

MBAIAA IGR Minutes

January 9th, 2022

- Call to Order on zoom at 7pm
- Serenity Prayer and the 12 Traditions were observed.
- Attendees present: 25
- Voting members: 23
- Attendees present at previous meeting held December 10<sup>th</sup> 2022: 16

New IGRs: Michael, Wednesday Carmel Men's Stag. Justine,

Birthdays: Michael, turned 9 on December 15. Jana turned 21 on December 21.

Steering Committee Intro:

Brandon, Chair

Joel, Men's Phonest Chair

Jana, Office Admin

IGRs at Large:

Amalia, Treasure

Sheena

Jessica, Recording Secretary

Samantha

Jeremy, Web Admin.

Victoria

Previous minutes were reviewed by Jessica and approved as submitted.

**Chairperson's Report by Brandon**

Welcome back and HAPPY NEW YEAR! 2022 was another great year for sobriety on the peninsula. We finished it strong with a successful Holiday Banquet that so many got to enjoy. It was great to see everyone there!! Looking ahead to this new year it is time to finalize our budget and vote on a new Steering Committee. With that said, I would like to thank you all so much for allowing me to be of service on this committee. It has truly been an honor to serve here and it helped me to stay sober another day. Thank you for letting me learn from all of you.

**Treasurer's Report by Amalia**

(See handouts provided)

Gross \$7,966.77

Expense -\$5,649.11

Net \$2,317.66

## Office Administrator's Report by Jana

Hello everyone and Happy New Year. Thank you for coming tonight.

It has been a busy time. When I went to do all of the year-end totals, they just didn't make any sense. I called a QuickBooks (QB) advisor, and with a couple of hours of a phone call with her looking at my QB online, she discovered what the problem appeared to be and with a lot of work, I had to recreate the last 2 months of the year in QB. Fortunately, we had a paper trail and I could successfully re-enter them and we now have correct numbers for November and December.

So, here we are, ready to look ahead to 2023! I am an optimist and I hope that we can get through this entire year without any interruption of our services.

I really want to thank Brandon and the entire Steering Committee for their time and effort in this last year. You brought us through this reopening year without a hitch and I thank you so very much for your service.

And to you the IGRs as well. I am not sure of any fellowships that have come through the Pandemic without losing their way a bit, but we have done so still in good financial standing. We have lost a few meetings along the way, but again, I optimistically feel that there will be new meetings that crop up in the future. I think we are hovering, still, around 100 meetings a week here on the peninsula.

Tonight we will address the 2023 budget. I had some questions from a few groups that I couldn't answer due to the difficulties with QB. they have informed me that their groups couldn't really take a vote tonight, but let's see how that goes.

We are also electing a new Steering Committee tonight.

We will need a new Chairman, a new Treasurer, a new Recording Secretary, a new PICPC chair,

2 -12 Step Chair people and some IGRs -at Large.

I have sent you all the by-laws so you can refer to them for the requirements for these positions.

i would like to close so we will have time to cover the meat of the meeting, and again, thank you all for your service.

## Committee Reports

**12 Step, Joel:** Nothing new to report at this time.

**Website, Jeremy:** Everything is running well as from my end. I will get into contact with H&I to update the service positions. I will add the MBIAA zoom meeting to the website for easier future access.

**IGR's at Large:** Samantha, Victoria, Shena all have nothing to report at this time.

## Liaison Reports

**PI/CPC, Mark:** Not present.

**IGR/GSR Liaison:** position needs to be filled

**H&I, Carolyn:** Contact me via email: [CarolynHart62@gmail.com](mailto:CarolynHart62@gmail.com) or via phone: 707-293-0366

We are currently looking for volunteers to join the team in these capacities:

- Treasurer
- Natividad (Wednesday PM at 7)
- Men's Jail
- Women's Jail ( we have 4 volunteers going through the process, which is Ah-Mazing!)

If you are interested in serving in these capacities, please contact Dave at 831-521-4656

If you'd like to come to the next H & I monthly meeting to find out more about H & I, it's the first Thursday of every month at 6:30 PM via Zoom.

Log in is: 894 5219 9594 Password is: 726070

**MBAR:** Not present.

## Old Business

**Budget:** A motion was passed to accept By Proxy votes from those not present. The budget was approved as presented by 18 counts.

