

MBAIAA IGR Agenda

June 14th 2022

Call to Order

Serenity Prayer & 12 Traditions Read

Special Announcement from Drew: There is a conference: Unity & Service July 7/8-7/10 2022 in Concord, CA. from the Loving Service Group. This is a in person event at Concord Hilton, and you can get more information @

<https://unityandserviceconference.org/>

Attendees: 20

Last Meeting: May 10th 2022

Voting Members: 17

New IGRs: Sunday, Big Book Jessica

Birthdays: Kate E. 12 years, Carolyn 27 years, Shenna 6 years, Samantha 5 years

Steering Committee Intro:

Brandon (chairperson)

Jana (Central Office Administrator)

Mark (PICPC)

Kate (12 Step Women's Chair)

Joel (12 Step Men's Chair)

Shenna (IGR @ Large)

Jesus (IGR @ Large)

Samantha (IGR @ Large)

Victoria (IGR @ Large)

Previous Minutes Reviewed: (Kate) Minutes were approved

Chairperson's Report (Brandon):

Happy June and welcome back! We are having a great year in Monterey Bay AA and things are only getting better! The upcoming events this month are Unity Day on the 19th and the birthday meeting on the 25th with more to come in the following months, all of which will need our assistance. Please share everything tonight with your groups and any others you attend without an IGR. Thank you all for continuing to show up and make our AA community a better place.

Treasurer's Report (Amalia) See handouts provided

Gross \$4553.08

Expense \$5480.27

Net \$-927.19

Reason we are in the red is Jana paid for 5 months rent for the birthday meetings, which means we will not have that expense for the next upcoming 4 months.

Office Administrator's Report (Jana D)

Things are going well at the office, The schedule seems to be settling down. The volunteer situation has improved, and we are busy planning Unity Day. We have been having the planning meetings on Wednesday at 6. Tomorrow we will meet at the park to check out the new site. We are continuing to ask for baked goods and raffle prizes for the event.

I was notified of the Central Office seminar yearly conference in September. We did not work this into this years budget (except Zoom Attendance), but they are becoming more active regarding in person participation (it is in Denver this year) So I just want to be sure to consider attending next year and working it into the budget.

I am still planning the Dog Show in my mind, and would like to know what date would be best. Late August or mid-September.

Committee Reports:

12 Step (Kate): nothing new to report

12 step (Joel): "I have a list of men that are on the call list and I will start making calls to make sure the list is updated."

Website (Jeremy): Jana gave the report: tasks/changes are up to date. We are still working with the guy from Baltimore. We have a current schedule but it could be better.

IGR's at Large:

Victoria: nothing new to report

Jesus: nothing new to report

Samantha: nothing new to report

Shenna: lost connection

Liaison Reports:

PI/CPC (Mark): No updates from last meeting. Mark did attend a virtual PI/CPC Zoom meeting recently, but it was not relevant to our organization; it was more of a national event for PI/CPC.

IGR/GSR Liaison : No one was present

H&I : (Carolyn) Open H&I positions:

Support for Chairperson

Support for Co-Chairperson

Genesis House Coordinator all positions (3 years continuous sobriety)

Women's Coordinator for the jail (1 or 2 years of continuous sobriety)

Men's Coordinator for the jail (1 or 2 years of continuous sobriety)

Interested in H&I you can contact Carolyn Hart @ carolynhart62@gmail.com or

(707) 293-0366

MBAR

Kathleen, the Outreach Chairperson for MBAR will be at Unity Day @ 9 AM to setup our table

Old Business:

Unity Day: 6/19/2022 in Quail Meadows

Jana may ask for help/service on that day

MBAR will have a table

H&I will have a table

Michelle wanted to talk again about the Birthday Meeting being on Zoom. After a discussion regarding the poor attendance on Zoom for the last several virtual Birthday and the fact that we had voted twice regarding a hybrid meeting, we made a decision to keep the meeting only in person. We let Michelle know that The Birthday Meetings are recorded and if someone is interested Jana will get them a recording of the meeting.

