

# MBAIAA Meeting Minutes

July 18, 2023

\*Meeting called to order at 7:00 p.m. via Zoom

\*Present were: Jana D., Leslie E., Jessica L., Kate E., Kate K., Maize B., Ray A., Marci F., Arthur T., Chris L., Madeline J., Marcia S., Mickie, Maxine, Freddy B., Martin G., Judy A., and Jessica M.

\*Serenity Prayer

\*12 Traditions was read

\*Birthdays: Kate K. with 39 years

\*New IGRs: Mickie

Steering Committee was introduced.

Minutes from last month's meeting were read and approved.

## Chairperson Report (Jessica L.)

Hello everyone. It is so wonderful to see you all here and thank you for your service. Due to unforeseen illness, I was unable to attend Unity Day last month, but I heard it was a great success. I was disappointed I wasn't able to go since we have been talking about it for the last 6 months. HP had a different plan for me, and my body needed to heal. Thankfully, I am all better now, feeling stronger and more energized. I was able to attend the MBAR self-supporting softball event this last weekend - it was so wonderful to see everyone enjoying the sun and our Fellowship. The next event on our calendar is the Dog Show that will be held in the early fall. Jana will have more to share on that as we get closer to the event. Thank you all again for your support, compassion and fellowship and for being part of my recovery.

## Treasurer Report (Kate E.)

Profit Gross	\$13,936.54
Expense	<u>-\$10,602.00</u>
Net	\$3,333.90

We had a generous bequest on Unity Day in the amount of \$5120.37. Our policy is that when we have more than \$10,000 in our checking account, we transfer funds to our prudent reserve. Jana has transferred \$8000 so we now have \$46,000 in our prudent reserve which is 6-8 months of operating expenses (as recommended by General Service). Unity Day expenses are all shared with the Salinas Fellowship; we used to have a separate account for Unity Day expenses so it is a little confusing.

## **Office Administrator Report (Jana D.)**

Welcome everyone. We have had Unity Day and the 4<sup>th</sup> of July softball event since we last met. There is a full report of expenses and profit enclosed in your packet that was emailed today. The financial report is a little confusing, now that we no longer can have a separate account for Unity Day. But I was able to transfer \$8000 to our prudent reserve account. This \$8000 is a reflection of a very generous bequest, and the Unity Day proceeds. There may be extra expenses involved in our upcoming move to a new office space.

Unity Day was a great success! Tony F. is acknowledged for his role in Unity Day. Chris also had a successful MBAR softball event! It has been a busy time in the Fellowship and we have all enjoyed being with our fellows and celebrating the joy of our recovery TOGETHER! Our next event will be our Dog Show on Saturday, October 14, 2023 at Oak Newton Park. There will be hotdogs and watermelon and prizes for all of the participating dogs. I will start planning the Dog Show soon. Let's all work together to make this a fun and relaxing day in the park with our pets!

### **Upcoming events:**

International Conference of Young People in AA – Labor Day weekend in San Francisco

International Women's Conference – February 8-11, 2024 in Portland, OR

## **Committee Reports**

12 Step Phone List Chairs (Kate K. and Joel) – No report.

Website (Jana) – Jana stays in touch with Jeremy, has found and corrected one mistake on the website and will make sure the info for GSR and IGR meetings are added to website.

PI/CPC – This chair position needs to be filled. No report.

IGRs at Large – No report.

H&I – No report.

Bridging the Gap - Brigit is doing a great job with this committee. She is arranging for AAs to greet the folks coming home out of treatment at New Start (Beacon House).

## **Old Business**

We need two new IGRs at Large and a PI/CPC Chairperson. Please announce at your meetings.

## New Business

Dog Show – Saturday October 14, 2023 from 11:00 – 3:00 p.m. We had 87 dogs last year. There will be hotdogs, veggie dogs, watermelon and soda. This is a FREE event. Dog Show starts at 1:00 p.m.

