

**MBAIAA IGR Meeting Minutes**  
July 8, 2025, 7:00 p.m. via Zoom  
(Meeting ID **856 9515 9821** Password 32755)

Call to order [Kate 7:02 p.m.](#)

Serenity Prayer [Kate](#)

12 Traditions [Oliver](#)

Attendance / Roll call [Oliver \(Office Admin.\)](#), [Mary](#), [Phillip](#), [Kate K](#), [Leslie F](#), [Debbie](#), [Sabrina](#), [Diane](#), [Glenn W](#), [Gregg R](#), [Jeff](#), [Karen S](#), [Maggie](#), [Charles](#), [Michah](#), [Shannon](#), [Marcia](#), [Kathy](#), [Leslie D](#), [Mark F](#), [Mike V](#), [Ray A](#), [Eloise](#), [Joe C.](#), [Nathan C.](#)

Approval of Minutes from last meeting – Approved 18 Yes votes, zero No votes and zero abstaining.

Additions to Agenda: No additions, but [Leslie F](#) will be giving her audit report after the Treasurer's report.

**Chairperson's Report** (Kate K.)

According to the current bylaws, at the July IGR meeting we will elect the Treasurer, Recording Secretary, three IGRs at Large, the PI/CPC Chairperson, and a 12th Step Committee Chairperson, for terms of one year. People presently in these positions are permitted to serve a full term beginning this month, for one year, if they are willing.

[Phillip E](#) and [Mary S](#) (12 Step Chairs) will be finishing their term at the end of the year in December as they started in the position in January of 2025. [Kate](#) is trying to get back on plan by having these positions filled in July per the bylaws. The people willing to stay on from July 2025 to July 2026 are the PI/CPC chairperson, the Treasurer and the two IGR's at large ([Leslie F](#) and [Chuck](#)) [Kate](#) then asked if someone from the group could nominate the people in the positions willing to stay on for the July-to-July '26 term. [Leslie F](#) nominated all these people in their current positions and [Chuck](#) seconded the nominations and a vote was taken. There were 18 yes votes, zero No votes and zero members abstaining. [Kate](#) asked if any of the IGR's could nominate someone to be an IGR at large whose primary responsibility is to be a part of the audit team. No one volunteered or nominated any additional IGRs at large. We currently have 2 IGRs at large, even though our bylaws state we need 6 IGRs at large.

**Treasurer's Report** (Chris L.) [Chris](#) was not present for the meeting, so [Oliver](#) covered the Treasurer report.

Income \$8,479.91

Expenses \$9,114.71

Net Income/Loss **-\$634.80**

Balance: Prudent Reserve \$12,281.60

Balance: Op. Expense \$8,355.44

Our income of \$8,479 this month was good, but it was largely due to \$2,913 in Unity Day contributions. Group contributions have declined in the past several months from \$8,754 in April, to \$6,212 in May, to \$4,161 in June. If IGRs are willing to mention that we could still use increased support to get us through the financial difficulties we face, it would be greatly appreciated.

In July, we will be paying the payroll tax balance due for the 2nd quarter of 2023, which is \$2,262.60, and we soon expect to receive invoices from Jerry Chyo, our CPA, since he is actively working on our Non-Profit Reinstatement application and annual returns. His latest status report indicates that he has completed the application and the 2018 return. Submittal will be made to the IRS and the State of California when he has completed all the returns through 2024. Oliver also mentioned that he did investigate the Comcast expense for the Central Office and found that changing plans would not result in much savings. Kate then brought up the fact that the financial reports in the meeting packet include a detailed report on what has been paid to date regarding our back taxes and what remains to be paid. If members in groups want to know why the CO is still asking for donations, these reports can be used as a tool to explain where the Intergroup stands with taxes still to be paid.

**IGRs at Large** - Leslie F. Joe, Leslie and Chuck finished the audit report that included all the group contributions for each month of **2024** and the bank deposits to ensure all the groups' contributions made it into the bank account. It looks like they did and there was always more money deposited each month than the contributions reported by the groups. The total deposits for the year were \$73,562.02 and the contributions from groups were \$41,386.13. With Oliver's help, the audit team also made a list of all the "questionable" expenses that looked like they in no way were related to AA expenses. Leslie apologized for not getting the report to Oliver in time to include in the packet. Oliver will send the report out to all IGRs. Improper charges that were made and not re-imbursed totaled \$1,140. Oliver also commented that he has very detailed financial reports from 2020 on when things seemed to fall off the rails. These reports include questionable expenses that occurred during the previous Office Administrator's tenure. He has these reports and can share them with anyone who wants to review them in detail.

