

MBAIAA IGR Meeting Agenda
May 12, 2026, 7:00 p.m. via Zoom
(Meeting ID 856 9515 9821 Password 32755)

Call to order [Kate 7:04 p.m.](#)

Serenity Prayer [All](#)

12 Traditions [Mary H](#)

Attendance / Roll call [Cindy A, Cole T, Diane, Ray, Gregg R, Jack L, Chris L, Jasmin, Joe C, Katherine Anne, Kathy C, Laura D, Leslie D, Marcia S, Mary H, Michael R, Kate K, Freddy B, Mary S, Michael B](#)

Approval of Minutes from last meeting [Gregg made a motion which was seconded to approve the minutes the minutes from the last meeting. Vote to approve was unanimous with none abstaining](#)

Additions to Agenda

Chairperson's Report (Kate K.)

-No report

Treasurer's Report (Chris L.)

Refer to financial report sent out in packet

Income \$ 12,611.03

Expenses \$11,908.85

Net Income/Loss \$702.18

Balance: Prudent Reserve \$15,000.84

Balance: Op. Account \$7,187.75

April net income was \$702, a difference of about \$2200 from March where we had a \$1500 loss.. We were definitely self supporting this month thanks to \$13,114 income including a \$5000 contribution from a member, group contributions that were \$1800 higher than in March, and a returned check for \$1000 that we had sent a DAF contributor when we were not sure of whether we could accept those donations.

Extra expenses in April were \$1105 for directors and officers insurance bill, \$500 for literature, and IRS payments totaling approximately \$5000

We decided to use the entire \$5000 member contribution to pay our IRS debt because that debt is costing us 6% interest a year. In May our \$798 installment payments will begin. Roughly \$8,600 of the remaining \$12,500 balance is for Civil Penalties related to non-filing of our annual returns for 2017-2019. Michael B is currently working very hard to get those penalties waived.

[When we began addressing the IRS and State payroll taxes, penalties and interest debts, we owed approximately \\$60,000. I am happy to report that the debt related to payroll has been reduced from \\$50,000 down to less than \\$3,000. The "Civil Penalties" portion has been reduced to roughly \\$8000.](#)

Office Administrator's Report : (Oliver: Absent)

I am sorry I missed the meeting! The following is my report. If there are any questions, please feel free to contact me at info@aamonterey.org.

- The GSR page on our website (<https://www.aamonterey.org/generalservice/>) has been updated with a link to the flyer on how to make contributions to General Service. Please let your treasurer know so they can verify their contact information.
- The Expect A Miracle meeting at the Fellowship Hall has moved from Fridays to Sundays at 7:00PM. Please ask your group's members if they are able, to please consider attending and sharing their experience, strength, and hope. Their presence can help keep this meeting strong and ensure that a welcoming space is available for anyone seeking recovery.
- MBAR Bingo is this weekend! A flyer can be found below.
- The Pacific Group Bus Trip is coming in August, and we are looking for hosts. Please share the flyer below with your groups.
- Unity Day is coming up on June 14th! Raffle prizes are needed, so if you have any new or unused items, or perhaps a service of some sort that you would like to contribute, please contact Central Office. Blank Gift Certificates for services are available.
- Bake sale items are also needed for Unity Day. [Please bring as many baked items as you can. They are sold for \\$1 so you can't get a better deal than that.](#) Please see flyer below.
- The position of 50/50 Raffle Chair for Unity Day is still open. The position is mainly to coordinate volunteers and sell raffle tickets. If anyone is interested in being of service, please contact the Central Office.

[Question regarding donations from an employer of a product for Unity Day auction: would that violate 7th Tradition? Kate: Probably... If the employer gave the product to a member and then the member donated it to Unity Day, that would probably be ok; but check with Oliver when he gets back from vacation.](#)

Committee Reports :

12 Step Phone List Chairs (Barbara S.)

-Barbara offered to monitor men's phone list; steering committee approves: ask IGRs if they feel a group conscience is needed. [We are going to let Barbara do it even though it is not technically according to Bylaws unless there are objections..: No objection from IGR's](#)

PI/CPC (Cher) [See Cher's report which is included in the agenda packet.](#)

IGRs at Large (Leslie, Michael B.) [Leslie: No report; Michael: has been passing along IGR announcements.](#)

GSR Liaison (Micah)

H&I Liaison (Cindy A.) [H&I meets via zoom once a month on first Thursday at 7pm. Please see the flyer in the agenda packet. Give us a call! It is an exciting way to be of service.](#)

Old Business :

Kathy C: thought we had voted on the original DAF policy proposal but then changes were made based on IGR comments. Weren't we going to vote to approve the revised policy:

Laura D. She is the first IGR for her group and her group had questions since they hadn't heard about the DAF proposal before.: First: how does the process of confirming membership work?

