

MBAIAA IGR Meeting Minutes
DRAFT - Pending Approval
July 14, 2026, 7:00 p.m. via Zoom

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

Call to order **Kate 7:01**

Serenity Prayer **All**

12 Traditions **Marcia.**

Attendance / Roll call **Kate, Chris L, Barbara, Debbie, Oliver, Cher, Cheri, Cindy A, Cole T, Gregg R, Gusty, Jack L, Joe C, Katherine Anne, Kathy K, Marcia, Mary H, Matt H, Renee N, Stu, Susie, Michael R.**

Approval of Minutes from last meeting **Michael R** had a correction in last month's minutes. Under New Business it should say using **IGRs at large** to keep the work within the service structure instead of using IGRs

Michael's comments last month that our unity should be the focus first, before talking about finances were not in the minutes.

Michael suggested that going forward, that the actual statements of the intergroup reps should be recorded and not just a synopsis of the discussion.

Kate thanked Michael for his comments and then asked for a motion to approve the minutes with Michael's stated correction. **Chris** made a motion to approve the minutes with the correction. **Gregg R** seconded the motion. A vote was taken and there were only two no votes, so the motion carried and the minutes were approved.

Additions to Agenda **None**

Chairperson's Report (Kate K.) – **7:13**

Maggie Weaver passed away recently. She was Central Office Administrator for many years (**1993-2016**) and contributed a lot to local AA, sharing her own experience, strength and hope. Services uncertain. It's hoped that Maggie's family and the AA community might coordinate one shared memorial event.

Treasurer's Report (Chris L.) **7:14**

Chris mentioned how grateful he was that Maggie was a member of the steering committee in a different capacity. (Maggie was the PICPC Chair) It was good timing, because when the current SC took over after Jana left, there was no contact with Jana, so we were kind of running blind. Maggie was able to help the steering committee out quite a bit since she had previously had the Office Administrators job and she remembered quite a lot of details. We were very grateful to have her.

Refer to financial report sent out in packet

Income	\$10,809.23
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Expenses	\$ 7,831.24
Net Income/Loss	\$ 2,977.99
Balance: Prudent Reserve	\$12,001.07
Balance: Operating Expense	\$ 7,880.35

Monthly income exceeded expenses for the second time this year, giving us some welcome breathing room in our operating account.

The larger than expected income came primarily from Unity Day receipts and catch-up contributions from the Good Morning Carmel group.

In other good news: several IGR's and groups took it upon themselves to print flyers for group announcements suggesting members might boost 7th Tradition contributions to keep up with inflation; an effort that may already be making a difference. We are continuing to make monthly \$798 Installment Agreement payments to the IRS. [Chris commented on the letter from a Class A trustee that offered an interesting perspective on the value of AA and self-support. \(attached letter in the meeting packet\)](#)

Office Administrator's Report: (Oliver) – 7:18

- Unity Day was a great success! Refer to the enclosed report for financial information.
- Transfer of \$3000 was made from Prudent Reserve on 6/11. Reconciliation report for the PR is included in the agenda packet.
- We were charged \$130 for an old MS subscription that's no longer used. I disputed the claim and the money was credited back to our account. A new debit card was issued in the process.
- Medallion prices have increased by 10%.
- The Wednesday Carmel Men's Stag meeting has moved to 8th and Lincoln (Carmel Foundation Wellness Center). The Herd in Marina has temporarily moved to a private residence until they start meeting at the Veteran's Transition Center on August 2nd. Full details are available on the Meetings page of our website. <https://www.aamonterey.org/meetings/>

[Unity Day was considered successful. . Income was similar to 2025, while expenses were approximately \\$500 higher, resulting in about \\$250 less per fellowship this year. Oliver said he saw some new faces in the meeting tonight and asked that IGRs and representatives' email \[info@aamonterey.org\]\(mailto:info@aamonterey.org\) with their group or representation information so records can be updated.](#)

[Michael R](#) had a question for Oliver concerning the transfer of \$3,000 from the Prudent Reserve. He wanted to know why this was in Oliver's report instead of the treasurer's report.

Oliver responded that he was the one who completed the transaction, so that's why he put it in his report, but that it probably should have been the treasurer who made that announcement.

