MBAIAA IGR Meeting Minutes

October 10, 2023

• Call to Order on Zoom at 7:02pm by Jana filling in for Jessica

• Attendees present: Jana D, Gregg R., Marci F., Kate E., Michael B., Nate P., Cole, Martin G, Freddy B, Marcia S., Jessica M., Kate K., Victoria, Chris L.

• Serenity Prayer (Marci F) and the 12 Traditions (Kate E.)

New IGRs: NoneBirthdays: None

• The Steering Committee was introduced.

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

Chairperson's Report (Jessica L.) Read by Cole

Hello Everyone, and thank you for your service in attending our meeting this evening. I'm sorry I can't be there, I have an important exam tomorrow. I'm grateful to report that a sub committee has been formed to find a new location for the AA Central Office. In my college ethics class, I have learned how powerful it can be for a community when decision making committees are made up of people that truly represent the demographics of a community. I feel it is absolutely vital to the health of our AA community that this committee has representation from all walks of life regardless of gender, sexual, or racial identity. It is important that all perspectives of our community are part of this committee because the results of this committee are long term. The current AA Central Office has been in the same place for over 30 years, and I hope that our new location will stay put for just as long, if not longer. It would be fantastic to see a bouquet of people: men, women, non-binary, multi racial, spanning the spectrum of age and experience to make up this committee because we truly are stronger when we stand together. It is important that our new location has easy access for people who don't have cars, as well as being accessible to our homeless community. Our new location must

be inclusive in addressing the needs of our community because we are blessed to have so many different parts that make up the puzzle of the Monterey AA Fellowship. Having a diverse collection of voices on this committee is very important. If long term decisions are made from only one perspective, how can it be guaranteed that the results would be beneficial for our community as a whole? We need your perspective, we want to hear your thoughts and ideas. Please consider joining this committee so we don't have to shut our doors.

Treasurer's Report by Kate E.

Gross \$4,751.04 Expenses \$4,52341 Net \$237.83 (See handouts provided)

Office Administrator's Report by Jana

Good evening everyone. It has been a very busy time. The Mighty Muffins through a terrific Birthday Meeting. It was very well attended and the proceeds from the 7th tradition and the 50/50 raffle were quite large- larger than in a long time, The Muffins sent a terrific speaker and provided a great deal of enthusiasm. Sunrise and Good Morning Carmel have followed this example as well. These are all large Meetings that I hope some of the smaller meetings who are hosting, can follow as well.

The volunteer schedule at the office has improved. We have a couple of new volunteers on Thursday, who are working out quite nicely. What I would like to find is a flexible person who could be used as a substitute if one of the volunteers needs to be away or is ill. Now to the pressing matter of finding a new location for our office. I have looked at a number of locations on Cass St. Many are too large - making them too high for our budget which our treasurer and I feel like should remain somewhere in the neighborhood of 1,000-1200 dollars per month for a place in the vicinity of 600 sq. We will discuss this in full later in the meeting. Coming up very soon is our Third Annual Dog Show! (October 21, 2023 at Oak Newton park in New Monterey. A fun event that is just around the corner. We will discuss the Dog Show later in the meeting as well.

Committee Reports

12 Step, Kate K.: No new reports

Website: This meeting guide app is being updated frequently based on our website. No pictures can be added to the website, but descriptions can be added.

IGR's at Large (Victoria, Christ L and Marci F): Nothing new to report

PI/CPC: position not filled

IGR/GSR Liaison (Nate P): Nov 4th Fall Assembly so share with groups.

H&I: Looking for volunteers. Have two people running it now.

MBAR Liaison, Cole: Planning meetings for the next MBAR Conference are the second Saturday of every month at 10:00 on Zoom. Zoom info on website <u>montereybayarearoundup.org</u> or you can contact Christina Torres at <u>mbarchair2024@gmail.com</u>. The website is refreshed often. Now working on T-shirts. Asking our members to spread the word about MBAR within a 20 mile radius of Monterey. Preregistration will begin in 1-2 months at \$45.

