#### **MBAIAA IGR Meeting Minutes**

October 8, 2024, 7:00 p.m. via Zoom (Meeting ID 856 9515 9821, Password 32755)

Meeting called to order at 7p.m.

Serenity Prayer

12 Traditions read by Gregg

Attendance: Jana D., Marci F., Leslie F., Kate E., Mark S., Gregg R., Kelly, Mary S., Kate K., Kathy S., Katherine Anne, Ray A., Mark F., Leslie D., Ashley F., Freddy B., Oliver D., Ashley

Approved Minutes from last meeting with corrections (corrected version below)

Additions to Agenda

#### Chairperson's Report (Leslie)

for attending the meeting tonight. I have no report.

### Treasurer's Report (Kate E.)

**Profit Expenses** 

\$3859.10

-\$4481.89

Net Income -\$622.79

**Current Prudent Reserve** 

\$42,776.24

We add to the prudent reserve when we get over 12K in the operating account. There was a 600 amount that possibly was a typo? Currently we are not showing how much we have as a balance in the operating account and wonder if we could report. Note next month is gratitude month and then the holiday banquet which should bring in additional funds to make up for the recent low contributions.

Macia brough up that her small group/s submits their contributions quarterly.

## Office Administrator's Report (Jana)

Tonight I want to focus on the upcoming MBAIAA Dog Show. We are all set for October 19, 2024. I have a BBQ person and a couple of other people to help but need several others to set up. All those who are willing to help, please show up at Central Office at 9:30 a.m. on October 19th for set up. See flyers attached Final Full Sheet BBQ\_Dog Show Flyer - Google Docs.

The Mighty Muffins threw an excellent Birthday Meeting last Saturday. Next month we will have Seniors in Sobriety as hosts. They have not selected a speaker yet, but that will come.

#### **Committee Reports**

12 Step Phone List Chairs (Kate K. and Robert) – 66 calls - 13 calls out, 4 connected (2 women and 2 men)

Website (Jana) - Changed location of wild women to the United Methodist Church of Pacific Grove

PI/CPC (Maggie) - Has a 4-person committee. Will meet again at the end of this month.

IGRs at Large – Nothing new to report

GSR Liaison – Nate moved so we need to replace. Kelly can send an email to let them know we need a rep.

H&I Liaison - Need

Bridging the Gap – We have someone but do not have contact with. Kate E will reach out to her (Brittany).

#### **Old Business**

- 1. IGR Inventory report. Have a group inventory from New York and have 12 questions, they just need to refine them. Suggest doing it in person on Saturday afternoon. Need a person to do inventory for us. Bi-laws state we need a IGR rep at large to be on a committee and need volunteers.
- 2. Preparation for Fourth Annual MBIAA Dog Show October 19, 2024.
- 3. Holiday Banquet December 28, 2024.

#### **New Business**

Leslie: we need to get new volunteers for positions

We need to recruit more people in order to get volunteers to fill positions (Chair, Treasurer, Recording Secretary, IGRs at Large, Men's phone list and 1 person for budget committee. GSR and H&I Liaisons are also needed). Question was: Do you have to be an IGR rep to hold a position? Leslie looked at bi-laws and you need 2 years sobriety. IGR at Large only needs one. You cannot serve more than 2 years, and you need to have had some IGR experience. The positions are a 1-year commitment, 2 max. Bi Laws are on the website.

Birthday Meeting: Saturday, October 26, 2024, 7:00 p.m. Monterey High Cafeteria Host Group: Seniors in Sobriety Speaker: Francie

7th Tradition observed via venmo@aamonterey

Next SC Meeting - Tuesday, November 5, 2024 at 6:00 p.m. via Zoom Next IGR Meeting- Tuesday, November 12, 2024 at 7:00 p.m. via Zoom