Committee Reports :

12 Step Phone List Chairs (Barbara S.) – 7:25

See enclosed report

Barbara discussed that we have had some problems when it's after hours. The call center needs to call several people on the list before they get a response.

Barbara thought it was a good time to confirm that the people who are on our list are available to take 12-step calls.

Michael R asked about June's report and how many calls went to the answering service ?

Barbara reported that In June, Jane's Answering Service received 46 calls and made 17 calls to volunteers, connecting one call. There were no calls for a volunteer for the woman's list, and then one caller called and hung up 3 times. Many calls were for meeting schedules, treatment center information, or similar requests rather than 12-step calls.

Mary H asked for clarification on the number of women that ended up on the women's call list. 16 women remained on the women's list from the original 35.

Michael R asked if the steering committee or the phone list chair could annualize the number of calls made trying to reach a volunteer verses how many made an actual connection. His concern is the amount we spend on the answering service as we approach planning next year's budget. If \$1,600 is spent annually on this service is this the most productive way to reach the alcoholic who is still suffering.

Barbara responded that the answering service charges us whenever they call a number. So, they charged us for the 17 people they called who didn't respond.

Barbara thinks that if we get the list down to more active people, who will answer their phones, the cost should go down.

Chris L then commented our current process is very inefficient, and very costly, and maybe the whole premise of it, or the method we use just needs to be reevaluated.

Chris then mentioned that another way to reach membership would be through an email blast to those subscribing to the newsletter to inform members about open positions on the Steering Committee (i.e.. Recording Secretary, IGR at large, Men's phone list chair etc.)

Matt H (new IGR) asked about the process of getting volunteers to sign up for the phone lists? He had only seen such a list maybe three times in the last 3 ½ years at his home group. Barbara wasn't sure, because she received the list when she took over.

Cheri commented that instead of asking for more volunteers, for such a small number of calls, we should try the "pared down" list and see how the call responses go for the next few months. Barbara agreed.

There was further discussion about whether the hotline model should be modernized, including possible future options such as texting or other contact methods. **Oliver** commented that calls that come into the Central Office during the day are rarely 12-step

calls. Oliver continued to report that there are various ways intergroups handle calls received after hours. Some members volunteer to have calls come directly to their personal phone which would bypass an answering service. The consensus was to use the pared down list, ask people who are on the list to “answer their phones” to avoid numerous calls to find a volunteer and to have the IGRs take this discussion back to their groups.

Website (Oliver) No report

PI/CPC (Cher) 7:45

Cher reported that a Santa Cruz flyer will be adapted for the Monterey area and submitted for the newsletter as soon as possible.

The committee currently has three members and is working to organize outreach efforts. Marina Police Night is scheduled for August 4th from 4:00–7:00 p.m.; registration has been completed.

The table will include AA and Al-Anon representation, pamphlets, books, and possible family-friendly activities or games to encourage visitors to stop by.

PICPC was clarified as Public Information and Cooperation with the Professional Community.

GSR Liaison (Micah) No Report

H&I Liaison (Cindy A.) 7:50

Cindy A. reported that contact information for H&I questions would be shared in the chat. Members interested in H&I service were directed to the flyer in the meeting packet.

One or two new people have been cleared to take AA meetings into the county jail, and the application process is moving again after a long wait.

Several Spanish-speaking members attended the last H&I committee meeting and are interested in helping bring meetings into facilities for Spanish speakers.

Kate mentioned that the current Grapevine is a prison issue and is interesting and informative. This could be a possible source of H&I inspiration.

MBAR Liaison (Katherine Anne) 7:52

Katherine Anne reported that current Monterey Bay Area Roundup information is available at MontereyBayAreaRoundup.org.

The site includes updated flyers, a volunteer QR code, apparel information, and other event details.

Whale watching is scheduled for Friday, September 4, from 11:30 a.m. to 2:30 p.m., returning before the conference opens at 4:00 p.m.

Seven discounted rooms at the Comfort Inn on Munras Avenue were reported as available, with the discount deadline noted as July 20.

Members were encouraged to announce MBAR as an AA event centered on speakers and marathon AA meetings, not only as a collection of activities.

A future steering committee agenda item was suggested regarding how to make proper announcements at meetings.

IGRs at Large (, Michael B.) 7:55 **Oliver** read a written report from Michael Bannon, who was unable to attend.

