

## MBAIAA IGR Meeting Minutes

September 9, 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 [Sabrina](#)

Attendance / Roll call [Mike V, Oiver, Kate K, Debbie B, Gregg, Chris L, Cindy A \(H&I\), Shannon, Marcia S. Mary S, Katherine Ann, Mark F, Freddie B, Leslie F, Kelly S, Karen, Susie, Sabrina, Karen, Diane D.](#)

Approval of Minutes from last meeting [Chris L made a motion, Gregg R seconded the motion and a vote was taken. 15 Yes votes, zero no votes and no one abstaining.](#)

Additions to Agenda - [None](#)

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

-Request for reinstatement of non-profit status has been filed. (pending as of 8/29)

-2 IGRs at Large still needed [IGRs at large do not represent any one group. They audit the Central Offices' records and traditionally visit groups that have no representatives.](#)

-Start thinking about: Christmas Banquet- [The Intergroup sponsors this event at Monterey High School. In the past it has always been a potluck Birthday Meeting. The Intergroup provides the ham and turkey and other attendees bring sides. Kate will be asking the IGRs for volunteers from their groups to coordinate and help organize this event. It is never too early to start planning.](#)

### Treasurer's Report (Chris L.)

Refer to financial report sent out in packet

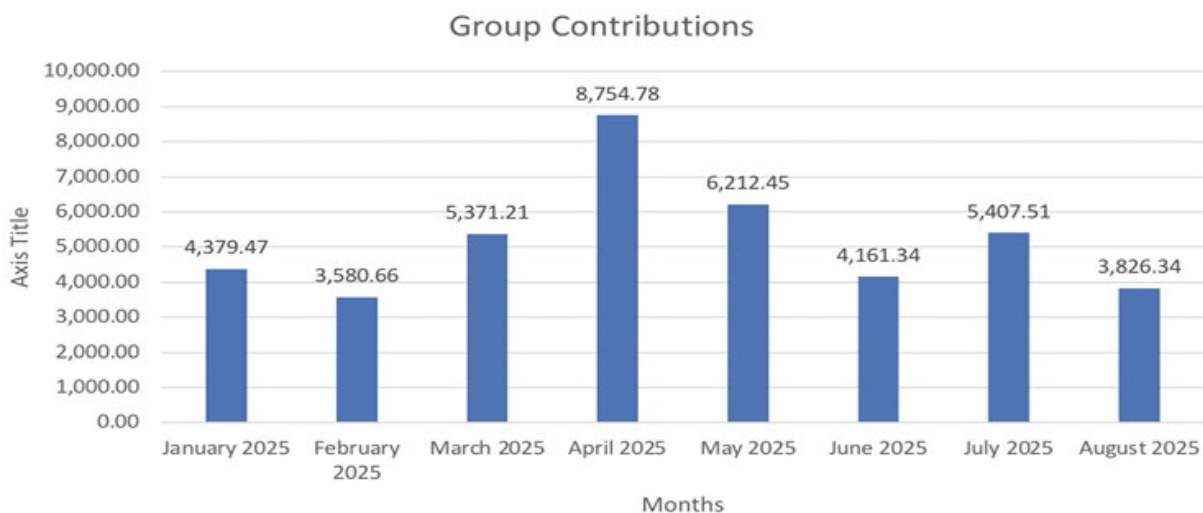
Income	\$4,990.06
Expenses	\$5,711.56
Net Income/Loss	<b>-\$ 721.50</b>
Balance: Prudent Reserve (8/29)	\$11,081.79
Balance: Operating Account (8/29)	\$5,143.18

We have good news in that we have been able to pay \$37,286 in delinquent payroll withholding deposits since January of this year. We have been calling these "Delinquent Payroll taxes" but they are more accurately categorized as delinquent wage deposits from Jana's paychecks to her withholding accounts with the State and the IRS. And they largely represent money in our bank accounts withheld from her wages that was not "Our" money and hadn't been deposited as legally required. A small portion of the \$37,286 was employer (MBAIAA) payroll taxes.

We now have approximately \$26000 for Delinquent Payroll Withholding, Penalties, and Interest still due and payable to the IRS, which means we have been able to pay more than half of what we owe. Our CPA is working on a payment plan agreement with the IRS to allow us to pay this balance due over a longer period of time with monthly payment levels we can afford.

