

MBAIAA IGR Committee Minutes

June 10, 2025, 7:00 p.m. via Zoom

(Meeting ID **856 9515 9821** Password **32755**)

Call to order [Kate – 7:00 p.m.](#)

Serenity Prayer [Kate](#)

12 Traditions [Mark S.](#)

Attendance / Roll call - [Oliver, Chris L. Phillip, Chuck, Leslie F, Debbie, Kate K, Mark S, Cindy A, Sabrina, Shannon H, Kathy S, Jeffrey M, Leslie D, Kelly S, Karen S, Eloise G, Joe C, Glenn W, Mark F, Micah C, Jasmin, Nathan, Kath K.](#)

Approval of Minutes from the last meeting - [No changes.](#) [Karen S.](#) motioned to approve the minutes, and the motion was seconded by [Sabrina](#). A vote was taken. There were 14 Yes votes counted, zero No votes and 2 attendees abstaining.

Additions to Agenda – [Kate](#) will be reviewing elections to the Steering Committee that according to the By Laws will take place in July.

Chairperson’s Report (Kate K.)

The intergroup inventory meeting was very productive, looking forward to the report after part 2 is completed. [Kate](#) thought that the meeting was very productive, well managed and resulted in a lot of good brainstorming. [Kate](#) thanked [Mark](#) for setting up the meeting. Eight of the original twelve questions were discussed. There will be a follow-up meeting to finish up the list of questions before the final report is complete. [Kate](#) encouraged everyone to attend the next inventory meeting. [Kate](#) then mentioned that per our current By-Laws call for the Treasurer, the Recording Secretary, 3 IGRs at large, the PCICP and 12-step committee chairs to be elected by the IGR’s at the meeting each July. That process has not been followed for various reasons. Both [Chris](#) and [Debbie](#) came on in the middle of a term so in July we need to elect these people to a new term if they want to continue to serve. We currently have only three IGRs at large. More detail on the election process is in the By-laws; Article 7 Section 7. Hopefully the group will have nominations for these positions for the July election.

Treasurer’s Report (Chris L.) 7:12

Refer to financial report sent out in packet

Income	\$6,616.94
Expenses	\$6,749.65
Net Income/ Loss	-\$132.71

Balance: Prudent Reserve \$12,281.50

Balance: Operating Acct \$7,744.90

Chris reported that in May we did not make any large payments on back taxes due. In June one of the four quarterly back taxes due for 2023 was paid. The plan is to pay-off one of these quarterly bills per month. Letters of acceptance for these payments have been received from the IRS that state that we now owe interest and penalties for late payments. The spreadsheet in the packet includes what has been paid, what the possible penalties and interest could be. Liability for all taxes, interest and penalties comes close to \$30,000. We hope to get the “penalties” waived which would bring down the amount due closer to \$12,790. Our CPA is working on the reinstatement of our non-profit status, but it has been a slow process due to his shoulder surgery and the work we have done to get Jerry accurate information. Shannon had one question regarding one of the recent payments made. Chris explained that at the beginning of the year, the office made very large payments for back taxes that we almost depleted our prudent reserve. At the time of our last payment of back taxes back in April, we only had 4 tax payments remaining. These were all for the 2023 payroll tax returns. We will now continue to pay those off one per month as previously mentioned.

Office Administrator’s Report : (Oliver) 7:16

- Are the proposed printed meeting guides okay? Oliver reported that he had not received much input from the groups, so he is going to go ahead and print up the new format and get the meeting guides on the web site.
- Unity Day was a great success! Oliver thanked everyone that attended and helped out. The preliminary numbers are good. \$3,351 in expenses with \$8,891 taken in or \$830 more than last year, which most of which was in meal tickets. The bake sale did better than last year. The overall net income from Unity Day was \$5,540 or \$2.770 for each fellowship. That is very much a success..... and it was a lot of fun.
- Volunteers needed on Tuesday afternoons – Please pass on this need for anyone that might be looking for a service commitment.
- New Meeting Startup Guide – Oliver received a few calls from members who were asking for guidelines for starting a new meeting. In the packet is the guide if you would like to share with your groups. Any input would be appreciated. Sometime next week the guide can be posted to the MBAIAA website.
- Finished entering bank transactions into historical books 2018-2024 – Things were fairly easy to match up until 2020, when things started to “fall apart” as far as deposits in QuickBooks.
Now comparing P&L’s and rebalancing book sales vs. contributions where needed. Using the deposits to try to determine which were literature sales, birthday income, group deposits verses other deposits has been the biggest challenge. Comparing the P&Ls with the bank transactions to try to make them So much hasn’t balanced and 2023-2024 was very challenging. Oliver is not sure

that all this work is necessary, but he will check with Jerry (CPA) to get his advice. If there are questions about tax returns, this information may come in handy once it is all straightened out and matched up the best we can. It's important that we have accurate information especially on the "income" side.

