#### MBAIAA IGR Agenda

### August 9th 2022

• Call to Order

Serenity Prayer & 12 Traditions Read

Attendees: 24 Voting Members: 22 Last Meeting on July 12<sup>th</sup> 2022: 15

New IGRs: Oscar from The Beacon Meeting on Tuesday nights in PG. Linda from

The Women's Big Book Meeting on Monday in Corral De Tierra

Birthdays: Jessica, Aug 2nd 13 years. Jessica, July 24th, 6 years.

**Steering Committee Intro:** 

Brandon, Chairperson IGRs at Large:

Jana, Office Administrator Brian S.

Amalia, Treasurer Samantha

Mark, PICPC Jane

Jeremy, Website Jesus

Jessica, Recording Secretary Victoria

Previous minutes were reviewed by Jessica and approved.

## **Chairperson's Report by Brandon:**

Welcome back!! I apologize for my absence last month but thank you to everyone who helped in my stead. July was a great month for our fellowship! We had another well attended and successful birthday meeting. This one was hosted by the "Meals on Wheels" group, so a big "thank you" to them! Also, we ended the month with a net positive in the thousands, which is never a bad thing. Looking forward we have upcoming events to be discussed and several spots to fill for future birthday meetings. Let's all work together to make this another great month for our fellow alcoholics.

#### Treasurer's Report by Amalia

See handouts provided

Gross \$12,176.59

Expense -\$8,978.41

Net \$3,198.18

#### Office Administrator's Report by Jana

#### Welcome Everyone!

First, I would like to apologize for not being here last month. I had been exposed to Covid and I didn't feel well, but continued to test negative throughout—Covid hysteria strikes again. My thanks go to Kate and Jessica for filling in quite well for me. So, I haven't told you how well Unity Day went! It was a fun day. I think for all. Beautiful weather, not too hot. Great food and wonderful entertainment, brought to us by several band members and lead vocals brought to us by our own Jessica L. Lots of food including many wonderful desserts. The fellowship felt just great after being apart for so very long. Many thanks go out to ALL of the volunteers that made it a very successful event.

We have a fun event coming up in September – our annual Dog Show at Oak Newton Park on Saturday September 17th . We will start at 11:00 am with a Topic meeting, and barbecue after with hotdogs and then our Dog Show. We will discuss more about this later in the meeting. I will be looking for some volunteers for this FUN event.

The monthly birthday meetings are going extremely well with great attendance and certainly more than self-supporting. Thanks to all that pull that meeting together I have attended every birthday meeting we have held so far and people are very happy to be there. It seems that we are coming back together and have weathered the Covid Storm with the worst of it behind us hopefully.

#### **Committee Reports**:

**12 Step Chairpeople:** No representation present.

**Website**, **Jeremy**: Two new meetings have been added and the Dog Show is now the AA Community calendar.

**IGR's at Large:** Jane, Samantha, Jesus, Victoria, Brian all have nothing new to report at this time.

#### **Liaison Reports**:

**PI/CPC**, **Mark**: Due to logistic details missed, we did not end up having a booth at the National Night Out held in the city Marina. The event showcased all the services that are available in Marina.

IGR/GSR Liaison: No Representation

H&I: No Rep

MBAR, Victoria: Remember to pick up the raffle prize envelopes from the Central Office to bring back to your meeting so we can have raffle items to win at MBAR in September. Cole needs volunteers to be at the 50/50 raffle table during the convention. Volunteers will be at the table in 2 hour time slots and must register to be at the event. Please contact Cole if you are interested in volunteering, 831-596-2664. Please text first so the call isn't silenced. Cole is also available at the Central Office Monday Mornings 9:30-1:30p, stop by if you have any questions.