The report emphasized strengthening communication between groups and intergroup, Intergroup is not separate from the groups, it is the groups. The stronger that connection becomes, the better we can carry the message to the alcoholic who still suffers.

Michael continued sharing information about the Seventh Tradition and helping members understand how contributions support local 12-step work, meeting directories, phones, literature, and other services.

Education about where contributions go was described as more effective than simply asking for money.

Michael expressed appreciation to the Big Book Thumpers for bringing forward discussion about encouraging more in-person participation while recognizing that Zoom remains important for accessibility. There is something special about the fellowship, unity, sponsorship, and informal conversations that happen before and after in-person meetings. I believe that both formats have value, and I appreciate efforts that remind us of the importance of gathering together whenever we are able. Thank you for all for your continued service.

*Because the meeting was running late, **Kate** asked the group if they wanted to table some of the other business items or continue the meeting.

Michael R moved to table all business except the elections due to another commitment he had to attend. Kate took a group conscience, and all agreed.

Old Business: (tabled to next month)

Motion from Big Book Thumpers to hold IGR Meetings in person. Refer to motion text attached.

New Business: -

- A box of MBAIAA historical material (“archives”) is being donated by former COA Steve Brown. Kate is working with Claudia and Annan to receive, digitize, and store the material in an appropriate place. Lots on aa.org about archives! (tabled to next month)
- Elections for IGR Steering Committee positions: Treasurer *, Secretary, IGRs at Large (need 5), PI/CPC*, 12 Step Phone List Chair *,

*Some incumbents are willing to continue; need nominations/vote for all.

Treasurer: Chris L. was willing to continue serving. (was nominated and voted back in)
Recording Secretary: Debbie stepped down after serving approximately 18 months and offered to complete the current minutes and support the transition. **Matt H** asked what the time commitment was for the Recording secretary. **Debbie** responded that the service

commitment was for 1 year. **Oliver** asked if an IGR could also serve as recording secretary. **Oliver** nominated Matt H. Matt was elected to recording secretary.

IGRs at Large: The Bylaws call for six IGRs at large; one was currently serving. **Katherine Anne** was nominated and elected, with service beginning in September due to prior Tuesday night commitments through August.

PICPC Chair: Cher was nominated and elected to continue serving.

12-Step Phone List Chair: Barbara S. was nominated and elected to continue serving. The group noted that additional help, especially for the men's list, would be welcome.

Birthday Meeting: Saturday, July 25, 2026, 7:00 p.m. Monterey High Cafeteria

Host Group: C.V. Wednesday Night Reflections

Speaker: __Beth_____

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

Next SC Meeting – Tuesday, August 4, 2026, at 6:00 p.m. via Zoom

Next IGR Meeting- Tuesday, August 11, 2026, at 7:00 p.m. via Zoom

Serenity Prayer **Susie/ All**

Adjourn **8:08 p.m.**

Meeting Minutes by Debbie B

MBAIAA Delinquent Taxes, Penalties, and Interest (as of 7/6/2026)											
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		\$761.12	
	2024 Q2	941	2/12/25	\$1,971.90	2/12/25	\$512.70	4/30/26	\$112.23	4/30/26	\$43.56	
	2024 Q3	941	2/12/25	\$1,971.90	2/12/25	\$394.38		\$57.73		\$487.05	
	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	\$98.55	
	2023 Q2	941	2/22/25	\$2,262.60	7/23/2025	\$700.00	4/30/26	\$436.61	4/30/26	\$54.21	
	2023 Q3	941	2/22/25	\$2,262.60	9/15/2025	\$712.71		\$338.31		\$1,236.13	
	2023 Q4	941	2/22/25	\$2,262.60	9/15/2025	\$690.09	4/30/26	\$287.00	4/30/26	\$171.96	
	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	\$44.99	
	2022 Q3	941	2/22/25	\$1,629.36	3/28/25	\$602.87	1/14/2026	\$398.02	1/14/2026	\$49.88	
	2022 Q4	941	2/22/25	\$1,629.36	3/28/25	\$505.11	3/24/2026	\$229.19		\$284.08	
	2021 Q2	941	??	\$1,018.72	3/28/25	\$252.45	6/15/2026	\$237.09	6/15/2026	\$0.00	
	2021 Q3	941	??	\$1,016.30	3/28/25	\$252.45		\$230.06		\$514.74	
	2021 Q4	941	??	\$1,026.43	3/28/25	\$156.52	6/15/2026	\$210.53		\$171.29	
	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:	\$3,917.56	
IRS (Annual Non-Profit Returns)											
	2017	990-EZ	NF			\$1,911.46				\$1,113.46	\$798 paid in May 2026
	2018	990-EZ	NF			\$3,729.90				\$3,408.34	
	2019	990-EZ	NF			\$3,672.18				\$3,355.60	
						Total IRS 990-EZ Late Filing penalties:				\$7,877.40	
						Total Known Taxes, Penalties, and Interest:				\$11,794.96	

