

MBAIAA IGR Minutes

May 10, 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: Dan 12 noon men's stag in PG. Justin Carmel Men's Stag. Dustin Monterey Big book thumpers on Monday.

Birthdays: Victoria, 1 year. Leslie, 2 years. Marize, 9 years.

Steering Committee Intro:

Brandon Chairperson

Jessica, Recording Secretary

Jana, Office Admin

IGR's At Large:

Mark PICPC

- Sheena

Amalia Treasurer

- Jesus

Kate 12 Step

- Jane

Joel 12 Step chair

- Samantha

- Maxine

Previous minutes were reviewed by Jessica and approved as submitted.

Chairperson's Report by Brandon

Welcome back and happy May! April was a great month! The birthday meeting is back! It was a really wonderful time and a financial success, as well. Thank you so much to everyone who helped out and to all who attended. Now we get to set our sights to upcoming events and service opportunities and plenty of both are rapidly approaching. On that note it seems that we, as IGR's, have a lot of information to bring back to our respective groups. H&I has positions to be filled, the MBAR conference is coming up, Unity Day is approaching, and another person is needed to assist at the central office. This all only happens if we do a good job of relating this info and its importance to our groups. The positions we all committed to are especially important right now so, again, thanks to everyone for their help and support with our fellowship.

Treasurer's Report by Amalia

(See handouts provided)

Gross \$ \$6174,41

Expense \$6090.84

Net \$83.57

Office Administrator's Report by Jana

April was a great month. So much went well. We had many extra expenses, and our fellowship was extremely supportive, I feel that we made purchases that will contribute to the future of MBAIAA. It is going well with the new computer and I find that it simplifies tasks that used to take much more time.

I have been trying to come up with a different format for our schedules. Jeremy and I are working on it. We have been working with a fellow AA member in Baltimore who is walking us through a new way of organizing the meeting schedule. I think it would be nice to give them a contribution of about \$100 as a contribution to their fellowship as a thank you for their efforts in helping us. I will tell you about that when we have our website report.

We had a meeting last week at the office for planning Unity Day, Daniella W and Gina H are coordinating that and I encourage you all to pitch in. Unity Day is in 6 weeks on June 19th. The next meeting is tomorrow night on Zoom and all of the planning meetings will be Wednesdays at 6pm. If you are interested in attending the zoom meeting tomorrow, please use the same

It feels like an exciting time, but there are those who are still very concerned about Covid. Some feel that our birthday meeting should be on Zoom as a Hybrid. We discussed that at the Steering Committee and decided to proceed with the in person format for the time being. If anyone has any thoughts on that we can discuss it in new business. The meeting is available as an audio recording if people are interested in that, they can contact me.

I have been working some extra hours because I am in need of a couple of volunteers to cover shifts at the office. I will try to keep working 24 hours per week, but I may go over on occasion, but I am aware of it and will keep it to a minimum. We do need a person to cover 1:30-5:30pm on Tuesday afternoons at the Central Office, if you're interested please contact me.

Thanks everyone for coming

Committee Reports:

12 Step:

- **Kate, Women's 12 Step:** No changes to the phone numbers that I have otherwise, nothing new to report at this time.
- **Joel, Men's 12 Step:** Nothing new to report at this time.

Website, Jana: We are working with a gentleman

IGR's at Large: Shena, Samantha, Jane, Jesus, Maxine, all have nothing new to report at this time. Julian stepped down as an IGR at Large. Victoria has volunteered to cover the remaining IGR at Large service commitment.

Liaison Reports:

PI/CPC, Mark: Signing up for Marina Police Department National Night Out, and I plan on having a booth at the event on August 2nd from 5-8pm at the Marina Safety Building.

IGR/GSR Liaison: No representative present. GSR needs to fulfill the commitment.

H & I, Carolyn : Happy to report that both CHOMP and Natividad have meetings going on twice a week at this time. Remember, each meeting group should have an H & I rep. suggested 6 mos. sobriety. Please bring this back to your meetings and ask for volunteers or nominations for your meeting to have an H & I rep.