Bridging the Gap Liaison: No new updates

Old Business

• AA Grapevine App: It was our meeting format in print, and now there is an app that has so many tools and resources for any AA member. The app was launched at the 63rd ICYPAA in

San Francisco. There are different subscription packages you can choose from to make this resource work for you starting at \$2.99 - \$4.99 month.

New Business and Housekeeping

Moving Central Office - still looking for a new space. A committee has been created who are looking to help find a spot. Currently they are looking at Ryan Ranch and Garden Road which is a concern that they are not easily accessible. We are having a hard time finding a place. Jana will keep us posted but she would appreciate help in finding a space if anyone, or anyone in our meetings, has any suggestions. We have to move out at end of January but hope for an extension if needed (a month or two).

Need 500-700 SQ FT with bathroom and room for 2 desks and books. Rent 1,000-1,200 (1400 max) month. Ideally a ground floor place with parking for drop ins.

We authorized Jana to write a check of 1,000 to hold a spot if she finds a spot we may want to grab before it's taken.

Dog Show: October 21st We will need all hands-on Deck from about 10 -2:30. If you can transport stuff from/back to the office (have a truck) we will meet at central office at 9:30 to hall stuff to the park and will meet at park at 10. We are taking donations for raffle prizes for dogs. Chris L will cook hotdogs but will need some help on the grill. We will need to set up and clean up after and take stuff back to central Office.

Next Birthday Meeting at Monterey High School

Saturday, October 28th at 7:00 pm Hosting Group: Seniors in Sobriety

Speaker: Mary S

November is gratitude Month which is coming up and hope for extra donations in November.

7th Tradition Observed via venmo @aamonterey or can be mailed to Central Office 1015 Cass#4 Monterey CA 93940

Next Meeting November 14, 2023at 7pm.

Meeting closed by Cole reading serenity prayer at 8:03pm

In grateful service,

Marci F., Filling in Leslie F (Recording Secretary)

MBAIAA Profit & Loss

September 2023

	Sep 23
Ordinary Income/Expense	
Income BIRTHDAY MEETINGS	
50-50 Raffle 7Th Tradition	318.00 435.21
Book Raffle	90.00
BIRTHDAY MEETINGS - Other	0.00
Total BIRTHDAY MEETINGS	843.21
GROUP CONTRIBUTIONS Group Contributions	3,762.15
Total GROUP CONTRIBUTIONS	3,762.15
LITERATURE SALES	139.39
OTHER CONTRIBUTIONS Grateful Givers	110.00
Total OTHER CONTRIBUTIONS	110.00
Total Income	4,854.75
Cost of Goods Sold Cost of Goods Sold	
COG-Books	93.71
Total Cost of Goods Sold	93.71
Total COGS	93.71
Gross Profit	4,761.04
Expense INSURANCE	280.00
INTERNET SERVICES Internet access INTERNET SERVICES - Other	53.90 9.99
Total INTERNET SERVICES	63.89
LITERATURE Payroll	15.12
Payroll Wages Taxes	3,600.00 -621.60
Total Payroll	2,978.40
POSTAGE Stamps	65.00
Total POSTAGE	65.00
RENT TELEPHONE	1,021.00 100.00
Total Expense	4,523.41
Net Ordinary Income	237.63
et Income	237.63
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MBAIAA Profit & Loss Prev Year Comparison January through September 2023

