

## **MBAIAA IGR Agenda**

June 14<sup>th</sup> 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 10<sup>th</sup> 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 19<sup>th</sup> and the birthday meeting on the 25<sup>th</sup> 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](mailto: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 19<sup>th</sup>**

**7th Tradition Observed**

**Next Meeting: July 12<sup>th</sup> at 7pm**

**MBAIAA**  
**Profit & Loss**  
 June 2022

	Jun 22
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>BIRTHDAY MEETINGS</b>	
50-50 Raffle	174.00
7Th Tradition	405.00
Book Raffle	48.00
<b>Total BIRTHDAY MEETINGS</b>	627.00
<b>GROUP CONTRIBUTIONS</b>	
Group Contributions	4,043.51
<b>Total GROUP CONTRIBUTIONS</b>	4,043.51
<b>LITERATURE SALES</b>	498.80
<b>OTHER CONTRIBUTIONS</b>	
Grateful Givers	256.00
<b>Total OTHER CONTRIBUTIONS</b>	256.00
<b>UNITY DAY income</b>	372.00
<b>Total Income</b>	5,797.31
<b>Cost of Goods Sold</b>	
<b>Cost of Goods Sold</b>	
COG-Books	189.92
Cost of Goods Sold - Other	0.00
<b>Total Cost of Goods Sold</b>	189.92
<b>Total COGS</b>	189.92
<b>Gross Profit</b>	5,607.39
<b>Expense</b>	
<b>ANSWERING SERV.</b>	109.70
<b>BIRTHDAY EXPENSES</b>	67.07
<b>COMPUTER &amp; SOFTWARE</b>	99.99
<b>INSURANCE</b>	140.00
<b>INTERNET SERVICES</b>	24.98
<b>LITERATURE</b>	91.69
<b>OFFICE SUPPLIES</b>	242.05
<b>Payroll</b>	
Payroll Wages	2,700.00
Taxes	284.71
<b>Total Payroll</b>	2,984.71
<b>POSTAGE</b>	
Stamps	58.00
<b>Total POSTAGE</b>	58.00
<b>RENT</b>	871.00
<b>UNITY DAY Expense</b>	347.37
<b>Total Expense</b>	5,036.56
<b>Net Ordinary Income</b>	570.83
<b>Net Income</b>	570.83

**MBAIAA**  
**Profit & Loss Prev Year Comparison**  
 January 1 through July 5, 2022

	Jan 1 - Jul 5, 22	Jan 1 - Jul 5, 21
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>BIRTHDAY MEETINGS</b>		
50-50 Raffle	1,090.50	895.00
7Th Tradition	1,451.00	392.02
Book Raffle	251.00	0.00
<b>Total BIRTHDAY MEETINGS</b>	2,792.50	1,287.02
<b>CONFERENCES</b>		
MBAR	0.00	150.00
<b>Total CONFERENCES</b>	0.00	150.00
<b>GROUP CONTRIBUTIONS</b>		
Group Contributions	19,715.27	17,563.46
<b>Total GROUP CONTRIBUTIONS</b>	19,715.27	17,563.46
<b>INTEREST INCOME</b>	0.00	1.62
<b>LITERATURE SALES</b>	1,788.60	756.92
<b>OTHER CONTRIBUTIONS</b>		
Grateful Givers	4,936.63	7,027.91
Gratitude Month	730.00	0.00
Memorial	520.00	0.00
<b>Total OTHER CONTRIBUTIONS</b>	6,186.63	7,027.91
<b>SPECIAL EVENTS</b>	0.00	305.00
<b>STEERING &amp; IGR 7TH TRAD</b>	153.00	0.00
<b>UNITY DAY income</b>	372.00	0.00
<b>Total Income</b>	31,008.00	27,091.93
<b>Cost of Goods Sold</b>		
<b>Cost of Goods Sold</b>		
COG-Books	895.96	118.05
COG-Pamphlets	4.03	1.11
Cost of Goods Sold - Other	0.00	0.00
<b>Total Cost of Goods Sold</b>	899.99	119.16
<b>Total COGS</b>	899.99	119.16
<b>Gross Profit</b>	30,108.01	26,972.77
<b>Expense</b>		
<b>ADVERTISING</b>		
Monterey County Weekly	0.00	343.10
<b>Total ADVERTISING</b>	0.00	343.10
<b>ANSWERING SERV.</b>	571.10	839.20
<b>BANK CHARGES</b>		
Insufficient Funds Fee	0.00	12.00
<b>Total BANK CHARGES</b>	0.00	12.00
<b>BIRTHDAY EXPENSES</b>		
Bday cof-supply	173.55	0.00
Bday rent	1,138.52	14.95
BIRTHDAY EXPENSES - Other	429.88	306.00
<b>Total BIRTHDAY EXPENSES</b>	1,741.95	320.95
<b>COMMITTEE SUPPORT</b>	203.90	0.00
<b>COMPUTER &amp; SOFTWARE</b>	99.99	167.89
<b>COPIER MAINTENANCE CONTRACT</b>	0.00	473.48

