MBAIAA IGR Meeting Minutes

November 14, 2023 7:00 p.m. via Zoom

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

*Present were: Jessica L., Jana D., Leslie E., Kate E., Marci F., Samantha D., Kate K., Gregg R., Nathan P., Judy A., Cole, Kathy K., Mark S., Madeline, Marcia S., Victoria, Mickie P.

*Serenity Prayer

*Twelve Traditions

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

Chairperson Report (Jessica L.)

Hello everyone. I hope you all had a joyful and fun Halloween. I'm so excited that we were able to rent out our new office space, 546 Hartnell St, Suite F in downtown Monterey. It is right behind the Fellowship Hall, and we're excited that we will get to move in the first week of December, and looking forward to having an open house for our community. Thank you Jana for all of your hard work in acquiring the new home for our beloved Central Office.

It is that time of year where we start to celebrate Gratitude Month, there will be envelopes to pick up at the Central Office. IGRs at Large, please pick up as many as you need to bring to the meetings you to that don't have an IGR. If you want to make envelopes at home, Jana has included a little blurb in tonight's packet that you can print out and paste on the envelopes before you pass them out.

The Dog Show was a lot of fun. Thank you Marci and Chris for your help with transporting all the party odds and ends to help make the event as successful as it was. Thank you to the cooks, and those who donated food for the BBQ and prizes for the raffle. It was so heartwarming to see everyone with their little pups, big and small. I met a woman there that shared that the Dog Show was her first in person meeting, and how much she enjoyed the experience of holding hands for the closing prayer for the first time. Her gratitude for the experience was so overwhelming it almost brought me to tears. I wanted to share that with you all, as a reminder of how important the work we do in these meetings is and how it creates ripple effects that expand our AA community. We get to share the positive transformations AA has given us to those who are at the beginning of their journey, and I want to applaud you all for being a part of that.

Treasurer Report (Kate E.)

Profit Gross \$5625.14 Expense -\$6113.78 Net -\$488.64

Office Administrator Report (Jana D.)

Good evening everyone. October has been a busy month. I am happy to report that we have secured a new office space at 546 Hartnell, Suite F. Across the street from the Monterey post office, \$909.00/month. I have signed the three year lease. It will be available for occupancy on 12/1. I am currently looking for help with the move for the first week in December. We need people with good strong backs and pickup trucks. I have a couple of guys who have volunteered to help already but several volunteers will make the job easier. There is some furniture involved and lots of books. I plan to order some things for storage since there is no storage at all in this new space. I am looking forward to this new chapter for MBAIAA. Kate and I decided to transfer funds from our prudent reserve to the operating expense account (approximately \$4000) to help pay for the move and other expenses. I am looking forward to this new chapter for MBAIAALater in the meeting, we will discuss options for a celebration for a new office.

We had our Dog Show in October, and a good time was had by all. A big thank you to ALL who participated and a special thanks to Chris who barbecued for everyone. It was a fun day.

The Seniors in Sobriety hosted the October Birthday Meeting, which was very well attended and a thoroughly enjoyable meeting. We also have to facilitate an upcoming election for a new Steering Committee to be in place in January for the new year. Please don't forget Gratitude month. Be sure to pass an extra envelope for Gratitude Month – you can pick up at the office or make your own.

Committee Reports

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

Website (Jana) – Despite being busy, Jeremy is staying on top of the website. Thursday night women's meeting is still on Zoom but will be back in person soon.

IGRs at Large – No reports

Liason Reports

IGR/GSR Liason – Nathan P. reported that the Assembly was a great success. The pre-Assembly meeting and fashion show were well-attended. 50 local AAs attended and 197 from out of town. The focus now is on doing a "District Inventory" for our district.

MBAR Liason – Cole reported that the MBAR regular meetings are the second Saturday of the month on Zoom at 10:00. All help is appreciated for this fun event. There will be a fundraiser for MBAR on January 26, 2024 at the Moose Lodge in Monterey – speaker meeting and BINGO.

H&I Liason – No report Bridging The Gap Liason – No report. PI/CPC – This position needs to be filled.