	Jan - Sep 23	Jan - Sep 22
Ordinary Income/Expense		
Income		
BIRTHDAY MEETINGS		
50-50 Raffle	2,135.00	1,759.50
7Th Tradition	3,253.81	2,282.00
Book Raffle	753.00	488.00
BIRTHDAY MEETINGS - Other	0.00	0.00
Total BIRTHDAY MEETINGS	6,141.81	4,529.50
GROUP CONTRIBUTIONS		
Group Contributions	33,501.27	29,628.69
Total GROUP CONTRIBUTIONS	33,501.27	29,628.69
INTEREST INCOME	0.00	1.18
LITERATURE SALES	2,028.61	3,162.07
OTHER CONTRIBUTIONS		
Bequest	5,120.37	0.00
Grateful Givers	4,476.18	7,440.27
Gratitude Month	720.00	730.00
Memorial	0.00	520.00
Total OTHER CONTRIBUTIONS	10,316.55	9 600 27
TOTAL OTHER CONTRIBUTIONS	10,310.33	8,690.27
SPECIAL EVENTS		
Dog Show	0.00	229.59
Total SPECIAL EVENTS	0.00	229.59
STEERING & IGR 7TH TRAD	0.00	153.00
UNITY DAY income	5,120.37	6,919.50
Total Income	57,108.61	53,313.80
Cost of Goods Sold		
Cost of Goods Sold		
COG-Books	1,275.07	1,559.30
COG-Pamphlets	14.82	9.90
Cost of Goods Sold - Other	0.00	0.00
Total Cost of Goods Sold	1,289.89	1,569.20
Total COGS	1,289.89	1,569.20
Gross Profit	55,818.72	51,744.60
Expense		
ANSWERING SERV.	1,007.80	1,032.30
BIRTHDAY EXPENSES	,	,
Bday cof-supply	0.00	436.69
Bday rent	1,487.52	1,954.16
BIRTHDAY EXPENSES - Other	597.86	500.52
Total BIRTHDAY EXPENSES	2,085.38	2,891.37
COMMITTEE SUPPORT	0.00	203.90
COMPUTER & SOFTWARE INSURANCE	0.00	99.99
D&O Insurance	769.00	769.00
INSURANCE - Other	1,680.00	1,260.00
Total INSURANCE	2,449.00	2,029.00
	,	,

MBAIAA Profit & Loss Prev Year Comparison January through September 2023

	Jan - Sep 23	Jan - Sep 22
INTERNET SERVICES Internet access Web host/Domain Name Website upgrade INTERNET SERVICES - Other	371.51 0.00 99.00 643.93	460.81 132.16 89.00 129.89
Total INTERNET SERVICES	1,114.44	811.86
LITERATURE NON-PROFIT FEES	1,098.05 0.00	2,435.30 236.78
OFFICE EQUIPMENT OFFICE SUPPLIES	0.00 275.20	1,750.38 1,550.32
Payroll Payroll Wages Taxes	32,400.00 -5,594.40	24,350.00 -2,523.29
Total Payroll	26,805.60	21,826.71
POSTAGE Stamps	130.00	191.90
Total POSTAGE	130.00	191.90
Reconciliation Discrepancies RENT SPEC. EVENTS EXPENSES	0.26 8,239.00	0.00 7,589.00
Holiday Banquet SPEC. EVENTS EXPENSES - Other	130.28 0.00	0.00 902.52
Total SPEC. EVENTS EXPENSES	130.28	902.52
TELEPHONE Transfer to Tax account UNCATEGORIZED EXPENSES UNITY DAY Expense	706.00 0.00 1,806.00 4,376.72	677.55 224.80 0.00 10,381.21
Total Expense	50,223.73	54,834.89
Net Ordinary Income	5,594.99	-3,090.29
Net Income	5,594.99	-3,090.29

