weekend. We are looking for volunteers to help us with

putting on this large event. People come from all over the country and it's a really fun event. Please check out the website and make announcements at your meetings. You can also contact me, Chris T if you have any questions. Our next meeting is the 2nd Saturday of next month, February 12, 2022 at 11am, the meeting details are on the mbar website.

<https://montereybayarearoundup.org/>

Old Business

Nothing at this time.

New Business and Housekeeping:

January Steering Committee Election Results

Chairperson: Brandon

Treasurer: Amalia has agreed to continue a second term in this position.

Recording Secretary: Jessica has agreed to continue a second term.

IGRs at Large:

1. Jesus
2. Samantha
3. Shena
4. Brian
5. Jane (continuing second term)
6. Karen (continuing second term)

12 Step: Stephanie P. is our new Women's 12 Step Chair

12 Step: John W. is our new Men's 12 Step Chair

PICPC: Mark B. is our new Public Information and Cooperation with the Professional Community and will work with the General Service PI/CPC person within our community.

Birthday Meeting Coordinator- NEEDED (Requirements: to coordinate what groups shall host the birthday meetings throughout the year)

No one was nominated for the **Birthday Meeting Coordinator** and it will be tabled for next month.

Our Central Office is open for regular operating hours

M-F, 9:30am-5:30pm

Birthday Meeting:

Meeting Room Opens 30 min Before and Stays Open 30 min after for Fellowship. MBAIAA will now be mailing chips to those celebrating an Annual Birthdays chips available are 1-60yrs. Send Jana an email with your address and she will ensure your chip is in the mail!

1/29/22 7:00pm

Meeting ID: 652-224-0517

Password: Sobriety

Group: Sunrise Group

Speaker: TBA

Jana is still working with the 5 volunteers for the Birthday Meeting Venue Committee. Because of Covid numbers rising, none of the venues we contacted are renting to large groups.

Group Info (Events, ideas, reopening plans, etc.):

Good Morning Carmel: We meet every Tuesday at 4pm at Palo Corona Regional Park in the parking lot off of Carmel Valley Road.

Seniors in Sobriety 1 will continue on Zoom only due to the closing of community buildings.

7th Tradition Observed

Next Meeting: 2/8/22 7pm

Joe M. led us out in the "we" version of the Serenity Prayer.

MBAIAA
Profit & Loss
December 2021

	Dec 21
Ordinary Income/Expense	
Income	
GROUP CONTRIBUTIONS	
Group Contributions	3,413.32
Total GROUP CONTRIBUTIONS	3,413.32
LITERATURE SALES	144.29
OTHER CONTRIBUTIONS	
Grateful Givers	10.00
Gratitude Month	1,935.00
Total OTHER CONTRIBUTIONS	1,945.00
Total Income	5,502.61
Cost of Goods Sold	
Cost of Goods Sold	
COG-Books	97.19
Cost of Goods Sold - Other	0.00
Total Cost of Goods Sold	97.19
Total COGS	97.19
Gross Profit	5,405.42
Expense	
ANSWERING SERV.	142.40
INSURANCE	
General Liabili	25.00
INSURANCE - Other	140.00
Total INSURANCE	165.00
INTERNET SERVICES	
Internet access	74.50
Total INTERNET SERVICES	74.50
OFFICE SUPPLIES	21.54
Payroll	
Payroll Wages	2,200.00
Taxes	-332.00
Total Payroll	1,868.00
RENT	821.00
TELEPHONE	100.00
Total Expense	3,192.44
Net Ordinary Income	2,212.98
Net Income	2,212.98

