

MBAIAA IGR Meeting Minutes

June 9, 2026, 7:00 p.m. via Zoom

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

Call to order [Kate 7:00](#)

Serenity Prayer [All](#)

12 Traditions [Debbie](#)

Attendance / Roll call [Cole, Cindy A, Cheri, Carolyn H \(MBAR\), Diane & Ray, Gusty, Kathy C, Kate K, Karen, Laura D, Leslie D, Michael – IGR at large, Susie, Michael R, Renee, Joe C, Oliver, Chris L, Sabrina, Leslie F, Debbie](#)

Approval of Minutes from last meeting [Sabrina made a motion to approve the minutes, Chris L seconded the motion. Oliver pointed out an error in the previous minutes regarding an incorrect URL link to the GSR page. Someone informed Oliver that the URL is incorrect. There's a typo, there should be a hyphen between general and service in that URL. The correction was noted and the minutes were approved.](#)

Additions to Agenda [Carolyn H asked Kate in the chat if she could have a few minutes to update everyone on the latest MBAR information and staffing needs.](#)

Chairperson's Report (Kate K.)

-Consider transition to in-person meetings: Steering Committee at Central Office; IGRs at Fellowship Hall? [Kate wanted the IGRs to think about in person meetings, and we can decide in the near future to do this. Kathy is in Santa Cruz and she could not attend an in person meeting if we had the meetings "in person".](#)

-Consider recommending that groups designate IGR service position term to be for one year rather than 6 months (for continuity) [Karen \(GMC zoom\) put in the chat that their IGR rep has a service commitment of two years.](#)

Treasurer's Report (Chris L.) 7:11

Refer to financial report sent out in packet

Income	\$4,086.84
Expenses	\$6,761.19
Net Income/ Loss	-\$2,674.35

Balance: Prudent Reserve \$15,000.96

Balance: Operating Acct: \$ 3,579.46

On May 15th we successfully filed our annual financial returns with the IRS, State Franchise Tax Board, and the State Office of the Attorney General as required for charities and 501(c)(3) nonprofits like MBAIAA. Yay!!! However, the IRS notified us last week they had rejected the returns because our non-profit status still shows "Revoked" in their database.

This is an internal IRS glitch according to our CPA and they are working to get the IRS to fix it.

Our monthly expenses included the \$798 installment payment on our IRS debt which reduces our total remaining balance to \$11,606, down from approximately \$50,000 in early 2025. Yay!!!

Monthly income was below budget for May primarily due to low group contribution levels. Group contribution levels for 2026 YTD compared to 2025 are notably down (see comparison chart). It should be noted that no May contribution was received from the Good Morning Carmel group which would have added about \$1,630 to the group contributions total. This helps a great deal because June group contributions will be significantly higher. But it doesn't change the overall downward trend in group contributions compared to last year and prior years.

At the Steering Committee meeting last week, it was suggested by Leslie F that we form a committee to educate our fellowship about the financial difficulties being experienced throughout AA due to rising expenses compared with 7th tradition contribution rates that have stayed flat at roughly 1\$ per member per meeting for decades. A separate New Business agenda item has been added for IGR discussion.

We will likely need to transfer funds from our prudent reserve to maintain an adequate minimum balance in the operating account.

Office Administrator's Report : (Oliver) 7:14

Lots of good stuff to share with your groups this month!

- A new Grapevine book, "Gratitude", has been released and we have copies available in the office.
- We received a contribution from a remote member named Jimmy in Illinois with the following note that I'd like to share. The group name was not provided.

"Thanks for taking in a struggling noob from the Midwest. You were all so very welcoming, and the chair went out of his way to get my address and send books. I think I would have used that night if I hadn't found this group. Thank you!"