Also compiling report of incorrectly appropriated funds – There have been thousands of dollars in can only be called "uncategorized" expenses because they cannot be related to any AA or Central Office expenses. PayPal charges included things like knitting supplies, clothing and even a restaurant charge and some of these expenses were put into QuickBooks as literature purchases, or book sales. When this report is complete, it will be disclosed to the IGRs. Progress has been made through the months of digging through the financial records.

- Epiphany Episcopal in Marina no longer hosting AA meetings as of 8/31/25
Office will try to help find a new location for the three meetings affected (Otter Group, Women's Daily Reflection and Circle of Gratitude)
The Thursday Conversations in Sobriety and Friday PG 12& 12 Study groups have moved to the First Presbyterian Church on El Dorado St.

Mark asked Oliver if the PayPal account being "hacked" sometime last year where approximately \$800 was taken out for food and merchandise had anything to do with the "unauthorized" expenses. Oliver replied that this event was completely un-related and that that money was recovered. It's possible that there was money put back into our account for these "unauthorized" expenses, but there is no way to tell because the books were so disorganized.

Committee Reports :

12 Step Phone List Chairs (Phillip) Phillip did report that he did some research on other phone answering services and for the service we receive, this is the best we are going to find in a competitive market. He checked with 13 private companies of which 5 replied and 12 AA phone services. The Salinas group uses the same answering service and some of the smaller AA locations use volunteers to do the work. With the research Phillip completed, the \$60 a month plus the \$1 per call seems very reasonable. 8 calls were received last week for 12 step work and 52 calls total. Some of the calls people may want to leave a message or to see if someone answers the phone. None of the 8 calls were connected to a volunteer on the phone list. If a message is left with the service that the caller wants a call back, then maybe the volunteers during the day can return the calls.

Kate then asked Phillip if an office volunteer can get back with a caller who was not connected to someone on the phone list does he want to be contacted? Phillip then deferred to Oliver since the call would be completed during regular office hours. Oliver said that it didn't happen that often, but that the office would start keeping a record of 12-step calls that were completed by an office volunteer when no one answered from the 12-Step phone list. Kate asked the IGRs to go back to their groups and please remind those folks who have volunteered to answer 12-step calls to please answer the phone when the answering service calls. Phillip then reminded the group that he "tracks" the "no answer"

volunteers and after 3 times not answering, he leaves a message to make sure they still want to remain on the phone list.

Website (Oliver/ Mike V.) Mike was not at the meeting, but Oliver remembered that one of the cost cutting ideas he was going to check on was our Comcast expense. He does not think we need a “business account” for \$195 a month, when the service we need works just fine and his home account is nothing near that cost. He will reach out for Comcast to see what savings they can recommend. He also thinks it might be beneficial to look at some other insurance companies, since that cost continues to go up. Nothing more to add on the website report.

PI/CPC (Maggie) No report (Maggie not in attendance)

IGRs at Large (Leslie F.) No report other than still working with the Audit team.

H&I Liaison (Cindy A.) 7:35- Cindy put the H&I meeting information and her phone number in the chat so that anyone interested can either come to a meeting or give her a call. H& I is going strong and Cindy mentioned that many people stopped by their table at Unity Day. She is very excited that more folks are interested in H& I after last year where they were struggling for volunteers.

Intergroup Inventory (Mark S.) The meeting on the 17th was very successful and it was nice to see people “in person”. Out of 24 people in the Intergroup, 12 people attended and it was very productive. The 2nd session to finish up the questions will be June 21st at the same location. The meeting should be a little shorter since the group covered 8 or the 12 questions at the first meeting. Location: St. Johns Chapel: 1490 Mark Thomas Dr. in Monterey. Mark thanked Kathy who was the recording secretary for the meeting and has a report available to everyone. Mark put a call out to the rest of the group to please attend the meeting on the 21st. Mark wants to make sure that the group makes a good evaluation of what we are doing for the alcoholic that is still suffering in our local communities.