Next IGR Meeting – August 8, 2023

Next Birthday Meeting – July 29, 2023 at 7:00 p.m Monterey High Cafeteria  
Group – Saturday Young People  
Speaker – Aaron B.

Meeting was closed with the Serenity Prayer at 7:37 p.m.

In grateful service,

Leslie F., Recording Secretary

**MBAIAA**  
**Profit & Loss**  
 June 2023

	Jun 23
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>BIRTHDAY MEETINGS</b>	
50-50 Raffle	232.00
7Th Tradition	426.00
Book Raffle	58.00
	716.00
<b>Total BIRTHDAY MEETINGS</b>	716.00
<b>GROUP CONTRIBUTIONS</b>	
Group Contributions	2,694.20
	2,694.20
<b>Total GROUP CONTRIBUTIONS</b>	2,694.20
<b>OTHER CONTRIBUTIONS</b>	
Bequest	5,120.37
Grateful Givers	285.60
	5,405.97
<b>Total OTHER CONTRIBUTIONS</b>	5,405.97
<b>UNITY DAY income</b>	5,120.37
	13,936.54
<b>Total Income</b>	13,936.54
<b>Gross Profit</b>	13,936.54
<b>Expense</b>	
<b>ANSWERING SERV.</b>	141.80
<b>BIRTHDAY EXPENSES</b>	120.00
<b>INSURANCE</b>	140.00
<b>INTERNET SERVICES</b>	
Internet access	52.45
	52.45
<b>Total INTERNET SERVICES</b>	52.45
<b>Payroll</b>	
Payroll Wages	3,600.00
Taxes	-621.60
	2,978.40
<b>Total Payroll</b>	2,978.40
<b>POSTAGE</b>	
Stamps	65.00
	65.00
<b>Total POSTAGE</b>	65.00
<b>Reconciliation Discrepancies</b>	0.26
<b>RENT</b>	871.00
<b>TELEPHONE</b>	101.00
<b>UNCATEGORIZED EXPENSES</b>	1,806.00
<b>UNITY DAY Expense</b>	4,326.73
	10,602.64
<b>Total Expense</b>	10,602.64
<b>Net Ordinary Income</b>	3,333.90
<b>Net Income</b>	3,333.90

**MBAIAA**  
**Balance Sheet**  
 As of July 11, 2023

	Jul 11, 23
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
[	1,956.57
CHASE - OPERATING (...0935)	11,496.06
CHASE - PRUDENT RES (...4798)	46,776.24
<b>Total Checking/Savings</b>	60,228.87
<b>Other Current Assets</b>	
Inventory	
Books	130.92
Electronic Media	332.40
Medallions	508.60
Meeting Schedules	32.21
Pamphlets	874.12
Inventory - Other	704.50
<b>Total Inventory</b>	2,582.75
Undeposited Funds	80.36
<b>Total Other Current Assets</b>	2,663.11
<b>Total Current Assets</b>	62,891.98
<b>Other Assets</b>	
Security Deposit	620.00
<b>Total Other Assets</b>	620.00
<b>TOTAL ASSETS</b>	<b>63,511.98</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	80.23
<b>Total Other Current Liabilities</b>	-31,459.80
<b>Total Current Liabilities</b>	-29,691.13
<b>Total Liabilities</b>	-29,691.13
<b>Equity</b>	
Opening Bal Equity	16,697.15
Retained Earnings	71,288.64
Net Income	5,217.32
<b>Total Equity</b>	93,203.11
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>63,511.98</b>