MBAIAA
Profit & Loss
 January through December 2021

	Jan - Dec 21
Ordinary Income/Expense	
Income	
BIRTHDAY MEETINGS	
50-50 Raffle	1,193.00
7Th Tradition	455.02
Total BIRTHDAY MEETINGS	1,648.02
CONFERENCES	
MBAR	150.00
Total CONFERENCES	150.00
GROUP CONTRIBUTIONS	
Group Contributions	39,373.47
Total GROUP CONTRIBUTIONS	39,373.47
INTEREST INCOME	1.13
LITERATURE SALES	3,334.31
OTHER CONTRIBUTIONS	
Grateful Givers	9,116.66
Gratitude Month	7,748.64
Total OTHER CONTRIBUTIONS	16,865.30
SPECIAL EVENTS	
Dog Show	303.00
SPECIAL EVENTS - Other	404.00
Total SPECIAL EVENTS	707.00
Total Income	62,079.23
Cost of Goods Sold	
Cost of Goods Sold	
COG-Books	-2,279.16
COG-Pamphlets	9.45
Cost of Goods Sold - Other	0.00
Total Cost of Goods Sold	-2,269.71
Total COGS	-2,269.71
Gross Profit	64,348.94
Expense	
ACCOUNTING	226.23
ADVERTISING	
Monterey County Weekly	790.72
Total ADVERTISING	790.72
ANSWERING SERV.	1,916.80
BANK CHARGES	
Insufficient Funds Fee	12.00
Total BANK CHARGES	12.00
BIRTHDAY EXPENSES	
Bday rent	14.95
BIRTHDAY EXPENSES - Other	600.00
Total BIRTHDAY EXPENSES	614.95
CENTRAL OFFICE SEMINAR	25.00
COMPUTER & SOFTWARE	582.07
COPIER MAINTENANCE CONTRA...	473.48

MBAIAA
Profit & Loss
 January through December 2021

	Jan - Dec 21
INSURANCE	
D&O Insurance	733.00
General Liabili	1,467.00
INSURANCE - Other	1,400.00
Total INSURANCE	3,600.00
INTERNET SERVICES	
Internet access	992.00
Website upgrade	68.64
INTERNET SERVICES - Other	239.85
Total INTERNET SERVICES	1,300.49
LITERATURE	2,835.78
OFFICE EQUIPMENT	435.42
Office Maintenance	269.80
OFFICE SUPPLIES	795.44
Payroll	
Payroll Wages	25,352.00
Taxes	-2,625.94
Total Payroll	22,726.06
POSTAGE	
Stamps	374.41
Total POSTAGE	374.41
Reconciliation Discrepancies	-3.64
RENT	9,852.00
Sales Tax Paid	866.63
SPEC. EVENTS EXPENSES	454.76
TELEPHONE	1,354.26
Total Expense	49,502.66
Net Ordinary Income	14,846.28
Net Income	14,846.28

MBAIAA
Profit & Loss Prev Year Comparison
January through December 2021

	Jan - Dec 21	Jan - Dec 20
Ordinary Income/Expense		
Income		
BIRTHDAY MEETINGS		
50-50 Raffle	1,193.00	1,058.50
7Th Tradition	455.02	997.09
Book Raffle	0.00	252.00
Total BIRTHDAY MEETINGS	1,648.02	2,307.59
CONFERENCES		
MBAR	150.00	0.00
Total CONFERENCES	150.00	0.00
GROUP CONTRIBUTIONS		
Group Contributions	39,373.47	33,369.76
Total GROUP CONTRIBUTIONS	39,373.47	33,369.76
INTEREST INCOME	1.13	3.82
LITERATURE SALES	3,334.31	3,439.98
OTHER CONTRIBUTIONS		
Grateful Givers	9,116.66	12,087.28
Gratitude Month	7,748.64	7,479.00
Total OTHER CONTRIBUTIONS	16,865.30	19,566.28
SPECIAL EVENTS		
Detroit Raffle	0.00	713.65
Dog Show	303.00	0.00
Monypaa	0.00	1,848.20
SPECIAL EVENTS - Other	404.00	0.00
Total SPECIAL EVENTS	707.00	2,561.85
STEERING & IGR 7TH TRAD	0.00	64.20
Total Income	62,079.23	61,313.48
Cost of Goods Sold		
Cost of Goods Sold		
COG-Books	-2,279.16	602.79
COG-Pamphlets	9.45	9.70
Cost of Goods Sold - Other	0.00	9.25
Total Cost of Goods Sold	-2,269.71	621.74
Total COGS	-2,269.71	621.74
Gross Profit	64,348.94	60,691.74
Expense		
ACCOUNTING	226.23	0.00
ADVERTISING		
Monterey County Weekly	790.72	686.20
Total ADVERTISING	790.72	686.20
ANSWERING SERV.	1,916.80	2,053.84
BANK CHARGES		
Insufficient Funds Fee	12.00	0.00
Total BANK CHARGES	12.00	0.00
BIRTHDAY EXPENSES		
Bday rent	14.95	635.04
BIRTHDAY EXPENSES - Other	600.00	330.09
Total BIRTHDAY EXPENSES	614.95	965.13

