

MBAIAA IGR Meeting Minutes

October 13, 2026, 7:00 p.m. via Zoom

(Meeting ID: 856 9515 9821 / Password: 32755)

Call to order: Kate K. (7:00 p.m.)

Serenity Prayer: Cole T. / All

12 Traditions: Chris L.

Attendance / Roll call: Kate K. (Chairperson), Chris L. (Treasurer), Cher (PI/CPC), Oliver F. (Central Office Administrator), Gusty M. (Topic Tag), Marcia S. (Noon Carmel Women's Zoom), Renee N. (Sunday Night Big Book), Susie (Thursday 5:30 Women's), Cheri (Sunday Morning Discussion PG), Kathy C. (Tuesday Women's BBS), Cole T. (Seniors in Sobriety), Michael R. (Monterey Big Book Thumpers), Karen S. (GMC Zoom), Jack L. (Tuesday Night Mid Valley), Gregg R. (Sunrise Online), Joe C. (Carmel Men's Stag), Debbie (Visiting), Barbara S. (12 -Step Phone List), Matt H. (Recording Secretary), Katherine Anne (IGR at Large / Sitting in for Mighty Muffins), Mae (IGR at Large), Freddy B. (Not a Theory Monday Nights), and Tom A. (Visitor).

Approval of Minutes: Cher made a motion to approve the September minutes; Chris L. seconded the motion. The motion carried and the minutes were approved (with Karen S. abstaining as she did not receive the packet).

Additions to Agenda: Katherine Anne nominated Mae (2.5 years sober) to serve as an IGR at Large. Mae confirmed her willingness to serve and was elected unanimously.

Officer Reports

Chairperson's Report (Kate K.)

- **Chairperson Rotation:** Kate K. reminded the body that she will rotate out of the Chairperson position at the end of the year after serving the maximum term. A replacement is needed (2 -year sobriety requirement; prior service as a meeting secretary, treasurer, IGR, or GSR is recommended). Interested members are encouraged to contact Kate K. privately.
- **Recording Secretary Needed:** Matt H. is stepping down as Recording Secretary next month. A volunteer is urgently needed to complete his term through July 2027 (2-year sobriety requirement; requires attending two meetings per month). You do not need to be an IGR to serve.
- **IGRs at Large:** Following Mae's election tonight, there are 3 remaining open IGR at Large positions.

- **7th Tradition GSO Communication:** Highlighted the updated letter in the packet from Nick S. (Self-Support and Finance Coordinator at GSO). IGRs were encouraged to share this material with their groups and treasurers to foster discussion on self -support.

Treasurer's Report (Chris L.)

Refer to financial report sent out in packet.

Financial Category	September 2026 Amount
Income	\$3,161.84
Expenses	\$6,675.14
Net Income/Loss	-\$3,513.30
Balance: Prudent Reserve	\$12,001.37
Balance: Operating Expense Account	\$6,086.23

- **Monthly Performance:** September expenses were in keeping with the budget, but group contributions fell far below expectations. Because several months in 2026 have trended below expected contribution levels, the committee will need to remain realistic when projecting 2027 income.
- **IRS Debt & Penalty Abatement:** Thanks to Michael B.'s ongoing efforts, the IRS granted a waiver of 2018 civil penalties totaling approximately \$3,568. Combined with other applied credits, MBAIAA's remaining balance due is down to approximately \$4,652 (pending final IRS transcript confirmation).
- **Payoff Timeline:** After factoring in the remaining 2026 monthly payments, the 2027 IRS installment balance should be roughly \$3,000 and could be paid off entirely by April 2027. Michael B. continues to pursue reductions for 2017 and 2019 civil penalties, which could result in further reductions or refunds.
- **Prudent Reserve Discussion:** Michael R. asked whether the Prudent Reserve could be used to pay off the remaining balance early to eliminate the 7% interest. Chris L. noted this is a possibility worth discussing once the exact final payoff figure is verified with the IRS.

Office Administrator's Report (Oliver F.)

- **October Birthday Meeting Date Change:** By group conscience, Seniors in Sobriety will host the October Birthday Meeting one week early on Saturday, October 24, to avoid conflicting with Halloween. Flyers are included in the packet.