New Business and Housekeeping:

Dog Show Event: Sometime in September (mid)

Birthday Meeting:

Saturday, June 25th at 7:00pm

Group: Not a Theory

Speaker: Jennifer

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

Unity Day on June 19th

7th Tradition Observed

Next Meeting: July 12th at 7pm

MBAIAA
Profit & Loss
May 2022

	May 22
Ordinary Income/Expense	
Income	
BIRTHDAY MEETINGS	
50-50 Raffle	235.00
7Th Tradition	357.00
Book Raffle	100.00
Total BIRTHDAY MEETINGS	692.00
GROUP CONTRIBUTIONS	
Group Contributions	2,765.49
Total GROUP CONTRIBUTIONS	2,765.49
LITERATURE SALES	279.83
OTHER CONTRIBUTIONS	
Grateful Givers	928.55
Total OTHER CONTRIBUTIONS	928.55
STEERING & IGR 7TH TRAD	60.00
Total Income	4,725.87
Cost of Goods Sold	
Cost of Goods Sold	
COG-Books	172.79
Cost of Goods Sold - Other	0.00
Total Cost of Goods Sold	172.79
Total COGS	172.79
Gross Profit	4,553.08
Expense	
ANSWERING SERV.	147.00
BIRTHDAY EXPENSES	
Bday cof-supply	105.67
Bday rent	1,138.52
BIRTHDAY EXPENSES - Other	260.81
Total BIRTHDAY EXPENSES	1,505.00
INSURANCE	140.00
INTERNET SERVICES	
Internet access	128.77
Web host/Domain Name	36.16
Total INTERNET SERVICES	164.93
LITERATURE	146.92
OFFICE SUPPLIES	162.61
Payroll	
Payroll Wages	2,550.00
Taxes	-328.00
Total Payroll	2,222.00
RENT	821.00
TELEPHONE	170.81
Total Expense	5,480.27
Net Ordinary Income	-927.19
Net Income	-927.19

MBAIAA
Profit & Loss Prev Year Comparison
 January 1 through June 7, 2022

	Jan 1 - Jun 7, 22	Jan 1 - Jun 7, 21
Ordinary Income/Expense		
Income		
BIRTHDAY MEETINGS		
50-50 Raffle	916.50	895.00
7Th Tradition	1,046.00	392.02
Book Raffle	203.00	0.00
Total BIRTHDAY MEETINGS	2,165.50	1,287.02
CONFERENCES		
MBAR	0.00	150.00
Total CONFERENCES	0.00	150.00
GROUP CONTRIBUTIONS		
Group Contributions	16,964.06	15,564.40
Total GROUP CONTRIBUTIONS	16,964.06	15,564.40
INTEREST INCOME	0.00	1.43
LITERATURE SALES	1,289.80	731.67
OTHER CONTRIBUTIONS		
Grateful Givers	4,680.63	5,181.63
Gratitude Month	730.00	0.00
Memorial	520.00	0.00
Total OTHER CONTRIBUTIONS	5,930.63	5,181.63
STEERING & IGR 7TH TRAD	153.00	0.00
Total Income	26,502.99	22,916.15
Cost of Goods Sold		
Cost of Goods Sold		
COG-Books	706.04	108.41
COG-Pamphlets	4.03	1.11
Cost of Goods Sold - Other	0.00	0.00
Total Cost of Goods Sold	710.07	109.52
Total COGS	710.07	109.52
Gross Profit	25,792.92	22,806.63
Expense		
ADVERTISING		
Monterey County Weekly	0.00	343.10
Total ADVERTISING	0.00	343.10
ANSWERING SERV.	461.40	839.20
BIRTHDAY EXPENSES		
Bday cof-supply	173.55	0.00
Bday rent	1,138.52	14.95
BIRTHDAY EXPENSES - Other	362.81	255.00
Total BIRTHDAY EXPENSES	1,674.88	269.95
COMMITTEE SUPPORT	203.90	0.00
COMPUTER & SOFTWARE	0.00	167.89
COPIER MAINTENANCE CONTRACT	0.00	473.48
INSURANCE		
D&O Insurance	769.00	733.00
General Liabili	0.00	196.00
INSURANCE - Other	700.00	700.00
Total INSURANCE	1,469.00	1,629.00