- The Salvation Army in Seaside (on the corner of Fremont and Broadway) is offering meeting spaces at no cost! We have contact information at the office if anyone is interested.
- I've included in the packet an update from the Self-Support and Finance desk at GSO. There is also a flyer for an upcoming Area 06 meeting regarding AA and Self-Support.
- Unity Day is coming this Sunday! Please see the flyers in this packet for more information. We look forward to seeing everyone there! Oliver mentioned that he still has meal tickets available at the Central Office and anyone that has donations for raffle gifts to drop off, we are accepting anything and everything. Kate and Susie are also chairing the Bake Sale and still looking for people to contribute baked goods (store bought or

homemade).

Gusty had a question about the Salvation Army location at Seaside and wondered if by offering up spaces at no cost, that might be a 6th Tradition concern. There were a few comments from the group. **Oliver** said he would ask the S.A. if they are offering these spaces to other groups other than AA. It has come up in other groups, and they always ended up making a 'donation'. Kate mentioned that if you were to start a new group and avoid naming the group after the Salvation Army it would be OK. **Michael R** added that AA can accept the offered spaces from S.A. if they are offering it up to other groups.

Kate called on **Carolyn** (MBAR rep) before the Committee Reports:

MBAR is coming up. It is Labor Day weekend. Early bird pricing ends at the end of June. Tickets will go up by \$10 on July 1st.

MBAR has open positions; they need a hospitality chair, a prize raffle chair, An IG Intergroup liaison, and a social media co-chair.

They need help during the event. If you can, come a couple of hours early and help with setup or plan to stay Sunday evening and help clean up.

If anyone could help with merchandise distribution, t-shirt distribution, hospitality that would take a couple of hours.

Lastly, Carolyn mentioned that we have secured a private whale-watching boat.

It is planned for Friday the 4th of September. We leave at 11.30, come back at 2.30.

Registration for MBAR opens at 4 o'clock on that Friday, and our first speaker is at 5.

Please contact Carolyn asap if you are interested in the whale watching excursion.

Committee Reports : 7:24 p.m.

12 Step Phone List Chairs (Barbara S.) Barbara was unable to attend, but Kate passed on that she has almost finished updating the men's phone list and feels there will be enough volunteers for a viable list.

Website (Oliver) No report

PI/CPC (Cher) Cher was unable to attend but had nothing to report since the committee did not meet this month.

IGRs at Large (Leslie, Michael B.) Leslie had no report. Michael did another pitch for participation at Unity Day. He also mentioned that he was looking forward to the discussion about AA being "self-supporting".

GSR Liaison (Micah) Micah not present. Kate mentioned that he probably would have covered the zoom meeting on Thursday . That flyer is in the IGR packet.

H&I Liaison (Cindy A.) 7:26 - Cindy reported that H&I has many open positions for people who want to be of service in jails and institutions. Her number was in the chat, and a flyer is also included in the packet. The H&I meeting used to start at 6.30 on the first Thursday of each month and now starts at 7.

Old Business : 7:28

- Review amended Donor Advised Fund acceptance policy, vote if applicable

Kate read the revised policy including the GSO's policy of accepting DAF donations. If it can be determined that the DAF was coming from an AA member the donation can be accepted. There was no further discussion about approving the amended policy. Leslie F motioned to approve the policy, Michael R. seconded the motion. A vote was taken and the motion passed.

New Business: 7:31

- Elections for steering committee positions will be at the July IGR meeting

- Secretary – Debbie will end her term
- Treasurer – Chris is willing to continue
- 3 IGRs at Large – Leslie will end her term; Michael is willing to continue
- PI/CPC – Cher : will continue her term
- 12 Step Phone List Chair(s) – Barbara S.: will continue her term and possibly fill an open

IGR at large position [The Steering Committee is still short 3 IGRs at large. It is possible to hold more than one position, but that person will still only have one vote .](#)

New 7th Tradition Educational Committee: Should we form a committee as suggested by Leslie F. to educate our fellowship about the financial difficulties being experienced throughout AA due to rising expenses? 7:34 p.m.