Monterey Bay Area Intergroup of AA

CHASE - OPERATING (...0935), Period Ending 06/30/2026

RECONCILIATION REPORT

Reconciled on: 07/02/2026

Reconciled by: Oliver Fellguth

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

Summary

USD

Statement beginning balance.....	3,579.46
Checks and payments cleared (31).....	-9,147.31
Deposits and other credits cleared (28).....	13,448.20
Statement ending balance.....	<u>7,880.35</u>

Register balance as of 06/30/2026..... 7,880.35

Details

Checks and payments cleared (31)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/29/2026	Expense		Microsoft	-3.00
06/01/2026	Expense		Microsoft	-129.99
06/02/2026	Expense		Matrix Trust	-207.00
06/02/2026	Expense		Paseo Zabala LLC	-1,000.00
06/02/2026	Expense		Jane's Answering Service	-135.00
06/04/2026	Expense		Square	-0.37
06/08/2026	Bill Payment		AA. World Service	-388.08
06/09/2026	Expense		Adobe	-19.99
06/09/2026	Expense		AA. World Service	-145.00
06/09/2026	Expense		J.K. Chyo	-600.00
06/10/2026	Expense		HP	-14.19
06/11/2026	Expense		IRS	-522.17
06/11/2026	Expense		IRS	-230.74
06/11/2026	Expense		Comcast	-166.29
06/11/2026	Expense		IRS	-45.09
06/11/2026	Transfer			-70.00
06/12/2026	Expense		Unity Day supplies	-417.60
06/12/2026	Transfer		Unity Day cash box funds	-580.00
06/15/2026	Tax Payment		Intuit QuickBooks Workforce	-439.94
06/15/2026	Payroll Check	DD	Oliver Fellguth	-1,353.76
06/15/2026	Expense		Oliver Fellguth	-93.02
06/16/2026	Expense		Matrix Trust	-207.00
06/17/2026	Expense		Home Depot	-21.83
06/17/2026	Expense		Comcast	-45.31
06/17/2026	Expense		Wayfair	-349.49
06/18/2026	Expense		Wayfair	-96.80
06/18/2026	Expense		Square	-0.61
06/22/2026	Expense		Intuit.com	-70.10
06/29/2026	Expense		Square	-1.24
06/30/2026	Tax Payment		Intuit QuickBooks Workforce	-439.94
06/30/2026	Payroll Check	DD	Oliver Fellguth	-1,353.76

Total -9,147.31

Deposits and other credits cleared (28)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/29/2026	Deposit			34.00
06/01/2026	Deposit			852.00
06/02/2026	Deposit			97.80
06/02/2026	Deposit		WILD WOMEN - NOON - 611...	87.00
06/04/2026	Deposit			8.40

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
06/04/2026	Deposit		GOOD MORNING CARMEL - ...	1,637.08
06/05/2026	Deposit			511.00
06/05/2026	Deposit			139.51
06/08/2026	Sales Receipt	Zelle	GOOD MORNING CARMEL - ...	50.00
06/11/2026	Sales Receipt	Zelle		59.00
06/11/2026	Transfer			3,000.00
06/12/2026	Deposit			941.00
06/12/2026	Deposit			108.40
06/16/2026	Deposit			191.10
06/16/2026	Deposit		THE MIGHTY MUFFINS - 139...	400.24
06/16/2026	Deposit		ATTITUDE ADJUST FRI - 689...	154.80
06/18/2026	Sales Receipt	Zelle	GOOD MORNING CARMEL - ...	1,853.76
06/18/2026	Deposit			17.70
06/18/2026	Deposit			606.47
06/19/2026	Deposit		FRIDAY MEN'S STAG - 101762	489.00
06/19/2026	Sales Receipt	Zelle	MID VALLEY TUESDAY NIGH...	60.00
06/22/2026	Deposit		Salinas Valley Intergroup	580.00
06/22/2026	Deposit			137.00
06/23/2026	Deposit		Microsoft	129.99
06/26/2026	Deposit			119.00
06/29/2026	Deposit			31.00
06/29/2026	Deposit			1,023.50
06/29/2026	Deposit			129.45
Total				13,448.20