Chris L: The Central Office Administrator and the Treasurer work together to determine the source of the funds is an AA member. Thus far, we have received a letter with the donation or in advance of the donation providing the identity if the person who is directing it. Second: Who oversees the financial process? (Several IGR's at this meeting also had the same question)

Chris L: The Central Office Administrator and the Treasurer. This will be written into the Central Office Guidelines that are now in the process of being revised.

Third: GSO maximum annual contribution cap guideline is \$7,500. Is MBAIAA cap the same?

Chris L: Yes.

The members present agreed there was no urgency to hold a vote on the final policy at this meeting, but we can take it back to the groups one more time before voting on it next month

Kate K: we will send out the revised DAF Policy language along with the minutes of this meeting to the IGR's and hold a vote on this item at the June meeting,

Birthday Meeting: Saturday, May 30, 2026, 7:00 p.m. Monterey High Cafeteria

Host Group: Sunday Discussion

Speaker: Elizabeth

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

Next SC Meeting – Tuesday, June 2, 2026 at 6:00 p.m. via Zoom

Next IGR Meeting- Tuesday, June 9, 2026 at 7:00 p.m. via Zoom

Serenity Prayer [Jack L](#)

Adjourn **7:52 PM**

Public Information committee

In all public relations, A.A.'s sole objective is to help the still suffering alcoholic.

What is Public Information work and Why Should A.A.s Do It? Public Information (PI) in Alcoholics Anonymous means carrying the message of recovery to the still-suffering alcoholic by informing the general public about the A.A. program. We carry the message by getting in touch with and responding to the media, schools, industry, and other organizations which can report on the nature and purpose of A.A. and what it can do for alcoholics.

Those undertaking PI work for the first time, whether it be at the area, district, group, or intergroup/central office level, are encouraged to read and take guidance from the information contained here. It is suggested that members taking part in PI work should have several years of continuous sobriety

Public Information takes many forms; here are some areas being considered:

- Send PSA's to radio and TV station (supplied by AA General Service)
- Supply information pamphlets to drug court
- Contact DUI attorneys
- Put relative pamphlets (or our business cards)in hotels, police departments and community centers.
- Supply information pamphlets to NPS. DLI,

Those members interested in joining our committee need to be able to contact people outside of AA, be able to distribute literature, and/or be comfortable speaking to outside groups. Reading PI workbook (M-27i)and AA guidelines for this service are extremely useful.

MBAIAA “Donor-Advised Funds” Contribution Policy

As of March 2026, the General Service Office (GSO) provides the following guidance regarding donor-advised funds:

“Contributions from donor-advised funds may be accepted if we can confirm that the source of the funds is an A.A. member. In other words, if the donor who created and funded the donor-advised fund is an A.A. member, we can accept the contribution to the General Service Board.”

In keeping with this guidance from GSO, MBAIAA will follow the same practice and accept contributions from donor-advised funds **only when the original donor can be confirmed to be an A.A. member.**

The Central Office Administrator (COA) guidelines shall stipulate that the COA and the Treasurer will determine that the source of the DAF contribution is an AA member, and shall include methods they can use to make the determination.

Members considering making a DAF contribution are encouraged to notify the Central Office administrator in advance to clarify that they are the original source of the funds used in the donation.

05/18/2026

MBAIAA Delinquent Taxes, Penalties, and Interest (as of 4/30/2026)

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	4/30/26	\$112.23	4/30/26	\$0.00
	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	4/30/26	\$338.31	4/30/26	\$0.00
	2023 Q2	941	2/22/25	\$2,262.60	7/23/2025	\$700.00	4/30/26	\$436.61	4/30/26	\$0.00
	2023 Q3	941	2/22/25	\$2,262.60	9/15/2025	\$712.71		\$338.31		\$1,051.02
	2023 Q4	941	2/22/25	\$2,262.60	9/15/2025	\$690.09	4/30/26	\$287.00	4/30/26	\$0.00
	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	12/8/2025	\$430.63	12/8/2025	\$0.00
	2022 Q3	941	2/22/25	\$1,629.36	3/28/25	\$602.87	1/14/2026	\$398.02	1/14/2026	\$0.00
	2022 Q4	941	2/22/25	\$1,629.36	3/28/25	\$505.11	3/24/2026	\$229.19		\$234.30
	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	4/30/26	\$501.27	4/30/26	\$0.00
	2020 Q3	941	3/3/25	\$1,386.90	3/12/25	\$658.77	11/15/25	\$474.39	11/15/25	\$0.00
	2023	940	5/20/25	\$42.00	5/20/25					\$0.00
	2024	940	5/20/25	\$42.00	5/20/25					\$0.00
			Subtotal	\$29,368.49	Subtotal	\$7,979.11	Subtotal	\$4,445.63	Total IRS:	\$3,783.06
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		\$0.00
	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 4/30/2026)