**MBAIAA**  
**Profit & Loss Prev Year Comparison**  
**January through June 2023**

	Jan - Jun 23	Jan - Jun 22
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>BIRTHDAY MEETINGS</b>		
50-50 Raffle	1,394.00	1,090.50
7Th Tradition	2,294.60	1,451.00
Book Raffle	492.00	251.00
<b>Total BIRTHDAY MEETINGS</b>	4,180.60	2,792.50
<b>GROUP CONTRIBUTIONS</b>		
Group Contributions	21,496.33	19,854.36
<b>Total GROUP CONTRIBUTIONS</b>	21,496.33	19,854.36
<b>LITERATURE SALES</b>	1,301.30	1,788.60
<b>OTHER CONTRIBUTIONS</b>		
Bequest	5,120.37	0.00
Grateful Givers	3,431.30	4,936.63
Gratitude Month	720.00	730.00
Memorial	0.00	520.00
<b>Total OTHER CONTRIBUTIONS</b>	9,271.67	6,186.63
<b>STEERING &amp; IGR 7TH TRAD</b>	0.00	153.00
<b>UNITY DAY income</b>	5,120.37	372.00
<b>Total Income</b>	41,370.27	31,147.09
<b>Cost of Goods Sold</b>		
<b>Cost of Goods Sold</b>		
COG-Books	791.46	895.96
COG-Pamphlets	2.19	4.03
Cost of Goods Sold - Other	0.00	0.00
<b>Total Cost of Goods Sold</b>	793.65	899.99
<b>Total COGS</b>	793.65	899.99
<b>Gross Profit</b>	40,576.62	30,247.10
<b>Expense</b>		
<b>ANSWERING SERV.</b>	866.00	461.40
<b>BIRTHDAY EXPENSES</b>		
Bday cof-supply	0.00	436.69
Bday rent	1,200.00	1,138.52
BIRTHDAY EXPENSES - Other	172.47	429.88
<b>Total BIRTHDAY EXPENSES</b>	1,372.47	2,005.09
<b>COMMITTEE SUPPORT</b>	0.00	203.90
<b>COMPUTER &amp; SOFTWARE</b>	0.00	99.99
<b>INSURANCE</b>		
D&O Insurance	769.00	769.00
INSURANCE - Other	980.00	700.00
<b>Total INSURANCE</b>	1,749.00	1,469.00
<b>INTERNET SERVICES</b>		
Internet access	212.71	352.27
Web host/Domain Name	0.00	132.16
Website upgrade	99.00	89.00
INTERNET SERVICES - Other	583.97	54.95
<b>Total INTERNET SERVICES</b>	895.68	628.38
<b>LITERATURE</b>	537.98	2,005.03
<b>NON-PROFIT FEES</b>	0.00	236.78

**MBAIAA**  
**Profit & Loss Prev Year Comparison**  
 January through June 2023

	<u>Jan - Jun 23</u>	<u>Jan - Jun 22</u>
OFFICE EQUIPMENT	0.00	1,750.38
OFFICE SUPPLIES	213.72	928.96
<b>Payroll</b>		
Payroll Wages	21,600.00	13,550.00
Taxes	-3,729.60	-819.29
<b>Total Payroll</b>	<u>17,870.40</u>	<u>12,730.71</u>
<b>POSTAGE</b>		
Stamps	65.00	128.95
<b>Total POSTAGE</b>	<u>65.00</u>	<u>128.95</u>
Reconciliation Discrepancies	0.26	0.00
RENT	5,176.00	4,976.00
<b>SPEC. EVENTS EXPENSES</b>		
Holiday Banquet	130.28	0.00
SPEC. EVENTS EXPENSES - Other	0.00	577.91
<b>Total SPEC. EVENTS EXPENSES</b>	<u>130.28</u>	<u>577.91</u>
TELEPHONE	404.00	518.99
Transfer to Tax account	0.00	224.80
UNCATEGORIZED EXPENSES	1,806.00	0.00
UNITY DAY Expense	4,326.73	347.37
<b>Total Expense</b>	<u>35,413.52</u>	<u>29,293.64</u>
<b>Net Ordinary Income</b>	<u>5,163.10</u>	<u>953.46</u>
<b>Net Income</b>	<u><u>5,163.10</u></u>	<u><u>953.46</u></u>