Monterey Bay Area Intergroup of AA

Profit and Loss - Prior Year Comparison

June 2026

	TOTAL	
	JUN 2026	JUN 2025 (PY)
Revenue		
BIRTHDAY MEETINGS		
50-50 Raffle	275.00	298.00
7Th Tradition	363.00	315.00
Book Raffle	101.00	113.00
Total for BIRTHDAY MEETINGS	\$739.00	\$726.00
GROUP CONTRIBUTIONS		
Group Contributions	7,261.71	4,161.34
Total for GROUP CONTRIBUTIONS	\$7,261.71	\$4,161.34
INTEREST INCOME	0.11	0.10
LITERATURE SALES	388.25	573.05
OTHER CONTRIBUTIONS		
CC Fee Contribution	2.10	
Individual Contributions	308.08	420.30
Medallion Contributions	5.60	
Total for OTHER CONTRIBUTIONS	\$315.78	\$420.30
UNITY DAY income	2,637.46	2,913.00
REFUNDS		14.97
Total for Revenue	\$11,342.31	\$8,808.76
Cost of Goods Sold		
COST OF GOODS SOLD		\$0.00
COG-Books	388.08	284.90
COG-Pamphlets	130.00	
Shipping	15.00	32.75
Sales Tax Paid		11.10
Total for COST OF GOODS SOLD	\$533.08	\$328.75
Total for Cost of Goods Sold	\$533.08	\$328.75
Gross Profit	\$10,809.23	\$8,480.01
Expenditures		
ACCOUNTING	600.00	
ANSWERING SERV.	135.00	121.38
BIRTHDAY EXPENSES		
Bday supplies	468.12	78.26
Bday medallions		75.60
Bday rent		808.88
Total for BIRTHDAY EXPENSES	\$468.12	\$962.74
CC PROCESSING FEES	2.22	
COMPUTER & SOFTWARE	90.09	183.98
INTERNET SERVICES	166.29	194.35
MOBILE SERVICES	45.31	
OFFICE EQUIPMENT	14.19	

Monterey Bay Area Intergroup of AA

Profit and Loss - Prior Year Comparison

June 2026

	TOTAL	
	JUN 2026	JUN 2025 (PY)
PAYROLL EXPENSES		
Company Contributions		
Retirement	126.00	
Total for Company Contributions	\$126.00	
Taxes	275.40	295.80
Wages	3,600.00	3,600.00
Total for PAYROLL EXPENSES	\$4,001.40	\$3,895.80
PAYROLL (OLD)		
Delinquent Taxes	798.00	2,262.60
Total for PAYROLL (OLD)	\$798.00	\$2,262.60
RENT	1,000.00	1,000.00
UNITY DAY Expense	510.62	398.91
LITERATURE		51.35
OFFICE SUPPLIES		43.60
Total for Expenditures	\$7,831.24	\$9,114.71
Net Operating Revenue	\$2,977.99	-\$634.70
Other Revenue		
Bank Error Income		0.00
Total for Other Revenue		\$0.00
Net Other Revenue		\$0.00
Net Revenue	\$2,977.99	-\$634.70