MBAIAA
Profit & Loss Prev Year Comparison
 January 1 through June 7, 2022

	<u>Jan 1 - Jun 7, 22</u>	<u>Jan 1 - Jun 7, 21</u>
INTERNET SERVICES		
Internet access	352.27	339.38
Web host/Domain Name	132.16	0.00
Website upgrade	89.00	0.00
INTERNET SERVICES - Other	<u>29.97</u>	<u>99.90</u>
Total INTERNET SERVICES	603.40	439.28
LITERATURE	1,882.07	1,458.37
OFFICE EQUIPMENT	1,750.38	0.00
Office Maintenance	0.00	190.00
OFFICE SUPPLIES	726.65	176.83
Payroll		
Payroll Wages	12,200.00	11,052.00
Taxes	<u>-1,127.08</u>	<u>-742.83</u>
Total Payroll	11,072.92	10,309.17
POSTAGE		
Stamps	<u>70.95</u>	<u>71.38</u>
Total POSTAGE	70.95	71.38
Reconciliation Discrepancies	0.00	-3.64
RENT	4,976.00	4,926.00
Sales Tax Paid	0.00	633.32
TELEPHONE	518.99	608.37
Transfer to Tax account	<u>224.80</u>	<u>0.00</u>
Total Expense	<u>25,635.34</u>	<u>22,531.70</u>
Net Ordinary Income	<u>157.58</u>	<u>274.93</u>
Net Income	<u><u>157.58</u></u>	<u><u>274.93</u></u>

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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
05/31/2022	Carmel Beach Meeting	Contribution (...)	242.40
03/24/2022	AS BILL SEES IT - 601418	Contribution (...)	25.00
Total .Carmel			3,779.75
.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
05/09/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	402.27
05/09/2022	End of the Road 103305	Contribution (...)	10.00
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
05/09/2022	C.V. WOMEN'S - 139741	Contribution (...)	76.80
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			4,164.72
.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
05/09/2022	OTTER GROUP - 673398	Contribution (...)	17.00
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
05/09/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	44.45
01/06/2022	BRING YOUR OWN 12&12 -...	Contribution (...)	34.60
Total .Marina			772.37

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Group Contributions YTD by Town

Date	Name	Item	Amount
.Monterey			
05/09/2022	YOUNG PEOPLE'S GROUP ...	Contribution (...)	160.76
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
05/09/2022	TOPIC TAG - 715756	Contribution (...)	99.90
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
05/09/2022	SUNRISE GROUP - 139332	Contribution (...)	466.20
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
05/17/2022	SENIORS IN SOBRIETY II - ...	Contribution (...)	18.60
05/20/2022	SENIORS IN SOBRIETY II - ...	Contribution (...)	18.60
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
05/09/2022	CLOSED WOMEN'S GROU...	Contribution (...)	81.60
04/12/2022	BIG BOOK THUMPERS - 67...	Contribution (...)	42.56
05/03/2022	BIG BOOK THUMPERS - 67...	Contribution (...)	35.00
05/09/2022	BIG BOOK THUMPERS - 67...	Contribution (...)	45.50
05/17/2022	BIG BOOK THUMPERS - 67...	Contribution (...)	33.81
05/31/2022	BIG BOOK THUMPERS - 67...	Contribution (...)	48.50
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
05/17/2022	ATTITUDE ADJUST TUE - 1...	Contribution (...)	67.20
01/13/2022	ATTITUDE ADJUST FRI - 68...	Contribution (...)	41.00
03/14/2022	ATTITUDE ADJUST FRI - 68...	Contribution (...)	135.00
05/17/2022	ATTITUDE ADJUST FRI - 68...	Contribution (...)	117.60
Total .Monterey			4,233.30
.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
05/17/2022	WILD WOMEN - NOON - 61...	Contribution (...)	61.80
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
05/17/2022	MEN'S STAG - 101762	Contribution (...)	57.00
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

MBAIAA
Group Contributions YTD by Town

<u>Date</u>	<u>Name</u>	<u>Item</u>	<u>Amount</u>
04/04/2022	BIG BOOK 2001 - 147780	Contribution (...)	114.00
05/09/2022	BIG BOOK 2001 - 147780	Contribution (...)	102.00
Total .Pacific Grove			1,778.47
.Seaside			
01/06/2022	SENIORS IN SOBRIETY - 6...	Contribution (...)	43.25
03/24/2022	SENIORS IN SOBRIETY - 6...	Contribution (...)	122.40
05/09/2022	SENIORS IN SOBRIETY - 6...	Contribution (...)	100.00
Total .Seaside			265.65
No name type			
05/31/2022	Serenity Now	Contribution (...)	278.50
05/31/2022	Rebellion Dogs	Contribution (...)	180.00
Total no name type			458.50
TOTAL			15,671.76