- **Central Office Directions:** Please remind group members visiting the Central Office to enter through the gate at 546 and walk to the back (Suite E). Google Maps directs visitors to the front building, which has caused disruptions for the front -office tenants. Photos and instructions are on the website's 'Contact Us' page.
- **National Technology Workshop:** Content from the August workshop is now available online at NAATW.org.
- **GSO Updates & Service Manual:** The new 2026 –2028 AA Service Manual will be ordered in the next literature batch. Additionally, GSO is launching a modernized online contribution platform supporting recurring payments, ACH, and Canadian dollars.
- **Grapevine Price Increase:** Grapevine is raising book prices by \$2.00 in 2027. Central Office may need to raise local prices by \$1.00 to cover shipping.

Committee Reports

Budget Committee (Kate K., Chris L., Oliver F., Cher)

- The proposed 2027 Budget was distributed in the meeting packet and is posted on the Forms & Documents page of the website.
- **Line Item Clarifications:**
 - Oliver F. confirmed the revised packet lowered the projected IRS installment line item from ~\$10,000 down to \$3,000 (Line 34/36).
 - Michael R. asked about the timeline for approval (noting final votes typically occur in December after group review) and questioned why Line 29 (Special Event Expense at \$1,100) was more than double Line 16 (Direct Committee Support at \$500). Kate K. and Chris L. explained that \$500 is an increase over prior years (which budgeted \$0), and the \$1,100 was added as seed money to host fundraisers (such as bingo) to offset projected operating deficits.
 - Gusty M. asked about Line 13 (Accounting at \$600); Chris L. clarified that \$600 is the standard annual CPA fee to file tax returns, whereas 2026 expenses were higher due to preparing 7 years of back filings for non -profit reinstatement.
- **Next Steps:** IGRs should review the proposed budget with their groups and bring questions or feedback next month (or contact Oliver F. directly beforehand).

12-Step Phone List & Website Chat Committee (Barbara S., Oliver F., Mike V.)

- **SF/Marin Chat Research:** Barbara S. shared her report (included in the packet) on San Francisco/Marin Intergroup's website 'help chat bubble,' which handles roughly 30 inquiries a month compared to MBAIAA's 1 –2 after -hours 12-step phone connections.

- **Prototype Demo:** Oliver F. screen -shared two prototype web forms built by Mike V. ('Need Help Right Now' form and step -by-step wizard) where a visitor enters their name, phone number, and preference ('Call me' or 'Text me'), which then routes an email alert to Central Office or standby volunteers.
- **Group Discussion:**
 - Gusty M., Cher, Kathy C., and Freddy B. voiced strong support for adding text/digital outreach to connect with younger alcoholics who do not make phone calls.
 - Susie and Chris L. recommended that alerts go directly to volunteers via text message rather than email to prevent response delays.
 - Cheri and Tom A. noted that requiring a user to input their personal phone number upfront may deter newcomers seeking anonymity, suggesting a live anonymous web-chat window might be more effective.
- **Next Steps:** Central Office will begin logging daytime 12 -step calls on a desk sheet, and the committee (Barbara S., Oliver F., Mike V.) will meet to evaluate volunteer standby capacity and technical options.

Website (Oliver F.)

- No additional report beyond the chat prototype.

PI/CPC (Cher)

- Sending an email out within the next two weeks to organize committee members and schedule an initial planning meeting.

IGRs at Large (Katherine Anne & Mae)

- No additional report.

GSR Liaison

- Not present; no report.

H&I Liaison

- Not present; no report.

Old Business

- **Motion to Hold All IGR Meetings In -Person:**
 - IGRs reported their groups' consciences on the Monterey Big Book Thumpers' motion to move monthly IGR meetings from Zoom to in -person. Kathy C., Gregg R., Karen S., Katherine Anne (reporting for Mighty Muffins), and Susie shared that their groups voted to remain on Zoom, citing concerns over night driving for older members, health/mobility limitations, extra rent expenses, and excluding out -of-area reps. Several groups expressed openness to exploring a hybrid format or occasional in -person meetings later on .
 - **Vote:** A formal vote was taken on the motion to make all IGR meetings in -person: 1 in favor, 15 opposed. The motion did not carry.
 - **Follow -up:** Jack L. suggested that holding an occasional in -person meeting on a Saturday morning (such as a breakfast meeting) might overcome the night -driving barrier; Kate K. invited Jack L. to bring that proposal back next month.
- **Birthday Speaker Meeting Format:**
 - Following multiple requests to make the monthly Birthday Meeting speaker accessible to homebound members, Oliver F. and Kate K. will conduct a technical test at the October 24 meeting using an iPhone on a tripod at the podium connected to the high school's Wi-Fi.
 - This test will not be broadcast live, and an announcement will be made at the meeting so attendees know anonymity is strictly protected. Formal discussion on any format change was tabled until next month.

