

MBAIAA IGR Minutes

April 12th, 2022

- Meeting called to order on zoom at 7:00pm
- Serenity prayer and reading of the 12 traditions were read.
- Attendees: 23 Voting Members: 21 Previous Meeting: 25

New IGRs: Maxine from Saturday Meeting 7:45-8:45, Judy from Wild Women,

Birthdays: Jane, March 13, 37 years. Amalia, March 27, 4 years

Steering Committee Intro:

Brandon, Chairperson

Jeremy, Website Admin

Jana, Office Admin

Jessica, Recording Secretary

Kate, Women's 12 Step

IGR's At Large:

Joel, Men's 12 Step

- Jane
- Shena
- Samantha
- Jesus

Mark, PICPC

Amalia, Treasure

Previous Minutes Reviewed by Jessica

Chairperson's Report by Brandon

Welcome back! Thank you all for being here and happy April. As a group we have accomplished quite a bit already so thank you everyone for your efforts so far. We will have several events coming up in the next few months that will require everyone to spread information but this month we have only one: THE BIRTHDAY MEETING IS BACK!! Aside from that amazing news it seems like a good time to make sure our AA groups are doing as much as possible to reach a hand out to the newcomer/retread to offer assistance. Are newcomer packets being talked about or mentioned to them? Are phone lists being updated and offered? The more info we all have on what is being done and how we can improve it, the better. Thanks again to everyone for their help and participation in this group.

Treasurer's Report by Amalia

(See handouts provided)

Gross \$3,564.41

Expense -\$3,512.94

Net \$51.47

Office Administrator's Report by Jana

I have noticed a trend toward gratitude contributions from individuals coming in less frequently. I think that as things get more normal, people will be contributing in the more usual way through their groups.

My new computer was delivered on Thursday. I anticipate a little bit of a "learning curve."

I also want to say that April will be an expensive month. These budgeted and approved expenses include the computer, our directors and officers insurance of \$769.00, and a payment on the ad that we run in the Coast Weekly..

I have purchased new coffee urns for the Birthday meeting. This purchase is under the amount that requires approval by the IGRs, so it was approved by the Steering Committee. Cost estimated at about \$350.

General Service is looking for contributions of writings of shared experiences for the Spanish Big Book and also AA for the Black American. If you or anyone you know would be interested, contact me at info@aamonterey.org or 831 373 3713.

A volunteer has been found to staff Thursday at 9:30-1pm.

Jana still needs Julians email address as a new IGR at large.

IGR's, please stop by our central office and pick up some newcomer packets to bring back to your meeting for the newcomers. These packets are at no cost, and an important part of including newcomers in our community.

Committee Reports:

12 Step:

- Kate, Women's 12 Step Chair: Still going through the list, everything is looking good so far. Nothing new to report at this time.
- Joel, Men's 12 Step Chair: Brian is going to walking me through the commitment

Website by Jeremy: The website was updated today, so it was down for a bit. I am actually looking out for 2 new tech savvy AA members to bring on for website assistance.

IGR's at Large: Samantha, Joel, Jesus, Shena, and Jane all have been attending their meetings and have nothing new to report at this time.

Liaison Reports:

PI/CPC by Mark: Nothing new to report at this time.

IGR/GSR Liaison: No representative present.

H&I by Mark O: We have new members of H&I so we're growing and getting stronger. The new chairperson of H&I is Dave M., co-chair is Mark S. We do have several service positions that need to be filled.

- Male Coordinator at Genesis
- Female Coordinator
- Recording secretary for H&I Committee

If you are interested in serving with H & I and would like to attend orientation - the orientation is from 6:30 to 7:00pm on the first Thursday of each month ~ via ZOOM. If you want to attend - please contact me by email - carolynhart62@gmail.com Thank you for letting me be of service.

MBAR by Victoria: Registration is now open on the website or by mail. Committee Service positions are identified as TBA on the list of service commitments on the website. If you are interested please come to our meetings every 2nd Sunday on zoom. Info is on the website.

Old Business:

Upcoming events:

- a. Talent Show- we have decided to put this off for a bit - there was too much coming up
- b. Unity Day, June 19th. We will need our community to come together to make this a success. A subcommittee will be formed, and volunteers will be

needed. Daniella has volunteered to be the chairperson for Unity day. If you are interested in being of service, please contact Daniella or Jana.

- c. Dog Show- People have been asking about when the next dog show is happening. We think that late summer or early fall is a good time for this event. We will get into the planning details when we get closer to that time.

New Business and Housekeeping:

1. Birthday meeting is back on!!! April 30th. 7pm. Monterey High School. Wild Women will be hosting our first meeting back in person. Spread the news. If your group is interested in signing up to host a birthday meeting, contact Jana or Brandon to get you on the Birthday Meeting Host List.
2. Newcomer assistance: It is suggested that meetings have their own phone list service commitment to ensure that newcomers have a phone list available when needed. IGR's please bring it up to your group to see if a vote is needed to create or fulfill the service commitment of service. Please make sure your meeting has newcomer packets for your group.
3. Meeting Logistics: If your meeting is changing format from zoom to in person, hybrid, etc., please inform Jana at info@aamonterey.org to make sure the website is kept as current as possible.