The bad news is that our group contributions levels have fallen below self-supporting levels (see chart below) as we have a loss of \$721.50 for the month of August, which had normal expense levels and no IRS delinquent tax payments. In order to even pay a monthly IRS payment plan amount as low as \$500, we would need an additional \$1236 in group contributions each month to break even. And there will be months in the future when expenses will be significantly higher than our August expenses as we pay CPA fees and annual software subscription fees, etc. Please pass this information along to your groups and please emphasize that we would appreciate any help they can provide in meeting our anticipated Intergroup operating expenses.

Chris also mentioned that some members have committed to larger one-time donations that would be a great help in reducing our debt. **Mark F** asked if our CPA was working on getting our penalties waived. **Chris** indicated that the civil penalties for non-filing of annual returns are around \$7,000 of the \$26,000 balance. It is possible that these can be waived. The penalties and interest from non-filing of payroll taxes will not be waived. Kate then mentioned that it would be a good idea for groups to bring in their 7<sup>th</sup> tradition monies in each month instead of holding on to these balances for two or three months. Kate also reported that some groups are electing (via group conscience) to turn in all their 7<sup>th</sup> tradition monies to the Central Office for a period of time. These ideas will help the cash flow to the Central Office to hopefully get us to a “self-supporting” status.



## Office Administrator's Report : (Oliver)

1. New mobile phone up and running
  - New number is **(831) 317-6715**. Chat support is coming soon.
  - Now accept credit cards for sales!
    - Will ask card users for card fee contributions (2.6% + \$.15/swipe; 3.5%+\$.15/manual entry)
    - So, for a \$10 sale, the fee would be \$0.41. We'll ask the member to add that (or round up to \$0.45) to their payment.
    - CC Fee Contributions will be included in the gross sales, but the income will be categorized separately in QuickBooks and deducted as an expense upon deposit of payment into our checking account.

Oliver mentioned that the office had their first credit card sale today for \$87.50 and he asked the member if they would mind adding another \$2.50 to cover the CC fees. The office will work out the fees for CC sales as we get more of them. Oliver will write up the instructions for processing CC sales for the volunteers. It will all be detailed in Quick Books.

2. Book prices need to be increased to stop losses on book sales. Suggested new pricing scheme included in packet. Should we continue to include sales tax, or add it in at point of sale? Comments from the group said to include the sales tax the office has to pay, then round up the cost (i.e. if the cost is \$15.80 for a Big Book, round it up to \$16.00). Even numbers seemed to be the consensus of the group.
3. A separate income account in QuickBooks has been set up for contributions designated specifically towards tax payments. Gregg R. asked Oliver if a credit card could be used to make donations towards the tax payments. Oliver said that it would not be a problem if the person is OK with the 3% CC fee.
4. New (2025) state mandate for employers to offer a retirement program for employees. As of Dec 31<sup>st</sup>, 2025, any employer with at least one employee must offer a retirement plan. The office will choose a plan that is the most cost effective, with the least administrative headaches. The plans with fees could also offer tax credits. Stay tuned for the best retirement plan for Oliver !!!
5. Meeting Updates:
  - a. Women's Common Welfare – Now meeting every Tuesday @ 5:30pm in the First Presbyterian church in Monterey (New location!)
  - b. Marina meetings moved:
    - Circle of Gratitude (Wednesdays at 6:30pm) now meets in the Marina United Methodist Church at 281 Beach Road.
    - The Otter Group (Mondays at 9:00am) now meets in the First Baptist Church at 234 Carmel Ave, Marina.

- The Monday Marina Women's meeting (Mondays at 5:30pm) has also moved to the First Baptist Church at 234 Carmel Ave.

## **Committee Reports :**

### **PI/CPC (Maggie)**

#### **Public Information Committee report from workshop on 8.23.25**

PI/CPC stands for Public Information and Cooperation with the Professional Community

A workshop was held on Zoom using the intergroup Zoom account.

Led by Maggie, 7 were in attendance

Opened with the Responsibility Statement with an explanation that "anyone" includes those outside the program, such as professionals.