# MBAIAA

## Group Contributions YTD by Town

---

Date	Name	Item	Amount
<b>.Carmel</b>			
01/10/2023	WOMEN'S STEP STUDY - 1...	Contribution (...)	50.00
04/17/2023	WOMEN'S STEP STUDY - 1...	Contribution (...)	20.00
04/17/2023	WOMEN'S STEP STUDY - 1...	Contribution (...)	30.00
01/10/2023	STEP DISCUSSION - 101041	Contribution (...)	38.40
02/09/2023	GOOD MORNING CARMEL ...	Contribution (...)	746.95
03/16/2023	GOOD MORNING CARMEL ...	Contribution (...)	695.22
03/28/2023	GOOD MORNING CARMEL ...	Contribution (...)	20.00
03/28/2023	GOOD MORNING CARMEL ...	Contribution (...)	767.37
04/06/2023	GOOD MORNING CARMEL ...	B18 (As Bill S...	22.34
04/06/2023	GOOD MORNING CARMEL ...	B02 (12 & 12)	46.44
04/06/2023	GOOD MORNING CARMEL ...	B30 (Big Boo...	23.60
04/06/2023	GOOD MORNING CARMEL ...	B01 (Big Boo...	12.35
04/28/2023	GOOD MORNING CARMEL ...	Contribution (...)	729.11
05/23/2023	GOOD MORNING CARMEL ...	Contribution (...)	506.00
01/10/2023	CARMEL THURSDAY NIGH...	Contribution (...)	54.90
01/30/2023	CARMEL THURSDAY NIGH...	Contribution (...)	38.00
01/19/2023	CARMEL MEN'S STAG - 13...	Contribution (...)	57.34
03/16/2023	CARMEL MEN'S STAG - 13...	Contribution (...)	50.00
06/27/2023	Carmel Beach Meeting	Contribution (...)	407.00
Total .Carmel			4,315.02
<b>.Carmel Valley</b>			
02/09/2023	WOMEN'S BIG BOOK STUD...	Contribution (...)	195.00
04/17/2023	WOMEN'S BIG BOOK STUD...	Contribution (...)	264.00
01/10/2023	WOMEN'S 12 & 12 STUDY -...	Contribution (...)	50.00
04/06/2023	WOMEN'S 12 & 12 STUDY -...	Contribution (...)	225.00
01/17/2023	THE MIGHTY MUFFINS - 13...	Contribution (...)	352.00
03/16/2023	THE MIGHTY MUFFINS - 13...	Contribution (...)	679.26
04/17/2023	THE MIGHTY MUFFINS - 13...	Contribution (...)	342.53
05/23/2023	THE MIGHTY MUFFINS - 13...	Contribution (...)	486.50
06/13/2023	THE MIGHTY MUFFINS - 13...	Contribution (...)	297.50
01/10/2023	LIVING SOBER - 606201	Contribution (...)	249.45
01/30/2023	End of the Road 103305	Contribution (...)	13.00
01/10/2023	C.V. WOMEN'S - 139741	Contribution (...)	142.00
02/09/2023	C.V. WOMEN'S - 139741	Contribution (...)	105.60
03/16/2023	C.V. WOMEN'S - 139741	Contribution (...)	56.00
04/06/2023	C.V. WOMEN'S - 139741	Contribution (...)	159.60
05/23/2023	C.V. WOMEN'S - 139741	Contribution (...)	97.80
06/13/2023	C.V. WOMEN'S - 139741	Contribution (...)	142.00
01/10/2023	C.V. STEP STUDY - 145638	Contribution (...)	63.00
03/28/2023	C.V REFLECTIONS - 689541	Contribution (...)	90.00
Total .Carmel Valley			4,010.24
<b>.Corral de Tierra</b>			
05/02/2023	WOMEN CORRAL DE TER -...	Contribution (...)	306.00
Total .Corral de Tierra			306.00
<b>.Marina</b>			
01/10/2023	OTTER GROUP - 673398	Contribution (...)	10.00
02/09/2023	OTTER GROUP - 673398	Contribution (...)	13.00
03/02/2023	OTTER GROUP - 673398	Contribution (...)	18.00
04/06/2023	OTTER GROUP - 673398	Contribution (...)	9.00
05/23/2023	OTTER GROUP - 673398	Contribution (...)	29.00
06/13/2023	OTTER GROUP - 673398	Contribution (...)	44.00
03/16/2023	MARINA WOMEN AA - 6468...	Contribution (...)	33.45
06/26/2023	MARINA WOMEN AA - 6468...	Contribution (...)	92.40
02/27/2023	MARINA THURSDAY NIGHT...	Contribution (...)	14.40
02/27/2023	MARINA THURSDAY NIGHT...	Contribution (...)	30.00
04/06/2023	MARINA THURSDAY NIGHT...	Contribution (...)	40.20
05/23/2023	MARINA THURSDAY NIGHT...	Contribution (...)	30.00
05/30/2023	MARINA THURSDAY NIGHT...	Contribution (...)	19.44
06/13/2023	MARINA THURSDAY NIGHT...	Contribution (...)	19.44
01/10/2023	CIRCLE OF GRATITUDE - 6...	Contribution (...)	43.00
02/09/2023	CIRCLE OF GRATITUDE - 6...	Contribution (...)	47.87
03/02/2023	CIRCLE OF GRATITUDE - 6...	Contribution (...)	43.00