Birthday Meeting:

Saturday, April 30th at 7:00pm

Monterey High School

Host Group

Wild Women

Speaker TBA

7th Tradition Observed @aamonterey

Next Meeting: 5/10/22 7pm

MBAIAA
Profit & Loss
March 2022

	Mar 22
Ordinary Income/Expense	
Income	
BIRTHDAY MEETINGS	
50-50 Raffle	49.00
Total BIRTHDAY MEETINGS	49.00
GROUP CONTRIBUTIONS	
Group Contributions	3,121.62
Total GROUP CONTRIBUTIONS	3,121.62
LITERATURE SALES	422.15
OTHER CONTRIBUTIONS	
Grateful Givers	216.12
Total OTHER CONTRIBUTIONS	216.12
STEERING & IGR 7TH TRAD	20.00
Total Income	3,828.89
Cost of Goods Sold	
Cost of Goods Sold	
COG-Books	264.05
COG-Pamphlets	0.43
Cost of Goods Sold - Other	0.00
Total Cost of Goods Sold	264.48
Total COGS	264.48
Gross Profit	3,564.41
Expense	
ANSWERING SERV.	152.90
INSURANCE	280.00
INTERNET SERVICES	
Internet access	74.50
Total INTERNET SERVICES	74.50
Payroll	
Payroll Wages	2,400.00
Taxes	-332.00
Total Payroll	2,068.00
RENT	821.00
TELEPHONE	116.54
Total Expense	3,512.94
Net Ordinary Income	51.47
Net Income	51.47

MBAIAA
Profit & Loss Prev Year Comparison
January through March 2022

	Jan - Mar 22	Jan - Mar 21
Ordinary Income/Expense		
Income		
BIRTHDAY MEETINGS		
50-50 Raffle	266.50	605.00
7Th Tradition	74.00	311.02
Total BIRTHDAY MEETINGS	340.50	916.02
CONFERENCES		
MBAR	0.00	150.00
Total CONFERENCES	0.00	150.00
GROUP CONTRIBUTIONS		
Group Contributions	9,070.14	9,130.52
Total GROUP CONTRIBUTIONS	9,070.14	9,130.52
INTEREST INCOME	0.00	0.86
LITERATURE SALES	825.46	511.21
OTHER CONTRIBUTIONS		
Grateful Givers	3,078.70	3,727.03
Gratitude Month	730.00	0.00
Total OTHER CONTRIBUTIONS	3,808.70	3,727.03
STEERING & IGR 7TH TRAD	93.00	0.00
Total Income	14,137.80	14,435.64
Cost of Goods Sold		
Cost of Goods Sold		
COG-Books	410.56	73.44
COG-Pamphlets	1.49	1.11
Cost of Goods Sold - Other	0.00	0.00
Total Cost of Goods Sold	412.05	74.55
Total COGS	412.05	74.55
Gross Profit	13,725.75	14,361.09
Expense		
ADVERTISING		
Monterey County Weekly	0.00	343.10
Total ADVERTISING	0.00	343.10
ANSWERING SERV.	314.40	488.60
BIRTHDAY EXPENSES		
Bday rent	0.00	14.95
BIRTHDAY EXPENSES - Other	102.00	153.00
Total BIRTHDAY EXPENSES	102.00	167.95
COMMITTEE SUPPORT	152.90	0.00
COMPUTER & SOFTWARE	0.00	167.89
COPIER MAINTENANCE CONTRA...	0.00	128.66
INSURANCE		
General Liabili	0.00	196.00
INSURANCE - Other	420.00	280.00
Total INSURANCE	420.00	476.00

MBAIAA
Profit & Loss Prev Year Comparison
January through March 2022

	<u>Jan - Mar 22</u>	<u>Jan - Mar 21</u>
INTERNET SERVICES		
Internet access	223.50	156.39
Web host/Domain Name	96.00	0.00
Website upgrade	89.00	0.00
INTERNET SERVICES - Other	<u>19.98</u>	<u>99.90</u>
Total INTERNET SERVICES	428.48	256.29
LITERATURE	1,735.15	387.69
OFFICE SUPPLIES	315.74	49.88
Payroll		
Payroll Wages	7,100.00	5,552.00
Taxes	<u>-996.00</u>	<u>-359.72</u>
Total Payroll	6,104.00	5,192.28
POSTAGE		
Stamps	<u>0.00</u>	<u>71.38</u>
Total POSTAGE	0.00	71.38
Reconciliation Discrepancies	0.00	-4.21
RENT	2,463.00	2,463.00
Sales Tax Paid	0.00	633.32
TELEPHONE	348.18	440.37
Transfer to Tax account	<u>224.80</u>	<u>0.00</u>
Total Expense	<u>12,608.65</u>	<u>11,262.20</u>
Net Ordinary Income	<u>1,117.10</u>	<u>3,098.89</u>
Net Income	<u><u>1,117.10</u></u>	<u><u>3,098.89</u></u>