Old Business

Reminder re: the new Grapevine App.

Dog Show Recap – Well attended, happy dogs, happy people. Great food, the person who secretaried the meeting forgot to have a 7th Tradition, but with expenses and such we made a small profit. This event is more about fellowship than proceeds, but it is a popular event, and we had a group from the Santa Cruz fellowship attend as well.

New Business

<u>Holiday Banquet/Open House</u> – Steering Committee decided that we will not have the Holiday Banquet this year. Jana will be busy moving and so not available to chair the event. The general feeling among Steering Committee members is that we should skip it this year, and have a week long new office open house instead. This will have a holiday theme, and the office will be open every day from 3-6:00.

Next IGR meeting – December 12, 2023 at 7:00 p.m.

Next Steering Committee – December 5, 2023 at 6:00 p.m.

Next Birthday Meeting – November 25, 2023 at 7:00 p.m Monterey High Cafeteria Group – Not a Theory Speaker – TBD

Meeting was closed with the Serentity Prayer at 7:45 p.m.

In grateful service,

Leslie F., Recording Secretary

MBAIAA Profit & Loss

October 2023

	Oct 23
Ordinary Income/Expense	
Income BIRTHDAY MEETINGS	
50-50 Raffle Book Raffle	591.95 160.00
Total BIRTHDAY MEETINGS	751.95
GROUP CONTRIBUTIONS Group Contributions	3,876.45
Total GROUP CONTRIBUTIONS	3,876.45
LITERATURE SALES	420.82
OTHER CONTRIBUTIONS Grateful Givers	394.00
Total OTHER CONTRIBUTIONS	394.00
SPECIAL EVENTS Dog Show	430.00
Total SPECIAL EVENTS	430.00
STEERING & IGR 7TH TRAD	45.00
Total Income	5,918.22
Cost of Goods Sold Cost of Goods Sold COG-Books	293.08
Total Cost of Goods Sold	293.08
Total COGS	293.08
Gross Profit	5,625.14
Expense	
INTERNET SERVICES Internet access	53.90
Total INTERNET SERVICES	53.90
OFFICE SUPPLIES	51.48
Payroll Payroll Wages Taxes	3,600.00 -621.60
Total Payroll	2,978.40
RENT TELEPHONE	2,930.00 100.00
Total Expense	6,113.78
Net Ordinary Income	-488.64
let Income	-488.64

MBAIAA Profit & Loss Prev Year Comparison January through October 2023

Ordinary Income/Expense Income BIRTHDAY MEETINGS 2,726.95 1,939.50 7Th Tradition 3,253.81 2,506.00 Book Raffle 913.00 570.00 BIRTHDAY MEETINGS - Other 0.00 0.00	0
BIRTHDAY MEETINGS 50-50 Raffle 2,726.95 1,939.50 7Th Tradition 3,253.81 2,506.00 Book Raffle 913.00 570.00	0
50-50 Raffle 2,726.95 1,939.50 7Th Tradition 3,253.81 2,506.00 Book Raffle 913.00 570.00	0
7Th Tradition 3,253.81 2,506.00 Book Raffle 913.00 570.00	0
Book Raffle 913.00 570.00	0
BIRTHDAY MEETINGS - Other 0.00 0.00	0
	0
Total BIRTHDAY MEETINGS 6,893.76 5,015.50	
GROUP CONTRIBUTIONS	
Group Contributions 37,377.72 33,503.85	
Total GROUP CONTRIBUTIONS 37,377.72 33,503.8	5
INTEREST INCOME 0.00 2.6	3
LITERATURE SALES 2,449.43 3,469.8°	7
OTHER CONTRIBUTIONS	
Bequest 5,120.37 0.00	
Grateful Givers 4,870.18 7,842.49	
Gratitude Month 720.00 730.00	
Memorial 0.00 520.00	
Total OTHER CONTRIBUTIONS 10,710.55 9,092.49	9
SPECIAL EVENTS 430.00 229.59	
Total SPECIAL EVENTS 430.00 229.50	9
STEERING & IGR 7TH TRAD 45.00 153.00	Λ
UNITY DAY income 5,120.37 6,919.50	
Total Income 63,026.83 58,386.4	3
Cost of Goods Sold	
Cost of Goods Sold	
COG-Books 1,568.15 1,702.60 COG-Pamphlets 14.82 11.59	
COG-Pamphlets 14.82 11.59 Cost of Goods Sold - Other 0.00 0.00	
	_
Total Cost of Goods Sold 1,582.97 1,714.19	9
Total COGS 1,582.97 1,714.19	9
Gross Profit 61,443.86 56,672.2	4
Expense	
ANSWERING SERV. 1,007.80 1,142.70	0
BIRTHDAY EXPENSES Bday cof-supply 0.00 436.69	
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 2,891.3	7
COMMITTEE SUPPORT 0.00 203.90	0
COMPUTER & SOFTWARE 0.00 99.99 INSURANCE	9
D&O Insurance 769.00 769.00	
General Liabili 0.00 1,246.00	
INSURANCE - Other 1,680.00 1,260.00	
Total INSURANCE 2,449.00 3,275.00	0