Old Business:

Bylaws (Kate K.): proposed revisions not ready for groups : Kate reported that she, Phillip and Leslie have been working on the bylaws, but they are not quite ready to give out to the group for their review. We are very close to nailing down the last few details.

MBAR / MBAIAA events (Jeff) : Green light from MBAR for planning joint events: Jeff was able to talk to the MBAR group, and they would welcome all our volunteers to their two upcoming events. One event is the *Lawn Olympics*, so if the groups see a torch coming around, put their meeting name on the torch as the goal is to get it out to every one of our meetings and get it back in time for the Lawn Olympics on July 20th. The other event is a Bingo night that is going to take place in September. If anyone wants to help out with these events, please contact Jeff. He has some other ideas for IGRs including a line dancing class. The Hacienda has an hour line dancing class on Saturday and then 2 hours of music

afterward for \$25. The class on Sunday is a little less, either \$10 or \$15. Another “fun” event that Mark is researching the cost of is a Bowling tournament. Jasmin commented that she had attended the Hacienda for line dancing, and it was lots of fun.

Kate asked Jeffrey if and when we have these events are we planning for an AA meeting before or after the event. Should the group bring this up later. Oliver referenced the guidelines for AA functions. He highly suggested that when we have a gathering that we remember why we are there: For fun and fellowship, but we must remember to show the newcomer that it is also about recovery and what our purpose is per the Traditions.

Mark F- commented that “per the guidelines on Central Office and Intergroups and on page 4 from a circular box 459 from the GSO” ... it talks about financial responsibility. These include group collection, special contributions, literature sales, and special events where Intergroups can raise money. Some service offices hold yearly banquets, conventions, and similar events to support the office.

Micah C. then introduced himself as the GSR district 1 Intergroup liaison. Micah is new to the position, and he wanted to comment on the discussion. The Central Office’s is to help the groups, but the groups make the decisions. An Intergroup office or General Service committee works separately but cooperates with the groups while carrying out the work of AA.

To wrap up the discussion, Kate thanked Jeff for all his work and stated that we will work out all the details of an event when it comes time to schedule such event. It would be nice to have a fun function for good sober fellowship while carrying the message to the alcoholics that still suffer from this disease.

New Business:

Problems with coffee prep at birthday speaker meetings (Kate / Oliver) Kate reported that the electrical outlet issue at the monthly Birthday meeting continues to be a problem. It is affecting our ability to supply coffee to 200 plus attendees. Oliver is working on a fix. We will get this fixed.

Birthday Meeting: Saturday, June 28, 2025 7:00 p.m. Monterey High Cafeteria

Host Group: P.G. Friday Men’s Stag

Speaker: [Anthony D.](#)

7th Tradition via: Zelle info@aamonterey.org or venmo@aamonterey

Next SC Meeting – Tuesday, July 1, 2025 at 6:00 p.m. via Zoom

Next IGR Meeting- Tuesday, June 10, 2025 at 7:00 p.m. via Zoom

Serenity Prayer : [8:03 p.m.](#)

MBAIAA Delinquent Taxes, Penalties, and Interest (as of 6/2/2025)