#### **Office Administrator's Report : (Oliver)**

1. Unity Day report

Unity Day was a great success! Please see the enclosed report for a breakdown of the financials for the event.

2. Steering Committee Participation and Clarity of Roles

At our recent Intergroup Group Conscience, one topic that came up was how we can make sure Steering Committee volunteers really know what they're signing up for, and that they're both willing and able to serve.

I receive newsletters from Central Offices all over, and I noticed something interesting in a recent one from the San Francisco/Marin Intergroup. They just held elections for their Board of Directors, and part of their process includes a “Statement of Interest” form that candidates fill out ahead of time. It gives folks a chance to reflect on why they want to serve and helps ensure they understand the responsibilities.

I’ve included a flyer regarding that form in your packet. There’s a QR code you can follow to see the questionnaire. I thought it might be worth sharing in case there are any ideas we can borrow or adapt here. It could help us give future volunteers a clearer picture of what’s involved, and maybe even make the whole process a little smoother. [Oliver said he went through the questionnaire, and they ask you things like, your name and address, a sobriety date and home group. And then what groups you've represented? What is your AA background, any kind of AA activities and special skills you have. They ask about your occupational background etc. Oliver is trying to find a way to get more people interested in service positions with the Steering Committee or IGR committee or other AA service committees. He was asking the IGRs to look at the flyer and see if they can think of ways to get more people involved in service positions.](#)

### 3. Meeting Changes

The Epiphany Episcopal Church in Marina will be closing its doors to AA at the end of August. This affects three meetings: the Monday morning Otter Group, the Monday Marina Women meeting, and the Circle of Gratitude meeting on Wednesdays. The Monday Marina Women’s meeting has already started to meet at a new location at the Martinez Hall (Veteran’s Transition Center). Gene from the Circle of Gratitude meeting is attempting to get in contact with folks there in hopes that they can use the space, too. I have not had contact with anyone from the Otter Group yet, but I’ve been told it’s a small meeting and may have issues having to pay rent.

### 4. Volunteers Needed!

Our Thursday afternoon volunteer had to step down for health reasons, so we now have two afternoon Central Office Volunteer positions open (Tuesday and Thursday from 1:30-5:30). Please refer members to the Central Office Volunteer pamphlet on our website for information regarding the service position. [Oliver asked the IGRs if they could announce these open positions at their meetings.](#)

## 5. Upcoming Events and Service Opportunities

The Pacific Group Annual Bus Trip is looking for hosts, and the Salinas Valley intergroup will be hosting the 42nd Annual Coastal Rally in August! Please see the enclosed flyers for more information regarding these events and other service opportunities. [There are other flyers in the packet with information on H&I and some other items that are not listed here.](#)

### **Committee Reports:**

12 Step Phone List Chairs (Mary S. and Phillip) [Mary reported from the answering service there was a total of 48 calls, 5 of those calls wanted to talk to a volunteer and 2 of those 5 were connected to a volunteer. One call from a man and one from a woman. No calls were cancelled by the caller or hung up. Mary is still working on the call list to see who is willing to stay on the call list. Phillip is also contacting volunteers who do not respond to a call and cleaning up his volunteer list.](#)

#### Website (Mike)

New printable meeting schedules posted

Updates to web pages (see attached images) [The updates that were originally targeted to help newcomers find resources through a “hub page” has also morphed into a resource to help existing members also. By adding two hub selections: \[New to AA\]\(#\), and \[Member Resources\]\(#\), each of these selections takes you to a new menu depending on what the user is interested in getting more information on. It helped to simplify the menu and to make it more intuitive and user friendly. These hub pages are just a more modern way to navigate the site. Most of these pages have been on the website, but now they have been consolidated to one location. Mike also mentioned that if groups want to be set up to receive digital contributions, the tech site can help get you set up for that. Mike also pointed out that if your group wants to add a couple of sentences about your meeting on the website, such as specific location, that can be added. That request can be put in via the Tech Support & Digital Solutions section on the website. Mike asked the group for any suggestions and input on the web page to make it better for everyone.](#)

#### PI/CPC (Maggie)

PI/CPC report June 2025

##### On Going Projects

- Contact major hotels and churches within the MBAPAA area are being contacted and given business cards. (This will be an ongoing project)
- PI info now being supplied to VA Clinic.
- The VTC also indicated they would be interested in having our members come and give a presentation. No date has been set.. [Maggie mentioned that when we do get called to do a presentation to a group, we have to know our audience and what to present to the public. This information is different](#)

from telling “your story” at an AA meeting. Sometime in the near future, Maggie can conduct a training session for those people interested in speaking to an organization. This training could take place either in person or via zoom.