#### Agenda items:

- How to answer the question, "what is AA" - see any pamphlet for the Preamble.
- How to answer the question "How much does AA cost?"
- How to answer the "God" question (see page 26 in 12&12).
- PI and CPC are intertwined, with PI focusing on outreach, whereas CPC is responding to inquiries.
- Both PI and CPC workbooks were displayed with select pages displayed on the screen. All were encouraged to pick up these, especially the PI workbook.
- Cher talked about how our committee started, how we identified local needs and how those on the committee chose areas they felt they could contact. Cher-military locations, Maggie – libraries and doctor, Amanda - computer outreach info.
- *We are pleased to report that the VA clinic is distributing AA info; that each branch of Monterey County Library has received a copy of the big boo, and the 12 & 12 in English and five branches were given big books in Spanish. Also delivered one big book in Braille to the Blind Center. Two events were covered by our committee, the Senior Information Day at Hacienda Carmel and National Night Out in Marina. Business cards with QR Codes for Central Office were distributed at each event.*
- There are still a number of "needs" to be met:
  - ✓ The Clergy – Churches
  - ✓ The Police Departments
  - ✓ The City Council Meetings
  - ✓ The College Health Office
  - ✓ DUI Attorneys, Public Defenders
  - ✓ Probation offices
  - ✓ Nursing schools and public health classes.
  - ✓ Agencies for the deaf.
  - ✓ Middle and high schools

The committee can facilitate another workshop, if enough people are interested, either on Zoom or in person.

Yours in service,  
Maggie W, PI Chair

12-Step Phone List Chairs (Mary and Phillip) Mary reported that the answering service received NO calls requesting connection with an AA volunteer. This was a first as far as she knew.

Website (Mike V.) Mike mentioned that since the website belongs to the groups, he wondered if anyone thought a newcomer to the website would benefit from a “chat app” or chat box where they could click on it for help or direction to another area of the site. Mike is thinking over the options and how it could be built without “A.I.” capabilities or the necessity of additional staffing. Oliver then clarified that he meant “texting” capabilities with the new mobile phone available, verses a “chat” option. Mike still said that he had worked with chat apps in the past that could be used. Stay tuned for website updates. Mary S. did clarify that our answering service does not have the ability to process text messages.

IGRs at Large (Leslie and Chuck) No report

H&I Committee (Cindy A.) Cindy gave out phone numbers to contact H & I. The jail just recently changed the requirement of 3 years of sobriety to enter for jail visits. The flyer in the packet currently says one year sobriety, so that needs to be changed. Cindy said they were doing well with volunteers but always love hearing from people who are interested in volunteering for H&I.

GSR Liaison (Micah) – Micah not present – no report

Events (Jeff M.) Jeff was not present – table his report to next month.

## **Old Business :**

-Fellowship Hall (Phillip E.) Not present. Table this report to next month.

-Bylaws (Kate K.)

Discussion of concerns from BB Thumpers. Plan to vote in November. Changes and ideas from BB Thumpers were put into the meeting packet. Kate would like to get more input on changes. The template to consider changes was very helpful for the meeting the Thumpers used. Kate mentioned that hopefully the group will be able to vote on the amendments in November. **Mark F** then asked about proposed change #7 regarding the 2/3 majority of groups eligible to vote on By Law amendments. That means we would need 50 votes from the 75 groups in the area, not just 2/3rds of those present. **Kate** said that she would like to reach out to Mark on this topic to get more input so we can find a way to move forward with the proposed amendments.

## **New Business:**

-MBAR fundraiser: Bingo! 7 pm Sept 19, Moose Lodge in Del Rey Oaks

Birthday Meeting: Saturday, September 27, 2025, 7:00 p.m. Monterey High Cafeteria  
Host Group: Mighty Muffins  
Speaker: Jamison

7th Tradition observed via: Zelle [info@aamonterey.org](mailto:info@aamonterey.org) or [venmo@aamonterey](https://venmo.com/aamonterey)  
Next SC Meeting – Tuesday, October 7, 2025, at 6:00 p.m. via Zoom  
Next IGR Meeting- Tuesday, October 14, 2025, at 7:00 p.m. via Zoom

Serenity Prayer [Kate](#)

Adjourn: [Leslie F](#) motioned to adjourn the meeting. [Mark F](#) seconded the motion. Motion was voted on and motion to adjourn was carried. 7:56 p.m.