Date	Name	Item	Amount
530 Happy hour 02/09/2023 07/31/2023	530 Happy hour 530 Happy hour	Contribution (540.00 480.00
Total 530 Happy ho	pur	_	1,020.00
ATTITUDE ADJUS 01/10/2023 02/09/2023 03/16/2023 04/28/2023 05/23/2023 07/31/2023 08/10/2023	T FRI - 689020 ATTITUDE ADJUST FRI - 68	Contribution (135.00 150.00 113.00 50.00 189.00 132.00 96.60
Total ATTITUDE AL	DJUST FRI - 689020		865.60
ATTITUDE ADJUS 02/09/2023 02/16/2023 04/06/2023 05/23/2023 Total ATTITUDE AI BEACON GROUP 01/10/2023 04/06/2023	ATTITUDE ADJUST TUE - 1 DJUST TUE - 175748 - 101761 BEACON GROUP - 101761 BEACON GROUP - 101761	Contribution (Contribution (Contribution (Contribution (Contribution (Contribution (75.00 33.00 63.00 50.00 221.00 98.40 210.60
07/06/2023	BEACON GROUP - 101761	Contribution (114.00
Total BEACON GR	OUP - 101761		423.00
BIG BOOK 2001 - 4 01/10/2023 02/27/2023 03/16/2023 04/27/2023 06/13/2023 07/06/2023 09/07/2023	BIG BOOK 2001 - 147780	Contribution (43.20 48.00 43.20 40.80 62.00 74.00 41.50
Total BIG BOOK 20	001 - 147780		352.70
Big Book Comes A 02/09/2023 04/28/2023	Alive 721868 Big Book Comes Alive 721868 Big Book Comes Alive 721868	Contribution (47.50 60.00
Total Big Book Con	nes Alive 721868		107.50
BIG BOOK THUMF 01/19/2023 03/28/2023 06/13/2023 09/07/2023	PERS - 679553 BIG BOOK THUMPERS - 67	Contribution (Contribution (Contribution (Contribution (22.05 71.50 98.75 64.00
Total BIG BOOK TH	HUMPERS - 679553		256.30
BRING YOUR OWI 01/10/2023	N 12&12 - 714222 BRING YOUR OWN 12&12	Contribution (272.00
Total BRING YOUR	R OWN 12&12 - 714222		272.00
C.V REFLECTIONS 03/28/2023 08/17/2023	S - 689541 C.V REFLECTIONS - 689541 C.V REFLECTIONS - 689541	Contribution (90.00 225.00
Total C.V REFLEC	TIONS - 689541	_	315.00
C.V. STEP STUDY 01/10/2023	- 145638 C.V. STEP STUDY - 145638	Contribution (63.00
Total C.V. STEP S			63.00

Date	Name	Item	Amount
C.V. WOMEN'S -	139741		
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
07/06/2023	C.V. WOMEN'S - 139741	Contribution (212.35
08/10/2023	C.V. WOMEN'S - 139741	Contribution (146.80
09/05/2023	C.V. WOMEN'S - 139741	Contribution (1.00
09/07/2023	C.V. WOMEN'S - 139741	Contribution (140.00
Total C.V. WOME	N'S - 139741		1,203.15
Carmel Beach Me	eeting		
06/27/2023	Carmel Beach Meeting	Contribution (407.00
07/06/2023	Carmel Beach Meeting	Contribution (34.00
07/13/2023	Carmel Beach Meeting	Contribution (29.00
07/31/2023	Carmel Beach Meeting	Contribution (40.00
08/17/2023	Carmel Beach Meeting	Contribution (35.00
08/28/2023	Carmel Beach Meeting	Contribution (24.00
	Carmel Beach Meeting		
09/25/2023		Contribution (38.00
09/29/2023	Carmel Beach Meeting	Contribution (38.00
Total Carmel Beac	, and the second		645.00
CARMEL MEN'S			
01/19/2023	CARMEL MEN'S STAG - 13	Contribution (57.34
03/16/2023	CARMEL MEN'S STAG - 13	Contribution (50.00
08/17/2023	CARMEL MEN'S STAG - 13	Contribution (26.00
09/30/2023	CARMEL MEN'S STAG - 13	Contribution (61.00
Total CARMEL ME	EN'S STAG - 133250		194.34
CARMEL THURS	DAY NIGHT - 410695		
01/10/2023	CARMEL THURSDAY NIGH	Contribution (54.90
01/30/2023	CARMEL THURSDAY NIGH	Contribution (38.00
09/18/2023	CARMEL THURSDAY NIGH	Contribution (134.00
		Contribution (
	IURSDAY NIGHT - 410695		226.90
Chris T	0	0	40.00
06/26/2023	Chris T	Gratefulgiver	10.00
Total Chris T			10.00
CIRCLE OF GRAT	TITUDE - 615222		
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
04/06/2023	CIRCLE OF GRATITUDE - 6	Contribution (50.00
07/06/2023	CIRCLE OF GRATITUDE - 6	Contribution (41.50
08/10/2023	CIRCLE OF GRATITUDE - 6	Contribution (54.00
09/07/2023	CIRCLE OF GRATITUDE - 6	Contribution (24.00
09/18/2023 09/30/2023	CIRCLE OF GRATITUDE - 6 CIRCLE OF GRATITUDE - 6	Contribution (Contribution (42.25 32.00
		Contribution (
	GRATITUDE - 615222		377.62
	N'S GROUP - 101765		
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
07/31/2023	CLOSED WOMEN'S GROU	Contribution (70.20
08/10/2023	CLOSED WOMEN'S GROU	Contribution (87.60
09/18/2023	CLOSED WOMEN'S GROU	Contribution (28.20
09/18/2023	CLOSED WOMEN'S GROU	Contribution (58.20
Total CLOSED Wo	OMEN'S GROUP - 101765		423.00