MBAIAA

Group Contributions Year to Date

Accrual Basis

Date	Name	Amount
.Carmel		
03/24/2022	AS BILL SEES IT -...	25.00
03/03/2022	CARMEL MEN'S S...	86.50
03/07/2022	CARMEL MEN'S S...	0.00
02/10/2022	GOOD MORNING ...	840.00
03/03/2022	GOOD MORNING ...	1,020.00
01/04/2022	THE PROMISES - ...	50.00
02/24/2022	THE PROMISES - ...	50.00
Total .Carmel		2,071.50
.Carmel Valley		
03/24/2022	C.V REFLECTION...	44.00
01/13/2022	C.V. STEP STUDY...	48.00
02/10/2022	C.V. STEP STUDY...	84.00
02/24/2022	C.V. STEP STUDY...	84.00
01/13/2022	C.V. WOMEN'S - 1...	90.00
02/10/2022	C.V. WOMEN'S - 1...	117.00
03/14/2022	C.V. WOMEN'S - 1...	140.00
01/13/2022	THE MIGHTY MU...	624.60
02/10/2022	THE MIGHTY MU...	823.36
02/24/2022	THE MIGHTY MU...	473.50
03/24/2022	THE MIGHTY MU...	40.00
03/24/2022	THE MIGHTY MU...	578.98
01/04/2022	WOMEN'S 12 & 12...	126.00
01/31/2022	WOMEN'S BIG BO...	150.00
Total .Carmel Valley		3,423.44
.Corral de Tierra		
02/10/2022	WOMEN CORRAL...	114.00
03/07/2022	WOMEN CORRAL...	69.00
Total .Corral de Tierra		183.00
.Marina		
01/06/2022	BRING YOUR OW...	34.60
01/03/2022	CIRCLE OF GRAT...	41.60
02/10/2022	Marina Living Sober	20.00
02/10/2022	MARINA THURSD...	86.20
01/06/2022	MARINA WOMEN ...	15.60
02/24/2022	MARINA WOMEN ...	34.20
02/10/2022	OTTER GROUP - ...	17.00
03/03/2022	OTTER GROUP - ...	9.00
Total .Marina		258.20
.Monterey		
01/13/2022	ATTITUDE ADJUS...	41.00
03/14/2022	ATTITUDE ADJUS...	135.00
02/24/2022	ATTITUDE ADJUS...	123.00
01/10/2022	Big Book Comes A...	20.50
03/24/2022	Big Book Comes A...	1.50
01/06/2022	CLOSED WOMEN'...	132.00
03/14/2022	CLOSED WOMEN'...	84.00
01/06/2022	COME AS YOU A...	285.00
01/13/2022	SENIORS IN SOB...	24.00
01/04/2022	SPIRIT WOMEN - ...	46.00
01/10/2022	SPIRIT WOMEN - ...	46.00
02/01/2022	SPIRIT WOMEN - ...	37.00
03/07/2022	SPIRIT WOMEN - ...	20.00
01/13/2022	SUNDAY BIG BO...	68.40
02/24/2022	SUNDAY BIG BO...	61.80
03/14/2022	SUNDAY BIG BO...	67.20
01/31/2022	SUNRISE GROUP...	60.00
03/03/2022	SUNRISE GROUP...	67.80
03/24/2022	SUNRISE GROUP...	67.80
01/10/2022	TOPIC TAG - 7157...	115.06

MBAIAA Group Contributions Year to Date

Accrual Basis

Date	Name	Amount
02/10/2022	TOPIC TAG - 7157...	127.20
03/07/2022	TOPIC TAG - 7157...	102.71
Total .Monterey		1,732.97
.Pacific Grove		
01/18/2022	BIG BOOK 2001 - ...	285.00
01/31/2022	BIG BOOK 2001 - ...	0.00
03/03/2022	BIG BOOK 2001 - ...	87.00
03/03/2022	BIG BOOK 2001 - ...	240.73
01/13/2022	MEN'S STAG - 10...	84.60
02/10/2022	MEN'S STAG - 10...	56.40
03/14/2022	MEN'S STAG - 10...	48.00
01/31/2022	MEN'S STAG - NO...	63.00
01/06/2022	MONDAY SERENI...	39.60
01/04/2022	SUNDAY DISCUS...	52.20
02/10/2022	SUNDAY DISCUS...	88.80
03/14/2022	SUNDAY DISCUS...	40.00
01/06/2022	WILD WOMEN - N...	21.15
01/17/2022	WILD WOMEN - N...	65.00
02/24/2022	WILD WOMEN - N...	29.40
03/03/2022	WILD WOMEN - N...	25.00
01/06/2022	WOMEN'S HOME ...	9.50
Total .Pacific Grove		1,235.38
.Seaside		
01/06/2022	SENIORS IN SOB...	43.25
03/24/2022	SENIORS IN SOB...	122.40
Total .Seaside		165.65
TOTAL		9,070.14