Maggie also mentioned that a sponsee of hers recently saw a 4x6 card in a bakery that said, “SOBER GOOD, DRINKING BAD”. The card had the Intergroup name and phone number. This is another way to get information out to the public. Maggie will follow up on the information and get back to the group.

Tasks in progress:

- Monterey County Medical Directory
- SOP for future committees
- Contact attorneys (Court appointed and Monterey County Bar Assoc.
- NEEDED: 2 or 3 members available to participate in the City of Marina PD National Night Out on the evening of August 5th. Call Maggie 831 236-2483 or Oliver at Central Office. ]
- Also needed: members available (dates will vary) to give presentations at various city council meetings. The goal is to have a panel of speakers available as needed.

Intergroup Inventory (Mark S.) -Final report [Mark was not present](#)

GSR Liaison (Nathan) [no working microphone](#)

H&I Liaison (Cindy A.) [Cindy not present – no report](#)

Events (Jeff M.) - Inclusion of a meeting with each event; invitation to Santa Cruz intergroup to join (Dog Show in the fall?) [The MBAR event that happened this month is the Lawn Olympics. Jeff is going to check out the Hacienda line dancing class next weekend. He has heard good things about the instructor. It should be a lot of fun. The Lawn Olympics event is July 20<sup>th</sup> at Veterans Memorial Park from 11-4. The flyer is in the meeting packet.](#)

**Old Business:**

Bylaws (Kate) DRAFT Redline Bylaws go out to groups for review (see the last 15 pages of IGR meeting packet). Request report from IGRs at the August meeting. Plan to vote to approve in September or when agreement reached on amendments after complete review by groups. [Kate asked that the IGRs review the changes and give special attention to the language changes regarding the treasurer’s role. There is also information regarding indemnity for people on the steering committee and the IGRs. The amendments do need to be approved by the IGRs. Hopefully we can get some suggestions for changes by next month’s meeting so maybe we can have the final ready to review at the September meeting.](#)

Birthday Speaker Meeting Coffee Set Up Routine (Jeff M.) Jeff explained that there will be a big pot and a little pot at each outlet. That makes three pots of regular and one pot of decaf. The hot water was made in the room where the chairs are. The extension cords were taken out because they blew a fuse trying to “double up” the plugs. Jeff reiterated the fact that in no way is the group allowed in the kitchen. Kate asked Jeff to write up these instructions so they can be added to the Birthday meeting instructions. Oliver mentioned that on the website under Member Resources, Monterey Bay Group Birthday meeting guidelines are found there. Oliver will update the coffee instructions this week.

### **New Business:**

Lease ending at Monterey Fellowship Hall (Phillip) The current lease holder can no longer manage the lease due to health issues and his family has asked for help keeping the Fellowship Hall open for AA meetings. Mike and Phillip have discussed some options and as soon as something is settled Phillip will let the group know. Getting the information out to the groups might get more people interested in finding a solution to the lease issue. Maggie mentioned that there are guidelines via aa.org regarding combining an intergroup and an AA meeting location. These guidelines are also included in the meeting packet.

The Birthday Meeting: Saturday, July 26, 2025, 7:00 p.m. Monterey High Cafeteria Host Group: Carmel Valley Reflections Speaker: Micah C \_

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

Next SC Meeting – Tuesday, August 5, 2025 at 6:00 p.m. via Zoom

Next IGR Meeting- Tuesday, July 8, 2025 at 7:00 p.m. via Zoom

Serenity Prayer [Sabrina](#)

Adjourn **8:20 p.m.**

Monterey Bay Area Intergroup Alcoholics Anonymous

CHASE - OPERATING (...0935), Period Ending 06/30/2025

RECONCILIATION REPORT

Reconciled on: 07/01/2025

Reconciled by: Oliver Fellguth

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

Summary

USD

Statement beginning balance	7,744.90
Checks and payments cleared (23)	-9,721.72
Deposits and other credits cleared (15)	10,332.26
Statement ending balance	8,355.44