Date	Name	Item	Amount
COME AS YOU A 01/30/2023 09/07/2023	ARE - 60001 COME AS YOU ARE - 60001 COME AS YOU ARE - 60001	Contribution (Contribution (462.20 547.10
Total COME AS \	OU ARE - 60001		1,009.30
End of the Road	103305		
01/30/2023 07/06/2023 09/18/2023	End of the Road 103305 End of the Road 103305 End of the Road 103305	Contribution (Contribution (Contribution (13.00 30.80 22.75
Total End of the F	Road 103305		66.55
FREE THINKERS	S - 710147		
02/02/2023 02/14/2023	FREE THINKERS - 710147 FREE THINKERS - 710147	Contribution (Contribution (50.00 50.00
Total FREE THIN	KERS - 710147		100.00
FRESH START G 01/10/2023	GROUP - 129131 FRESH START GROUP - 12	Contribution (95.40
Total FRESH STA	ART GROUP - 129131		95.40
GOOD MORNING 02/09/2023 03/16/2023 03/28/2023 04/06/2023 04/06/2023 04/06/2023 04/06/2023 04/28/2023 05/23/2023 07/06/2023 08/10/2023 09/07/2023	G CARMEL - 609541 GOOD MORNING CARMEL	Contribution (Contribution (Contribution (Contribution (B18 (As Bill S B02 (12 & 12) B30 (Big Boo B01 (Big Boo Contribution (Contribution (Contribution (Contribution (Contribution (Contribution (746.95 695.22 20.00 767.37 22.34 46.44 23.60 12.35 729.11 506.00 829.74 1,084.29 634.21
	RNING CARMEL - 609541		6,117.62
Live and Let Live 01/19/2023	e 722277 Live and Let Live 722277	Contribution (174.00
Total Live and Le	t Live 722277		174.00
LIVING SOBER -			
01/10/2023	LIVING SOBER - 606201	Contribution (249.45
Total LIVING SOF			249.45
02/27/2023 02/27/2023 04/06/2023 05/23/2023 05/30/2023 06/13/2023 07/13/2023 08/10/2023 09/25/2023 09/29/2023	DAY NIGHT - 177692 MARINA THURSDAY NIGHT	Contribution (14.40 30.00 40.20 30.00 19.44 19.44 97.00 17.40 5.00 5.40
			278.28
MARINA WOMEN 03/16/2023 06/26/2023 08/17/2023	MAA - 646831 MARINA WOMEN AA - 6468 MARINA WOMEN AA - 6468 MARINA WOMEN AA - 6468	Contribution (Contribution (Contribution (33.45 92.40 54.00
Total MARINA W	OMEN AA - 646831		179.85