### Elections:

Jessica has volunteered to be the Steering Committee Chairperson. There was a motion made, and it was approved.

Kate has volunteered to step in as the treasurer. A motion was made, and approved.

Bailey has been nominated to be the recording secretary. Meeting the year sobriety requirement of 1 year has been waived, and she has been voted in to fulfill the commitment.

PI/CPC: With no nominees or volunteers, this position will be tabled until next month's meeting.

IGRs at Large: Continuing: Samantha, Victoria, and Shena. Marize has volunteered to be an IGR. We still need 2 more people to fill the remaining positions.

Joel will continue to be the Men's 12 Step Chair. Kate K. has volunteered to be the next Women's 12 Step Chair.

### New Business and Housekeeping

No New Business

### Birthday Meeting

Saturday, January 28th at Monterey High School @ 7:00

Group: Sunrise

Speaker:TBD

7th Tradition observed via @aamonterey

Next Meeting: February 14<sup>th</sup> 2023 - 7pm

The meeting was closed with the Serenity prayer.

**MBAIAA**  
**Profit & Loss**  
**December 2022**

	Dec 22
Ordinary Income/Expense	
Income	
GROUP CONTRIBUTIONS	
Group Contributions	2,514.44
GROUP CONTRIBUTIONS - Other	1,105.36
Total GROUP CONTRIBUTIONS	3,619.80
LITERATURE SALES	282.64
OTHER CONTRIBUTIONS	
Grateful Givers	312.00
Gratitude Month	2,544.32
Total OTHER CONTRIBUTIONS	2,856.32
SPECIAL EVENTS	
Holiday Banquet	1,085.00
Total SPECIAL EVENTS	1,085.00
Total Income	7,843.76
Cost of Goods Sold	
Cost of Goods Sold	
COG-Books	182.81
COG-Pamphlets	1.27
Total Cost of Goods Sold	184.08
Total COGS	184.08
Gross Profit	7,659.68
Expense	
BIRTHDAY EXPENSES	
Bday rent	216.41
Total BIRTHDAY EXPENSES	216.41
COMPUTER & SOFTWARE	109.99
INTERNET SERVICES	
Internet access	107.84
INTERNET SERVICES - Other	14.99
Total INTERNET SERVICES	122.83
LITERATURE	961.68
OFFICE SUPPLIES	220.92
Payroll	
Payroll Wages	2,700.00
Taxes	-126.00
Total Payroll	2,574.00
RENT	871.00
SPEC. EVENTS EXPENSES	
Holiday Banquet	182.88
SPEC. EVENTS EXPENSES - Other	200.82
Total SPEC. EVENTS EXPENSES	383.70
TELEPHONE	188.58
Total Expense	5,649.11
Net Ordinary Income	2,010.57
Net Income	2,010.57

**MBAIAA**  
**Balance Sheet**  
 As of December 31, 2022

	Dec 31, 22
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
CHASE - OPERATING (...0935)	18,701.60
CHASE - PRUDENT RES (...4798)	35,455.05
<b>Total Checking/Savings</b>	54,156.65
<b>Other Current Assets</b>	
Inventory	
Books	980.84
Electronic Media	332.40
Medallions	508.60
Meeting Schedules	32.21
Pamphlets	880.64
Inventory - Other	738.34
<b>Total Inventory</b>	3,473.03
<b>Total Other Current Assets</b>	3,473.03
<b>Total Current Assets</b>	57,629.68
<b>Other Assets</b>	
Security Deposit	620.00
<b>Total Other Assets</b>	620.00
<b>TOTAL ASSETS</b>	<b>58,249.68</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	1,768.67
<b>Total Accounts Payable</b>	1,768.67
<b>Other Current Liabilities</b>	
Payroll Liabilities	-12,382.40
Payroll Tax Liability	-19,157.63
Sales Tax Payable	36.70
<b>Total Other Current Liabilities</b>	-31,503.33
<b>Total Current Liabilities</b>	-29,734.66
<b>Total Liabilities</b>	-29,734.66
<b>Equity</b>	
Opening Bal Equity	16,697.15
Retained Earnings	64,098.32
Net Income	7,188.87
<b>Total Equity</b>	87,984.34
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>58,249.68</b>