New Business

- **December Holiday Banquet & Date Change:**
 - Because the last Saturday of December falls on December 26 (the day after Christmas), members supported moving the meeting and Holiday Potluck Banquet to Saturday, December 19, 2026 (where Intergroup provides the meat and attendees bring potluck dishes).
 - A committee will be formed at the November meeting to coordinate decorations, food assignments, and meat carving.
- **Gratitude Month (November):**
 - November is Gratitude Month. Gratitude envelopes are available for pickup at the Central Office, and a flyer is included in the packet for IGRs to print and share with their groups to help boost year -end contributions.

Action Items for IGRs to Take Back to Groups

1. **2027 Proposed Budget:** Review the draft 2027 budget with your group and bring any questions or feedback to the November IGR meeting (or email Oliver F.).
2. **Announce Open Service Positions:**
 - Intergroup Chairperson (Term begins Jan 2027; 2 -year sobriety requirement).
 - Recording Secretary (Needed starting Nov/Dec 2026 through July 2027; 2-year sobriety requirement).
 - 3 IGRs at Large (1-year sobriety requirement).
 - Holiday Banquet Committee Volunteers (For the Dec 19 potluck).
3. **Gratitude Month:** Pick up Gratitude Month envelopes from the Central Office and share the packet flyer with your group.
4. **October Birthday Meeting:** Announce the early date (Saturday, October 24) so members don't show up on Halloween.

Upcoming Schedule & Closing

Event / Item	Details
Birthday Meeting	Saturday, October 24, 2026, 7:00 p.m. at Monterey High Cafeteria
Host Group	Seniors in Sobriety
Speaker	Cher
7th Tradition Observed Via	Zelle: info@aamonterey.org or Venmo: @aamonterey
Next SC Meeting	Tuesday, November 3, 2026, at 6:00 p.m. via Zoom
Next IGR Meeting	Tuesday, November 10, 2026, at 7:00 p.m. via Zoom
Serenity Prayer	Karen S. / All
Adjourn	~8:19 p.m.

Meeting minutes by Matt H. (Recording Secretary)

[illegible]

Monterey Bay Area Intergroup of AA

CHASE - OPERATING (...0935), Period Ending 09/30/2026

RECONCILIATION REPORT

Reconciled on: 10/01/2026

Reconciled by: Oliver Fellguth

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

Summary

USD

Statement beginning balance.....	9,166.07
Checks and payments cleared (24).....	-7,347.07
Deposits and other credits cleared (19).....	4,267.23
Statement ending balance.....	<u>6,086.23</u>

Uncleared transactions as of 09/30/2026.....	-3.00
Register balance as of 09/30/2026.....	<u>6,083.23</u>

Details

Checks and payments cleared (24)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/21/2026	Expense		Wendell's	-71.52
08/31/2026	Expense		Microsoft	-3.00
09/01/2026	Expense		Matrix Trust	-207.00
09/01/2026	Expense		Paseo Zabala LLC	-1,000.00
09/02/2026	Expense		Jane's Answering Service	-175.00
09/02/2026	Expense		A.A. World Service	-519.82
09/04/2026	Expense		IRS	-798.00
09/10/2026	Expense		HP	-14.19
09/10/2026	Expense		Human Interest	-22.50
09/10/2026	Expense		Adobe	-19.99
09/11/2026	Expense		Comcast	-197.59
09/14/2026	Expense		Comcast	-45.37
09/14/2026	Expense		Quality Water	-78.00
09/15/2026	Payroll Check	DD	Oliver Fellguth	-1,353.76
09/15/2026	Tax Payment		Intuit QuickBooks Workforce	-439.94
09/15/2026	Transfer			-20.00
09/16/2026	Expense		Amazon	-25.00
09/16/2026	Expense		Matrix Trust	-207.00
09/18/2026	Expense		Facilitron	-225.00
09/21/2026	Expense		Intuit.com	-70.10
09/25/2026	Transfer			-60.00
09/30/2026	Tax Payment		Intuit QuickBooks Workforce	-439.94
09/30/2026	Payroll Check	DD	Oliver Fellguth	-1,353.76
09/30/2026	Expense		Square	-0.59