Agency	Period	Return Filed	Date Filed	Tax Due	Date Paid	Penalties Due	Date Paid	Interest Due	Date Paid	Balance Due
IRS (Payroll)										
	2024 Q1	941	2/12/25	\$1,971.90	2/12/25	\$542.27		\$164.26		\$706.53
	2024 Q2	941	2/12/25	\$1,971.90	2/12/25	\$512.70		\$112.23		\$624.93
	2024 Q3	941	2/12/25	\$1,971.90	2/12/25	\$394.38		\$57.73		\$452.11
	2024 Q4	941	2/12/25	\$1,652.00	2/12/25					\$0.00
	2023 Q1	941	2/22/25	\$2,262.60		\$712.71		\$338.31		\$3,313.62
	2023 Q2	941	2/22/25	\$2,262.60						\$2,262.60
	2023 Q3	941	2/22/25	\$2,262.60		\$712.71		\$338.31		\$3,313.62
	2023 Q4	941	2/22/25	\$2,262.60		\$690.09		\$287.00		\$3,239.69
	2022 Q1	941	2/22/25	\$1,629.36	3/28/25					\$0.00
	2022 Q2	941	2/22/25	\$1,629.36	3/28/25	\$627.31		\$430.63		\$1,057.94
	2022 Q3	941	2/22/25	\$1,629.36	3/28/25	\$602.87		\$398.02		\$1,000.89
	2022 Q4	941	2/22/25	\$1,629.36	3/28/25	\$505.11		\$229.19		\$734.30
	2021 Q2	941	??	\$1,018.72	3/28/25	\$252.45		\$237.09		\$489.54
	2021 Q3	941	??	\$1,016.30	3/28/25	\$252.45		\$230.06		\$482.51
	2021 Q4	941	??	\$1,026.43	3/28/25	\$156.52		\$210.53		\$367.05
	2020 Q1	941	??	\$313.70	3/12/25	\$0.00		\$8.41	3/12/25	\$0.00
	2020 Q2	941	3/3/25	\$1,386.90	3/12/25	\$658.77		\$501.27		\$1,160.04
	2020 Q3	941	3/3/25	\$1,386.90	3/12/25	\$658.77		\$474.39		\$1,133.16
	2023	940	5/20/25	\$42.00	5/20/25					\$42.00
	2024	940	5/20/25	\$42.00	5/20/25					\$42.00
					Subtotal	\$7,279.11	Subtotal	\$4,009.02	Total IRS:	\$20,338.53
EDD (Payroll)										
	2024 Q1	DE 9	2/18/25	\$908.10	3/10/25	\$428.59	3/10/25	\$80.36	3/10/25	\$0.00
	2024 Q2	DE 9	2/18/25	\$719.10	3/10/25	\$235.72	3/10/25	\$43.19	3/10/25	\$0.00
	2024 Q3	DE 9	2/18/25	\$719.10	3/10/25	\$235.72	3/10/25	\$23.31	3/10/25	\$0.00
	2024 Q4	DE 9	2/18/25	\$590.50	3/10/25	\$88.57	3/10/25	\$4.02	3/10/25	\$0.00
	2023 Q1	DE 9	2/24/25	\$617.40	3/10/25	\$297.83	3/10/25	\$87.02	3/10/25	\$0.00
	2023 Q2	DE 9	2/24/25	\$428.40	3/10/25	\$212.78	3/10/25	\$48.03	3/10/25	\$0.00
	2023 Q3	DE 9	2/24/25	\$428.40		\$212.78		\$40.45		-\$269.20
	2023 Q4	DE 9	2/24/25	\$428.40	3/10/25	\$212.78	3/10/25	\$41.30	3/10/25	\$0.00
	2022 Q2	DE 9	2/12/25	\$428.30	3/10/25	\$212.72	3/10/25	\$51.25	3/10/25	\$0.00
	2022 Q3	DE 9	2/13/25	\$288.97	3/10/25	\$149.12	3/10/25	\$21.18	3/10/25	\$0.00
	2022 Q4	DE 9	2/13/25	\$276.59	3/10/25	\$144.47	3/10/25	\$20.20	3/10/25	\$0.00

MBAIAA Delinquent Taxes, Penalties, and Interest (as of 6/2/2025)											
Agency	Period	Return Filed	Date Filed	Tax Due	Date Paid	Penalties Due	Date Paid	Interest Due	Date Paid	Balance Due	
										Total EDD	-\$269.20
CDTFA (Sales Tax)											
	2024		1/28/25	\$241.00	1/20/25	\$24.10	1/20/25	\$13.26	1/20/25	\$0	
	2023		1/28/25	\$283.00	1/20/25	\$28.30	1/20/25	\$38.91	1/20/25	\$0	
	2022		1/28/25	\$404.00	1/20/25	\$40.40	1/20/25	\$85.18	1/20/25	\$0	
IRS (Annual Non-Profit Returns)											
	2017	990-EZ	NF			\$3,611.05				\$3,611.05	
	2018	990-EZ	NF			\$3,408.34				\$3,408.34	
	2019	990-EZ	NF			\$3,355.60				\$3,355.60	
										Total IRS 990-EZ Late Filing penalties:	\$10,374.99
										Total Known Taxes, Penalties, and Interest	\$30,444.32
										Total excluding Penalties	\$12,790.22