Agency	Period	Return Filed	Date Filed	Tax Due	Date Paid	Penalties Due	Date Paid	Interest Due	Date Paid	Balance Due
										Total EDD
			Subtotal	\$5,833.26	Subtotal	\$2,431.08	Subtotal	\$460.31		\$0.00
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			\$1,857.35				\$1,857.35
	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: \$8,621.29
										Total Known Taxes, Penalties, and Interest: \$12,404.35

Monterey Bay Area Intergroup of AA

CHASE - OPERATING (...0935), Period Ending 04/30/2026

RECONCILIATION REPORT

Reconciled on: 05/01/2026

Reconciled by: Oliver Fellguth

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

Summary

USD

Statement beginning balance.....	6,424.81
Checks and payments cleared (29).....	-12,553.90
Deposits and other credits cleared (32).....	13,316.84
Statement ending balance.....	<u>7,187.75</u>
Uncleared transactions as of 04/30/2026.....	-210.00
Register balance as of 04/30/2026.....	6,977.75
Cleared transactions after 04/30/2026.....	0.00
Uncleared transactions after 04/30/2026.....	-1,000.00
Register balance as of 05/01/2026.....	5,977.75

Details

Checks and payments cleared (29)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2026	Expense		Amazon	-45.15
03/31/2026	Expense		Matrix Trust	-207.00
04/02/2026	Expense		Paseo Zabala LLC	-1,000.00
04/06/2026	Expense		Jane's Answering Service	-127.50
04/06/2026	Expense		Amazon	-37.46
04/07/2026	Expense		Jay McDonnell Insurance	-1,105.00
04/07/2026	Expense		HP	-14.19
04/08/2026	Expense		Amazon	-11.07
04/08/2026	Expense		Adobe	-19.99
04/13/2026	Expense		Amazon	-8.29
04/13/2026	Expense		A.A. World Service	-502.90
04/14/2026	Expense		Comcast	-174.57
04/14/2026	Expense		Wendell's	-75.94
04/15/2026	Tax Payment		QuickBooks Payroll	-439.94
04/15/2026	Expense		Comcast	-45.33
04/15/2026	Payroll Check	DD	Oliver Fellguth	-1,353.76
04/16/2026	Expense		Amazon	-54.58
04/16/2026	Expense		Matrix Trust	-207.00
04/20/2026	Expense		Amazon	-12.49
04/21/2026	Expense		Intuit.com	-70.10
04/24/2026	Transfer			-100.00
04/24/2026	Expense		State Fund	-198.25
04/30/2026	Expense		IRS	-1,160.04
04/30/2026	Expense		IRS	-1,136.61
04/30/2026	Tax Payment		QuickBooks Payroll	-439.94
04/30/2026	Payroll Check	DD	Oliver Fellguth	-1,353.76
04/30/2026	Expense		IRS	-1,051.02
04/30/2026	Expense		IRS	-624.93
04/30/2026	Expense		IRS	-977.09

Total -12,553.90

Deposits and other credits cleared (32)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/31/2026	Deposit			30.00
04/02/2026	Deposit			228.82
04/06/2026	Sales Receipt	Zelle	SUNDAY DISCUSSION - 000...	281.10
04/06/2026	Deposit			35.00