**MBAIAA**  
**Profit & Loss Prev Year Comparison**  
**January through December 2022**

	Jan - Dec 22	Jan - Dec 21
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>BIRTHDAY MEETINGS</b>		
50-50 Raffle	2,104.50	1,193.00
7Th Tradition	2,766.00	455.02
Book Raffle	675.00	0.00
<b>Total BIRTHDAY MEETINGS</b>	5,545.50	1,648.02
<b>CONFERENCES</b>		
MBAR	1,442.71	150.00
<b>Total CONFERENCES</b>	1,442.71	150.00
<b>GROUP CONTRIBUTIONS</b>		
Group Contributions	39,736.10	39,373.47
GROUP CONTRIBUTIONS - Other	5,163.36	0.00
<b>Total GROUP CONTRIBUTIONS</b>	44,899.46	39,373.47
<b>INTEREST INCOME</b>	1.18	3.22
<b>LITERATURE SALES</b>	4,030.93	3,334.31
<b>OTHER CONTRIBUTIONS</b>		
Grateful Givers	8,289.49	9,116.66
Gratitude Month	8,274.32	7,748.64
Memorial	520.00	0.00
<b>Total OTHER CONTRIBUTIONS</b>	17,083.81	16,865.30
<b>SPECIAL EVENTS</b>		
Dog Show	229.59	303.00
Holiday Banquet	1,085.00	0.00
SPECIAL EVENTS - Other	0.00	404.00
<b>Total SPECIAL EVENTS</b>	1,314.59	707.00
<b>STEERING &amp; IGR 7TH TRAD</b>	153.00	0.00
<b>UNITY DAY income</b>	6,919.50	0.00
<b>Total Income</b>	81,390.68	62,081.32
<b>Cost of Goods Sold</b>		
Cost of Goods Sold		
COG-Books	2,066.83	-2,279.16
COG-Pamphlets	14.02	9.45
Cost of Goods Sold - Other	0.00	0.00
<b>Total Cost of Goods Sold</b>	2,080.85	-2,269.71
<b>Total COGS</b>	2,080.85	-2,269.71
<b>Gross Profit</b>	79,309.83	64,351.03
<b>Expense</b>		
ACCOUNTING	0.00	226.23
ADVERTISING		
Monterey County Weekly	0.00	790.72
<b>Total ADVERTISING</b>	0.00	790.72
ANSWERING SERV.	1,253.10	1,917.17
BANK CHARGES		
Insufficient Funds Fee	0.00	12.00
<b>Total BANK CHARGES</b>	0.00	12.00
<b>BIRTHDAY EXPENSES</b>		
Bday cof-supply	436.69	0.00
Bday rent	2,245.57	14.95

**MBAIAA**  
**Profit & Loss Prev Year Comparison**  
**January through December 2022**

	Jan - Dec 22	Jan - Dec 21
BIRTHDAY EXPENSES - Other	500.52	651.00
<b>Total BIRTHDAY EXPENSES</b>	<b>3,182.78</b>	<b>665.95</b>
CENTRAL OFFICE SEMINAR	0.00	25.00
COMMITTEE SUPPORT	203.90	0.00
COMPUTER & SOFTWARE	284.98	582.07
COPIER MAINTENANCE CONTRACT	0.00	635.83
INSURANCE		
D&O Insurance	769.00	733.00
General Liabili	1,246.00	1,467.00
INSURANCE - Other	1,540.00	1,400.00
<b>Total INSURANCE</b>	<b>3,555.00</b>	<b>3,600.00</b>
INTERNET SERVICES		
Internet access	730.82	992.00
Web host/Domain Name	132.16	0.00
Website upgrade	89.00	68.64
INTERNET SERVICES - Other	169.86	239.85
<b>Total INTERNET SERVICES</b>	<b>1,121.84</b>	<b>1,300.49</b>
LITERATURE	3,851.58	2,835.78
NON-PROFIT FEES	236.78	0.00
OFFICE EQUIPMENT	1,750.38	435.42
Office Maintenance	0.00	269.80
OFFICE SUPPLIES	2,134.41	894.58
Payroll		
Payroll Wages	33,800.00	25,352.00
Taxes	-3,714.29	-2,376.13
<b>Total Payroll</b>	<b>30,085.71</b>	<b>22,975.87</b>
POSTAGE		
Stamps	251.90	513.61
<b>Total POSTAGE</b>	<b>251.90</b>	<b>513.61</b>
Reconciliation Discrepancies	0.00	-3.64
RENT	11,073.00	9,852.00
Sales Tax Paid	0.00	866.63
SPEC. EVENTS EXPENSES		
Holiday Banquet	182.88	0.00
SPEC. EVENTS EXPENSES - Other	1,197.71	454.76
<b>Total SPEC. EVENTS EXPENSES</b>	<b>1,380.59</b>	<b>454.76</b>
TELEPHONE	1,149.00	1,354.26
Transfer to Tax account	224.80	0.00
UNITY DAY Expense	10,381.21	0.00
<b>Total Expense</b>	<b>72,120.96</b>	<b>50,204.53</b>
<b>Net Ordinary Income</b>	<b>7,188.87</b>	<b>14,146.50</b>
<b>Net Income</b>	<b>7,188.87</b>	<b>14,146.50</b>