H & I needs the following positions to be filled within our community.

- Genesis house coordinator 3 yrs sobriety suggested
- Jail - women's side coordinator 3 yrs sobriety suggested
- Chair & Co-Chair have temporary helpers - but need positions filled. 3 yrs sobriety.

For those interested in H & I, I guess, contact me at 707-293-0366
carolynhart62@gmail.com

MBAR, Chris : September 3 and 4, 2022 are the event dates. We will be having dinner, a dance, an ice cream social along with many wonderful speakers. [Registration is now available on the website.](#) Next committee meeting is this coming Saturday at 11am on zoom. It has been requested that [MBAR newsletter](#) be included on the main monterey aa website, Jana is happy to do it.

Old Business:

- **Unity Day:** Each meeting will be asked to donate a raffle prize. Traditionally an envelope is passed around and the money is used to purchase the raffle prize for Unity Day, or the collected money can be the prize contribution to the raffle. There will also be meal tickets available to help coordinate the buying and selling of food. We're going to be having a bake sale as well.

New Business and Housekeeping:

- **New Schedules:** Jeremy and I are still working on this. Jana predicts that the schedule will be done by next month's meeting.
- **Office volunteers needed for Tuesdays – 1:30 – 5:30.** There is no sobriety requirement needed. The volunteer will be helping me with tasks around the office.
- **Birthday Meeting:** Office Admin, Jana, opens the floor for participants to communicate their thoughts regarding keeping the Birthday Meeting in person now that it is available to us. We were reminded that The Attitude Adjustment Meeting who hosts a Birthday Meeting on zoom.

Birthday Meeting:

Saturday, May 28th at 7:00pm

Group: TBA

Speaker: TBA

Host requirements are available online under About > MBIAA > [Birthday Meeting Guidelines](#).

Group Info -Events, ideas, reopening plans, etc. -

Starting July 1, 2022 Santa Cruz is holding their first in person Birthday Meeting.

7th Tradition Observed via Venmo @aamonterey

Next Meeting: 6/14/22 at 7pm

MBAIAA
Profit & Loss
April 2022

	Apr 22
Ordinary Income/Expense	
Income	
BIRTHDAY MEETINGS	
50-50 Raffle	415.00
7Th Tradition	615.00
Book Raffle	103.00
Total BIRTHDAY MEETINGS	1,133.00
GROUP CONTRIBUTIONS	
Group Contributions	4,309.63
Total GROUP CONTRIBUTIONS	4,309.63
LITERATURE SALES	184.51
OTHER CONTRIBUTIONS	
Grateful Givers	152.50
Memorial	520.00
Total OTHER CONTRIBUTIONS	672.50
Total Income	6,299.64
Cost of Goods Sold	
Cost of Goods Sold	
COG-Books	122.69
COG-Pamphlets	2.54
Total Cost of Goods Sold	125.23
Total COGS	125.23
Gross Profit	6,174.41
Expense	
BIRTHDAY EXPENSES	
Bday cof-supply	67.88
Total BIRTHDAY EXPENSES	67.88
COMMITTEE SUPPORT	51.00
INSURANCE	
D&O Insurance	769.00
INSURANCE - Other	140.00
Total INSURANCE	909.00
INTERNET SERVICES	
Internet access	74.50
INTERNET SERVICES - Other	9.99
Total INTERNET SERVICES	84.49
OFFICE EQUIPMENT	1,653.68
OFFICE SUPPLIES	248.30
Payroll	
Payroll Wages	2,400.00
Taxes	-332.00
Total Payroll	2,068.00
POSTAGE	
Stamps	70.95
Total POSTAGE	70.95

1:22 PM

05/03/22

Accrual Basis

MBAIAA
Profit & Loss
April 2022

	<u>Apr 22</u>
RENT	821.00
TELEPHONE	116.54
Total Expense	<u>6,090.84</u>
Net Ordinary Income	<u>83.57</u>
Net Income	<u><u>83.57</u></u>