**MBAIAA**  
**Profit & Loss Prev Year Comparison**  
**January 1 through July 5, 2022**

	Jan 1 - Jul 5, 22	Jan 1 - Jul 5, 21
<b>INSURANCE</b>		
D&O Insurance	769.00	733.00
General Liabili	0.00	196.00
INSURANCE - Other	840.00	700.00
<b>Total INSURANCE</b>	1,609.00	1,629.00
<b>INTERNET SERVICES</b>		
Internet access	352.27	430.88
Web host/Domain Name	132.16	0.00
Website upgrade	89.00	0.00
INTERNET SERVICES - Other	54.95	209.88
<b>Total INTERNET SERVICES</b>	628.38	640.76
<b>LITERATURE</b>	2,161.67	1,458.37
<b>OFFICE EQUIPMENT</b>	1,750.38	382.36
Office Maintenance	0.00	220.00
<b>OFFICE SUPPLIES</b>	968.70	332.25
<b>Payroll</b>		
Payroll Wages	14,900.00	13,252.00
Taxes	-1,032.29	-1,074.83
<b>Total Payroll</b>	13,867.71	12,177.17
<b>POSTAGE</b>		
Stamps	128.95	146.83
<b>Total POSTAGE</b>	128.95	146.83
<b>Reconciliation Discrepancies</b>	0.00	-3.64
<b>RENT</b>	5,847.00	5,747.00
Sales Tax Paid	0.00	749.27
<b>SPEC. EVENTS EXPENSES</b>	0.00	164.72
<b>TELEPHONE</b>	518.99	692.37
Transfer to Tax account	224.80	0.00
UNITY DAY Expense	347.37	0.00
<b>Total Expense</b>	30,669.89	26,493.08
<b>Net Ordinary Income</b>	-561.88	479.69
<b>Net Income</b>	<b>-561.88</b>	<b>479.69</b>