MBAIAA Profit & Loss Prev Year Comparison January through October 2023

	Jan - Oct 23	Jan - Oct 22
INTERNET SERVICES Internet access Web host/Domain Name Website upgrade INTERNET SERVICES - Other	371.51 0.00 99.00 643.93	569.03 132.16 89.00 129.89
Total INTERNET SERVICES	1,114.44	920.08
LITERATURE NON-PROFIT FEES	1,098.05 0.00	2,698.48 236.78
OFFICE EQUIPMENT OFFICE SUPPLIES	0.00 326.68	1,750.38 1,550.32
Payroll Payroll Wages Taxes	36,000.00 -6,216.00	27,050.00 -2,949.29
Total Payroll	29,784.00	24,100.71
POSTAGE Stamps	130.00	191.90
Total POSTAGE	130.00	191.90
Reconciliation Discrepancies RENT SPEC. EVENTS EXPENSES Holiday Banquet	0.26 12,190.00 130.28	0.00 9,331.00 0.00
SPEC. EVENTS EXPENSES - Other	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	866.13 224.80 0.00 10,381.21
Total Expense	57,204.61	60,767.27
Net Ordinary Income	4,239.25	-4,095.03
Net Income	4,239.25	-4,095.03

Date	Name	Item	Amount
. Big Sur 10/30/2023	BIG SUR GROUP - 134290	Contribution (800.00
Total .Big Sur			800.00
.Carmel			
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 GOOD MORNING CARMEL	Contribution (Contribution (20.00 767.37
03/28/2023 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
07/06/2023	GOOD MORNING CARMEL	Contribution (829.74
08/10/2023	GOOD MORNING CARMEL	Contribution (1,084.29
09/07/2023	GOOD MORNING CARMEL	Contribution (634.21
10/30/2023	GOOD MORNING CARMEL	Contribution (839.81
01/10/2023 01/30/2023	CARMEL THURSDAY NIGH CARMEL THURSDAY NIGH	Contribution (Contribution (54.90 38.00
09/18/2023	CARMEL THURSDAY NIGH	Contribution (134.00
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
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 09/25/2023	Carmel Beach Meeting Carmel Beach Meeting	Contribution (Contribution (24.00 38.00
09/29/2023	Carmel Beach Meeting	Contribution (38.00
10/30/2023	Carmel Beach Meeting	Contribution (29.00
10/30/2023	Carmel Beach Meeting	Contribution (42.00
10/30/2023	Carmel Beach Meeting	Contribution (24.75
Total .Carmel			8,257.82
.Carmel Valley			
02/09/2023	WOMEN'S BIG BOOK STUD	Contribution (195.00
04/17/2023	WOMEN'S BIG BOOK STUD	Contribution (264.00
07/13/2023 10/09/2023	WOMEN'S BIG BOOK STUD WOMEN'S BIG BOOK STUD	Contribution (Contribution (159.00 172.80
01/10/2023	WOMEN'S 12 & 12 STUDY	Contribution (50.00
04/06/2023	WOMEN'S 12 & 12 STUDY	Contribution (225.00
07/13/2023	WOMEN'S 12 & 12 STUDY	Contribution (249.00
07/31/2023	WOMEN'S 12 & 12 STUDY	Contribution (50.00
09/29/2023	WOMEN'S 12 & 12 STUDY	Contribution (30.00
10/09/2023	WOMEN'S 12 & 12 STUDY	Contribution (40.00
10/09/2023	WOMEN'S 12 & 12 STUDY	Contribution (40.00
08/10/2023	TUE MID VALLEY - 101047	Contribution (60.00
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	THE MIGHTY MUFFINS - 13	Contribution (267.50
08/10/2023	THE MIGHTY MUFFINS - 13	Contribution (285.00
09/18/2023	THE MIGHTY MUFFINS - 13	Contribution (651.50
10/30/2023	THE MIGHTY MUFFINS - 13	Contribution (364.00
01/10/2023	LIVING SOBER - 606201	Contribution (249.45
01/30/2023	End of the Road 103305	Contribution (13.00
07/06/2023	End of the Road 103305	Contribution (30.80