Date	Name	Item	Amount
MEN'S STAG - 10	11762		
01/10/2023 02/09/2023 03/28/2023	MEN'S STAG - 101762 MEN'S STAG - 101762 MEN'S STAG - 101762	Contribution (Contribution (Contribution (100.20 79.20 61.80
04/17/2023 05/23/2023 07/06/2023 07/06/2023	MEN'S STAG - 101762 MEN'S STAG - 101762 MEN'S STAG - 101762 MEN'S STAG - 101762	Contribution (Contribution (Contribution (Contribution (70.80 79.80 80.00 103.80
09/25/2023	MEN'S STAG - 101762	Contribution (20.00
Total MEN'S STA	G - 101762		595.60
MEN'S STAG - N	OON - 666557		
04/17/2023	MEN'S STAG - NOON - 666	Contribution (20.00
05/23/2023	MEN'S STAG - NOON - 666	Contribution (25.00
08/10/2023	MEN'S STAG - NOON - 666	Contribution (20.00
Total MEN'S STA	G - NOON - 666557		65.00
MONDAY SEREN	IITY GROUP 143994		
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
08/17/2023	MONDAY SERENITY GROU	Contribution (40.20
09/29/2023	MONDAY SERENITY GROU	Contribution (60.00
Total MONDAY S	ERENITY GROUP 143994		276.00
	d Daily Reflections		
04/03/2023	Monday Womend Daily Refle	Contribution (62.50
07/06/2023	Monday Womend Daily Refle	Contribution (60.00
Total Monday Wo	mend Daily Reflections		122.50
NOON GROUPS			
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
08/17/2023	NOON GROUPS - 142106	Contribution (601.20
Total NOON GRO	DUPS - 142106		2,581.20
Nooner			_
01/30/2023	Nooner	Contribution (20.00
03/16/2023	Nooner	Contribution (60.00
06/13/2023	Nooner	Contribution (50.00
07/13/2023	Nooner	Contribution (50.00
08/17/2023	Nooner	Contribution (100.00
Total Nooner			280.00
Not A Theory	N . A . T	0 1 11 11 1	A ·
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
07/06/2023	Not A Theory	Contribution (88.95
08/10/2023	Not A Theory	Contribution (90.00
09/07/2023	Not A Theory	Contribution (24.00
09/25/2023	Not A Theory	Contribution (24.62
Total Not A Theor	у		491.07

Date		Name	Item	Amount
OTTER GROUP - 6	673398			
01/10/2023	OTTER GRO	DUP - 673398	Contribution (10.00
02/09/2023	OTTER GRO	DUP - 673398	Contribution (13.00
03/02/2023		DUP - 673398	Contribution (18.00
04/06/2023		DUP - 673398	Contribution (9.00
05/23/2023		DUP - 673398	Contribution (29.00
06/13/2023		OUP - 673398	Contribution (44.00
07/06/2023 08/10/2023		DUP - 673398 DUP - 673398	Contribution (Contribution (22.00
09/07/2023		OUP - 673398	Contribution (14.00 9.00
Total OTTER GRO	UP - 673398			168.00
PRIMARY PURPO 09/29/2023		URPOSE- 712853	Contribution (20.52
Total PRIMARY PU			Co24 (20.52
		000		20.32
Rebellion Dog 01/30/2023	s 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
08/17/2023	Rebellion	Dogs	Contribution (100.00
Total Rebellion	Dogs			253.00
SATURDAY SOLU				
05/23/2023		SOLUTIONS - 6	Contribution (190.70
07/25/2023 08/21/2023		SOLUTIONS - 6 SOLUTIONS - 6	Contribution (Contribution (24.07 40.96
Total SATURDAY	SOLUTIONS -	683313	(255.73
SENIORS IN SOBI				
01/17/2023		SOBRIETY - 6	Contribution (526.03
01/17/2023		SOBRIETY - 6	Contribution (97.05
02/09/2023		SOBRIETY - 6	Contribution (104.74
03/16/2023 03/16/2023		N SOBRIETY - 6 N SOBRIETY - 6	Contribution (Contribution (96.90 96.90
04/06/2023		SOBRIETY - 6	Contribution (120.60
04/28/2023		SOBRIETY - 6	Contribution (114.66
05/31/2023		SOBRIETY - 6	Contribution (145.50
06/13/2023		SOBRIETY - 6	Contribution (145.50
07/06/2023	SENIORS IN	SOBRIETY - 6	Contribution (79.20
08/10/2023		I SOBRIETY - 6	Contribution (77.40
09/07/2023	SENIORS IN	SOBRIETY - 6	Contribution (135.30
Total SENIORS IN	SOBRIETY -	656847		1,739.78
SENIORS IN SOBI				
01/10/2023		SOBRIETY II	Contribution (51.00
01/30/2023		I SOBRIETY II	Contribution (25.20
04/06/2023		N SOBRIETY II N SOBRIETY II	Contribution (Contribution (35.70
05/30/2023 06/13/2023		SOBRIETY II	Contribution (22.70 22.70
07/13/2023		SOBRIETY II	Contribution (15.00
09/07/2023		SOBRIETY II	Contribution (24.00
09/18/2023		SOBRIETY II	Contribution (24.00
Total SENIORS IN	SOBRIETY II	- 706036		220.30
SERENITY GROU 02/09/2023		GROUP - 143994	Contribution (22.20
Total SERENITY G	ROUP - 1439	94	`	22.20
Serenity Now				
08/17/2023	Serenity Nov	v	Contribution (100.00
Total Serenity Now	,			100.00