#### **Old Business:**

### New Business and Housekeeping:

**Dog Show:** Jana is looking for volunteers to help set up the event starting at 9:30a on the morning of September 17th. We need volunteers to facilitate the event, meeting secretary, host the 50/50 raffle table, etc. Please contact Jana if you are interested at the Central Office or email her at <a href="mailto:info@aamonterey.org">info@aamonterey.org</a>

**Filling birthday meetings:** We need host meetings for October and November. If your meeting is interested in hosting, please let Jana know.

**Newcomer packet reminder:** Remember, we have LOTS of newcomer packets available for pick up at the Central Office. Please pick some up to be prepared to lend a helping hand

## **Birthday Meeting:**

Saturday, August 27th at 7:00pm

Group: Fellowship Hall

Speaker: Joanne R.

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

Good Morning Carmel hosts a hike on Tuesday afternoons at 4pm Palo Corona.

7th Tradition Observed on venmo @aamonterey

Next Meeting: September 13<sup>th</sup> at 7pm

Judy closed the meeting with the Serenity Prayer.

# MBAIAA Profit & Loss

July 2022

	Jul 22
Ordinary Income/Expense	
Income BIRTHDAY MEETINGS	
50-50 Raffle	214.00
7Th Tradition Book Raffle	301.00 126.00
Total BIRTHDAY MEETINGS	641.00
GROUP CONTRIBUTIONS Group Contributions	4,157.72
Total GROUP CONTRIBUTIONS	4,157.72
LITERATURE SALES	108.72
OTHER CONTRIBUTIONS Grateful Givers	798.00
Total OTHER CONTRIBUTIONS	798.00
UNITY DAY income	6,547.50
Total Income	12,252.94
Cost of Goods Sold	
Cost of Goods Sold	70.05
COG-Books COG-Pamphlets	76.05 0.30
Cost of Goods Sold - Other	0.00
Total Cost of Goods Sold	76.35
Total COGS	76.35
Gross Profit	12,176.59
Expense	
ANSWERING SERV. BIRTHDAY EXPENSES	109.70 70.64
INSURANCE	140.00
	140.00
INTERNET SERVICES Internet access	54.27
INTERNET SERVICES - Other	24.98
Total INTERNET SERVICES	79.25
LITERATURE OFFICE SUPPLIES	187.91 113.52
Payroll	
Payroll Wages Taxes	2,700.00 -426.00
Total Payroll	2,274.00
RENT SPEC. EVENTS EXPENSES	871.00 61.20
TELEPHONE UNITY DAY Expense	54.27 5,016.92
Total Expense	8,978.41
Net Ordinary Income	3,198.18
Net Income	3,198.18
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# **MBAIAA** Profit & Loss Prev Year Comparison January through July 2022

	Jan - Jul 22	Jan - Jul 21
Ordinary Income/Expense		
Income BIRTHDAY MEETINGS 50-50 Raffle 7Th Tradition Book Raffle	1,304.50 1,752.00 377.00	895.00 392.02 0.00
Total BIRTHDAY MEETINGS	3,433.50	1,287.02
CONFERENCES MBAR	0.00	150.00
Total CONFERENCES	0.00	150.00
GROUP CONTRIBUTIONS Group Contributions	23,872.99	19,377.17
Total GROUP CONTRIBUTIONS	23,872.99	19,377.17
INTEREST INCOME LITERATURE SALES	0.00 1,897.32	2.31 1,356.08
OTHER CONTRIBUTIONS Grateful Givers Gratitude Month Memorial	5,734.63 730.00 520.00	7,027.91 0.00 0.00
Total OTHER CONTRIBUTIONS	6,984.63	7,027.91
SPECIAL EVENTS	0.00	305.00
STEERING & IGR 7TH TRAD UNITY DAY income	153.00 6,919.50	0.00 0.00
Total Income	43,260.94	29,505.49
Cost of Goods Sold Cost of Goods Sold COG-Books COG-Pamphlets Cost of Goods Sold - Other	972.01 4.33 0.00	-2,106.08 1.11 0.00
Total Cost of Goods Sold	976.34	-2,104.97
Total COGS	976.34	-2,104.97
Gross Profit	42,284.60	31,610.46
Expense ADVERTISING Monterey County Weekly	0.00	343.10
Total ADVERTISING	0.00	343.10
ANSWERING SERV. BANK CHARGES	571.10	1,019.20
Insufficient Funds Fee	0.00	12.00
Total BANK CHARGES	0.00	12.00
BIRTHDAY EXPENSES  Bday cof-supply  Bday rent  BIRTHDAY EXPENSES - Other	173.55 1,138.52 500.52	0.00 14.95 357.00
Total BIRTHDAY EXPENSES	1,812.59	371.95
COMMITTEE SUPPORT	203.90	0.00
COMPUTER & SOFTWARE COPIER MAINTENANCE CONTRACT	99.99 0.00	167.89 473.48