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/07/2026	Sales Receipt	Zelle	WILD WOMEN - NOON - 611...	87.00
04/07/2026	Sales Receipt	Zelle	STEP - TRADITION BOOK S...	24.00
04/07/2026	Sales Receipt	010013		20.00
04/07/2026	Deposit			708.66
04/07/2026	Deposit			191.00
04/07/2026	Sales Receipt	Zelle	WILD WOMEN - NOON - 611...	47.10
04/14/2026	Deposit			295.00
04/15/2026	Deposit			378.60
04/15/2026	Expense		A.A. World Service	0.00
04/17/2026	Deposit			43.21
04/17/2026	Deposit			130.00
04/17/2026	Deposit			73.00
04/17/2026	Deposit			579.15
04/17/2026	Deposit			269.50
04/17/2026	Sales Receipt	Zelle	GOOD MORNING CARMEL - ...	1,206.97
04/20/2026	Sales Receipt	Zelle		5.00
04/20/2026	Sales Receipt	010028		10.00
04/21/2026	Sales Receipt	0068423		1,000.00
04/22/2026	Sales Receipt	Zelle		38.00
04/24/2026	Deposit		WOMEN'S BIG BOOK STUD...	168.00
04/24/2026	Deposit			240.00
04/27/2026	Deposit			61.50
04/27/2026	Deposit			1,500.00
04/28/2026	Deposit			14.08
04/28/2026	Deposit		MONDAY MARINA WOMEN - ...	179.60
04/28/2026	Deposit			5,000.00
04/30/2026	Sales Receipt	Zelle	SUNDAY DISCUSSION - 000...	163.20
04/30/2026	Deposit			309.35

Total 13,316.84

Profit and Loss

Monterey Bay Area Intergroup of AA

April 2026

	TOTAL
Revenue	
BIRTHDAY MEETINGS	
50-50 Raffle	378.00
7Th Tradition	461.30
Book Raffle	116.00
Total for BIRTHDAY MEETINGS	\$955.30
GROUP CONTRIBUTIONS	
Group Contributions	4,996.83
Total for GROUP CONTRIBUTIONS	\$4,996.83
LITERATURE SALES	719.01
OTHER CONTRIBUTIONS	
Individual Contributions	6,417.79
Medallion Contributions	25.00
Total for OTHER CONTRIBUTIONS	\$6,442.79
Total for Revenue	\$13,113.93
Cost of Goods Sold	
COST OF GOODS SOLD	
COG-Books	502.90
Total for COST OF GOODS SOLD	\$502.90
Total for Cost of Goods Sold	\$502.90
Gross Profit	\$12,611.03
Expenditures	
ANSWERING SERV.	127.50
BIRTHDAY EXPENSES	
Bday medallions	75.94
Bday supplies	67.07
Total for BIRTHDAY EXPENSES	\$143.01
COMPUTER & SOFTWARE	93.09
INSURANCE	
D&O Insurance	1,105.00
Workmans Comp	198.25
Total for INSURANCE	\$1,303.25
INTERNET SERVICES	174.57
MOBILE SERVICES	45.33
OFFICE EQUIPMENT	14.19
OFFICE SUPPLIES	56.82
PAYROLL EXPENSES	
Company Contributions	
Retirement	126.00
Total for Company Contributions	\$126.00
Taxes	275.40
Wages	3,600.00
Total for PAYROLL EXPENSES	\$4,001.40

Profit and Loss

Monterey Bay Area Intergroup of AA

April 2026

	TOTAL
PAYROLL (OLD)	
Delinquent Taxes	4,949.69
Total for PAYROLL (OLD)	\$4,949.69
RENT	1,000.00
Total for Expenditures	\$11,908.85
Net Operating Revenue	\$702.18
Net Other Revenue	
Net Revenue	\$702.18

Profit and Loss - Prior Year Comparison

Monterey Bay Area Intergroup of AA

April 2026

	TOTAL	
	APR 2026	APR 2025 (PY)
Revenue		
BIRTHDAY MEETINGS		
50-50 Raffle	378.00	329.00
7Th Tradition	461.30	428.00
Book Raffle	116.00	74.00
Total for BIRTHDAY MEETINGS	\$955.30	\$831.00
GROUP CONTRIBUTIONS		
Group Contributions	4,996.83	8,754.78
Total for GROUP CONTRIBUTIONS	\$4,996.83	\$8,754.78
LITERATURE SALES		
OTHER CONTRIBUTIONS	719.01	622.02
Individual Contributions	6,417.79	1,272.55
Medallion Contributions	25.00	
Total for OTHER CONTRIBUTIONS	\$6,442.79	\$1,272.55
INTEREST INCOME		0.10
Total for Revenue	\$13,113.93	\$11,480.45
Cost of Goods Sold		
COST OF GOODS SOLD		
COG-Books	502.90	416.68
COG-Pamphlets		10.00
Sales Tax Paid		31.15
Shipping		47.50
Total for COST OF GOODS SOLD	\$502.90	\$505.33
Inventory Shrinkage		0.00
Total for Cost of Goods Sold	\$502.90	\$505.33
Gross Profit	\$12,611.03	\$10,975.12
Expenditures		
ANSWERING SERV.	127.50	117.00
BIRTHDAY EXPENSES		
Bday medallions	75.94	107.83
Bday supplies	67.07	197.15
Bday rent		788.00
Total for BIRTHDAY EXPENSES	\$143.01	\$1,092.98
COMPUTER & SOFTWARE	93.09	108.99
INSURANCE		
D&O Insurance	1,105.00	
Workmans Comp	198.25	
Total for INSURANCE	\$1,303.25	
INTERNET SERVICES	174.57	194.69
MOBILE SERVICES	45.33	
OFFICE EQUIPMENT	14.19	