**MBAIAA**  
**Profit & Loss Budget vs. Actual**  
 January through December 2022

Ordinary Income/Expense	Jan - Dec 22	Budget
<b>Income</b>		
<b>BIRTHDAY MEETINGS</b>		
50-50 Raffle	2,104.50	1,193.00
7Th Tradition	2,766.00	455.02
Book Raffle	675.00	
<b>Total BIRTHDAY MEETINGS</b>	5,545.50	1,648.02
<b>CONFERENCES</b>		
MBAR	1,442.71	150.00
<b>Total CONFERENCES</b>	1,442.71	150.00
<b>GROUP CONTRIBUTIONS</b>		
Group Contributions	39,736.10	39,373.47
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<b>Total GROUP CONTRIBUTIONS</b>	44,899.46	39,373.47
<b>INTEREST INCOME</b>	1.18	1.13
<b>LITERATURE SALES</b>	4,030.93	3,334.31
<b>OTHER CONTRIBUTIONS</b>		
Grateful Givers	8,289.49	9,116.66
Gratitude Month	8,274.32	7,748.64
Memorial	520.00	
<b>Total OTHER CONTRIBUTIONS</b>	17,083.81	16,865.30
<b>SPECIAL EVENTS</b>		
Dog Show	229.59	303.00
Holiday Banquet	1,085.00	
<b>SPECIAL EVENTS - Other</b>	0.00	404.00
<b>Total SPECIAL EVENTS</b>	1,314.59	707.00
<b>STEERING &amp; IGR 7TH TRAD</b>	153.00	
<b>UNITY DAY income</b>	6,919.50	
<b>Total Income</b>	81,390.68	62,079.23
<b>Cost of Goods Sold</b>		
<b>Cost of Goods Sold</b>		
COG-Books	2,066.83	-2,279.16
COG-Pamphlets	14.02	
<b>Cost of Goods Sold - Other</b>	0.00	0.00
<b>Total Cost of Goods Sold</b>	2,080.85	-2,279.16
<b>Total COGS</b>	2,080.85	-2,279.16
<b>Gross Profit</b>	79,309.83	64,358.39
<b>Expense</b>		
<b>ACCOUNTING</b>	0.00	226.23
<b>ADVERTISING</b>		
Monterey County Weekly	0.00	790.72
<b>Total ADVERTISING</b>	0.00	790.72
<b>ANSWERING SERV.</b>	1,253.10	1,916.80
<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	436.69	
Bday rent	2,245.57	14.95