Date	Name	Item	Amount
SPIRIT WOMEN - 06/13/2023	- 710488 SPIRIT WOMEN - 710488	Contribution (77.40
Total SPIRIT WOI	MEN - 710488		77.40
STEP DISCUSSIO 01/10/2023	ON - 101041 STEP DISCUSSION - 101041	Contribution (38.40
Total STEP DISC		Contribution (38.40
			30.40
Sunday 630 1175 06/13/2023	Sunday 630 117525	Contribution (34.00
07/13/2023 08/10/2023	Sunday 630 117525 Sunday 630 117525	Contribution (Contribution (44.32 69.20
Total Sunday 630	·	-	147.52
SUNDAY BIG BO	OK STUDY - 626750		
06/13/2023	SUNDAY BIG BOOK STUDY	Contribution (30.00
07/06/2023 08/10/2023	SUNDAY BIG BOOK STUDY SUNDAY BIG BOOK STUDY	Contribution (Contribution (40.80 13.20
Total SUNDAY BI	G BOOK STUDY - 626750	-	84.00
SUNDAY DISCUS	SSION - 100698		
01/10/2023	SUNDAY DISCUSSION - 10	Contribution (249.60
04/06/2023 07/06/2023	SUNDAY DISCUSSION - 10 SUNDAY DISCUSSION - 10	Contribution (Contribution (390.00 392.40
09/29/2023	SUNDAY DISCUSSION - 10	Contribution (413.40
Total SUNDAY DI	SCUSSION - 100698	-	1,445.40
SUNRISE GROUP			
01/17/2023 02/09/2023	SUNRISE GROUP - 139332 SUNRISE GROUP - 139332	Contribution (Contribution (181.40 50.00
02/27/2023	SUNRISE GROUP - 139332	Contribution (178.20
03/16/2023	SUNRISE GROUP - 139332	Contribution (202.20
03/16/2023 04/17/2023	SUNRISE GROUP - 139332 SUNRISE GROUP - 139332	Contribution (Contribution (500.00 59.40
05/23/2023	SUNRISE GROUP - 139332	Contribution (300.00
05/23/2023 06/26/2023	SUNRISE GROUP - 139332 SUNRISE GROUP - 139332	Contribution (Contribution (67.00 285.00
07/13/2023	SUNRISE GROUP - 139332	Contribution (116.40
08/10/2023 09/07/2023	SUNRISE GROUP - 139332 SUNRISE GROUP - 139332	Contribution (Contribution (135.00 261.00
Total SUNRISE G		Contribution (2,335.60
THE MIGHTY MU	FFINS - 139739		,
01/17/2023	THE MIGHTY MUFFINS - 13	Contribution (352.00
03/16/2023 04/17/2023	THE MIGHTY MUFFINS - 13 THE MIGHTY MUFFINS - 13	Contribution (Contribution (679.26 342.53
05/23/2023	THE MIGHTY MUFFINS - 13	Contribution (486.50
06/13/2023	THE MIGHTY MUFFINS - 13	Contribution (297.50
07/13/2023 08/10/2023	THE MIGHTY MUFFINS - 13 THE MIGHTY MUFFINS - 13	Contribution (Contribution (267.50 285.00
09/18/2023	THE MIGHTY MUFFINS - 13	Contribution (651.50
Total THE MIGHT	Y MUFFINS - 139739		3,361.79
TOPIC TAG - 715 01/30/2023	756 TOPIC TAG - 715756	Contribution (111.30
02/27/2023	TOPIC TAG - 715756 TOPIC TAG - 715756	Contribution (Contribution (156.90
06/26/2023	TOPIC TAG - 715756	Contribution (74.71
07/24/2023 08/21/2023	TOPIC TAG - 715756 TOPIC TAG - 715756	Contribution (Contribution (111.30 131.76
09/25/2023	TOPIC TAG - 715756	Contribution (148.20
Total TOPIC TAG	- 715756		734.17