Total -7,347.07

Deposits and other credits cleared (19)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
08/28/2026	Deposit			21.00
09/02/2026	Sales Receipt	Zelle	THE MIGHTY MUFFINS - 139...	343.78
09/03/2026	Deposit			759.99
09/08/2026	Sales Receipt	0141682		17.00
09/08/2026	Sales Receipt	0141656		37.00
09/08/2026	Sales Receipt	0141653		95.00
09/09/2026	Deposit			962.40
09/09/2026	Deposit			158.70
09/15/2026	Deposit		MEN'S GROUP - 666557	100.00
09/15/2026	Deposit			61.00
09/15/2026	Deposit			40.00
09/26/2026	Deposit			56.71

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
09/26/2026	Deposit			953.00
09/26/2026	Deposit			86.00
09/26/2026	Deposit			276.60
09/30/2026	Deposit			143.05
09/30/2026	Sales Receipt	0141729		16.00
09/30/2026	Sales Receipt	0141730	WOMEN'S 12 & 12 - 101765	123.00
09/30/2026	Deposit			17.00
Total				4,267.23

Monterey Bay Area Intergroup of AA

Profit and Loss

September 2026

	Total
Revenue	
BIRTHDAY MEETINGS	
50-50 Raffle	373.00
7Th Tradition	341.00
Book Raffle	85.00
Total for BIRTHDAY MEETINGS	\$799.00
GROUP CONTRIBUTIONS	
Group Contributions	1,938.93
Total for GROUP CONTRIBUTIONS	\$1,938.93
LITERATURE SALES	818.75
OTHER CONTRIBUTIONS	
CC Fee Contribution	1.40
Gratitude Month	14.08
Individual Contributions	78.00
Medallion Contributions	25.00
Total for OTHER CONTRIBUTIONS	\$118.48
UNITY DAY income	6.50
Total for Revenue	\$3,681.66
Cost of Goods Sold	
COST OF GOODS SOLD	
COG-Books	519.82
Total for COST OF GOODS SOLD	\$519.82
Total for Cost of Goods Sold	\$519.82
Gross Profit	\$3,161.84
Expenditures	
ANSWERING SERV.	175.00
BIRTHDAY EXPENSES	
Bday rent	225.00
Bday supplies	25.00
Total for BIRTHDAY EXPENSES	\$250.00
COMPUTER & SOFTWARE	93.09
INTERNET SERVICES	197.59
MOBILE SERVICES	45.37
OFFICE EQUIPMENT	14.19
OFFICE SUPPLIES	78.00
PAYROLL EXPENSES	
401(k) Administration Fees	22.50
Company Contributions	
Retirement	126.00
Total for Company Contributions	\$126.00
Taxes	275.40
Wages	3,600.00
Total for PAYROLL EXPENSES	\$4,023.90

	Total
PAYROLL (OLD)	
Delinquent Taxes	798.00
Total for PAYROLL (OLD)	\$798.00
RENT	1,000.00
Total for Expenditures	\$6,675.14
Net Operating Revenue	-\$3,513.30
Net Revenue	-\$3,513.30