Profit & Loss Prev Year Comparison

January through December 2021

	Jan - Dec 21	Jan - Dec 20
CENTRAL OFFICE SEMINAR	25.00	41.02
COMPUTER & SOFTWARE	582.07	568.54
COPIER MAINTENANCE CONTRA...	473.48	844.72
INSURANCE		
D&O Insurance	733.00	700.00
General Liabili	1,467.00	1,056.00
INSURANCE - Other	1,400.00	1,540.00
Total INSURANCE	3,600.00	3,296.00
INTERNET SERVICES		
Internet access	992.00	0.00
Web host/Domain Name	0.00	687.58
Website upgrade	68.64	0.00
INTERNET SERVICES - Other	239.85	779.37
Total INTERNET SERVICES	1,300.49	1,466.95
LITERATURE	2,835.78	4,610.95
NON-PROFIT FEES		
RRF-1 Register of Charity	0.00	200.71
Total NON-PROFIT FEES	0.00	200.71
OFFICE EQUIPMENT	435.42	206.42
Office Maintenance	269.80	0.00
OFFICE SUPPLIES	795.44	557.66
Payroll		
Payroll Wages	25,352.00	23,636.00
Taxes	-2,625.94	-3,982.20
Total Payroll	22,726.06	19,653.80
POSTAGE		
Stamps	374.41	428.56
Total POSTAGE	374.41	428.56
Reconciliation Discrepancies	-3.64	-1.08
RENT	9,852.00	10,673.00
Sales Tax Paid	866.63	289.30
SPEC. EVENTS EXPENSES		
Chili Cook Off	0.00	308.78
SPEC. EVENTS EXPENSES - Ot...	454.76	349.61
Total SPEC. EVENTS EXPENSES	454.76	658.39
TELEPHONE	1,354.26	1,043.54
UNCATEGORIZED EXPENSES	0.00	175.73
Total Expense	49,502.66	48,419.38
Net Ordinary Income	14,846.28	12,272.36
Net Income	14,846.28	12,272.36