Date	Name	Item	Amount
09/18/2023	End of the Road 103305	Contribution (22.75
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
10/09/2023	C.V. WOMEN'S - 139741	Contribution (46.80
10/30/2023	C.V. WOMEN'S - 139741	Contribution (37.81
01/10/2023 10/09/2023	C.V. STEP STUDY - 145638 C.V. BOOK DISCUSSION	Contribution (Contribution (63.00 30.00
03/28/2023	C.V REFLECTIONS - 689541	Contribution (90.00
08/17/2023	C.V REFLECTIONS - 689541	Contribution (225.00
		Contribution (
Total .Carmel Valle	еу		7,272.35
.Corral de Tierra	WOMEN CORES: SE TEE	0 (" " (22
05/02/2023	WOMEN CORRAL DE TER	Contribution (306.00
10/30/2023	WOMEN CORRAL DE TER	Contribution (52.00
Total .Corral de Ti	erra		358.00
.Marina			
09/29/2023	PRIMARY PURPOSE- 712853	Contribution (20.52
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
07/06/2023	OTTER GROUP - 673398	Contribution (22.00
08/10/2023	OTTER GROUP - 673398	Contribution (14.00
09/07/2023 03/16/2023	OTTER GROUP - 673398 MARINA WOMEN AA - 6468	Contribution (Contribution (9.00 33.45
06/26/2023	MARINA WOMEN AA - 6468	Contribution (92.40
08/17/2023	MARINA WOMEN AA - 6468	Contribution (54.00
10/09/2023	MARINA WOMEN AA - 6468	Contribution (46.80
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
07/13/2023	MARINA THURSDAY NIGHT	Contribution (97.00
08/10/2023	MARINA THURSDAY NIGHT	Contribution (17.40
09/25/2023	MARINA THURSDAY NIGHT	Contribution (5.00
09/29/2023	MARINA THURSDAY NIGHT	Contribution (5.40
10/09/2023	MARINA THURSDAY NIGHT	Contribution (4.80
01/10/2023	CIRCLE OF GRATITUDE - 6	Contribution (43.00
02/09/2023	CIRCLE OF GRATITUDE - 6 CIRCLE OF GRATITUDE - 6	Contribution (47.87 43.00
03/02/2023 04/06/2023	CIRCLE OF GRATITUDE - 6	Contribution (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	CIRCLE OF GRATITUDE - 6	Contribution (42.25
09/30/2023	CIRCLE OF GRATITUDE - 6	Contribution (32.00
01/10/2023	BRING YOUR OWN 12&12	Contribution (272.00
Total .Marina			1,347.87