Monterey Bay Area Intergroup of AA

Profit and Loss

June 2026

	TOTAL
Revenue	
BIRTHDAY MEETINGS	
50-50 Raffle	275.00
7Th Tradition	363.00
Book Raffle	101.00
Total for BIRTHDAY MEETINGS	\$739.00
GROUP CONTRIBUTIONS	
Group Contributions	7,261.71
Total for GROUP CONTRIBUTIONS	\$7,261.71
INTEREST INCOME	0.11
LITERATURE SALES	388.25
OTHER CONTRIBUTIONS	
CC Fee Contribution	2.10
Individual Contributions	308.08
Medallion Contributions	5.60
Total for OTHER CONTRIBUTIONS	\$315.78
UNITY DAY income	2,637.46
Total for Revenue	\$11,342.31
Cost of Goods Sold	
COST OF GOODS SOLD	
COG-Books	388.08
COG-Pamphlets	130.00
Shipping	15.00
Total for COST OF GOODS SOLD	\$533.08
Total for Cost of Goods Sold	\$533.08
Gross Profit	\$10,809.23
Expenditures	
ACCOUNTING	600.00
ANSWERING SERV.	135.00
BIRTHDAY EXPENSES	
Bday supplies	468.12
Total for BIRTHDAY EXPENSES	\$468.12
CC PROCESSING FEES	2.22
COMPUTER & SOFTWARE	90.09
INTERNET SERVICES	166.29
MOBILE SERVICES	45.31
OFFICE EQUIPMENT	14.19
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

Monterey Bay Area Intergroup of AA

Profit and Loss

June 2026

	TOTAL
PAYROLL (OLD)	
Delinquent Taxes	798.00
Total for PAYROLL (OLD)	\$798.00
RENT	1,000.00
UNITY DAY Expense	510.62
Total for Expenditures	\$7,831.24
Net Operating Revenue	\$2,977.99
Net Revenue	\$2,977.99

Monterey Bay Area Intergroup of AA

Itemized Group Contributions

June 2026

TRANSACTION DATE	NUM	CUSTOMER	DESCRIPTION	AMOUNT
Carmel				
06/05/2026	Zelle	GOOD MORNING CARMEL - 609541	Group Contributions	1,637.08
06/08/2026	Zelle	GOOD MORNING CARMEL - 609541	Group Contributions	50.00
06/12/2026	Venmo	CARMEL BEACH MEETING	Group Contributions	88.20
06/18/2026	Zelle	GOOD MORNING CARMEL - 609541	Group Contributions	1,853.76
06/26/2026	Venmo	CARMEL MEN'S STAG - 000098241	Group Contributions	124.45
Total for Carmel				\$3,753.49
Carmel Valley				
06/04/2026	Venmo	C.V REFLECTIONS - 689541	Group Contributions	91.81
06/15/2026	0068466	THE MIGHTY MUFFINS - 139739	Group Contributions	400.24
06/19/2026	Zelle	MID VALLEY TUESDAY NIGHT - 101047	Group Contributions	60.00
Total for Carmel Valley				\$552.05
Marina				
06/24/2026	0068464	CIRCLE OF GRATITUDE - 615222	Group Contributions	40.00
Total for Marina				\$40.00
Monterey				
06/02/2026	0068454	SUNDAY EVE BIG BOOK STUDY - 000084268	Group Contributions	36.00
06/03/2026	Venmo	TOPIC TAG - 715756	Group Contributions	35.70
06/12/2026	0068463	NOON GROUPS - 142106	Group Contributions	790.00
06/15/2026	Venmo	YOUNG PEOPLE'S GROUP - 652314	Group Contributions	152.10
06/15/2026	0068465	ATTITUDE ADJUST FRI - 689020	Group Contributions	154.80
06/18/2026	Paypal	NOON GROUPS - 142106	Group Contributions	587.54
06/29/2026	0068470	SUNDAY EVE BIG BOOK STUDY - 000084268	Group Contributions	62.40
Total for Monterey				\$1,818.54
Online				
06/02/2026	0068455	REBELLION DOGS	Group Contributions	25.00
06/02/2026	0068456	THE NOONER	Group Contributions	25.00
06/02/2026	0068457	ATTITUDE ADJUST TUE - 175748	Group Contributions	25.00
06/02/2026	0068458	ONLINE BIRTHDAY	Group Contributions	25.00
06/09/2026	Paypal	GRAVE EMOTIONAL AND MENTAL DISORDERS	Group Contributions	18.93
Total for Online				\$118.93
Pacific Grove				
06/03/2026	Zelle	WILD WOMEN - NOON - 611018	Group Contributions	87.00
06/03/2026	0068459	SUNDAY DISCUSSION - 000083556	Group Contributions	179.50
06/09/2026	Venmo	NOT A THEORY - 000397113	Group Contributions	10.20
06/11/2026	0068462	FRIDAY NIGHT 12 & 12 - 687966	Group Contributions	93.00
06/19/2026	Venmo	FRIDAY MEN'S STAG - 101762	Group Contributions	140.40
06/19/2026	Venmo	FRIDAY MEN'S STAG - 101762	Group Contributions	139.80