## MBAIAA Group Contributions YTD by Town

Date	Name	Item	Amount
04/06/2023	CIRCLE OF GRATITUDE - 6...	Contribution (...)	50.00
01/10/2023	BRING YOUR OWN 12&12 -...	Contribution (...)	272.00
Total .Marina			858.20
<b>.Monterey</b>			
05/23/2023	YOUNG PEOPLE'S GROUP ...	Contribution (...)	280.05
01/30/2023	TOPIC TAG - 715756	Contribution (...)	111.30
02/27/2023	TOPIC TAG - 715756	Contribution (...)	156.90
06/26/2023	TOPIC TAG - 715756	Contribution (...)	74.71
01/17/2023	SUNRISE GROUP - 139332	Contribution (...)	181.40
02/09/2023	SUNRISE GROUP - 139332	Contribution (...)	50.00
02/27/2023	SUNRISE GROUP - 139332	Contribution (...)	178.20
03/16/2023	SUNRISE GROUP - 139332	Contribution (...)	202.20
03/16/2023	SUNRISE GROUP - 139332	Contribution (...)	500.00
04/17/2023	SUNRISE GROUP - 139332	Contribution (...)	59.40
05/23/2023	SUNRISE GROUP - 139332	Contribution (...)	300.00
05/23/2023	SUNRISE GROUP - 139332	Contribution (...)	67.00
06/26/2023	SUNRISE GROUP - 139332	Contribution (...)	285.00
06/13/2023	SUNDAY BIG BOOK STUDY...	Contribution (...)	30.00
06/13/2023	SPIRIT WOMEN - 710488	Contribution (...)	77.40
01/10/2023	SENIORS IN SOBRIETY II - ...	Contribution (...)	51.00
01/30/2023	SENIORS IN SOBRIETY II - ...	Contribution (...)	25.20
04/06/2023	SENIORS IN SOBRIETY II - ...	Contribution (...)	35.70
05/30/2023	SENIORS IN SOBRIETY II - ...	Contribution (...)	22.70
06/13/2023	SENIORS IN SOBRIETY II - ...	Contribution (...)	22.70
05/23/2023	SATURDAY SOLUTIONS - 6...	Contribution (...)	190.70
01/30/2023	Nooner	Contribution (...)	20.00
03/16/2023	Nooner	Contribution (...)	60.00
06/13/2023	Nooner	Contribution (...)	50.00
04/28/2023	NOON GROUPS - 142106	Contribution (...)	660.00
05/30/2023	NOON GROUPS - 142106	Contribution (...)	660.00
06/13/2023	NOON GROUPS - 142106	Contribution (...)	660.00
01/19/2023	Live and Let Live 722277	Contribution (...)	174.00
02/02/2023	FREE THINKERS - 710147	Contribution (...)	50.00
02/14/2023	FREE THINKERS - 710147	Contribution (...)	50.00
01/30/2023	COME AS YOU ARE - 60001	Contribution (...)	462.20
01/10/2023	CLOSED WOMEN'S GROU...	Contribution (...)	32.40
02/09/2023	CLOSED WOMEN'S GROU...	Contribution (...)	27.00
03/16/2023	CLOSED WOMEN'S GROU...	Contribution (...)	12.00
04/29/2023	CLOSED WOMEN'S GROU...	Contribution (...)	64.20
05/23/2023	CLOSED WOMEN'S GROU...	Contribution (...)	43.20
01/19/2023	BIG BOOK THUMPERS - 67...	Contribution (...)	22.05
03/28/2023	BIG BOOK THUMPERS - 67...	Contribution (...)	71.50
06/13/2023	BIG BOOK THUMPERS - 67...	Contribution (...)	98.75
02/09/2023	Big Book Comes Alive 721868	Contribution (...)	47.50
04/28/2023	Big Book Comes Alive 721868	Contribution (...)	60.00
02/09/2023	ATTITUDE ADJUST TUE - 1...	Contribution (...)	75.00
02/16/2023	ATTITUDE ADJUST TUE - 1...	Contribution (...)	33.00
04/06/2023	ATTITUDE ADJUST TUE - 1...	Contribution (...)	63.00
05/23/2023	ATTITUDE ADJUST TUE - 1...	Contribution (...)	50.00
01/10/2023	ATTITUDE ADJUST FRI - 68...	Contribution (...)	135.00
02/09/2023	ATTITUDE ADJUST FRI - 68...	Contribution (...)	150.00
03/16/2023	ATTITUDE ADJUST FRI - 68...	Contribution (...)	113.00
04/28/2023	ATTITUDE ADJUST FRI - 68...	Contribution (...)	50.00
05/23/2023	ATTITUDE ADJUST FRI - 68...	Contribution (...)	189.00
02/09/2023	530 Happy hour	Contribution (...)	540.00
Total .Monterey			7,624.36