Monterey Bay Area Intergroup Alcoholics Anonymous

CHASE - OPERATING (...0935), Period Ending 05/30/2025

RECONCILIATION REPORT

Reconciled on: 06/02/2025

Reconciled by: Oliver Fellguth

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	9,995.10
Checks and payments cleared (32).....	-9,177.30
Deposits and other credits cleared (14).....	6,927.10
Statement ending balance.....	<u>7,744.90</u>
Uncleared transactions as of 05/30/2025.....	0.00
Register balance as of 05/30/2025.....	7,744.90
Cleared transactions after 05/30/2025.....	0.00
Uncleared transactions after 05/30/2025.....	1,361.00
Register balance as of 06/02/2025.....	<u>9,105.90</u>

Details

Checks and payments cleared (32)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/30/2025	Expense		A.A. World Service	-85.84
04/30/2025	Tax Payment		CA EDD	-53.00
04/30/2025	Expense		Facilitron	-788.00
05/01/2025	Expense		Amazon.com	-109.21
05/01/2025	Expense		Go Daddy	-23.17
05/02/2025	Expense		Paseo Zabala LLC	-1,000.00
05/02/2025	Expense		A.A. World Service	-145.10
05/05/2025	Expense		Comcast	-204.57
05/05/2025	Expense		Jane's Answering Service	-120.80
05/06/2025	Expense		Amazon.com	-27.26
05/06/2025	Expense		Adobe	-19.99
05/08/2025	Expense		Amazon	-49.62
05/08/2025	Expense		PDF2XL	-25.00
05/08/2025	Expense		Grapevine Inc.	-162.66
05/09/2025	Expense		Amazon	-120.15
05/09/2025	Expense		USPS	-73.00
05/13/2025	Expense		Amazon	-18.66
05/15/2025	Tax Payment		IRS	-812.92
05/15/2025	Tax Payment		CA EDD	-124.68
05/15/2025	Expense		Jay McDonnell Insurance	-965.00
05/15/2025	Payroll Check	DD	Oliver Fellguth	-1,468.90
05/19/2025	Transfer			-40.00
05/20/2025	Expense		IRS	-42.00
05/20/2025	Expense		IRS	-42.00
05/21/2025	Expense		Amazon	-66.28
05/22/2025	Expense		A.A. World Service	-249.93
05/23/2025	Expense		A.A. World Service	-397.05
05/23/2025	Expense		Grapevine Inc.	-310.46
05/26/2025	Expense		Amazon	-34.15
05/28/2025	Expense		Intuit.com	-9.00
05/30/2025	Transfer			-120.00
05/30/2025	Payroll Check	DD	Oliver Fellguth	-1,468.90

Total **-9,177.30**

Deposits and other credits cleared (14)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/05/2025	Deposit			970.60

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/05/2025	Deposit			558.37
05/05/2025	Sales Receipt	Zelle		25.00
05/07/2025	Sales Receipt	Zelle		40.00
05/07/2025	Deposit			123.65
05/07/2025	Deposit			82.05
05/12/2025	Deposit			1,069.97
05/12/2025	Deposit		Amazon	109.21
05/19/2025	Deposit		GOOD MORNING CARMEL -...	1,891.96
05/19/2025	Deposit			573.06
05/21/2025	Deposit			1,115.67
05/28/2025	Deposit			141.00
05/30/2025	Deposit			9.22
05/30/2025	Deposit			217.34
Total				6,927.10

Additional Information

Uncleared deposits and other credits as of 05/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/11/2025	Expense		A.A. World Service	0.00
Total				0.00

Uncleared deposits and other credits after 05/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/02/2025	Deposit			1,361.00
Total				1,361.00

Profit and Loss

Monterey Bay Area Intergroup Alcoholics Anonymous

May 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
BIRTHDAY MEETINGS	0
50-50 Raffle	338.00
7Th Tradition	418.00
Book Raffle	109.00
Total for BIRTHDAY MEETINGS	\$865.00
GROUP CONTRIBUTIONS	0
Group Contributions	6,212.45
Total for GROUP CONTRIBUTIONS	\$6,212.45
LITERATURE SALES	533.04
OTHER CONTRIBUTIONS	0
Personal	271.65
Total for OTHER CONTRIBUTIONS	\$271.65
Total for Income	\$7,882.14
Cost of Goods Sold	
50000 COST OF GOODS SOLD	-\$11.83
COG-Books	1,118.73
Sales Tax Paid	61.05
Shipping	97.25
Total for 50000 COST OF GOODS SOLD	\$1,265.20
Total for Cost of Goods Sold	\$1,265.20
Gross Profit	\$6,616.94
Expenses	
ANSWERING SERV.	120.80
BIRTHDAY EXPENSES	0
Bday medallions	34.15
Bday supplies	66.28
Total for BIRTHDAY EXPENSES	\$100.43
Cash Over/Short	12.00
COMPUTER & SOFTWARE	53.99
INSURANCE	0
D&O Insurance	965.00
Total for INSURANCE	\$965.00
INTERNET SERVICES	\$204.57
Web host/Domain Name	23.17
Total for INTERNET SERVICES	\$227.74
OFFICE EQUIPMENT	109.21
OFFICE SUPPLIES	56.86