[Meeting Minutes by Debbie B.](#)

MBAIAA Delinquent Taxes, Penalties, and Interest (as of 8/5/2025)										
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	6/2/2025	\$712.71		\$338.31		\$1,051.02
	2023 Q2	941	2/22/25	\$2,262.60	7/23/2025					\$0.00
	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:	\$15,813.33
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 8/5/2025)										
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:				\$25,919.12
						Total excluding Penalties				\$8,534.22



Monterey Bay Area Intergroup Alcoholics Anonymous

CHASE - OPERATING (...0935), Period Ending 08/29/2025

RECONCILIATION REPORT

Reconciled on: 09/01/2025

Reconciled by: Oliver Fellguth

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

Summary

USD

Statement beginning balance.....	5,484.00
Checks and payments cleared (20).....	-5,997.71
Deposits and other credits cleared (19).....	5,656.89
Statement ending balance.....	5,143.18

Uncleared transactions as of 08/29/2025.....	15.60
Register balance as of 08/29/2025.....	5,158.78

Details

Checks and payments cleared (20)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/01/2025	Expense		Paseo Zabala LLC	-1,000.00
08/01/2025	Expense		A.A. World Service	-284.74
08/06/2025	Expense		Jane's Answering Service	-146.18
08/07/2025	Expense		Wendell's	-80.41
08/07/2025	Expense		Adobe	-19.99
08/11/2025	Expense		Amazon	-41.34
08/11/2025	Expense		Comcast	-194.35
08/11/2025	Expense		Amazon	-60.09
08/15/2025	Payroll Check	DD	Oliver Fellguth	-1,468.90
08/15/2025	Tax Payment		QuickBooks Payroll	-468.80
08/20/2025	Expense		Quality Water	-28.96
08/21/2025	Expense		Comcast	-56.91
08/25/2025	Expense		Amazon	-6.53
08/26/2025	Expense		IRS	-42.00
08/26/2025	Expense		IRS	-42.00
08/27/2025	Expense		Intuit.com	-9.00
08/28/2025	Expense		Amazon	-9.81
08/29/2025	Transfer			-100.00
08/29/2025	Payroll Check	DD	Oliver Fellguth	-1,468.90
08/29/2025	Tax Payment		QuickBooks Payroll	-468.80

Total -5,997.71

Deposits and other credits cleared (19)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
07/31/2025	Deposit			75.00
08/04/2025	Deposit			255.50
08/05/2025	Sales Receipt	Zelle	MID VALLEY TUESDAY NIGH...	96.00
08/06/2025	Sales Receipt	Zelle	WILD WOMEN - NOON - 611...	76.80
08/06/2025	Deposit			276.60
08/07/2025	Deposit			322.75
08/11/2025	Sales Receipt	Zelle	SUNDAY DISCUSSION - 000...	20.00
08/11/2025	Deposit			846.23
08/11/2025	Sales Receipt	Zelle		10.00
08/12/2025	Sales Receipt	024461		85.75
08/14/2025	Deposit			52.45
08/14/2025	Deposit			335.10
08/15/2025	Sales Receipt	Zelle	GOOD MORNING CARMEL - ...	1,175.56
08/18/2025	Sales Receipt	Zelle	THE GAY CROWD INSIDE	66.00
08/20/2025	Deposit			252.00
08/25/2025	Deposit			61.50

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/25/2025	Deposit			23.30
08/27/2025	Transfer			1,200.00
08/28/2025	Deposit			426.35
Total				5,656.89