**MBAIAA**  
**Profit & Loss Budget vs. Actual**  
**January through December 2022**

	Jan - Dec 22	Budget
BIRTHDAY EXPENSES - Other	500.52	600.00
<b>Total BIRTHDAY EXPENSES</b>	<b>3,182.78</b>	<b>614.95</b>
CENTRAL OFFICE SEMINAR	0.00	25.00
COMMITTEE SUPPORT	203.90	
COMPUTER & SOFTWARE	284.98	582.07
COPIER MAINTENANCE CONTRACT	0.00	473.48
INSURANCE		
D&O Insurance	769.00	733.00
General Liabili	1,246.00	1,467.00
INSURANCE - Other	1,540.00	1,400.00
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LITERATURE	3,851.58	2,835.78
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OFFICE EQUIPMENT	1,750.38	435.42
Office Maintenance	0.00	269.80
OFFICE SUPPLIES	2,134.41	795.44
Payroll		
Payroll Wages	33,800.00	25,352.00
Taxes	-3,714.29	-2,625.94
<b>Total Payroll</b>	<b>30,085.71</b>	<b>22,726.06</b>
POSTAGE		
Stamps	251.90	374.41
<b>Total POSTAGE</b>	<b>251.90</b>	<b>374.41</b>
RENT	11,073.00	9,852.00
Sales Tax Paid	0.00	866.63
SPEC. EVENTS EXPENSES		
Holiday Banquet	182.88	
SPEC. EVENTS EXPENSES - Other	1,197.71	454.76
<b>Total SPEC. EVENTS EXPENSES</b>	<b>1,380.59</b>	<b>454.76</b>
TELEPHONE	1,149.00	1,354.26
Transfer to Tax account	224.80	
UNITY DAY Expense	10,381.21	
<b>Total Expense</b>	<b>72,120.96</b>	<b>49,506.30</b>
<b>Net Ordinary Income</b>	<b>7,188.87</b>	<b>14,852.09</b>
<b>Net Income</b>	<b>7,188.87</b>	<b>14,852.09</b>

# MBAIAA

## Group Contributions YTD by Town

Date	Name	Item	Amount
<b>.Big Sur</b>			
07/25/2022	BIG SUR GROUP - 134290	Contribution (...)	915.41
10/17/2022	BIG SUR GROUP - 134290	Contribution (...)	1,000.00
Total .Big Sur			1,915.41
<b>.Carmel</b>			
07/18/2022	Womens ThursdayNight	Contribution (...)	60.00
07/18/2022	Womens ThursdayNight	Contribution (...)	80.00
07/30/2022	WOMEN'S STEP STUDY - 1...	Contribution (...)	0.11
09/19/2022	WOMEN'S STEP STUDY - 1...	Contribution (...)	25.00
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
11/04/2022	THE PROMISES - 55558	Contribution (...)	75.00
07/18/2022	STEP DISCUSSION - 101041	Contribution (...)	22.20
09/19/2022	STEP DISCUSSION - 101041	Contribution (...)	50.00
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	GOOD MORNING CARMEL ...	Contribution (...)	1,404.85
06/02/2022	GOOD MORNING CARMEL ...	Contribution (...)	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
08/15/2022	GOOD MORNING CARMEL ...	Contribution (...)	237.25
09/19/2022	GOOD MORNING CARMEL ...	Contribution (...)	71.60
09/27/2022	GOOD MORNING CARMEL ...	Contribution (...)	944.94
10/20/2022	GOOD MORNING CARMEL ...	Contribution (...)	427.34
11/25/2022	GOOD MORNING CARMEL ...	Contribution (...)	816.00
09/08/2022	CARMEL THURSDAY NIGH...	Contribution (...)	123.00
10/17/2022	CARMEL THURSDAY NIGH...	Contribution (...)	21.00
11/04/2022	CARMEL THURSDAY NIGH...	Contribution (...)	76.20
11/04/2022	CARMEL MONDAY NIGHT -...	Contribution (...)	80.00
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
07/05/2022	CARMEL MEN'S STAG - 13...	Contribution (...)	59.00
08/31/2022	CARMEL MEN'S STAG - 13...	Contribution (...)	119.08
11/25/2022	CARMEL MEN'S STAG - 13...	Contribution (...)	73.00
11/15/2022	CARMEL MEN'S STAG - 13...	Contribution (...)	78.00
12/05/2022	CARMEL MEN'S STAG - 13...	Contribution (...)	66.60
12/14/2022	CARMEL MEN'S STAG - 13...	Contribution (...)	66.60
12/22/2022	CARMEL MEN'S STAG - 13...	Contribution (...)	20.00
05/31/2022	Carmel Beach Meeting	Contribution (...)	242.40
12/21/2022	Carmel Beach Meeting	Contribution (...)	648.00
03/24/2022	AS BILL SEES IT - 601418	Contribution (...)	25.00
Total .Carmel			10,890.21
<b>.Carmel Valley</b>			
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
10/17/2022	WOMEN'S BIG BOOK STUD...	Contribution (...)	40.00
10/17/2022	WOMEN'S BIG BOOK STUD...	Contribution (...)	147.20
01/04/2022	WOMEN'S 12 & 12 STUDY -...	Contribution (...)	126.00
04/04/2022	WOMEN'S 12 & 12 STUDY -...	Contribution (...)	153.00
07/18/2022	WOMEN'S 12 & 12 STUDY -...	Contribution (...)	135.00
10/20/2022	WOMEN'S 12 & 12 STUDY -...	Contribution (...)	174.00
12/29/2022	WOMEN'S 12 & 12 STUDY -...	Contribution (...)	38.40
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