MBAIAA Group Contributions 2021

Accrual Basis

Date	Name	Amount
.Big Sur		
12/16/2021	BIG SUR GROUP ...	100.00
Total .Big Sur		100.00
.Carmel		
09/09/2021	Carmel Beach Mee...	285.00
12/23/2021	Carmel Beach Mee...	220.00
06/10/2021	CARMEL MEN'S S...	139.00
11/09/2021	CARMEL MEN'S S...	170.00
12/16/2021	CARMEL MEN'S S...	85.00
01/11/2021	CARMEL MONDA...	31.80
02/23/2021	GOOD MORNING ...	900.00
03/08/2021	GOOD MORNING ...	1,020.00
03/22/2021	GOOD MORNING ...	300.00
03/30/2021	GOOD MORNING ...	50.00
04/05/2021	GOOD MORNING ...	20.00
05/06/2021	GOOD MORNING ...	1,050.00
06/17/2021	GOOD MORNING ...	50.00
08/12/2021	GOOD MORNING ...	1,440.00
09/23/2021	GOOD MORNING ...	960.00
10/07/2021	GOOD MORNING ...	20.00
10/26/2021	GOOD MORNING ...	840.00
11/22/2021	GOOD MORNING ...	50.00
11/30/2021	GOOD MORNING ...	1,500.00
12/23/2021	GOOD MORNING ...	1,080.00
10/19/2021	SATURDAY BEAC...	139.80
01/04/2021	THE PROMISES - ...	66.00
01/31/2021	THE PROMISES - ...	46.20
04/05/2021	THE PROMISES - ...	132.60
08/05/2021	THE PROMISES - ...	75.60
10/07/2021	THE PROMISES - ...	63.00
10/26/2021	THE PROMISES - ...	50.00
11/30/2021	THE PROMISES - ...	50.00
06/17/2021	WOMEN'S STEP ...	50.00
Total .Carmel		10,884.00
.Carmel Valley		
01/11/2021	C.V. STEP STUDY...	48.00
04/12/2021	C.V. STEP STUDY...	76.80
06/10/2021	C.V. STEP STUDY...	60.00
08/12/2021	C.V. STEP STUDY...	33.00
09/09/2021	C.V. STEP STUDY...	63.60
11/09/2021	C.V. STEP STUDY...	45.00
01/11/2021	C.V. WOMEN'S - 1...	100.00
02/12/2021	C.V. WOMEN'S - 1...	200.00
03/08/2021	C.V. WOMEN'S - 1...	142.50
04/05/2021	C.V. WOMEN'S - 1...	115.50
05/06/2021	C.V. WOMEN'S - 1...	110.00
06/03/2021	C.V. WOMEN'S - 1...	91.50
08/12/2021	C.V. WOMEN'S - 1...	189.30
09/09/2021	C.V. WOMEN'S - 1...	116.00
10/19/2021	C.V. WOMEN'S - 1...	112.80
11/09/2021	C.V. WOMEN'S - 1...	180.00
12/06/2021	C.V. WOMEN'S - 1...	86.00
06/15/2021	End of the Road 1...	10.00
08/12/2021	End of the Road 1...	10.00
01/12/2021	THE MIGHTY MU...	824.23
02/12/2021	THE MIGHTY MU...	757.81
03/22/2021	THE MIGHTY MU...	488.29
04/12/2021	THE MIGHTY MU...	781.00
05/11/2021	THE MIGHTY MU...	471.00
06/10/2021	THE MIGHTY MU...	937.54
07/15/2021	THE MIGHTY MU...	932.55
08/12/2021	THE MIGHTY MU...	762.65
09/09/2021	THE MIGHTY MU...	823.04
11/09/2021	THE MIGHTY MU...	559.76
12/16/2021	THE MIGHTY MU...	419.88