# Profit and Loss

## Monterey Bay Area Intergroup Alcoholics Anonymous

August 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
BIRTHDAY MEETINGS	0
50-50 Raffle	308.00
7Th Tradition	379.00
Book Raffle	66.00
<b>Total for BIRTHDAY MEETINGS</b>	<b>\$753.00</b>
GROUP CONTRIBUTIONS	0
Group Contributions	3,826.34
<b>Total for GROUP CONTRIBUTIONS</b>	<b>\$3,826.34</b>
INTEREST INCOME	0.09
LITERATURE SALES	506.53
OTHER CONTRIBUTIONS	0
Personal	181.25
<b>Total for OTHER CONTRIBUTIONS</b>	<b>\$181.25</b>
REFUNDS	100.00
<b>Total for Income</b>	<b>\$5,367.21</b>
Cost of Goods Sold	
50000 COST OF GOODS SOLD	0
COG-Books	235.00
COG-Medallions	80.41
COG-Pamphlets	7.00
Sales Tax Paid	21.74
Shipping	33.00
<b>Total for 50000 COST OF GOODS SOLD</b>	<b>\$377.15</b>
<b>Total for Cost of Goods Sold</b>	<b>\$377.15</b>
<b>Gross Profit</b>	<b>\$4,990.06</b>
Expenses	
ANSWERING SERV.	146.18
BIRTHDAY EXPENSES	0
Bday supplies	60.09
<b>Total for BIRTHDAY EXPENSES</b>	<b>\$60.09</b>
COMPUTER & SOFTWARE	28.99
INTERNET SERVICES	194.35
MOBILE SERVICES	56.91
OFFICE SUPPLIES	265.64
PAYROLL EXPENSES	0
Taxes	275.40
Wages	3,600.00
<b>Total for PAYROLL EXPENSES</b>	<b>\$3,875.40</b>

## Profit and Loss

Monterey Bay Area Intergroup Alcoholics Anonymous

August 2025

DISTRIBUTION ACCOUNT	TOTAL
PAYROLL (OLD)	0
Delinquent Taxes	84.00
<b>Total for PAYROLL (OLD)</b>	<b>\$84.00</b>
RENT	1,000.00
<b>Total for Expenses</b>	<b>\$5,711.56</b>
<b>Net Operating Income</b>	<b>-\$721.50</b>
Other Income	
Other Expenses	
<b>Net Other Income</b>	<b>0</b>
<b>Net Income</b>	<b>-\$721.50</b>

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

TRANSACTION DATE	NUM	CUSTOMER	MEMO/DESCRIPTION	AMOUNT
Big Sur				
08/14/2025	0068173	BIG SUR GROUP - 134290	Group Contributions	23.00
<b>Total for Big Sur</b>				<b>\$23.00</b>
Carmel				
08/15/2025	Zelle	GOOD MORNING CARMEL - 609541	Group Contributions	1,175.56
08/15/2025	0068174	STEP - TRADITION BOOK STUDY - 101041	Group Contributions	24.00
08/20/2025	0068177	CARMEL MEN'S STAG - 133250	Group Contributions	214.00
<b>Total for Carmel</b>				<b>\$1,413.56</b>
Carmel Valley				
08/05/2025	Zelle	MID VALLEY TUESDAY NIGHT - 101047	Group Contributions	96.00
08/05/2025	0068161	C.V REFLECTIONS - 689541	Group Contributions	100.75
08/08/2025	0068168	THE MIGHTY MUFFINS - 139739	Group Contributions	658.23
<b>Total for Carmel Valley</b>				<b>\$854.98</b>
Marina				
08/07/2025	0068165	CIRCLE OF GRATITUDE - 615222	Group Contributions	45.00
08/11/2025	0068169	OTTER GROUP - 673398	Group Contributions	32.00
<b>Total for Marina</b>				<b>\$77.00</b>
Monterey				
08/01/2025	Venmo	TOPIC TAG - 715756	Group Contributions	165.60
08/04/2025	0068160	ATTITUDE ADJUST FRI - 689020	Group Contributions	195.00
08/05/2025	0068162	SUNRISE GROUP - 000085544	Group Contributions	99.00
08/06/2025	Venmo	YOUNG PEOPLE'S GROUP - 652314	Group Contributions	111.00
08/13/2025	0068171	ATTITUDE ADJUST FRI - 689020	Group Contributions	25.00
08/18/2025	Zelle	THE GAY CROWD INSIDE	Group Contributions	66.00
08/29/2025	Venmo	TOPIC TAG - 715756	Group Contributions	135.60
<b>Total for Monterey</b>				<b>\$797.20</b>
Online				
08/13/2025	0068170	ATTITUDE ADJUST TUE - 175748	Group Contributions	25.00
08/20/2025	0068179	THE PROMISES - 55558	Group Contributions	100.00
<b>Total for Online</b>				<b>\$125.00</b>
Pacific Grove				
08/06/2025	Zelle	WILD WOMEN - NOON - 611018	Group Contributions	76.80
08/08/2025	0068167	SUNDAY DISCUSSION - 000083556	Group Contributions	156.00
08/11/2025	Zelle	SUNDAY DISCUSSION - 000083556	Group Contributions	20.00
08/14/2025	0068172	BIG BOOK 2001 - 147780	Group Contributions	54.60
<b>Total for Pacific Grove</b>				<b>\$307.40</b>
Seaside				
08/18/2025	0068176	SENIORS IN SOBRIETY - 656847	Group Contributions	134.40
08/29/2025	0068180	SENIORS IN SOBRIETY - 656847	Group Contributions	93.80
<b>Total for Seaside</b>				<b>\$228.20</b>
<b>TOTAL</b>				<b>\$3,826.34</b>