# **MBAIAA** Profit & Loss Prev Year Comparison January through July 2022

_	Jan - Jul 22	Jan - Jul 21
INSURANCE D&O Insurance General Liabili INSURANCE - Other	769.00 0.00 840.00	733.00 196.00 700.00
Total INSURANCE	1,609.00	1,629.00
INTERNET SERVICES Internet access Web host/Domain Name Website upgrade INTERNET SERVICES - Other	406.54 132.16 89.00 79.93	522.38 0.00 0.00 219.87
Total INTERNET SERVICES	707.63	742.25
LITERATURE OFFICE EQUIPMENT Office Maintenance OFFICE SUPPLIES	2,161.67 1,750.38 0.00 1,042.48	1,675.30 382.36 220.00 411.80
Payroll Payroll Wages Taxes	16,250.00 -1,245.29	14,352.00 -1,134.58
Total Payroll	15,004.71	13,217.42
POSTAGE Stamps Total POSTAGE	128.95 128.95	146.83 146.83
Reconciliation Discrepancies RENT Sales Tax Paid SPEC. EVENTS EXPENSES	0.00 5,847.00 0.00 61.20	-3.64 5,747.00 749.27 164.72
TELEPHONE Transfer to Tax account UNITY DAY Expense	573.26 224.80 5,364.29	776.37 0.00 0.00
Total Expense	37,162.95	28,246.30
Net Ordinary Income	5,121.65	3,364.16
Net Income	5,121.65	3,364.16