MBAIAA Group Contributions 2021

Accrual Basis

Date	Name	Amount
11/09/2021	TUE MID VALLEY ...	60.00
01/04/2021	WOMEN'S 12 & 12...	50.00
02/12/2021	WOMEN'S 12 & 12...	20.00
03/30/2021	WOMEN'S 12 & 12...	40.00
06/17/2021	WOMEN'S 12 & 12...	25.00
10/19/2021	WOMEN'S 12 & 12...	90.00
03/08/2021	WOMEN'S BIG BO...	500.00
10/26/2021	WOMEN'S BIG BO...	108.00
11/22/2021	WOMEN'S BIG BO...	40.00
Total .Carmel Valley		10,480.75
.Corral de Tierra		
01/11/2021	WOMEN CORRAL...	130.20
01/11/2021	WOMEN CORRAL...	8.00
03/30/2021	WOMEN CORRAL...	20.00
10/04/2021	WOMEN CORRAL...	10.00
11/04/2021	WOMEN CORRAL...	39.00
12/30/2021	WOMEN CORRAL...	807.00
Total .Corral de Tierra		1,014.20
.Marina		
11/15/2021	CIRCLE OF GRAT...	105.00
11/15/2021	CIRCLE OF GRAT...	82.00
11/15/2021	CIRCLE OF GRAT...	100.00
11/15/2021	CIRCLE OF GRAT...	132.00
11/15/2021	CIRCLE OF GRAT...	100.00
11/15/2021	CIRCLE OF GRAT...	82.00
11/15/2021	CIRCLE OF GRAT...	90.00
11/15/2021	CIRCLE OF GRAT...	110.00
11/15/2021	CIRCLE OF GRAT...	106.00
11/15/2021	CIRCLE OF GRAT...	20.00
11/15/2021	CIRCLE OF GRAT...	83.00
11/15/2021	CIRCLE OF GRAT...	96.00
01/04/2021	DAILY REFLECTI...	32.00
04/05/2021	DAILY REFLECTI...	55.00
08/31/2021	DAILY REFLECTI...	30.00
03/22/2021	Marina Living Sober	40.00
11/09/2021	Marina Living Sober	74.40
02/12/2021	MARINA WOMEN ...	30.00
05/27/2021	MARINA WOMEN ...	60.00
06/15/2021	MARINA WOMEN ...	10.00
07/15/2021	MARINA WOMEN ...	0.00
07/20/2021	MARINA WOMEN ...	0.00
07/26/2021	MARINA WOMEN ...	150.00
08/05/2021	MARINA WOMEN ...	150.00
08/31/2021	MARINA WOMEN ...	31.41
10/07/2021	MARINA WOMEN ...	37.85
10/19/2021	MARINA WOMEN ...	63.00
11/09/2021	MARINA WOMEN ...	39.00
11/22/2021	MARINA WOMEN ...	24.66
02/22/2021	OTTER GROUP - ...	20.00
03/22/2021	OTTER GROUP - ...	23.00
04/20/2021	OTTER GROUP - ...	15.00
07/08/2021	OTTER GROUP - ...	21.00
08/05/2021	OTTER GROUP - ...	25.00
09/09/2021	OTTER GROUP - ...	27.00
10/07/2021	OTTER GROUP - ...	21.00
11/09/2021	OTTER GROUP - ...	9.00
06/03/2021	Sunday Serenity 6...	36.00
10/19/2021	WEDNESDAY NO...	89.55
Total .Marina		2,219.87