Date	Name	Item	Amount
.Monterey			
05/23/2023	YOUNG PEOPLE'S GROUP	Contribution (280.05
08/10/2023	YOUNG PEOPLE'S GROUP	Contribution (150.60
10/30/2023	YOUNG PEOPLE'S GROUP	Contribution (80.40
01/30/2023	TOPIC TAG - 715756	Contribution (111.30
02/27/2023 06/26/2023	TOPIC TAG - 715756 TOPIC TAG - 715756	Contribution (Contribution (156.90 74.71
07/24/2023	TOPIC TAG - 715756	Contribution (111.30
08/21/2023	TOPIC TAG - 715756	Contribution (131.76
09/25/2023	TOPIC TAG - 715756	Contribution (148.20
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 03/16/2023	SUNRISE GROUP - 139332 SUNRISE GROUP - 139332	Contribution (Contribution (202.20 500.00
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
07/13/2023	SUNRISE GROUP - 139332	Contribution (116.40
08/10/2023	SUNRISE GROUP - 139332	Contribution (135.00
09/07/2023	SUNRISE GROUP - 139332	Contribution (261.00
10/09/2023 10/09/2023	SUNRISE GROUP - 139332 SUNRISE GROUP - 139332	Contribution (Contribution (33.00 33.00
06/13/2023	SUNDAY BIG BOOK STUDY	Contribution (30.00
07/06/2023	SUNDAY BIG BOOK STUDY	Contribution (40.80
08/10/2023	SUNDAY BIG BOOK STUDY	Contribution (13.20
10/09/2023	SUNDAY BIG BOOK STUDY	Contribution (26.00
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 05/30/2023	SENIORS IN SOBRIETY II SENIORS IN SOBRIETY II	Contribution (Contribution (35.70 22.70
06/13/2023	SENIORS IN SOBRIETY II	Contribution (22.70
07/13/2023	SENIORS IN SOBRIETY II	Contribution (15.00
09/07/2023	SENIORS IN SOBRIETY II	Contribution (24.00
09/18/2023	SENIORS IN SOBRIETY II	Contribution (24.00
10/09/2023	SENIORS IN SOBRIETY II	Contribution (1.00
05/23/2023	SATURDAY SOLUTIONS - 6	Contribution (190.70
07/25/2023 08/21/2023	SATURDAY SOLUTIONS - 6 SATURDAY SOLUTIONS - 6	Contribution (Contribution (24.07 40.96
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
04/28/2023	NOON GROUPS - 142106	Contribution (660.00
05/30/2023 06/13/2023	NOON GROUPS - 142106 NOON GROUPS - 142106	Contribution (Contribution (660.00 660.00
08/17/2023	NOON GROUPS - 142106	Contribution (601.20
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
09/07/2023	COME AS YOU ARE - 60001	Contribution (Contribution (547.10
01/10/2023 02/09/2023	CLOSED WOMEN'S GROU CLOSED WOMEN'S GROU	Contribution (32.40 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 10/09/2023	CLOSED WOMEN'S GROU	Contribution (58.20 53.20
01/19/2023	CLOSED WOMEN'S GROU BIG BOOK THUMPERS - 67	Contribution (Contribution (52.20 22.05
03/28/2023	BIG BOOK THUMPERS - 67	Contribution (71.50
06/13/2023	BIG BOOK THUMPERS - 67	Contribution (98.75
09/07/2023	BIG BOOK THUMPERS - 67	Contribution (64.00
02/09/2023	Big Book Comes Alive 721868	Contribution (47.50