Date	Name	Item	Amount
.Big Sur 07/25/2022	BIG SUR GROUP - 134290	Contribution (	915.41
Total .Big Sur			915.41
.Carmel	Managara Thursday Alight	Cambrilla uti ana /	00.00
07/18/2022 07/18/2022	Womens ThursdayNight Womens ThursdayNight	Contribution ( Contribution (	60.00 80.00
07/30/2022	WOMEN'S STEP STUDY - 1	Contribution (	0.11
01/04/2022	THE PROMISES - 55558	Contribution (	50.00
02/24/2022	THE PROMISES - 55558	Contribution (	50.00
06/13/2022	THE PROMISES - 55558	Contribution (	75.00
07/18/2022	STEP DISCUSSION - 101041	Contribution (	22.20
06/13/2022	SATURDAY BEACH MEETI	Contribution (	154.00
02/10/2022	GOOD MORNING CARMEL	Contribution (	840.00
03/03/2022	GOOD MORNING CARMEL	Contribution (	1,020.00
04/21/2022 06/02/2022	GOOD MORNING CARMEL GOOD MORNING CARMEL	Contribution ( Contribution (	1,404.85 465.26
06/13/2022	GOOD MORNING CARMEL	literature	133.10
06/21/2022	GOOD MORNING CARMEL	Contribution (	995.04
07/18/2022	GOOD MORNING CARMEL	literature	5.00
07/18/2022	GOOD MORNING CARMEL	B16 (AA big p	12.00
07/18/2022	GOOD MORNING CARMEL	Contribution (	1,031.14
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 07/05/2022	CARMEL MEN'S STAG - 13 CARMEL MEN'S STAG - 13	Contribution ( Contribution (	61.00 59.00
05/31/2022	Carmel Beach Meeting	Contribution (	242.40
03/24/2022	AS BILL SEES IT - 601418	Contribution (	25.00
Total .Carmel		,	6,871.60
.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
07/18/2022	WOMEN'S BIG BOOK STUD	Contribution (	198.00
01/04/2022	WOMEN'S 12 & 12 STUDY WOMEN'S 12 & 12 STUDY	Contribution (	126.00
04/04/2022 07/18/2022	WOMEN'S 12 & 12 STUDY	Contribution ( Contribution (	153.00 135.00
07/18/2022	TUE MID VALLEY - 101047	Contribution (	30.00
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 THE MIGHTY MUFFINS - 13	Contribution ( Contribution (	402.27
06/02/2022 07/18/2022	THE MIGHTY MUFFINS - 13	Contribution (	315.43 284.00
05/09/2022	End of the Road 103305	Contribution (	10.00
06/13/2022	End of the Road 103305	Contribution (	15.00
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 06/13/2022	C.V. WOMEN'S - 139741 C.V. WOMEN'S - 139741	Contribution ( Contribution (	76.80 180.00
07/18/2022	C.V. WOMEN'S - 139741 C.V. WOMEN'S - 139741	Contribution (	92.50
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
06/13/2022	C.V. STEP STUDY - 145638	Contribution (	45.00
03/24/2022	C.V REFLECTIONS - 689541	Contribution (	44.00
06/13/2022	C.V REFLECTIONS - 689541	Contribution (	60.00
Total .Carmel Valle	еу		5,519.65

Date	Name	Item	Amount
.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
06/28/2022	WOMEN CORRAL DE TER	Contribution (	66.00
07/05/2022	WOMEN CORRAL DE TER WOMEN CORRAL DE TER	Contribution (	57.00 57.00
07/30/2022		Contribution (	
Total .Corral de Tie	rra		399.00
.Marina	DDIMARY BURDOCE 740050	Caratrila estima (	75.00
04/04/2022 02/10/2022	PRIMARY PURPOSE- 712853 OTTER GROUP - 673398	Contribution ( Contribution (	75.00 17.00
03/03/2022	OTTER GROUP - 673398	Contribution (	9.00
05/09/2022	OTTER GROUP - 673398	Contribution (	17.00
06/02/2022	OTTER GROUP - 673398	Contribution (	43.00
07/18/2022	OTTER GROUP - 673398	Contribution (	11.00
01/06/2022	MARINA WOMEN AA - 6468	Contribution (	15.60
02/24/2022	MARINA WOMEN AA - 6468	Contribution (	34.20
07/18/2022	MARINA WOMEN AA - 6468	Contribution (	109.20
02/10/2022 04/14/2022	MARINA THURSDAY NIGHT MARINA THURSDAY NIGHT	Contribution ( Contribution (	86.20 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
06/02/2022	CIRCLE OF GRATITUDE - 6 CIRCLE OF GRATITUDE - 6	Contribution (	42.00 69.12
07/18/2022 01/06/2022	BRING YOUR OWN 12&12	Contribution ( Contribution (	34.60
06/30/2022	BRING YOUR OWN 12&12	Contribution (	63.00
Total .Marina		,	1,109.69
.Monterey			1,100.00
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 TOPIC TAG - 715756	Contribution (	99.90 111.00
06/02/2022 07/18/2022	TOPIC TAG - 715756	Contribution ( Contribution (	80.54
07/18/2022	TOPIC TAG - 715756	B01 (Big Boo	37.05
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
06/02/2022	SUNRISE GROUP - 139332	Contribution (	178.20
07/18/2022 01/13/2022	SUNRISE GROUP - 139332 SUNDAY BIG BOOK STUDY	Contribution ( Contribution (	51.00 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
06/13/2022	SUNDAY BIG BOOK STUDY	Contribution (	70.70
07/18/2022	SUNDAY BIG BOOK STUDY	Contribution (	48.60
01/04/2022	SPIRIT WOMEN - 710488	Contribution (	46.00
01/10/2022	SPIRIT WOMEN - 710488 SPIRIT WOMEN - 710488	Contribution ( Contribution (	46.00 37.00
02/01/2022 03/07/2022	SPIRIT WOMEN - 710466 SPIRIT WOMEN - 710488	Contribution (	20.00
04/05/2022	SPIRIT WOMEN - 710488	Contribution (	37.00
07/18/2022	SPIRIT WOMEN - 710488	Contribution (	32.50
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
06/02/2022 07/18/2022	SENIORS IN SOBRIETY II SENIORS IN SOBRIETY II	Contribution ( Contribution (	21.00 37.20
J./ 10/2022		201111241011 (	07.20