[There was much discussion among the IGRs .](#)

[Contributions are not keeping pace with expenses. AA is currently not “self-supporting”](#)

[Many members still default to \\$1 donation, a number set in the 1940s.](#)

[Several speakers felt a new committee could add unnecessary structure or bureaucracy.](#)

[Using IGRs at large keeps the work within the service structure that already exists.](#)

Ideas proposed:

[Educational flyers ,Laminated basket cards, Suggested donation of \\$3 \(some suggest \\$5\)](#)

[Clear messaging: “We need you more than we need your money.”](#)

Concerns raised:

[Avoid burdening newcomers , Respect group autonomy, Avoid creating unnecessary committees](#)

[Even education can come across as pressure if the message focuses too heavily on money or suggested amounts instead of inclusion and self-support.](#)

[The discussion itself was useful, but without assigned next steps, the outcome may remain “talk about it” rather than producing consistent educational support for groups. Groups without IGRs—or groups whose IGRs do not give detailed reports—may miss the discussion entirely.](#)

Birthday Meeting: Saturday, June 28, 2026, 7:00 p.m. Monterey High Cafeteria
Host Group: Friday Men's Stag
Speaker: _____

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

Next SC Meeting – Tuesday, July 7, 2026 at 6:00 p.m. via Zoom

Next IGR Meeting- Tuesday, July 14, 2026 at 7:00 p.m. via Zoom

Serenity Prayer [Cheri led the group in the “we” version](#)

Adjourn [7:57 p.m.](#)

MBAIAA Delinquent Taxes, Penalties, and Interest (as of 5/30/2026)													
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			
IRS (Annual Non-Profit Returns)													
	2017	990-EZ	NF			\$1,857.35				\$1,059.35	\$798 paid in May 2026		
	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:				\$7,823.29			
						Total Known Taxes, Penalties, and Interest:				\$11,606.35			

Monterey Bay Area Intergroup of AA

CHASE - OPERATING (...0935), Period Ending 05/29/2026

RECONCILIATION REPORT

Reconciled on: 06/01/2026

Reconciled by: Oliver Fellguth

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

Summary

USD

Statement beginning balance.....	7,187.75
Checks and payments cleared (26).....	-7,138.49
Deposits and other credits cleared (18).....	3,530.20
Statement ending balance.....	<u>3,579.46</u>

Uncleared transactions as of 05/29/2026.....	31.00
Register balance as of 05/29/2026.....	<u>3,610.46</u>

Details

Checks and payments cleared (26)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
04/29/2026	Expense		Microsoft	-3.00
04/30/2026	Expense		Matrix Trust	-207.00
05/01/2026	Expense		Paseo Zabala LLC	-1,000.00
05/04/2026	Expense		GoDaddy	-23.19
05/06/2026	Expense		Jane's Answering Service	-187.50
05/06/2026	Expense		Wendell's	-77.76
05/10/2026	Expense		Facebook	-2.00
05/10/2026	Expense		Facebook	-2.00
05/11/2026	Expense		Adobe	-19.99
05/11/2026	Expense		IRS	-798.00
05/11/2026	Expense		Joseph Allen's Pro Dry	-210.00
05/11/2026	Expense		Comcast	-166.29
05/15/2026	Expense		Comcast	-45.31
05/15/2026	Payroll Check	DD	Oliver Fellguth	-1,353.76
05/15/2026	Tax Payment		Intuit QuickBooks Workforce	-439.94
05/15/2026	Expense		Matrix Trust	-207.00
05/18/2026	Expense		HP	-14.19
05/19/2026	Expense		Catherine Kennedy	-80.34
05/20/2026	Expense		Amazon	-24.68
05/20/2026	Expense		Amazon	-33.86
05/21/2026	Expense		Grapevine Inc.	-277.30
05/21/2026	Expense		Square	-1.58
05/21/2026	Expense		Intuit.com	-70.10
05/29/2026	Transfer			-100.00
05/29/2026	Payroll Check	DD	Oliver Fellguth	-1,353.76
05/29/2026	Tax Payment		Intuit QuickBooks Workforce	-439.94