MBAIAA
Profit & Loss Prev Year Comparison
January through April 2022

	Jan - Apr 22	Jan - Apr 21
Ordinary Income/Expense		
Income		
BIRTHDAY MEETINGS		
50-50 Raffle	681.50	750.00
7Th Tradition	689.00	371.02
Book Raffle	103.00	0.00
Total BIRTHDAY MEETINGS	1,473.50	1,121.02
CONFERENCES		
MBAR	0.00	150.00
Total CONFERENCES	0.00	150.00
GROUP CONTRIBUTIONS		
Group Contributions	12,906.27	12,230.52
Total GROUP CONTRIBUTIONS	12,906.27	12,230.52
INTEREST INCOME	0.00	1.13
LITERATURE SALES	1,009.97	592.71
OTHER CONTRIBUTIONS		
Grateful Givers	3,231.20	4,496.63
Gratitude Month	730.00	0.00
Memorial	520.00	0.00
Total OTHER CONTRIBUTIONS	4,481.20	4,496.63
STEERING & IGR 7TH TRAD	93.00	0.00
Total Income	19,963.94	18,592.01
Cost of Goods Sold		
Cost of Goods Sold		
COG-Books	533.25	108.41
COG-Pamphlets	4.03	1.11
Cost of Goods Sold - Other	0.00	0.00
Total Cost of Goods Sold	537.28	109.52
Total COGS	537.28	109.52
Gross Profit	19,426.66	18,482.49
Expense		
ADVERTISING		
Monterey County Weekly	0.00	343.10
Total ADVERTISING	0.00	343.10
ANSWERING SERV.	314.40	659.20
BIRTHDAY EXPENSES		
Bday cof-supply	67.88	0.00
Bday rent	0.00	14.95
BIRTHDAY EXPENSES - Other	102.00	204.00
Total BIRTHDAY EXPENSES	169.88	218.95
COMMITTEE SUPPORT	203.90	0.00
COMPUTER & SOFTWARE	0.00	167.89
COPIER MAINTENANCE CONTRACT	0.00	293.80
INSURANCE		
D&O Insurance	769.00	733.00
General Liabili	0.00	196.00
INSURANCE - Other	420.00	420.00
Total INSURANCE	1,189.00	1,349.00

MBAIAA
Profit & Loss Prev Year Comparison
January through April 2022

	Jan - Apr 22	Jan - Apr 21
INTERNET SERVICES		
Internet access	223.50	247.88
Web host/Domain Name	96.00	0.00
Website upgrade	89.00	0.00
INTERNET SERVICES - Other	29.97	99.90
Total INTERNET SERVICES	438.47	347.78
LITERATURE	1,735.15	853.34
OFFICE EQUIPMENT	1,653.68	0.00
Office Maintenance	0.00	190.00
OFFICE SUPPLIES	564.04	102.93
Payroll		
Payroll Wages	8,300.00	7,752.00
Taxes	-1,162.00	-395.72
Total Payroll	7,138.00	7,356.28
POSTAGE		
Stamps	70.95	71.38
Total POSTAGE	70.95	71.38
Reconciliation Discrepancies	0.00	-3.64
RENT	3,284.00	3,284.00
Sales Tax Paid	0.00	633.32
TELEPHONE	348.18	524.37
Transfer to Tax account	224.80	0.00
Total Expense	17,334.45	16,391.70
Net Ordinary Income	2,092.21	2,090.79
Net Income	2,092.21	2,090.79