MBAIAA Group Contributions 2021

Accrual Basis

Date	Name	Amount
.Monterey		
01/31/2021	ATTITUDE ADJUS...	90.00
03/22/2021	ATTITUDE ADJUS...	45.12
03/30/2021	ATTITUDE ADJUS...	20.00
04/20/2021	ATTITUDE ADJUS...	129.00
06/10/2021	ATTITUDE ADJUS...	69.00
06/15/2021	ATTITUDE ADJUS...	50.00
06/17/2021	ATTITUDE ADJUS...	20.00
07/15/2021	ATTITUDE ADJUS...	129.00
09/23/2021	ATTITUDE ADJUS...	57.00
10/19/2021	ATTITUDE ADJUS...	60.00
11/09/2021	ATTITUDE ADJUS...	81.00
12/16/2021	ATTITUDE ADJUS...	123.00
01/04/2021	ATTITUDE ADJUS...	171.00
02/22/2021	ATTITUDE ADJUS...	171.60
09/09/2021	ATTITUDE ADJUS...	120.00
10/07/2021	ATTITUDE ADJUS...	56.50
10/07/2021	ATTITUDE ADJUS...	81.00
11/09/2021	ATTITUDE ADJUS...	129.00
12/06/2021	ATTITUDE ADJUS...	94.80
08/05/2021	Big Book Comes A...	82.00
08/12/2021	Big Book Comes A...	82.00
09/09/2021	Big Book Comes A...	54.50
11/09/2021	Big Book Comes A...	19.50
12/06/2021	Big Book Comes A...	20.50
05/11/2021	BIG BOOK THUM...	80.00
05/11/2021	BIG BOOK THUM...	128.00
06/03/2021	BIG BOOK THUM...	40.86
06/15/2021	BIG BOOK THUM...	40.86
09/23/2021	BIG BOOK THUM...	48.37
10/26/2021	BIG BOOK THUM...	75.60
11/01/2021	BIG BOOK THUM...	28.36
12/30/2021	BIG BOOK THUM...	23.86
01/11/2021	CLOSED WOMEN'...	108.00
02/12/2021	CLOSED WOMEN'...	288.60
03/08/2021	CLOSED WOMEN'...	81.00
04/05/2021	CLOSED WOMEN'...	165.00
05/06/2021	CLOSED WOMEN'...	210.00
06/03/2021	CLOSED WOMEN'...	45.00
07/08/2021	CLOSED WOMEN'...	117.00
08/12/2021	CLOSED WOMEN'...	81.00
09/09/2021	CLOSED WOMEN'...	114.00
10/07/2021	CLOSED WOMEN'...	171.00
11/09/2021	CLOSED WOMEN'...	141.00
12/16/2021	CLOSED WOMEN'...	150.00
09/09/2021	COME AS YOU A...	459.00
09/13/2021	GLBT TOPIC DIS...	102.60
08/30/2021	Nooner	40.00
01/31/2021	SATURDAY SOLU...	25.80
04/12/2021	SENIORS IN SOB...	21.00
06/21/2021	SENIORS IN SOB...	21.00
08/12/2021	SENIORS IN SOB...	54.00
10/07/2021	SENIORS IN SOB...	47.80
11/30/2021	SENIORS IN SOB...	93.00
01/28/2021	SPIRIT WOMEN - ...	109.21
03/22/2021	SPIRIT WOMEN - ...	69.50
05/18/2021	SPIRIT WOMEN - ...	30.00
07/26/2021	SPIRIT WOMEN - ...	33.50
08/05/2021	SPIRIT WOMEN - ...	33.50
09/23/2021	SPIRIT WOMEN - ...	42.50
10/07/2021	SPIRIT WOMEN - ...	42.50
01/04/2021	SUNDAY BIG BO...	48.00
07/15/2021	SUNDAY BIG BO...	102.00
10/19/2021	SUNDAY BIG BO...	117.00
10/19/2021	SUNDAY BIG BO...	40.20
01/28/2021	SUNRISE GROUP...	240.00
03/08/2021	SUNRISE GROUP...	159.60
03/30/2021	SUNRISE GROUP...	279.00