# MBAIAA

## Group Contributions YTD by Town

Date	Name	Item	Amount
05/09/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	402.27
06/02/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	315.43
07/18/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	284.00
08/15/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	458.30
09/08/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	450.69
11/15/2022	THE MIGHTY MUFFINS - 13...	Contribution (...)	688.65
05/09/2022	End of the Road 103305	Contribution (...)	10.00
06/13/2022	End of the Road 103305	Contribution (...)	15.00
08/08/2022	End of the Road 103305	Contribution (...)	15.00
10/10/2022	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	C.V. WOMEN'S - 139741	Contribution (...)	76.80
06/13/2022	C.V. WOMEN'S - 139741	Contribution (...)	180.00
07/18/2022	C.V. WOMEN'S - 139741	Contribution (...)	92.50
09/08/2022	C.V. WOMEN'S - 139741	Contribution (...)	173.40
10/10/2022	C.V. WOMEN'S - 139741	Contribution (...)	111.00
11/04/2022	C.V. WOMEN'S - 139741	Contribution (...)	81.60
12/14/2022	C.V. WOMEN'S - 139741	Contribution (...)	87.60
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
08/08/2022	C.V. STEP STUDY - 145638	Contribution (...)	54.00
10/10/2022	C.V. STEP STUDY - 145638	Contribution (...)	66.00
03/24/2022	C.V REFLECTIONS - 689541	Contribution (...)	44.00
06/13/2022	C.V REFLECTIONS - 689541	Contribution (...)	60.00
09/19/2022	C.V REFLECTIONS - 689541	Contribution (...)	105.00
Total .Carmel Valley			8,225.49
<b>.Corral de Tierra</b>			
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 -...	Contribution (...)	57.00
07/30/2022	WOMEN CORRAL DE TER -...	Contribution (...)	57.00
08/08/2022	WOMEN CORRAL DE TER -...	Contribution (...)	28.05
12/05/2022	WOMEN CORRAL DE TER -...	Contribution (...)	183.00
Total .Corral de Tierra			610.05
<b>.Marina</b>			
04/04/2022	PRIMARY PURPOSE- 712853	Contribution (...)	75.00
12/06/2022	PRIMARY PURPOSE- 712853	Contribution (...)	63.50
12/08/2022	PRIMARY PURPOSE- 712853	Contribution (...)	31.50
12/14/2022	PRIMARY PURPOSE- 712853	Contribution (...)	63.50
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
06/02/2022	OTTER GROUP - 673398	Contribution (...)	43.00
07/18/2022	OTTER GROUP - 673398	Contribution (...)	11.00
09/08/2022	OTTER GROUP - 673398	Contribution (...)	34.00
10/10/2022	OTTER GROUP - 673398	Contribution (...)	10.00
11/04/2022	OTTER GROUP - 673398	Contribution (...)	23.00
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
11/04/2022	MARINA WOMEN AA - 6468...	Contribution (...)	75.00
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
08/08/2022	MARINA THURSDAY NIGHT...	Contribution (...)	67.20
08/08/2022	MARINA THURSDAY NIGHT...	Contribution (...)	139.20
09/19/2022	MARINA THURSDAY NIGHT...	Contribution (...)	61.80
10/10/2022	MARINA THURSDAY NIGHT...	Contribution (...)	65.40