Uncleared transactions as of 06/30/2025	3.90
Register balance as of 06/30/2025	8,359.34

Details

Checks and payments cleared (23)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/02/2025	Expense		Smart & Final	-376.67
06/02/2025	Expense		Microsoft	-129.99
06/02/2025	Expense		Smart & Final	-110.35
06/02/2025	Expense		Comcast	-194.35
06/02/2025	Expense		Paseo Zabala LLC	-1,000.00
06/05/2025	Expense		Jane's Answering Service	-121.38
06/06/2025	Transfer			-340.00
06/06/2025	Expense		Adobe	-19.99
06/09/2025	Expense		Amazon	-18.63
06/09/2025	Expense		Amazon	-24.97
06/10/2025	Expense		Chase Bank	-10.00
06/10/2025	Expense		PDF2XL	-25.00
06/11/2025	Expense		IRS	-2,262.60
06/11/2025	Expense		A.A. World Service	-51.35
06/11/2025	Expense		Tony Finnegan	-83.91
06/13/2025	Payroll Check	DD	Oliver Fellguth	-1,468.90
06/13/2025	Expense		Wendell's	-75.60
06/16/2025	Tax Payment		IRS	-812.92
06/16/2025	Tax Payment		CA EDD	-124.68
06/26/2025	Expense		Grapevine Inc.	-183.65
06/26/2025	Expense		Facilitron	-808.88
06/27/2025	Expense		Intuit.com	-9.00
06/30/2025	Payroll Check	DD	Oliver Fellguth	-1,468.90

Total -9,721.72

Deposits and other credits cleared (15)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/02/2025	Deposit			1,361.00
06/05/2025	Deposit			392.00
06/05/2025	Deposit		YOUNG PEOPLE'S GROUP -...	134.49
06/05/2025	Deposit			147.40
06/07/2025	Deposit			366.00
06/09/2025	Deposit			1,180.60
06/10/2025	Deposit			14.97
06/13/2025	Deposit			3,625.58
06/17/2025	Sales Receipt	Zelle	GOOD MORNING CARMEL -...	1,138.57
06/18/2025	Deposit			463.50
06/19/2025	Deposit			108.72
06/24/2025	Deposit			23.30

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/24/2025	Deposit			88.09
06/30/2025	Deposit		YOUNG PEOPLE'S GROUP -...	90.79
06/30/2025	Deposit			1,197.25
Total				10,332.26

Additional Information

Uncleared checks and payments as of 06/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/26/2025	Expense		A.A. World Service	-145.10
Total				-145.10

Uncleared deposits and other credits as of 06/30/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/11/2025	Expense		A.A. World Service	0.00
06/30/2025	Deposit			149.00
Total				149.00



# Profit and Loss

## Monterey Bay Area Intergroup Alcoholics Anonymous

June 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
BIRTHDAY MEETINGS	0
50-50 Raffle	298.00
7Th Tradition	315.00
Book Raffle	113.00
<b>Total for BIRTHDAY MEETINGS</b>	<b>\$726.00</b>
GROUP CONTRIBUTIONS	0
Group Contributions	4,161.34
<b>Total for GROUP CONTRIBUTIONS</b>	<b>\$4,161.34</b>
LITERATURE SALES	573.05
OTHER CONTRIBUTIONS	0
Personal	420.30
<b>Total for OTHER CONTRIBUTIONS</b>	<b>\$420.30</b>
REFUNDS	14.97
UNITY DAY income	2,913.00
<b>Total for Income</b>	<b>\$8,808.66</b>
Cost of Goods Sold	
50000 COST OF GOODS SOLD	0
COG-Books	284.90
Sales Tax Paid	11.10
Shipping	32.75
<b>Total for 50000 COST OF GOODS SOLD</b>	<b>\$328.75</b>
<b>Total for Cost of Goods Sold</b>	<b>\$328.75</b>
<b>Gross Profit</b>	<b>\$8,479.91</b>
Expenses	
ANSWERING SERV.	121.38
BIRTHDAY EXPENSES	0
Bday medallions	75.60
Bday rent	808.88
Bday supplies	78.26
<b>Total for BIRTHDAY EXPENSES</b>	<b>\$962.74</b>
COMPUTER & SOFTWARE	183.98
INTERNET SERVICES	194.35
LITERATURE	51.35
OFFICE SUPPLIES	43.60
PAYROLL EXPENSES	0
Taxes	295.80
Wages	3,600.00
<b>Total for PAYROLL EXPENSES</b>	<b>\$3,895.80</b>