# MBAIAA

## Group Contributions YTD by Town

---

Name	Amount
<b>.Carmel</b>	
THE PROMISES - 55558	50.00
THE PROMISES - 55558	50.00
THE PROMISES - 55558	75.00
SATURDAY BEACH MEETING	154.00
GOOD MORNING CARMEL - 609541	840.00
GOOD MORNING CARMEL - 609541	1,020.00
GOOD MORNING CARMEL - 609541	1,404.85
GOOD MORNING CARMEL - 609541	465.26
GOOD MORNING CARMEL - 609541	133.10
GOOD MORNING CARMEL - 609541	995.04
CARMEL MEN'S STAG - 133250	86.50
CARMEL MEN'S STAG - 133250	0.00
CARMEL MEN'S STAG - 133250	61.00
Carmel Beach Meeting	242.40
AS BILL SEES IT - 601418	25.00
<hr/>	
Total .Carmel	5,602.15
<b>.Carmel Valley</b>	
WOMEN'S BIG BOOK STUDY - 699822	150.00
WOMEN'S BIG BOOK STUDY - 699822	110.00
WOMEN'S BIG BOOK STUDY - 699822	40.00
WOMEN'S 12 & 12 STUDY - 617313	126.00
WOMEN'S 12 & 12 STUDY - 617313	153.00
THE MIGHTY MUFFINS - 139739	624.60
THE MIGHTY MUFFINS - 139739	823.36
THE MIGHTY MUFFINS - 139739	40.00
THE MIGHTY MUFFINS - 139739	578.98
THE MIGHTY MUFFINS - 139739	191.00
THE MIGHTY MUFFINS - 139739	402.27
THE MIGHTY MUFFINS - 139739	315.43
End of the Road 103305	10.00
End of the Road 103305	15.00
C.V. WOMEN'S - 139741	90.00
C.V. WOMEN'S - 139741	117.00
C.V. WOMEN'S - 139741	140.00
C.V. WOMEN'S - 139741	162.71
C.V. WOMEN'S - 139741	76.80
C.V. WOMEN'S - 139741	180.00
C.V. STEP STUDY - 145638	48.00
C.V. STEP STUDY - 145638	84.00
C.V. STEP STUDY - 145638	84.00
C.V. STEP STUDY - 145638	69.00
C.V. STEP STUDY - 145638	45.00
C.V REFLECTIONS - 689541	44.00
C.V REFLECTIONS - 689541	60.00
<hr/>	
Total .Carmel Valley	4,780.15
<b>.Corral de Tierra</b>	
WOMEN CORRAL DE TER - 701489	114.00
WOMEN CORRAL DE TER - 701489	69.00
WOMEN CORRAL DE TER - 701489	36.00
WOMEN CORRAL DE TER - 701489	66.00
<hr/>	
Total .Corral de Tierra	285.00



# MBAIAA

## Group Contributions YTD by Town

---

Name	Amount
<b>.Marina</b>	
PRIMARY PURPOSE- 712853	75.00
OTTER GROUP - 673398	17.00
OTTER GROUP - 673398	9.00
OTTER GROUP - 673398	17.00
OTTER GROUP - 673398	43.00
MARINA WOMEN AA - 646831	15.60
MARINA WOMEN AA - 646831	34.20
MARINA THURSDAY NIGHT - 177692	86.20
MARINA THURSDAY NIGHT - 177692	1.00
MARINA THURSDAY NIGHT - 177692	228.72
Marina Living Sober	20.00
CIRCLE OF GRATITUDE - 615222	41.60
CIRCLE OF GRATITUDE - 615222	36.00
CIRCLE OF GRATITUDE - 615222	58.00
CIRCLE OF GRATITUDE - 615222	54.00
CIRCLE OF GRATITUDE - 615222	44.45
CIRCLE OF GRATITUDE - 615222	42.00
BRING YOUR OWN 12&12 - 714222	34.60
BRING YOUR OWN 12&12 - 714222	63.00
<hr/>	
Total .Marina	920.37
<b>.Monterey</b>	
YOUNG PEOPLE'S GROUP - 652314	160.76
TOPIC TAG - 715756	115.06
TOPIC TAG - 715756	127.20
TOPIC TAG - 715756	102.71
TOPIC TAG - 715756	142.20
TOPIC TAG - 715756	99.90
TOPIC TAG - 715756	111.00
SUNRISE GROUP - 139332	60.00
SUNRISE GROUP - 139332	67.80
SUNRISE GROUP - 139332	67.80
SUNRISE GROUP - 139332	466.20
SUNRISE GROUP - 139332	178.20
SUNDAY BIG BOOK STUDY - 626750	68.40
SUNDAY BIG BOOK STUDY - 626750	61.80
SUNDAY BIG BOOK STUDY - 626750	67.20
SUNDAY BIG BOOK STUDY - 626750	64.80
SUNDAY BIG BOOK STUDY - 626750	70.70
SPIRIT WOMEN - 710488	46.00
SPIRIT WOMEN - 710488	46.00
SPIRIT WOMEN - 710488	37.00
SPIRIT WOMEN - 710488	20.00
SPIRIT WOMEN - 710488	37.00
SENIORS IN SOBRIETY II - 706036	24.00
SENIORS IN SOBRIETY II - 706036	33.50
SENIORS IN SOBRIETY II - 706036	18.60
SENIORS IN SOBRIETY II - 706036	18.60
SENIORS IN SOBRIETY II - 706036	21.00
GLBT BOOK STUDY - 178682	36.00
COME AS YOU ARE - 60001	285.00
COME AS YOU ARE - 60001	660.00
CLOSED WOMEN'S GROUP - 101765	132.00
CLOSED WOMEN'S GROUP - 101765	84.00
CLOSED WOMEN'S GROUP - 101765	168.00
CLOSED WOMEN'S GROUP - 101765	81.60
BIG BOOK THUMPERS - 679553	42.56
BIG BOOK THUMPERS - 679553	35.00
BIG BOOK THUMPERS - 679553	45.50
BIG BOOK THUMPERS - 679553	33.81
BIG BOOK THUMPERS - 679553	48.50
BIG BOOK THUMPERS - 679553	28.91
Big Book Comes Alive 721868	20.50
Big Book Comes Alive 721868	1.50
Big Book Comes Alive 721868	65.50
ATTITUDE ADJUST TUE - 175748	123.00
ATTITUDE ADJUST TUE - 175748	123.00
ATTITUDE ADJUST TUE - 175748	67.20