Monterey Bay Area Intergroup of AA

Profit and Loss - Prior Year Comparison

September 2026

	TOTAL	
	Sep 2026	Sep 2025 (PY)
Revenue		
BIRTHDAY MEETINGS		
50-50 Raffle	373.00	254.00
7Th Tradition	341.00	400.00
Book Raffle	85.00	127.00
Total for BIRTHDAY MEETINGS	\$799.00	\$781.00
GROUP CONTRIBUTIONS		
Group Contributions	1,938.93	4,823.84
Group Contributions for IRS Payments		597.66
Total for GROUP CONTRIBUTIONS	\$1,938.93	\$5,421.50
LITERATURE SALES	818.75	487.39
OTHER CONTRIBUTIONS		
CC Fee Contribution	1.40	6.10
Gratitude Month	14.08	
Individual Contributions	78.00	444.30
Medallion Contributions	25.00	25.00
Individual Contribution for IRS Payments		10,582.60
Total for OTHER CONTRIBUTIONS	\$118.48	\$11,058.00
UNITY DAY income	6.50	
INTEREST INCOME		0.10
Total for Revenue	\$3,681.66	\$17,747.99
Cost of Goods Sold		
COST OF GOODS SOLD		\$0.00
COG-Books	519.82	705.64
COG-Pamphlets		40.00
Sales Tax Paid		68.98
Shipping		85.99
Total for COST OF GOODS SOLD	\$519.82	\$900.61
Total for Cost of Goods Sold	\$519.82	\$900.61
Gross Profit	\$3,161.84	\$16,847.38
Expenditures		
ANSWERING SERV.	175.00	
BIRTHDAY EXPENSES		
Bday rent	225.00	0.00
Bday supplies	25.00	
Total for BIRTHDAY EXPENSES	\$250.00	\$0.00
COMPUTER & SOFTWARE	93.09	28.99
INTERNET SERVICES	197.59	194.42
MOBILE SERVICES	45.37	
OFFICE EQUIPMENT	14.19	
OFFICE SUPPLIES	\$78.00	\$227.85
OPEN HOUSE		0.00
Total for OFFICE SUPPLIES	\$78.00	\$227.85

		TOTAL	
		Sep 2026	Sep 2025 (PY)
PAYROLL EXPENSES			
401(k) Administration Fees		22.50	
Company Contributions			
Retirement		126.00	63.00
Total for Company Contributions		\$126.00	\$63.00
Taxes		275.40	275.40
Wages		3,600.00	3,600.00
Total for PAYROLL EXPENSES		\$4,023.90	\$3,938.40
PAYROLL (OLD)			
Delinquent Taxes		798.00	4,525.20
Total for PAYROLL (OLD)		\$798.00	\$4,525.20
RENT		1,000.00	1,000.00
CASH OVER/SHORT			-2.58
CC PROCESSING FEES			5.13
POSTAGE			7.03
Total for Expenditures		\$6,675.14	\$9,924.44
Net Operating Revenue		-\$3,513.30	\$6,922.94
Net Revenue		-\$3,513.30	\$6,922.94

Monterey Bay Area Intergroup of AA

Itemized Group Contributions
September 2026

Transaction date	Num	Customer	Description	Amount
Carmel				
09/03/2026	Venmo	CARMEL MEN'S STAG - 000098241	Group Contributions	99.55
09/09/2026	Venmo	CARMEL BEACH MEETING	Group Contributions	61.20
09/11/2026	Venmo	CARMEL THURSDAY WOMEN'S GROUP - 410695	Group Contributions	75.00
Total for Carmel				\$235.75
Carmel Valley				
09/02/2026	Zelle	THE MIGHTY MUFFINS - 139739	Group Contributions	343.78
09/03/2026	Venmo	C.V REFLECTIONS - 689541	Group Contributions	34.19
09/04/2026	0068535	C.V. WOMEN'S - 139741	Group Contributions	125.40
Total for Carmel Valley				\$503.37
Monterey				
09/02/2026	Paypal	SUNDAY EVE BIG BOOK STUDY - 000084268	Group Contributions	42.63
09/02/2026	Venmo	WOMEN'S COMMON WELFARE - 000771110	Group Contributions	95.80
09/03/2026	Venmo	TOPIC TAG - 715756	Group Contributions	162.65
09/14/2026	Venmo	YOUNG PEOPLE'S GROUP - 652314	Group Contributions	54.00
09/30/2026	Paypal	SUNDAY EVE BIG BOOK STUDY - 000084268	Group Contributions	54.28
09/30/2026	Zelle	WOMEN'S 12 & 12 - 101765	Group Contributions	123.00
Total for Monterey				\$532.36
Online				
09/10/2026	0068539	MEN'S GROUP - 666557	Group Contributions	100.00
Total for Online				\$100.00
Pacific Grove				
09/03/2026	0068534	FRIDAY MEN'S STAG - 101762	Group Contributions	138.00
09/04/2026	0068536	BIG BOOK 2001 - 147780	Group Contributions	33.00
09/14/2026	Venmo	FRIDAY MEN'S STAG - 101762	Group Contributions	102.60
09/15/2026	0068540	CONVERSATIONS IN SOBRIETY	Group Contributions	20.00
09/15/2026	0068541	FRIDAY NIGHT 12 & 12 - 687966	Group Contributions	20.00
09/30/2026	0068547	FRIDAY MEN'S STAG - 101762	Group Contributions	118.05
Total for Pacific Grove				\$431.65
Seaside				
09/02/2026	0068533	SENIORS IN SOBRIETY - 656847	Group Contributions	75.90
09/08/2026	0068537	SUNDAY 630 GROUP - 117525	Group Contributions	57.90
09/15/2026	Venmo	SENIORS IN SOBRIETY - 656847	Group Contributions	2.00
Total for Seaside				\$135.80
TOTAL				\$1,938.93