Date Name	ltem	Amount
TUE MID VALLEY - 101047 08/10/2023 TUE MID VALLEY - 101047	7 Contribution (60.00
	Contribution (
Total TUE MID VALLEY - 101047		60.00
WILD WOMEN - NOON - 611018		
02/02/2023 WILD WOMEN - NOON - 6	- '	54.90
03/16/2023 WILD WOMEN - NOON - 6	- '	57.70
04/06/2023 WILD WOMEN - NOON - 6 05/08/2023 WILD WOMEN - NOON - 6	`	95.40 74.15
05/06/2023 WILD WOMEN - NOON - 6		74.15 105.25
07/27/2023 WILD WOMEN - NOON - 6		70.00
Total WILD WOMEN - NOON - 611018	Time Contribution (457.40
TOTAL WILD WOMEN - NOON - 011018		457.40
WOMEN'S 12 & 12 STUDY - 617313	(F0.00
01/10/2023 WOMEN'S 12 & 12 STUDY	- '	50.00
04/06/2023 WOMEN'S 12 & 12 STUDY 07/13/2023 WOMEN'S 12 & 12 STUDY		225.00 249.00
07/31/2023 WOMEN'S 12 & 12 STUDY 07/31/2023 WOMEN'S 12 & 12 STUDY		249.00 50.00
09/29/2023 WOMEN'S 12 & 12 STUDY	- (30.00
Total WOMEN'S 12 & 12 STUDY - 617313	Communication (604.00
		004.00
WOMEN'S BIG BOOK STUDY - 699822		405.00
02/09/2023 WOMEN'S BIG BOOK STU		195.00
04/17/2023 WOMEN'S BIG BOOK STU 07/13/2023 WOMEN'S BIG BOOK STU	'	264.00
	JD Contribution (159.00
Total WOMEN'S BIG BOOK STUDY - 699822		618.00
WOMEN'S HOME FIRESIDE - 144256		
04/10/2023 WOMEN'S HOME FIRESIE		60.00
07/06/2023 WOMEN'S HOME FIRESIE	DE Contribution (15.00
Total WOMEN'S HOME FIRESIDE - 144256		75.00
WOMEN'S STEP STUDY - 136592		
01/10/2023 WOMEN'S STEP STUDY -	1 Contribution (50.00
04/17/2023 WOMEN'S STEP STUDY -	- '	20.00
04/17/2023 WOMEN'S STEP STUDY -	1 Contribution (30.00
Total WOMEN'S STEP STUDY - 136592		100.00
WOMEN CORRAL DE TER - 701489		
05/02/2023 WOMEN CORRAL DE TER	R Contribution (306.00
Total WOMEN CORRAL DE TER - 701489		306.00
YOUNG PEOPLE'S GROUP - 652314		
05/23/2023 YOUNG PEOPLE'S GROU	P Contribution (280.05
08/10/2023 YOUNG PEOPLE'S GROU	`	150.60
Total YOUNG PEOPLE'S GROUP - 652314	- (430.65
TOTAL		33,312.79