MBAIAA Group Contributions 2021

Accrual Basis

Date	Name	Amount
04/27/2021	SUNRISE GROUP...	600.00
06/03/2021	SUNRISE GROUP...	288.00
08/05/2021	SUNRISE GROUP...	462.60
09/09/2021	SUNRISE GROUP...	124.80
10/07/2021	SUNRISE GROUP...	45.00
11/09/2021	SUNRISE GROUP...	129.60
11/30/2021	SUNRISE GROUP...	464.40
01/31/2021	TOPIC TAG - 7157...	121.00
02/22/2021	TOPIC TAG - 7157...	149.00
04/27/2021	TOPIC TAG - 7157...	131.00
08/12/2021	TOPIC TAG - 7157...	242.40
09/23/2021	TOPIC TAG - 7157...	102.60
10/07/2021	TOPIC TAG - 7157...	87.00
11/04/2021	TOPIC TAG - 7157...	77.40
11/29/2021	TOPIC TAG - 7157...	53.40
Total .Monterey		9,381.94
.Pacific Grove		
01/12/2021	BEACON GROUP ...	77.40
01/11/2021	BIG BOOK 2001 - ...	131.40
01/28/2021	BIG BOOK 2001 - ...	79.20
03/08/2021	BIG BOOK 2001 - ...	76.20
04/05/2021	BIG BOOK 2001 - ...	112.20
04/29/2021	BIG BOOK 2001 - ...	96.00
06/08/2021	BIG BOOK 2001 - ...	60.00
09/23/2021	BIG BOOK 2001 - ...	241.20
05/27/2021	FRIDAY NIGHT 12...	25.00
03/30/2021	MEN'S STAG - 10...	73.36
05/06/2021	MEN'S STAG - 10...	34.36
05/27/2021	MEN'S STAG - 10...	44.56
06/28/2021	MEN'S STAG - 10...	82.36
07/08/2021	MEN'S STAG - 10...	143.56
08/31/2021	MEN'S STAG - 10...	60.00
09/09/2021	MEN'S STAG - 10...	60.00
10/19/2021	MEN'S STAG - 10...	24.00
11/09/2021	MEN'S STAG - NO...	60.00
04/27/2021	MONDAY SERENI...	55.00
10/07/2021	MONDAY SERENI...	26.00
01/28/2021	SUNDAY DISCUS...	25.00
03/08/2021	SUNDAY DISCUS...	25.00
05/27/2021	SUNDAY DISCUS...	25.00
08/12/2021	SUNDAY DISCUS...	146.91
09/09/2021	SUNDAY DISCUS...	81.60
10/19/2021	SUNDAY DISCUS...	52.20
11/09/2021	SUNDAY DISCUS...	29.40
12/06/2021	SUNDAY DISCUS...	43.68
01/04/2021	WILD WOMEN - N...	56.70
02/12/2021	WILD WOMEN - N...	156.90
03/08/2021	WILD WOMEN - N...	97.50
03/30/2021	WILD WOMEN - N...	20.00
04/12/2021	WILD WOMEN - N...	126.30
05/18/2021	WILD WOMEN - N...	185.10
06/17/2021	WILD WOMEN - N...	20.00
06/21/2021	WILD WOMEN - N...	73.50
07/08/2021	WILD WOMEN - N...	96.00
09/09/2021	WILD WOMEN - N...	124.80
09/23/2021	WILD WOMEN - N...	88.20
10/11/2021	WILD WOMEN - N...	86.40
10/31/2021	WILD WOMEN - N...	39.60
12/23/2021	WILD WOMEN - N...	93.00
05/18/2021	WOMEN'S HOME ...	59.50
07/08/2021	WOMEN'S HOME ...	49.50
10/07/2021	WOMEN'S HOME ...	27.50
Total .Pacific Grove		3,391.09

MBAIAA Group Contributions 2021

Accrual Basis

Date	Name	Amount
.Seaside		
02/12/2021	SENIORS IN SOB...	197.40
04/12/2021	SENIORS IN SOB...	78.00
05/11/2021	SENIORS IN SOB...	111.00
06/03/2021	SENIORS IN SOB...	60.00
07/08/2021	SENIORS IN SOB...	60.00
08/10/2021	SENIORS IN SOB...	91.20
08/12/2021	SENIORS IN SOB...	91.20
10/07/2021	SENIORS IN SOB...	60.60
11/09/2021	SENIORS IN SOB...	41.40
12/16/2021	SENIORS IN SOB...	66.60
09/09/2021	Sunday 630 117525	32.22
10/07/2021	Sunday 630 117525	30.00
Total .Seaside		919.62
No name type		
03/30/2021	Ft Ord Serenity Gr...	50.00
05/04/2021	Rebellion Dogs	120.00
04/27/2021	Serenity Now	334.00
08/05/2021	Serenity Now	65.00
10/29/2021	Serenity Now	67.00
04/12/2021	Unidentified group	56.60
05/06/2021	Unidentified group	16.00
05/06/2021	Unidentified group	5.00
06/10/2021	Unidentified group	280.80
Total no name type		994.40
TOTAL		39,385.87