## Profit and Loss

Monterey Bay Area Intergroup Alcoholics Anonymous

June 2025

DISTRIBUTION ACCOUNT	TOTAL
PAYROLL (OLD)	0
Delinquent Taxes	2,262.60
<b>Total for PAYROLL (OLD)</b>	<b>\$2,262.60</b>
RENT	1,000.00
UNITY DAY Expense	398.91
<b>Total for Expenses</b>	<b>\$9,114.71</b>
<b>Net Operating Income</b>	<b>-\$634.80</b>
Other Income	
Bank Error Income	
<b>Total for Other Income</b>	<b>0</b>
Other Expenses	
<b>Net Other Income</b>	<b>0</b>
<b>Net Income</b>	<b>-\$634.80</b>

# Itemized Group Contributions for the Month

## Monterey Bay Area Intergroup Alcoholics Anonymous

June 2025

TRANSACTION DATE	NUM	CUSTOMER	LINE DESCRIPTION	AMOUNT
<b>Carmel</b>				
06/17/2025	Zelle	GOOD MORNING CARMEL - 609541	Group Contributions	1,138.57
06/20/2025	014464	CARMEL THURSDAY WOMEN'S GROUP - 410695	Group Contribution for several medallions	23.29
06/30/2025	0068115	CARMEL BEACH MEETING	Group Contributions	80.00
<b>Total for Carmel</b>				<b>\$1,241.86</b>
<b>Carmel Valley</b>				
06/09/2025	0068104	THE MIGHTY MUFFINS - 139739	Group Contributions	800.60
06/24/2025	Venmo	C.V. WOMEN'S - 139741	Group Contributions	64.80
06/26/2025	0068119	C.V REFLECTIONS - 689541	Group Contributions	123.50
<b>Total for Carmel Valley</b>				<b>\$988.90</b>
<b>Marina</b>				
06/04/2025	0068097	CIRCLE OF GRATITUDE - 615222	Group Contributions	36.00
<b>Total for Marina</b>				<b>\$36.00</b>
<b>Monterey</b>				
06/02/2025	Paypal	YOUNG PEOPLE'S GROUP - 652314	Group Contributions	134.49
06/03/2025	0068094	AFTERNOON REFLECTIONS - 00006612	Group Contributions	20.00
06/06/2025	0068102	ATTITUDE ADJUST FRI - 689020	Group Contributions by check	195.00
06/06/2025	0068102	ATTITUDE ADJUST FRI - 689020	Group Contributions by cash	100.00
06/06/2025	Venmo	TOPIC TAG - 715756	Group Contributions	195.00
06/09/2025	Venmo	SATURDAY SOLUTIONS - 683313	Group Contributions	15.49
06/09/2025	0068105	ATTITUDE ADJUST FRI - 689020	Group Contributions	25.00
06/11/2025	014452	530 HAPPY HOUR - 000109365	Group Contributions	133.67
06/30/2025	Venmo	TOPIC TAG - 715756	Group Contributions	99.00
06/30/2025	Paypal	YOUNG PEOPLE'S GROUP - 652314	Group Contributions	90.79
<b>Total for Monterey</b>				<b>\$1,008.44</b>
<b>Online</b>				
06/05/2025	0068100	SUNRISE ONLINE - 000514060	Group Contributions	48.00
06/09/2025	0068106	ATTITUDE ADJUST TUE - 175748	Group Contributions	25.00
06/30/2025	0068122	WOMEN'S BIG BOOK STUDY MONDAY - 699822	Group Contributions	25.00
<b>Total for Online</b>				<b>\$98.00</b>
<b>Pacific Grove</b>				
06/02/2025	Venmo	NOT A THEORY - 000397113	Group Contributions	3.90
06/05/2025	0068101	WILD WOMEN - NOON - 611018	Group Contributions	82.00
06/07/2025	Venmo	MEN'S STAG - 101762	Group Contributions	171.00
06/25/2025	0068114	BIG BOOK 2001 - 147780	Group Contributions	7.10
06/26/2025	0068116	BEACON GROUP - 000094952	Group Contributions	28.00
06/30/2025	0068123	SUNDAY DISCUSSION - 100698/000083556	Group Contributions	66.00
06/30/2025	0068123	SUNDAY DISCUSSION - 100698/000083556	For taxes	76.00
<b>Total for Pacific Grove</b>				<b>\$434.00</b>