Total -7,138.49

Deposits and other credits cleared (18)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/04/2026	Deposit			152.80
05/07/2026	Deposit		MARINA THURSDAY NIGHT - ...	34.18
05/07/2026	Deposit			337.96
05/07/2026	Sales Receipt	Zelle	WILD WOMEN - NOON - 611...	61.20
05/07/2026	Sales Receipt	Zelle	GOOD MORNING CARMEL - ...	50.00
05/07/2026	Deposit		C.V. WOMEN'S - 139741	110.28
05/07/2026	Deposit			120.00
05/11/2026	Deposit		THE MIGHTY MUFFINS - 139...	518.13
05/11/2026	Deposit			73.00
05/18/2026	Deposit			635.52

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
05/18/2026	Sales Receipt	Zelle	STEP - TRADITION BOOK S...	21.00
05/19/2026	Sales Receipt	Zelle	WILD WOMEN - NOON - 611...	162.60
05/20/2026	Deposit			384.40
05/20/2026	Sales Receipt	Zelle		100.00
05/21/2026	Deposit			55.05
05/28/2026	Sales Receipt	Zelle	GOOD MORNING CARMEL - ...	450.00
05/29/2026	Deposit			250.00
05/29/2026	Deposit			14.08
Total				3,530.20

Monterey Bay Area Intergroup of AA

Profit and Loss

May 2026

	TOTAL
Revenue	
BIRTHDAY MEETINGS	
50-50 Raffle	222.00
7Th Tradition	470.00
Book Raffle	60.00
Total for BIRTHDAY MEETINGS	\$752.00
GROUP CONTRIBUTIONS	
Group Contributions	2,874.47
Total for GROUP CONTRIBUTIONS	\$2,874.47
INTEREST INCOME	0.12
LITERATURE SALES	278.37
OTHER CONTRIBUTIONS	
Individual Contributions	426.18
Medallion Contributions	33.00
Total for OTHER CONTRIBUTIONS	\$459.18
Total for Revenue	\$4,364.14
Cost of Goods Sold	
COST OF GOODS SOLD	\$25.98
COG-Books	243.82
Shipping	7.50
Total for COST OF GOODS SOLD	\$277.30
Total for Cost of Goods Sold	\$277.30
Gross Profit	\$4,086.84
Expenditures	
ANSWERING SERV.	187.50
BIRTHDAY EXPENSES	
Bday medallions	77.76
Bday supplies	24.68
Total for BIRTHDAY EXPENSES	\$102.44
CC PROCESSING FEES	1.58
COMPUTER & SOFTWARE	93.09
INTERNET SERVICES	\$166.29
Web host/Domain Name	23.19
Total for INTERNET SERVICES	\$189.48
MOBILE SERVICES	45.31
NON-PROFIT FEES	
RRF-1 Register of Charity	75.00
Total for NON-PROFIT FEES	\$75.00
OFFICE EQUIPMENT	14.19
OFFICE MAINTENANCE	210.00
OFFICE SUPPLIES	33.86

Monterey Bay Area Intergroup of AA

Profit and Loss

May 2026

	TOTAL
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
PAYROLL (OLD)	
Delinquent Taxes	798.00
Total for PAYROLL (OLD)	\$798.00
POSTAGE	5.34
RENT	1,000.00
Uncategorized Expenditure	4.00
Total for Expenditures	\$6,761.19
Net Operating Revenue	-\$2,674.35
Net Revenue	-\$2,674.35