Monterey Bay Area Intergroup of AA

Group Contribution Summary

September 2026

	Contributions	
	Sep 2026	Jan 1 - Sep 30 2026 (YTD)
BIG BOOK 2001 - 147780	33.00	242.40
CARMEL BEACH MEETING	61.20	567.70
CARMEL MEN'S STAG - 000098241	99.55	783.50
CARMEL THURSDAY WOMEN'S GROUP - 410695	75.00	814.51
CONVERSATIONS IN SOBRIETY	20.00	20.00
C.V REFLECTIONS - 689541	34.19	943.14
C.V. WOMEN'S - 139741	125.40	425.28
FRIDAY MEN'S STAG - 101762	358.65	1,505.25
FRIDAY NIGHT 12 & 12 - 687966	20.00	314.00
MEN'S GROUP - 666557	100.00	100.00
SENIORS IN SOBRIETY - 656847	77.90	842.05
SUNDAY 630 GROUP - 117525	57.90	684.54
SUNDAY EVE BIG BOOK STUDY - 000084268	96.91	608.05
THE MIGHTY MUFFINS - 139739	343.78	4,493.85
TOPIC TAG - 715756	162.65	1,312.31
WOMEN'S 12 & 12 - 101765	123.00	1,157.20
WOMEN'S COMMON WELFARE - 000771110	95.80	447.45
YOUNG PEOPLE'S GROUP - 652314	54.00	446.70
AFTERNOON REFLECTIONS - 706036		44.00
ATTITUDE ADJUST FRI - 689020		1,314.00
ATTITUDE ADJUST TUE - 175748		70.00
BEACON GROUP - 000094952		174.00
BIG BOOK COMES ALIVE (WOMEN) - 000095687		310.00
BIG BOOK THUMPERS - 679553		407.00
BIG SUR GROUP - 134290		194.00
BREAK A LEG GROUP		186.00
CANDLELIGHT MEETINGS - 129132		78.00
CIRCLE OF GRATITUDE - 615222		166.00
EASY DOES IT GROUP - 123876		72.00
GOOD MORNING CARMEL - 609541		9,583.37
GRAVE EMOTIONAL AND MENTAL DISORDERS		18.93
LGBTQIA+ & FRIENDS - 178682		72.20
MARINA THURSDAY NIGHT - 177692		57.58
MID VALLEY TUESDAY NIGHT - 101047		180.00
MONDAY MARINA WOMEN - 114908		484.73
MONDAY SERENITY GROUP - 143994		387.13
MONDAY WOMEN'S DAILY REFLECTION - 478326		267.00

NOON GROUPS - 142106	1,433.49
NOT A THEORY - 000397113	79.20
ONLINE BIRTHDAY	70.00
OTTER GROUP - 673398	200.00
REBELLION DOGS	70.00
SATURDAY SOLUTIONS - 683313	21.73
STEP - TRADITION BOOK STUDY - 101041	199.80
STIR CRAZY MEN'S STAG	100.00
SUNDAY DISCUSSION - 000083556	1,103.03
SUNRISE GROUP - 000085544	531.60
SUNRISE ONLINE - 000514060	113.78
THE NOONER	120.00
WILD WOMEN - NOON - 611018	868.44
WOMEN'S 12 & 12 ONLINE - 617313	568.80
WOMEN'S BIG BOOK STUDY TUESDAY - 699822	567.00
WOMEN'S LIVING SOBER & GRAPEVINE - 606201	150.00
TOTAL	\$1,938.93
	\$35,970.74