MBAIAA

Group Contributions YTD by Town

Date	Name	Item	Amount
.Carmel			
01/04/2022	THE PROMISES - 55558	Contribution (...)	50.00
02/24/2022	THE PROMISES - 55558	Contribution (...)	50.00
02/10/2022	GOOD MORNING CARMEL ...	Contribution (...)	840.00
03/03/2022	GOOD MORNING CARMEL ...	Contribution (...)	1,020.00
04/21/2022	GOOD MORNING CARMEL ...	Contribution (...)	1,404.85
03/03/2022	CARMEL MEN'S STAG - 13...	Contribution (...)	86.50
03/07/2022	CARMEL MEN'S STAG - 13...	Contribution (...)	0.00
04/05/2022	CARMEL MEN'S STAG - 13...	Contribution (...)	61.00
03/24/2022	AS BILL SEES IT - 601418	Contribution (...)	25.00
Total .Carmel			3,537.35
.Carmel Valley			
01/31/2022	WOMEN'S BIG BOOK STUD...	Contribution (...)	150.00
04/21/2022	WOMEN'S BIG BOOK STUD...	Contribution (...)	110.00
04/21/2022	WOMEN'S BIG BOOK STUD...	Contribution (...)	40.00
01/04/2022	WOMEN'S 12 & 12 STUDY -...	Contribution (...)	126.00
04/04/2022	WOMEN'S 12 & 12 STUDY -...	Contribution (...)	153.00
01/13/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	624.60
02/10/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	823.36
03/24/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	40.00
03/24/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	578.98
04/14/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	191.00
01/13/2022	C.V. WOMEN'S - 139741	Contribution (...)	90.00
02/10/2022	C.V. WOMEN'S - 139741	Contribution (...)	117.00
03/14/2022	C.V. WOMEN'S - 139741	Contribution (...)	140.00
04/14/2022	C.V. WOMEN'S - 139741	Contribution (...)	162.71
01/13/2022	C.V. STEP STUDY - 145638	Contribution (...)	48.00
02/10/2022	C.V. STEP STUDY - 145638	Contribution (...)	84.00
02/24/2022	C.V. STEP STUDY - 145638	Contribution (...)	84.00
04/14/2022	C.V. STEP STUDY - 145638	Contribution (...)	69.00
03/24/2022	C.V REFLECTIONS - 689541	Contribution (...)	44.00
Total .Carmel Valley			3,675.65
.Corral de Tierra			
02/10/2022	WOMEN CORRAL DE TER -...	Contribution (...)	114.00
03/07/2022	WOMEN CORRAL DE TER -...	Contribution (...)	69.00
04/05/2022	WOMEN CORRAL DE TER -...	Contribution (...)	36.00
Total .Corral de Tierra			219.00
.Marina			
04/04/2022	PRIMARY PURPOSE- 712853	Contribution (...)	75.00
02/10/2022	OTTER GROUP - 673398	Contribution (...)	17.00
03/03/2022	OTTER GROUP - 673398	Contribution (...)	9.00
01/06/2022	MARINA WOMEN AA - 6468...	Contribution (...)	15.60
02/24/2022	MARINA WOMEN AA - 6468...	Contribution (...)	34.20
02/10/2022	MARINA THURSDAY NIGHT...	Contribution (...)	86.20
04/14/2022	MARINA THURSDAY NIGHT...	Contribution (...)	1.00
04/14/2022	MARINA THURSDAY NIGHT...	Contribution (...)	228.72
02/10/2022	Marina Living Sober	Contribution (...)	20.00
01/03/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	41.60
04/04/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	36.00
04/04/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	58.00
04/04/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	54.00
01/06/2022	BRING YOUR OWN 12&12 -...	Contribution (...)	34.60
Total .Marina			710.92

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Group Contributions YTD by Town