Monterey Bay Area Intergroup of AA

Profit and Loss - Prior Year Comparison

May 2026

	TOTAL	
	MAY 2026	MAY 2025 (PY)
Revenue		
BIRTHDAY MEETINGS		
50-50 Raffle	222.00	338.00
7Th Tradition	470.00	418.00
Book Raffle	60.00	109.00
Total for BIRTHDAY MEETINGS	\$752.00	\$865.00
GROUP CONTRIBUTIONS		
Group Contributions	2,874.47	6,212.45
Total for GROUP CONTRIBUTIONS	\$2,874.47	\$6,212.45
INTEREST INCOME	0.12	0.10
LITERATURE SALES	278.37	533.04
OTHER CONTRIBUTIONS		
Individual Contributions	426.18	271.65
Medallion Contributions	33.00	
Total for OTHER CONTRIBUTIONS	\$459.18	\$271.65
Total for Revenue	\$4,364.14	\$7,882.24
Cost of Goods Sold		
COST OF GOODS SOLD	\$25.98	-\$45.81
COG-Books	243.82	1,152.71
Shipping	7.50	97.25
Sales Tax Paid		61.05
Total for COST OF GOODS SOLD	\$277.30	\$1,265.20
Total for Cost of Goods Sold	\$277.30	\$1,265.20
Gross Profit	\$4,086.84	\$6,617.04
Expenditures		
ANSWERING SERV.	187.50	120.80
BIRTHDAY EXPENSES		
Bday medallions	77.76	34.15
Bday supplies	24.68	115.90
Bday rent		0.00
Total for BIRTHDAY EXPENSES	\$102.44	\$150.05
CC PROCESSING FEES	1.58	
COMPUTER & SOFTWARE	93.09	53.99
INTERNET SERVICES	\$166.29	\$204.57
Web host/Domain Name	23.19	23.17
Total for INTERNET SERVICES	\$189.48	\$227.74
MOBILE SERVICES	45.31	
NON-PROFIT FEES		
RRF-1 Register of Charity	75.00	
Total for NON-PROFIT FEES	\$75.00	
OFFICE EQUIPMENT	14.19	109.21

Monterey Bay Area Intergroup of AA

Profit and Loss - Prior Year Comparison

May 2026

	TOTAL	
	MAY 2026	MAY 2025 (PY)
OFFICE MAINTENANCE	210.00	
OFFICE SUPPLIES	\$33.86	\$56.86
OPEN HOUSE		0.00
Total for OFFICE SUPPLIES	\$33.86	\$56.86
PAYROLL EXPENSES		
Company Contributions		
Retirement	126.00	
Total for Company Contributions	\$126.00	
Taxes	275.40	297.00
Wages	3,600.00	3,600.00
Total for PAYROLL EXPENSES	\$4,001.40	\$3,897.00
PAYROLL (OLD)		
Delinquent Taxes	798.00	84.00
Total for PAYROLL (OLD)	\$798.00	\$84.00
POSTAGE	\$5.34	
Stamps		73.00
Total for POSTAGE	\$5.34	\$73.00
RENT	1,000.00	1,000.00
Uncategorized Expenditure	4.00	
CASH OVER/SHORT		12.00
INSURANCE		
D&O Insurance		965.00
Total for INSURANCE		\$965.00
Total for Expenditures	\$6,761.19	\$6,749.65
Net Operating Revenue	-\$2,674.35	-\$132.61
Net Revenue	-\$2,674.35	-\$132.61