Profit and Loss - Prior Year Comparison

Monterey Bay Area Intergroup of AA

April 2026

	TOTAL	
	APR 2026	APR 2025 (PY)
OFFICE SUPPLIES	\$56.82	\$199.87
OPEN HOUSE		0.00
Total for OFFICE SUPPLIES	\$56.82	\$199.87
PAYROLL EXPENSES		
Company Contributions		
Retirement	126.00	
Total for Company Contributions	\$126.00	
Taxes	275.40	275.40
Wages	3,600.00	3,600.00
Total for PAYROLL EXPENSES	\$4,001.40	\$3,875.40
PAYROLL (OLD)		
Delinquent Taxes	4,949.69	
Total for PAYROLL (OLD)	\$4,949.69	
RENT	1,000.00	1,000.00
ACCOUNTING		300.00
CASH OVER/SHORT		7.00
COMMITTEE SUPPORT		
PI/CPC Committee		3.00
Total for COMMITTEE SUPPORT		\$3.00
LITERATURE		85.84
POSTAGE		
Stamps		14.60
Total for POSTAGE		\$14.60
Total for Expenditures	\$11,908.85	\$6,999.37
Net Operating Revenue	\$702.18	\$3,975.75
Net Other Revenue		
Net Revenue	\$702.18	\$3,975.75

Itemized Group Contributions
Monterey Bay Area Intergroup of AA
 April 2026

TRANSACTION DATE	NUM	CUSTOMER	DESCRIPTION	AMOUNT
Big Sur				
04/06/2026	0068408	BIG SUR GROUP - 134290	Group Contributions	115.00
Total for Big Sur				\$115.00
Carmel				
04/07/2026	Zelle	STEP - TRADITION BOOK STUDY - 101041	Group Contributions	24.00
04/09/2026	Venmo	CARMEL MEN'S STAG - 133250	Group Contributions	100.00
04/17/2026	Zelle	GOOD MORNING CARMEL - 609541	Group Contributions	1,206.97
Total for Carmel				\$1,330.97
Carmel Valley				
04/02/2026	Venmo	C.V REFLECTIONS - 689541	Group Contributions	101.82
04/07/2026	0068410	THE MIGHTY MUFFINS - 139739	Group Contributions	493.66
Total for Carmel Valley				\$595.48
Marina				
04/28/2026	Venmo	MONDAY MARINA WOMEN - 114908	Group Contributions	179.60
Total for Marina				\$179.60
Monterey				
04/02/2026	Venmo	TOPIC TAG - 715756	Group Contributions	117.00
04/13/2026	0068413	WOMEN'S LIVING SOBER & GRAPEVINE - 606201	Group Contributions	60.00
04/13/2026	0068414	LGBTQIA+ & FRIENDS - 178682	Group Contributions	21.50
04/15/2026	0068417	SATURDAY SOLUTIONS - 683313	Group Contributions	4.35
04/15/2026	0068420	ATTITUDE ADJUST FRI - 689020	Group Contributions	97.20
04/16/2026	0068421	SUNRISE GROUP - 000085544	Group Contributions	223.20
04/27/2026	0068427	BIG BOOK THUMPERS - 679553	Group Contributions	407.00
04/27/2026	0068430	SUNDAY EVE BIG BOOK STUDY - 000084268	Group Contributions	62.40
04/30/2026	0068434	NOON GROUPS - 142106	Group Contributions	55.95
Total for Monterey				\$1,048.60
Online				
04/10/2026	Venmo	BIG BOOK COMES ALIVE (WOMEN) - 000095687	Group Contributions	195.00
04/15/2026	0068418	WOMEN'S 12 & 12 ONLINE - 617313	Group Contributions	30.00
04/17/2026	0068422	WOMEN'S 12 & 12 ONLINE - 617313	Group Contributions	200.40
04/23/2026	0068425	WOMEN'S BIG BOOK STUDY TUESDAY - 699822	Group Contributions	168.00
Total for Online				\$593.40
Pacific Grove				
04/06/2026	Zelle	SUNDAY DISCUSSION - 000083556	Group Contributions	281.10
04/07/2026	Zelle	WILD WOMEN - NOON - 611018	Group Contributions	87.00
04/07/2026	Zelle	WILD WOMEN - NOON - 611018	Group Contributions	47.10
04/09/2026	0068411	BIG BOOK 2001 - 147780	Group Contributions	43.20