# MBAIAA

## Group Contributions YTD by Town

---

Date	Name	Item	Amount
<b>.Pacific Grove</b>			
04/10/2023	WOMEN'S HOME FIRESIDE...	Contribution (...)	60.00
02/02/2023	WILD WOMEN - NOON - 61...	Contribution (...)	54.90
03/16/2023	WILD WOMEN - NOON - 61...	Contribution (...)	57.70
04/06/2023	WILD WOMEN - NOON - 61...	Contribution (...)	95.40
05/08/2023	WILD WOMEN - NOON - 61...	Contribution (...)	74.15
01/10/2023	SUNDAY DISCUSSION - 10...	Contribution (...)	249.60
04/06/2023	SUNDAY DISCUSSION - 10...	Contribution (...)	390.00
02/09/2023	SERENITY GROUP - 143994	Contribution (...)	22.20
01/19/2023	Not A Theory	Contribution (...)	31.00
04/06/2023	Not A Theory	Contribution (...)	90.30
05/08/2023	Not A Theory	Contribution (...)	65.40
06/13/2023	Not A Theory	Contribution (...)	76.80
01/10/2023	MONDAY SERENITY GROU...	Contribution (...)	115.80
03/16/2023	MONDAY SERENITY GROU...	Contribution (...)	9.00
04/06/2023	MONDAY SERENITY GROU...	Contribution (...)	21.00
04/26/2023	MONDAY SERENITY GROU...	Contribution (...)	30.00
04/17/2023	MEN'S STAG - NOON - 666...	Contribution (...)	20.00
05/23/2023	MEN'S STAG - NOON - 666...	Contribution (...)	25.00
01/10/2023	MEN'S STAG - 101762	Contribution (...)	100.20
02/09/2023	MEN'S STAG - 101762	Contribution (...)	79.20
03/28/2023	MEN'S STAG - 101762	Contribution (...)	61.80
04/17/2023	MEN'S STAG - 101762	Contribution (...)	70.80
05/23/2023	MEN'S STAG - 101762	Contribution (...)	79.80
01/10/2023	FRESH START GROUP - 12...	Contribution (...)	95.40
01/10/2023	BIG BOOK 2001 - 147780	Contribution (...)	43.20
02/27/2023	BIG BOOK 2001 - 147780	Contribution (...)	48.00
03/16/2023	BIG BOOK 2001 - 147780	Contribution (...)	43.20
04/27/2023	BIG BOOK 2001 - 147780	Contribution (...)	40.80
06/13/2023	BIG BOOK 2001 - 147780	Contribution (...)	62.00
01/10/2023	BEACON GROUP - 101761	Contribution (...)	98.40