## MBAIAA Group Contributions YTD by Town

Date	Name	Item	Amount
11/25/2022	MARINA THURSDAY NIGHT...	Contribution (...)	31.20
11/21/2022	MARINA THURSDAY NIGHT...	Contribution (...)	53.40
12/01/2022	MARINA THURSDAY NIGHT...	Contribution (...)	123.50
02/10/2022	Marina Living Sober	Contribution (...)	20.00
12/23/2022	DAILY REFLECTIONS - 646...	Contribution (...)	75.00
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...	Contribution (...)	42.00
07/18/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	69.12
08/08/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	66.75
09/19/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	74.63
10/10/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	51.00
11/16/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	68.75
12/13/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	53.00
12/15/2022	CIRCLE OF GRATITUDE - 6...	Contribution (...)	53.00
01/06/2022	BRING YOUR OWN 12&12 -...	Contribution (...)	34.60
06/30/2022	BRING YOUR OWN 12&12 -...	Contribution (...)	63.00
Total .Marina			2,394.02
<b>Monterey</b>			
05/09/2022	YOUNG PEOPLE'S GROUP ...	Contribution (...)	160.76
11/25/2022	YOUNG PEOPLE'S GROUP ...	Contribution (...)	327.11
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
06/02/2022	TOPIC TAG - 715756	Contribution (...)	111.00
07/18/2022	TOPIC TAG - 715756	Contribution (...)	80.54
07/18/2022	TOPIC TAG - 715756	B01 (Big Boo...	37.05
08/30/2022	TOPIC TAG - 715756	Contribution (...)	141.60
10/06/2022	TOPIC TAG - 715756	Contribution (...)	184.80
12/06/2022	TOPIC TAG - 715756	Contribution (...)	139.04
06/08/2022	TOPIC TAG - 715756	Contribution (...)	139.09
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	SUNRISE GROUP - 139332	Contribution (...)	51.00
08/15/2022	SUNRISE GROUP - 139332	Contribution (...)	175.20
09/19/2022	SUNRISE GROUP - 139332	Contribution (...)	282.60
10/10/2022	SUNRISE GROUP - 139332	Contribution (...)	272.71
11/16/2022	SUNRISE GROUP - 139332	Contribution (...)	315.00
12/29/2022	SUNRISE GROUP - 139332	Contribution (...)	276.00
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
06/13/2022	SUNDAY BIG BOOK STUDY...	Contribution (...)	70.70
07/18/2022	SUNDAY BIG BOOK STUDY...	Contribution (...)	48.60
08/08/2022	SUNDAY BIG BOOK STUDY...	Contribution (...)	50.85
09/08/2022	SUNDAY BIG BOOK STUDY...	Contribution (...)	112.50
10/10/2022	SUNDAY BIG BOOK STUDY...	Contribution (...)	45.30
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
07/18/2022	SPIRIT WOMEN - 710488	Contribution (...)	32.50
11/04/2022	SPIRIT WOMEN - 710488	Contribution (...)	75.00
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
06/02/2022	SENIORS IN SOBRIETY II - ...	Contribution (...)	21.00

## MBAIAA Group Contributions YTD by Town

Date	Name	Item	Amount
07/18/2022	SENIORS IN SOBRIETY II - ...	Contribution (...)	37.20
08/08/2022	SENIORS IN SOBRIETY II - ...	Contribution (...)	43.20
09/08/2022	SENIORS IN SOBRIETY II - ...	Contribution (...)	42.60
10/10/2022	SENIORS IN SOBRIETY II - ...	Contribution (...)	51.00
11/04/2022	SENIORS IN SOBRIETY II - ...	Contribution (...)	12.60
12/14/2022	SENIORS IN SOBRIETY II - ...	Contribution (...)	16.20
07/18/2022	SATURDAY SOLUTIONS - 6...	B01 (Big Boo...	12.35
07/18/2022	SATURDAY SOLUTIONS - 6...	P22 (AA For ...	0.35
12/07/2022	SATURDAY SOLUTIONS - 6...	Contribution (...)	87.00
12/14/2022	SATURDAY SOLUTIONS - 6...	Contribution (...)	87.00
09/08/2022	Nooner	Contribution (...)	60.00
04/04/2022	GLBT BOOK STUDY - 178682	Contribution (...)	36.00
08/08/2022	GLBT BOOK STUDY - 178682	Contribution (...)	119.59
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
08/15/2022	CLOSED WOMEN'S GROU...	Contribution (...)	36.00
10/20/2022	CLOSED WOMEN'S GROU...	Contribution (...)	40.00
11/04/2022	CLOSED WOMEN'S GROU...	Contribution (...)	112.80
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
11/04/2022	Big Book Comes Alive 721868	Contribution (...)	75.00
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
10/10/2022	ATTITUDE ADJUST TUE - 1...	Contribution (...)	123.00
12/07/2022	ATTITUDE ADJUST TUE - 1...	Contribution (...)	78.00
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
08/08/2022	ATTITUDE ADJUST FRI - 68...	Contribution (...)	99.00
09/08/2022	ATTITUDE ADJUST FRI - 68...	Contribution (...)	100.00
10/10/2022	ATTITUDE ADJUST FRI - 68...	Contribution (...)	111.00
11/24/2022	ATTITUDE ADJUST FRI - 68...	Contribution (...)	146.00
Total .Monterey			9,319.39
<b>.Pacific Grove</b>			
01/06/2022	WOMEN'S HOME FIRESIDE...	Contribution (...)	9.50
10/10/2022	WOMEN'S HOME FIRESIDE...	Contribution (...)	55.00
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
10/17/2022	WILD WOMEN - NOON - 61...	Contribution (...)	80.00
11/15/2022	WILD WOMEN - NOON - 61...	Contribution (...)	139.00
12/12/2022	WILD WOMEN - NOON - 61...	Contribution (...)	81.00
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