Itemized Group Contributions for the Month  
Monterey Bay Area Intergroup Alcoholics Anonymous  
June 2025

TRANSACTION DATE	NUM	CUSTOMER	LINE DESCRIPTION	AMOUNT
Seaside				
06/09/2025	Venmo	SUNDAY 630 GROUP - 117525	Group Contributions	17.23
06/12/2025	0068109	SENIORS IN SOBRIETY - 656847	Group Contributions	153.00
Total for Seaside				\$170.23
06/10/2025	0068107	ON AWAKENING - 60001	Group Contributions	183.91
Total for --				\$183.91
TOTAL				\$4,161.34

# Group Contributions Summary

## Monterey Bay Area Intergroup Alcoholics Anonymous

### June 2025

Group	Contributions	
	Jun-25	Jan 1 - Jun 30 2025 (YTD)
530 HAPPY HOUR - 000109365	133.67	1,011.48
AFTERNOON REFLECTIONS - 00006612	20.00	20.00
ATTITUDE ADJUST FRI - 689020	320.00	1,138.20
ATTITUDE ADJUST TUE - 175748	25.00	80.00
BEACON GROUP - 000094952	28.00	66.00
BIG BOOK 2001 - 147780	7.10	244.77
CARMEL BEACH MEETING	80.00	380.00
CARMEL THURSDAY WOMEN'S GROUP - 410695	23.29	140.80
CIRCLE OF GRATITUDE - 615222	36.00	223.00
C.V REFLECTIONS - 689541	123.50	544.25
C.V. WOMEN'S - 139741	64.80	232.56
GOOD MORNING CARMEL - 609541	1,138.57	9,626.07
MEN'S STAG - 101762	171.00	674.25
NOT A THEORY - 000397113	3.90	142.47
ON AWAKENING - 60001	183.91	914.71
SATURDAY SOLUTIONS - 683313	15.49	56.54
SENIORS IN SOBRIETY - 656847	153.00	745.80
SUNDAY 630 GROUP - 117525	17.23	232.15
SUNDAY DISCUSSION - 100698/000083556	142.00	1,162.60
SUNRISE ONLINE - 000514060	48.00	1,334.20
THE MIGHTY MUFFINS - 139739	800.60	4,406.98
TOPIC TAG - 715756	294.00	1,337.70
WILD WOMEN - NOON - 611018	82.00	832.20
WOMEN'S BIG BOOK STUDY MONDAY - 699822	25.00	344.00
YOUNG PEOPLE'S GROUP - 652314	225.28	517.35
BIG BOOK COMES ALIVE (WOMEN) - 000095687		294.35
BIG BOOK THUMPERS - 679553		558.98
BIG SUR GROUP - 134290		279.00
BREAK A LEG GROUP		158.00
CARMEL MEN'S STAG - 133250		65.50
CLOSED WOMEN'S GROUP - 101765		177.80
JOE AND CHARLIE		96.35
LGBTQIA+ & FRIENDS - 178682		52.00
MARINA THURSDAY NIGHT - 177692		122.84
MEN'S GROUP - 666557		185.50
MID VALLEY TUESDAY NIGHT - 101047		126.24
MONDAY MARINA WOMEN - 114908		171.11

MONDAY SERENITY GROUP - 143994	44.00
MONDAY WOMEN'S DAILY REFLECTION - 478326	24.00
NOON GROUPS - 142106	1,560.53
ONLINE BIRTHDAY	5.00
OTTER GROUP - 673398	25.00
REBELLION DOGS	504.25
SPIRIT WOMEN - 710488	34.80
STEP - TRADITION BOOK STUDY - 101041	215.36
SUNDAY BIG BOOK STUDY - 626750 (deleted)	56.55
SUNDAY EVE BIG BOOK STUDY - 000084286	179.27
THE NOONER	105.00
THE PROMISES - 55558	200.00
WOMEN'S 12 & 12 IN PERSON	176.40
WOMEN'S 12 & 12 ONLINE - 617313	634.00
<b>TOTAL</b>	<b>\$4,161.34</b>
	<b>\$32,459.91</b>

Cash Basis Tuesday, July 01, 2025 09:21 PM GMTZ