Date	Name	Item	Amount
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
10/09/2023	ATTITUDE ADJUST TUE - 1	Contribution (52.20
10/30/2023	ATTITUDE ADJUST TUE - 1	Contribution (100.00
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
07/31/2023	ATTITUDE ADJUST FRI - 68	Contribution (132.00
08/10/2023	ATTITUDE ADJUST FRI - 68	Contribution (96.60
02/09/2023	530 Happy hour	Contribution (540.00
07/31/2023	530 Happy hour	Contribution (480.00
10/09/2023	530 Happy hour	Contribution (350.00
Total .Monterey			11,903.55
.Pacific Grove 04/10/2023	WOMEN'S HOME FIRESIDE	Contribution (60.00
07/06/2023	WOMEN'S HOME FIRESIDE	Contribution (15.00
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
07/06/2023	WILD WOMEN - NOON - 61	Contribution (105.25
07/27/2023	WILD WOMEN - NOON - 61	Contribution (70.00
01/10/2023	SUNDAY DISCUSSION - 10	Contribution (249.60
04/06/2023	SUNDAY DISCUSSION - 10	Contribution (390.00
07/06/2023	SUNDAY DISCUSSION - 10	Contribution (392.40
09/29/2023	SUNDAY DISCUSSION - 10	Contribution (413.40
02/09/2023	SERENITY GROUP - 143994	Contribution (22.20
01/19/2023	Not A Theory	Contribution (Contribution (31.00
04/06/2023 05/08/2023	Not A Theory Not A Theory	Contribution (90.30 65.40
06/13/2023	Not A Theory 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
10/09/2023	Not A Theory	Contribution (40.20
01/10/2023	MONDAY SERENITY GROU	Contribution (115.80
03/16/2023	MONDAY SERENITY GROU	Contribution (9.00
04/06/2023	MONDAY SERENITY GROU MONDAY SERENITY GROU	Contribution (21.00 30.00
04/26/2023 08/17/2023	MONDAY SERENITY GROU	Contribution (Contribution (40.20
09/29/2023	MONDAY SERENITY GROU	Contribution (60.00
10/09/2023	MONDAY SERENITY GROU	Contribution (60.00
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
10/09/2023	MEN'S STAG - NOON - 666	Contribution (20.00
01/10/2023	MEN'S STAG - 101762	Contribution (100.20
02/09/2023	MEN'S STAG - 101762	Contribution (79.20
03/28/2023 04/17/2023	MEN'S STAG - 101762 MEN'S STAG - 101762	Contribution (Contribution (61.80 70.80
05/23/2023	MEN'S STAG - 101762 MEN'S STAG - 101762	Contribution (79.80
07/06/2023	MEN'S STAG - 101762	Contribution (80.00
07/06/2023	MEN'S STAG - 101762	Contribution (103.80
09/25/2023	MEN'S STAG - 101762	Contribution (20.00
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 07/06/2023	BIG BOOK 2001 - 147780 BIG BOOK 2001 - 147780	Contribution (Contribution (62.00 74.00
09/07/2023	BIG BOOK 2001 - 147780	Contribution (41.50
30,0.,2020	0 _002001 171100		71.00

Date	Name	Item	Amount
01/10/2023	BEACON GROUP - 101761	Contribution (98.40
04/06/2023	BEACON GROUP - 101761	Contribution (210.60
07/06/2023	BEACON GROUP - 101761	Contribution (114.00
10/09/2023	BEACON GROUP - 101761	Contribution (83.40
10/09/2023	BEACON GROUP - 101761	Contribution (40.00
Total .Pacific Grove	е		4,542.37
.Seaside			
06/13/2023	Sunday 630 117525	Contribution (34.00
07/13/2023	Sunday 630 117525	Contribution (44.32
08/10/2023	Sunday 630 117525	Contribution (69.20
10/30/2023	Sunday 630 117525	Contribution (75.28
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
07/06/2023	SENIORS IN SOBRIETY - 6	Contribution (79.20
08/10/2023	SENIORS IN SOBRIETY - 6	Contribution (77.40
09/07/2023	SENIORS IN SOBRIETY - 6	Contribution (135.30
10/09/2023	SENIORS IN SOBRIETY - 6	Contribution (79.20
Total .Seaside			2,041.78
No name type			
08/17/2023	Serenity Now	Contribution (100.00
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
08/17/2023	Rebellion Dogs	Contribution (100.00
10/30/2023	Rebellion Dogs	Contribution (180.00
04/03/2023	Monday Womend Daily Refle	Contribution (62.50
07/06/2023	Monday Womend Daily Refle	Contribution (60.00
06/26/2023	Chris T	Gratefulgiver `	10.00
Total no name type	9		665.50
TOTAL			37,189.24