## MBAIAA Group Contributions YTD by Town

Date	Name	Item	Amount
07/18/2022	SUNDAY DISCUSSION - 10...	Contribution (...)	100.00
08/15/2022	SUNDAY DISCUSSION - 10...	Contribution (...)	75.00
09/19/2022	SUNDAY DISCUSSION - 10...	Contribution (...)	30.00
10/10/2022	SUNDAY DISCUSSION - 10...	Contribution (...)	94.20
04/14/2022	SERENITY GROUP - 143994	Contribution (...)	66.00
06/28/2022	Not A Theory	Contribution (...)	244.00
10/04/2022	Not A Theory	Contribution (...)	150.00
11/28/2022	Not A Theory	Contribution (...)	84.00
01/06/2022	MONDAY SERENITY GROU...	Contribution (...)	39.60
07/18/2022	MONDAY SERENITY GROU...	Contribution (...)	45.00
10/10/2022	MONDAY SERENITY GROU...	Contribution (...)	76.80
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
08/08/2022	MEN'S STAG - 101762	Contribution (...)	132.00
09/08/2022	MEN'S STAG - 101762	Contribution (...)	66.90
10/10/2022	MEN'S STAG - 101762	Contribution (...)	126.00
11/15/2022	MEN'S STAG - 101762	Contribution (...)	78.00
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	BIG BOOK 2001 - 147780	Contribution (...)	102.00
06/13/2022	BIG BOOK 2001 - 147780	Contribution (...)	81.00
07/18/2022	BIG BOOK 2001 - 147780	Contribution (...)	40.20
07/29/2022	BIG BOOK 2001 - 147780	Contribution (...)	54.00
09/19/2022	BIG BOOK 2001 - 147780	Contribution (...)	111.60
10/20/2022	BIG BOOK 2001 - 147780	Contribution (...)	32.01
11/17/2022	BIG BOOK 2001 - 147780	Contribution (...)	58.50
12/15/2022	BIG BOOK 2001 - 147780	Contribution (...)	58.80
07/18/2022	BEACON GROUP - 101761	B01 (Big Boo...	12.40
08/11/2022	BEACON GROUP - 101761	Contribution (...)	150.00
Total .Pacific Grove			4,408.45
<b>.Seaside</b>			
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
09/08/2022	SENIORS IN SOBRIETY - 6...	Contribution (...)	219.08
10/10/2022	SENIORS IN SOBRIETY - 6...	Contribution (...)	95.40
10/17/2022	SENIORS IN SOBRIETY - 6...	literature	94.42
12/15/2022	SENIORS IN SOBRIETY - 6...	Contribution (...)	118.20
Total .Seaside			966.25
<b>No name type</b>			
11/04/2022	Sunday Night Big Book Study	Contribution (...)	75.00
05/31/2022	Serenity Now	Contribution (...)	278.50
05/31/2022	Rebellion Dogs	Contribution (...)	180.00
06/21/2022	Rebellion Dogs	Contribution (...)	300.00
09/08/2022	Rebellion Dogs	Contribution (...)	200.00
09/19/2022	Rebellion Dogs	Contribution (...)	70.00
10/20/2022	Rebellion Dogs	Contribution (...)	90.00
10/20/2022	Rebellion Dogs	Contribution (...)	120.00
08/01/2022	New Start Recovery	B12 (Daily Re...	11.40
08/01/2022	New Start Recovery	B30 (Big Boo...	141.00
Total no name type			1,465.90
<b>TOTAL</b>			<b>40,195.17</b>