Monterey Bay Area Intergroup of AA

Itemized Group Contributions

May 2026

TRANSACTION DATE	NUM	CUSTOMER	DESCRIPTION	AMOUNT
Carmel				
05/07/2026	Zelle	GOOD MORNING CARMEL - 609541	Group Contributions	50.00
05/18/2026	Zelle	STEP - TRADITION BOOK STUDY - 101041	Group Contributions	21.00
05/18/2026	Venmo	CARMEL MEN'S STAG - 000098241	Group Contributions	112.50
05/18/2026	Venmo	CARMEL THURSDAY WOMEN'S GROUP - 410695	Group Contributions	350.27
05/19/2026	0068444	CARMEL BEACH MEETING	Group Contributions	62.40
05/28/2026	Zelle	GOOD MORNING CARMEL - 609541	Group Contributions	450.00
05/29/2026	Venmo	CARMEL THURSDAY WOMEN'S GROUP - 410695	Group Contributions	61.80
Total for Carmel				\$1,107.97
Carmel Valley				
05/05/2026	Venmo	C.V REFLECTIONS - 689541	Group Contributions	139.98
05/06/2026	0068439	C.V. WOMEN'S - 139741	Group Contributions	110.28
05/11/2026	0068440	THE MIGHTY MUFFINS - 139739	Group Contributions	518.13
Total for Carmel Valley				\$768.39
Marina				
05/04/2026	Paypal	MARINA THURSDAY NIGHT - 177692	Group Contributions	34.18
05/18/2026	0068442	CIRCLE OF GRATITUDE - 615222	Group Contributions	33.00
Total for Marina				\$67.18
Monterey				
05/01/2026	Venmo	TOPIC TAG - 715756	Group Contributions	8.00
05/06/2026	Venmo	WOMEN'S COMMON WELFARE - 000771110	Group Contributions	112.45
05/06/2026	Venmo	WOMEN'S COMMON WELFARE - 000771110	Group Contributions	44.53
05/11/2026	Venmo	TOPIC TAG - 715756	Group Contributions	162.75
05/20/2026	0068447	SUNRISE GROUP - 000085544	Group Contributions	140.40
05/27/2026	0068450	ATTITUDE ADJUST FRI - 689020	Group Contributions	139.20
Total for Monterey				\$607.33
Pacific Grove				
05/04/2026	Venmo	NOT A THEORY - 000397113	Group Contributions	34.80
05/07/2026	Zelle	WILD WOMEN - NOON - 611018	Group Contributions	61.20
05/19/2026	Zelle	WILD WOMEN - NOON - 611018	Group Contributions	162.60
Total for Pacific Grove				\$258.60
Seaside				
05/29/2026	0068451	SENIORS IN SOBRIETY - 656847	Group Contributions	65.00
Total for Seaside				\$65.00
TOTAL				\$2,874.47

Monterey Bay Area Intergroup of AA

Group Contribution Summary

May 2026

	Contributions	
	May 2026	Jan 1 - May 31 2026 (YTD)
ATTITUDE ADJUST FRI - 689020	139.20	708.00
CARMEL BEACH MEETING	62.40	244.90
CARMEL MEN'S STAG - 000098241	112.50	384.50
CARMEL THURSDAY WOMEN'S GROUP - 410695	412.07	507.60
CIRCLE OF GRATITUDE - 615222	33.00	109.00
C.V REFLECTIONS - 689541	139.98	599.94
C.V. WOMEN'S - 139741	110.28	194.88
GOOD MORNING CARMEL - 609541	500.00	3,866.43
MARINA THURSDAY NIGHT - 177692	34.18	34.18
NOT A THEORY - 000397113	34.80	64.20
SENIORS IN SOBRIETY - 656847	65.00	568.95
STEP - TRADITION BOOK STUDY - 101041	21.00	133.20
SUNRISE GROUP - 000085544	140.40	531.60
THE MIGHTY MUFFINS - 139739	518.13	2,373.33
TOPIC TAG - 715756	170.75	660.20
WILD WOMEN - NOON - 611018	223.80	473.64
WOMEN'S COMMON WELFARE - 000771110	156.98	259.75
ATTITUDE ADJUST TUE - 175748		20.00
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
FRIDAY MEN'S STAG - 101762		456.00
FRIDAY NIGHT 12 & 12 - 687966		201.00
LGBTQIA+ & FRIENDS - 178682		21.50
MID VALLEY TUESDAY NIGHT - 101047		60.00
MONDAY MARINA WOMEN - 114908		334.70
MONDAY SERENITY GROUP - 143994		265.84
MONDAY WOMEN'S DAILY REFLECTION - 478326		150.00
NOON GROUPS - 142106		55.95
ONLINE BIRTHDAY		20.00
REBELLION DOGS		20.00
SATURDAY SOLUTIONS - 683313		21.73
STIR CRAZY MEN'S STAG		100.00
SUNDAY 630 GROUP - 117525		417.64
SUNDAY DISCUSSION - 000083556		733.33

SUNDAY EVE BIG BOOK STUDY - 000084268		358.74
SUNRISE ONLINE - 000514060		113.78
THE NOONER		70.00
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 LIVING SOBER & GRAPEVINE - 606201		150.00
YOUNG PEOPLE'S GROUP - 652314		158.00
TOTAL	\$2,874.47	\$17,880.71