**MBAIAA**  
**Group Contributions YTD by Town**

---

Name	Amount
ATTITUDE ADJUST TUE - 175748	60.60
ATTITUDE ADJUST FRI - 689020	41.00
ATTITUDE ADJUST FRI - 689020	135.00
ATTITUDE ADJUST FRI - 689020	117.60
<hr/>	
Total .Monterey	4,769.21
<b>.Pacific Grove</b>	
WOMEN'S HOME FIRESIDE - 144256	9.50
WILD WOMEN - NOON - 611018	21.15
WILD WOMEN - NOON - 611018	65.00
WILD WOMEN - NOON - 611018	29.40
WILD WOMEN - NOON - 611018	25.00
WILD WOMEN - NOON - 611018	115.29
WILD WOMEN - NOON - 611018	61.80
WILD WOMEN - NOON - 611018	87.50
WILD WOMEN - NOON - 611018	65.40
SUNDAY DISCUSSION - 100698	52.20
SUNDAY DISCUSSION - 100698	88.80
SUNDAY DISCUSSION - 100698	40.00
SUNDAY DISCUSSION - 100698	60.00
SERENITY GROUP - 143994	66.00
Not A Theory	244.00
MONDAY SERENITY GROUP 143994	39.60
MEN'S STAG - NOON - 666557	63.00
MEN'S STAG - NOON - 666557	27.00
MEN'S STAG - 101762	84.60
MEN'S STAG - 101762	56.40
MEN'S STAG - 101762	48.00
MEN'S STAG - 101762	57.00
MEN'S STAG - 101762	22.47
BIG BOOK 2001 - 147780	285.00
BIG BOOK 2001 - 147780	0.00
BIG BOOK 2001 - 147780	87.00
BIG BOOK 2001 - 147780	240.73
BIG BOOK 2001 - 147780	114.00
BIG BOOK 2001 - 147780	102.00
BIG BOOK 2001 - 147780	81.00
<hr/>	
Total .Pacific Grove	2,338.84
<b>.Seaside</b>	
SENIORS IN SOBRIETY - 656847	43.25
SENIORS IN SOBRIETY - 656847	122.40
SENIORS IN SOBRIETY - 656847	100.00
SENIORS IN SOBRIETY - 656847	128.50
<hr/>	
Total .Seaside	394.15
<b>No name type</b>	
Serenity Now	278.50
Rebellion Dogs	180.00
Rebellion Dogs	300.00
<hr/>	
Total no name type	758.50
<hr/>	
<b>TOTAL</b>	<b>19,848.37</b>