Profit and Loss

Monterey Bay Area Intergroup Alcoholics Anonymous

May 2025

DISTRIBUTION ACCOUNT	TOTAL
PAYROLL EXPENSES	0
Taxes	297.00
Wages	3,600.00
Total for PAYROLL EXPENSES	\$3,897.00
PAYROLL (OLD)	0
Delinquent Taxes	84.00
Total for PAYROLL (OLD)	\$84.00
POSTAGE	0
Stamps	73.00
Total for POSTAGE	\$73.00
RENT	1,000.00
UNITY DAY Expense	49.62
Total for Expenses	\$6,749.65
Net Operating Income	-\$132.71
Other Income	
Other Expenses	
Net Other Income	0
Net Income	-\$132.71

Group Contributions

Monterey Bay Area Intergroup Alcoholics Anonymous

May 2025

TRANSACTION DATE	NUM	CUSTOMER	LINE DESCRIPTION	AMOUNT
Carmel				
05/19/2025	Zelle	GOOD MORNING CARMEL - 609541	Group Contributions	1,891.96
05/27/2025	0068084	CARMEL BEACH MEETING	Group Contributions	54.00
Total for Carmel				\$1,945.96
Carmel Valley				
05/07/2025	0068075	THE MIGHTY MUFFINS - 139739	Group Contributions	629.65
05/08/2025	0068079	C.V REFLECTIONS - 689541	Group Contributions	111.15
Total for Carmel Valley				\$740.80
Marina				
05/12/2025	0068074	CIRCLE OF GRATITUDE - 615222	Group Contributions	45.00
Total for Marina				\$45.00
Monterey				
05/02/2025	Venmo	SATURDAY SOLUTIONS - 683313	Group Contributions	5.85
05/05/2025	Venmo	TOPIC TAG - 715756	Group Contributions	283.80
05/05/2025	0068073	SUNDAY EVE BIG BOOK STUDY - 000084286	Group Contributions	43.20
05/08/2025	0068078	530 HAPPY HOUR - 000109365	Group Contributions	87.97
05/19/2025	Paypal	BIG BOOK THUMPERS - 679553	Group Contributions	558.98
05/21/2025	0068083	TOPIC TAG - 715756	Group Contributions	510.00
Total for Monterey				\$1,489.80
Online				
05/01/2025	0068069	SUNRISE ONLINE - 00085544	Group Contributions	592.00
05/05/2025	0068072	SUNRISE ONLINE - 00085544	Group Contributions	114.60
05/07/2025	Venmo	SPIRIT WOMEN - 710488	Group Contributions	11.40
05/08/2025	0068077	BREAK A LEG GROUP	Group Contributions	84.00
05/28/2025	Venmo	WOMEN'S BIG BOOK STUDY MONDAY - 699822	Group Contributions	84.00
Total for Online				\$886.00
Pacific Grove				
05/02/2025	0068070	SUNDAY DISCUSSION - 100698/000083556	Group Contributions - 7th Tradition	96.50
05/02/2025	0068071	SUNDAY DISCUSSION - 100698/000083556	Group Contributions to help with back tax payments	77.00
05/05/2025	Venmo	MEN'S STAG - 101762	Group Contributions	223.80
05/06/2025	Venmo	NOT A THEORY - 000397113	Group Contributions	18.00
05/15/2025	0068081	BIG BOOK 2001 - 147780	Group Contributions	47.47
05/15/2025	0068082	WILD WOMEN - NOON - 611018	Group Contributions	201.00
05/30/2025	0068090	SUNDAY DISCUSSION - 100698/000083556	Group Contributions	245.00
Total for Pacific Grove				\$908.77
Seaside				
05/05/2025	Venmo	SUNDAY 630 GROUP - 117525	Group Contributions	44.92
05/13/2025	0068080	SENIORS IN SOBRIETY - 656847	Group Contributions	151.20
Total for Seaside				\$196.12
TOTAL				\$6,212.45