Itemized Group Contributions
Monterey Bay Area Intergroup of AA
 April 2026

TRANSACTION DATE	NUM	CUSTOMER	DESCRIPTION	AMOUNT
04/14/2026	0068415	BEACON GROUP - 000094952	Group Contributions	80.40
04/30/2026	Zelle	SUNDAY DISCUSSION - 000083556	Group Contributions	163.20
Total for Pacific Grove				\$702.00
Seaside				
04/02/2026	0068407	SENIORS IN SOBRIETY - 656847	Group Contributions	148.25
04/09/2026	0068412	SUNDAY 630 GROUP - 117525	Group Contributions	121.50
04/29/2026	0068432	SUNDAY 630 GROUP - 117525	Group Contributions	60.33
04/30/2026	0068435	SENIORS IN SOBRIETY - 656847	Group Contributions	101.70
Total for Seaside				\$431.78
TOTAL				\$4,996.83

Group Contribution Summary
Monterey Bay Area Intergroup of AA
April 2026

	Contributions	
	Apr 2026	Jan 1 - Apr 30 2026 (YTD)
ATTITUDE ADJUST FRI - 689020	97.20	568.80
BEACON GROUP - 000094952	80.40	174.00
BIG BOOK 2001 - 147780	43.20	123.60
BIG BOOK COMES ALIVE (WOMEN) - 000095687	195.00	240.00
BIG BOOK THUMPERS - 679553	407.00	407.00
BIG SUR GROUP - 134290	115.00	194.00
CARMEL MEN'S STAG - 133250	100.00	272.00
C.V REFLECTIONS - 689541	101.82	459.96
GOOD MORNING CARMEL - 609541	1,206.97	3,366.43
LGBTQIA+ & FRIENDS - 178682	21.50	21.50
MONDAY MARINA WOMEN - 114908	179.60	334.70
NOON GROUPS - 142106	55.95	55.95
SATURDAY SOLUTIONS - 683313	4.35	21.73
SENIORS IN SOBRIETY - 656847	249.95	503.95
STEP - TRADITION BOOK STUDY - 101041	24.00	112.20
SUNDAY 630 GROUP - 117525	181.83	417.64
SUNDAY DISCUSSION - 000083556	444.30	733.33
SUNDAY EVE BIG BOOK STUDY - 000084268	62.40	358.74
SUNRISE GROUP - 000085544	223.20	391.20
THE MIGHTY MUFFINS - 139739	493.66	1,855.20
TOPIC TAG - 715756	117.00	489.45
WILD WOMEN - NOON - 611018	134.10	249.84
WOMEN'S 12 & 12 ONLINE - 617313	230.40	398.40
WOMEN'S BIG BOOK STUDY TUESDAY - 699822	168.00	357.00
WOMEN'S LIVING SOBER & GRAPEVINE - 606201	60.00	150.00
ATTITUDE ADJUST TUE - 175748		20.00
CARMEL BEACH MEETING		182.50
CARMEL THURSDAY WOMEN'S GROUP - 410695		95.53
CIRCLE OF GRATITUDE - 615222		76.00
C.V. WOMEN'S - 139741		84.60
FRIDAY MEN'S STAG - 101762		456.00
FRIDAY NIGHT 12 & 12 - 687966		201.00
MID VALLEY TUESDAY NIGHT - 101047		60.00
MONDAY SERENITY GROUP - 143994		265.84
MONDAY WOMEN'S DAILY REFLECTION - 478326		150.00
NOT A THEORY - 000397113		29.40
ONLINE BIRTHDAY		20.00
REBELLION DOGS		20.00
STIR CRAZY MEN'S STAG		100.00
SUNRISE ONLINE - 000514060		113.78
THE NOONER		70.00
WOMEN'S 12 & 12 - 101765		544.20
WOMEN'S COMMON WELFARE - 000771110		102.77
YOUNG PEOPLE'S GROUP - 652314		158.00
TOTAL	\$4,996.83	\$15,006.24