Monterey Bay Area Intergroup of AA

Itemized Group Contributions

June 2026

TRANSACTION DATE	NUM	CUSTOMER	DESCRIPTION	AMOUNT
06/19/2026	Venmo	FRIDAY MEN'S STAG - 101762	Group Contributions	73.80
06/19/2026	Venmo	FRIDAY MEN'S STAG - 101762	Group Contributions	135.00
Total for Pacific Grove				\$858.70
Seaside				
06/09/2026	0068461	SUNDAY 630 GROUP - 117525	Group Contributions	48.00
06/24/2026	0068467	EASY DOES IT GROUP - 123876	Group Contributions	72.00
Total for Seaside				\$120.00
TOTAL				\$7,261.71

Monterey Bay Area Intergroup of AA

Group Contribution Summary

June 2026

	Income	
	Jun 2026	Jan 1 - Jun 30 2026 (YTD)
ATTITUDE ADJUST FRI - 689020	154.80	862.80
ATTITUDE ADJUST TUE - 175748	25.00	45.00
CARMEL BEACH MEETING	88.20	333.10
CARMEL MEN'S STAG - 000098241	124.45	508.95
CIRCLE OF GRATITUDE - 615222	40.00	149.00
C.V REFLECTIONS - 689541	91.81	691.75
EASY DOES IT GROUP - 123876	72.00	72.00
FRIDAY MEN'S STAG - 101762	489.00	945.00
FRIDAY NIGHT 12 & 12 - 687966	93.00	294.00
GOOD MORNING CARMEL - 609541	3,540.84	7,407.27
GRAVE EMOTIONAL AND MENTAL DISORDERS	18.93	18.93
MID VALLEY TUESDAY NIGHT - 101047	60.00	120.00
NOON GROUPS - 142106	1,377.54	1,433.49
NOT A THEORY - 000397113	10.20	74.40
ONLINE BIRTHDAY	25.00	45.00
REBELLION DOGS	25.00	45.00
SUNDAY 630 GROUP - 117525	48.00	465.64
SUNDAY DISCUSSION - 000083556	179.50	912.83
SUNDAY EVE BIG BOOK STUDY - 000084268	98.40	457.14
THE MIGHTY MUFFINS - 139739	400.24	2,773.57
THE NOONER	25.00	95.00
TOPIC TAG - 715756	35.70	695.90
WILD WOMEN - NOON - 611018	87.00	560.64
YOUNG PEOPLE'S GROUP - 652314	152.10	310.10
BEACON GROUP - 000094952		174.00
BIG BOOK 2001 - 147780		123.60
BIG BOOK COMES ALIVE (WOMEN) - 000095687		240.00
BIG BOOK THUMPERS - 679553		407.00
BIG SUR GROUP - 134290		194.00
CARMEL THURSDAY WOMEN'S GROUP - 410695		507.60
C.V. WOMEN'S - 139741		194.88
LGBTQIA+ & FRIENDS - 178682		21.50
MARINA THURSDAY NIGHT - 177692		34.18
MONDAY MARINA WOMEN - 114908		334.70
MONDAY SERENITY GROUP - 143994		265.84
MONDAY WOMEN'S DAILY REFLECTION - 478326		150.00
SATURDAY SOLUTIONS - 683313		21.73

SENIORS IN SOBRIETY - 656847	568.95
STEP - TRADITION BOOK STUDY - 101041	133.20
STIR CRAZY MEN'S STAG	100.00
SUNRISE GROUP - 000085544	531.60
SUNRISE ONLINE - 000514060	113.78
WOMEN'S 12 & 12 - 101765	544.20
WOMEN'S 12 & 12 ONLINE - 617313	398.40
WOMEN'S BIG BOOK STUDY TUESDAY - 699822	357.00
WOMEN'S COMMON WELFARE - 000771110	259.75
WOMEN'S LIVING SOBER & GRAPEVINE - 606201	150.00
TOTAL	\$7,261.71
	\$25,142.42