Date	Name	Item	Amount
07/18/2022	SATURDAY SOLUTIONS - 6	B01 (Big Boo	12.35
07/18/2022	SATURDAY SOLUTIONS - 6	P22 (AA For	0.35
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
07/18/2022	CLOSED WOMEN'S GROU	Contribution (	73.40
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
06/02/2022	BIG BOOK THUMPERS - 67	Contribution (	28.91
01/10/2022	Big Book Comes Alive 721868	Contribution (	20.50
03/24/2022	Big Book Comes Alive 721868	Contribution (	1.50
06/30/2022	Big Book Comes Alive 721868	Contribution (	65.50
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
06/30/2022	ATTITUDE ADJUST TUE - 1	Contribution (	60.60
07/18/2022	ATTITUDE ADJUST TUE - 1	Contribution (	24.00
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
07/18/2022	ATTITUDE ADJUST FRI - 68	Contribution (	176.40
Total .Monterey .Pacific Grove			5,342.60
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
06/02/2022	WILD WOMEN - NOON - 61	Contribution (	87.50
06/30/2022	WILD WOMEN - NOON - 61	Contribution (	65.40
07/29/2022	WILD WOMEN - NOON - 61	Contribution (	91.20
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
06/13/2022	SUNDAY DISCUSSION - 10	Contribution (	60.00
07/18/2022	SUNDAY DISCUSSION - 10	Contribution (	100.00
04/14/2022 06/28/2022	SERENITY GROUP - 143994 Not A Theory	Contribution ( Contribution (	66.00 244.00
01/06/2022	MONDAY SERENITY GROU	Contribution (	39.60
07/18/2022	MONDAY SERENITY GROU	Contribution (	45.00
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
06/13/2022	MEN'S STAG - 101762	Contribution (	22.47
07/18/2022	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
05/09/2022 06/13/2022	BIG BOOK 2001 - 147780 BIG BOOK 2001 - 147780	Contribution ( Contribution (	102.00 81.00
07/18/2022	BIG BOOK 2001 - 147780 BIG BOOK 2001 - 147780	Contribution (	40.20
0111012022	510 BOOK 2001 - 147700	John Dunon (	40.20

Date	Name	Item	Amount
07/29/2022 07/18/2022	BIG BOOK 2001 - 147780 BEACON GROUP - 101761	Contribution ( B01 (Big Boo	54.00 12.40
Total .Pacific Gro	ve		2,729.64
.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
06/13/2022	SENIORS IN SOBRIETY - 6	Contribution (	128.50
07/05/2022	SENIORS IN SOBRIETY - 6	Contribution (	45.00
Total .Seaside			439.15
No name type			
05/31/2022	Serenity Now	Contribution (	278.50
05/31/2022	Rebellion Dogs	Contribution (	180.00
06/21/2022	Rebellion Dogs	Contribution (	300.00
Total no name typ	pe		758.50
TOTAL			24,085.24