# Group Contributions Summary

## Monterey Bay Area Intergroup Alcoholics Anonymous

### August 2025

Group	Income	
	Aug 1 - Aug 31 2025	Jan 1 - Aug 31 2025 (YTD)
ATTITUDE ADJUST FRI - 689020	220.00	1,536.20
ATTITUDE ADJUST TUE - 175748	25.00	130.00
BIG BOOK 2001 - 147780	54.60	299.37
BIG SUR GROUP - 134290	23.00	373.00
CARMEL MEN'S STAG - 133250	214.00	279.50
CIRCLE OF GRATITUDE - 615222	45.00	302.00
C.V REFLECTIONS - 689541	100.75	726.25
GOOD MORNING CARMEL - 609541	1,175.56	11,860.40
MID VALLEY TUESDAY NIGHT - 101047	96.00	222.24
OTTER GROUP - 673398	32.00	83.00
SENIORS IN SOBRIETY - 656847	228.20	1,077.80
STEP - TRADITION BOOK STUDY - 101041	24.00	239.36
SUNDAY DISCUSSION - 000083556	176.00	1,411.60
SUNRISE GROUP - 000085544	99.00	99.00
THE GAY CROWD INSIDE	66.00	66.00
THE MIGHTY MUFFINS - 139739	658.23	5,529.46
THE PROMISES - 55558	100.00	300.00
TOPIC TAG - 715756	301.20	1,638.90
WILD WOMEN - NOON - 611018	76.80	981.00
YOUNG PEOPLE'S GROUP - 652314	111.00	628.35
530 HAPPY HOUR - 000109365		1,011.48
AFTERNOON REFLECTIONS - 00006612		20.00
BEACON GROUP - 000094952		66.00
BIG BOOK COMES ALIVE (WOMEN) - 000095687		374.35
BIG BOOK THUMPERS - 679553		558.98
BREAK A LEG GROUP		206.00
CARMEL BEACH MEETING		452.00
CARMEL THURSDAY WOMEN'S GROUP - 410695		752.31
CLOSED WOMEN'S GROUP - 101765		177.80
C.V. WOMEN'S - 139741		268.56
JOE AND CHARLIE		96.35
LGBTQIA+ & FRIENDS - 178682		106.00
MARINA THURSDAY NIGHT - 177692		122.84
MEN'S GROUP - 666557		185.50
MEN'S STAG - 101762		769.05
MONDAY MARINA WOMEN - 114908		379.11
MONDAY SERENITY GROUP - 143994		124.00

MONDAY WOMEN'S DAILY REFLECTION - 478326	24.00
NOON GROUPS - 142106	1,560.53
NOT A THEORY - 000397113	168.54
ON AWAKENING - 60001	914.71
ONLINE BIRTHDAY	30.00
REBELLION DOGS	529.25
SATURDAY SOLUTIONS - 683313	68.99
SPIRIT WOMEN - 710488	34.80
SUNDAY 630 GROUP - 000085064	371.95
SUNDAY BIG BOOK STUDY - 626750 (deleted)	56.55
SUNDAY EVE BIG BOOK STUDY - 000084268	248.98
SUNRISE ONLINE - 000514060	2,059.30
THE NOONER	130.00
WOMEN'S 12 & 12 IN PERSON	176.40
WOMEN'S 12 & 12 ONLINE - 617313	1,118.00
WOMEN'S BIG BOOK STUDY MONDAY - 699822	748.00
<b>TOTAL</b>	<b>\$3,826.34</b>
	<b>\$41,693.76</b>