04/06/2023	BEACON GROUP - 101761	Contribution (...)	210.60
Total .Pacific Grove			2,521.65
<b>.Seaside</b>			
06/13/2023	Sunday 630 117525	Contribution (...)	34.00
01/17/2023	SENIORS IN SOBRIETY - 6...	Contribution (...)	526.03
01/17/2023	SENIORS IN SOBRIETY - 6...	Contribution (...)	97.05
02/09/2023	SENIORS IN SOBRIETY - 6...	Contribution (...)	104.74
03/16/2023	SENIORS IN SOBRIETY - 6...	Contribution (...)	96.90
03/16/2023	SENIORS IN SOBRIETY - 6...	Contribution (...)	96.90
04/06/2023	SENIORS IN SOBRIETY - 6...	Contribution (...)	120.60
04/28/2023	SENIORS IN SOBRIETY - 6...	Contribution (...)	114.66
05/31/2023	SENIORS IN SOBRIETY - 6...	Contribution (...)	145.50
06/13/2023	SENIORS IN SOBRIETY - 6...	Contribution (...)	145.50
Total .Seaside			1,481.88
<b>No name type</b>			
01/30/2023	Rebellion Dogs	Contribution (...)	10.00
02/16/2023	Rebellion Dogs	Contribution (...)	33.00
03/16/2023	Rebellion Dogs	Contribution (...)	60.00
06/13/2023	Rebellion Dogs	Contribution (...)	50.00
04/03/2023	Monday Womend Daily Refle...	Contribution (...)	62.50
06/26/2023	Chris T	Gratefulgiver	10.00
Total no name type			225.50
<b>TOTAL</b>			<b>21,342.85</b>

Unity Day Totals

Expenses Salinas

1. El Rancho-Tri Tip	\$ 608.27
2. Smart & Final	\$ 12.00
3. Smart& Final-Marinade	\$ 137.82
4. Costco-Sodas	\$ 138.69
5. El Super-Chicken	\$ 159.12
6. Toro Park	\$ 347.04
7. Carolyn Sigala-Veggie Sand.	\$ 76.41
8. T-Shirts	\$ 870.44

Expenses Monterey

1. Smart & Final-Plates, Napkins, etc.	\$ 562.22
2. Lucky- Coffee Supplies	<u>\$ 169.99</u>
	\$3,082.00

Cash Received:

1. Sodas	\$ 452.00
2. Meal	\$2,456.00
3. 7 <sup>th</sup> Tradition	\$ 335.00
4. Bake Sale	\$ 387.00
5. T-Shirts	\$ 745.00
6. 50/50	\$ 729.00
7. Raffle	<u>\$ 988.00</u>

\$6,092.00

-\$3,082.00

\$3,010.00 /2=

Each Intergroup: \$1505.00