Date	Name	Item	Amount
.Monterey			
01/10/2022	TOPIC TAG - 715756	Contribution (...)	115.06
02/10/2022	TOPIC TAG - 715756	Contribution (...)	127.20
03/07/2022	TOPIC TAG - 715756	Contribution (...)	102.71
04/12/2022	TOPIC TAG - 715756	Contribution (...)	142.20
01/31/2022	SUNRISE GROUP - 139332	Contribution (...)	60.00
03/03/2022	SUNRISE GROUP - 139332	Contribution (...)	67.80
03/24/2022	SUNRISE GROUP - 139332	Contribution (...)	67.80
01/13/2022	SUNDAY BIG BOOK STUDY...	Contribution (...)	68.40
02/24/2022	SUNDAY BIG BOOK STUDY...	Contribution (...)	61.80
03/14/2022	SUNDAY BIG BOOK STUDY...	Contribution (...)	67.20
04/14/2022	SUNDAY BIG BOOK STUDY...	Contribution (...)	64.80
01/04/2022	SPIRIT WOMEN - 710488	Contribution (...)	46.00
01/10/2022	SPIRIT WOMEN - 710488	Contribution (...)	46.00
02/01/2022	SPIRIT WOMEN - 710488	Contribution (...)	37.00
03/07/2022	SPIRIT WOMEN - 710488	Contribution (...)	20.00
04/05/2022	SPIRIT WOMEN - 710488	Contribution (...)	37.00
01/13/2022	SENIORS IN SOBRIETY II - ...	Contribution (...)	24.00
04/14/2022	SENIORS IN SOBRIETY II - ...	Contribution (...)	33.50
04/04/2022	GLBT BOOK STUDY - 178682	Contribution (...)	36.00
01/06/2022	COME AS YOU ARE - 60001	Contribution (...)	285.00
04/14/2022	COME AS YOU ARE - 60001	Contribution (...)	660.00
01/06/2022	CLOSED WOMEN'S GROU...	Contribution (...)	132.00
03/14/2022	CLOSED WOMEN'S GROU...	Contribution (...)	84.00
04/21/2022	CLOSED WOMEN'S GROU...	Contribution (...)	168.00
04/12/2022	BIG BOOK THUMPERS - 67...	Contribution (...)	42.56
01/10/2022	Big Book Comes Alive 721868	Contribution (...)	20.50
03/24/2022	Big Book Comes Alive 721868	Contribution (...)	1.50
02/24/2022	ATTITUDE ADJUST TUE - 1...	Contribution (...)	123.00
04/14/2022	ATTITUDE ADJUST TUE - 1...	Contribution (...)	123.00
01/13/2022	ATTITUDE ADJUST FRI - 68...	Contribution (...)	41.00
03/14/2022	ATTITUDE ADJUST FRI - 68...	Contribution (...)	135.00
Total .Monterey			3,040.03
.Pacific Grove			
01/06/2022	WOMEN'S HOME FIRESIDE...	Contribution (...)	9.50
01/06/2022	WILD WOMEN - NOON - 61...	Contribution (...)	21.15
01/17/2022	WILD WOMEN - NOON - 61...	Contribution (...)	65.00
02/24/2022	WILD WOMEN - NOON - 61...	Contribution (...)	29.40
03/03/2022	WILD WOMEN - NOON - 61...	Contribution (...)	25.00
04/14/2022	WILD WOMEN - NOON - 61...	Contribution (...)	115.29
01/04/2022	SUNDAY DISCUSSION - 10...	Contribution (...)	52.20
02/10/2022	SUNDAY DISCUSSION - 10...	Contribution (...)	88.80
03/14/2022	SUNDAY DISCUSSION - 10...	Contribution (...)	40.00
04/14/2022	SERENITY GROUP - 143994	Contribution (...)	66.00
01/06/2022	MONDAY SERENITY GROU...	Contribution (...)	39.60
01/31/2022	MEN'S STAG - NOON - 666...	Contribution (...)	63.00
04/14/2022	MEN'S STAG - NOON - 666...	Contribution (...)	27.00
01/13/2022	MEN'S STAG - 101762	Contribution (...)	84.60
02/10/2022	MEN'S STAG - 101762	Contribution (...)	56.40
03/14/2022	MEN'S STAG - 101762	Contribution (...)	48.00
01/18/2022	BIG BOOK 2001 - 147780	Contribution (...)	285.00
01/31/2022	BIG BOOK 2001 - 147780	Contribution (...)	0.00
03/03/2022	BIG BOOK 2001 - 147780	Contribution (...)	87.00
03/03/2022	BIG BOOK 2001 - 147780	Contribution (...)	240.73
04/04/2022	BIG BOOK 2001 - 147780	Contribution (...)	114.00
Total .Pacific Grove			1,557.67
.Seaside			
01/06/2022	SENIORS IN SOBRIETY - 6...	Contribution (...)	43.25
03/24/2022	SENIORS IN SOBRIETY - 6...	Contribution (...)	122.40
Total .Seaside			165.65
TOTAL			12,906.27