Meeting closed with Serenity Prayer

Marci F., Recording Secretary

# MBAIAA Profit & Loss September 2024

	Sep 24
Ordinary Income/Expense Income BIRTHDAY MEETINGS 50-50 Raffle 7Th Tradition Book Raffle	320.00 404.00 82.00
Total BIRTHDAY MEETINGS	806.00
GROUP CONTRIBUTIONS Group Contributions	2,794.82
Total GROUP CONTRIBUTIONS	2,794.82
LITERATURE SALES	505.17
OTHER CONTRIBUTIONS Grateful Givers	90.00
Total OTHER CONTRIBUTIONS	90.00
Total Income	4,195.99
Cost of Goods Sold Cost of Goods Sold COG-Books COG-Pamphlets	336.42 0.47
Total Cost of Goods Sold	336.89
Total COGS	336.89
Gross Profit	3,859.10
Expense ANSWERING SERV. INSURANCE	122.70 140.00
INTERNET SERVICES Internet access	51.39
Total INTERNET SERVICES	51.39
LITERATURE OFFICE SUPPLIES	2.49 66.91
Payroll Payroll Wages Taxes	3,600.00 -621.60
Total Payroll	2,978.40
RENT TELEPHONE	1,000.00 120.00
Total Expense	4,481.89
Net Ordinary Income	-622.79
Net Income	-622.79

## **MBAIAA** Profit & Loss Prev Year Comparison January 1 through October 1, 2024

	Jan 1 - Oct 1, 24	Jan 1 - Oct 1, 23
Ordinary Income/Expense		
Income BIRTHDAY MEETINGS		
50-50 Raffle	2,330.25	2,135.00
7Th Tradition	3,427.61	3,253.81
Book Raffle	594.00	753.00
BIRTHDAY MEETINGS - Other	0.00	0.00
Total BIRTHDAY MEETINGS	6,351.86	6,141.81
GROUP CONTRIBUTIONS		
Gratitude Month	188.00	0.00
Group Contributions	31,166.16	33,683.27
Total GROUP CONTRIBUTIONS	31,354.16	33,683.27
LITERATURE SALES	1,903.08	2,028.61
OTHER CONTRIBUTIONS		
Bequest	0.00	5,120.37
Grateful Givers	1,195.40	4,476.18
Gratitude Month	0.00	720.00
OTHER CONTRIBUTIONS - Other	100.00	0.00
Total OTHER CONTRIBUTIONS	1,295.40	10,316.55
UNITY DAY income	2,303.84	5,120.37
Total Income	43,208.34	57,290.61
Cost of Goods Sold Cost of Goods Sold		
COG-Books	1,284.17	1,275.07
COG-Pamphlets	12.31	14.82
Cost of Goods Sold - Other	0.00	0.00
Total Cost of Goods Sold	1,296.48	1,289.89
Total COGS	1,296.48	1,289.89
Gross Profit	41,911.86	56,000.72
Expense		
ANSWERING SERV.	1,916.28	1,007.80
BIRTHDAY EXPENSES  Bday Books	70.00	0.00
Bday rent	-78.00 1.000.00	0.00 1,487.52
BIRTHDAY EXPENSES - Other	147.75	597.86
Total BIRTHDAY EXPENSES	1,069.75	2,085.38
COMPUTER & SOFTWARE	99.99	0.00
INSURANCE		
D&O Insurance INSURANCE - Other	842.00	769.00
INSURANCE - Other	980.00	1,680.00
Total INSURANCE	1,822.00	2,449.00
INTERNET SERVICES		
Internet access	577.99	317.61
Website upgrade INTERNET SERVICES - Other	99.00	99.00
INTERNET SERVICES - Utner	608.96	643.93
Total INTERNET SERVICES	1,285.95	1,060.54
LITERATURE	24.04	1,098.05

## **MBAIAA** Profit & Loss Prev Year Comparison January 1 through October 1, 2024

	Jan 1 - Oct 1, 24	Jan 1 - Oct 1, 23
NON-PROFIT FEES RRF-1 Register of Charity	96.00	0.00
Total NON-PROFIT FEES	96.00	0.00
OFFICE SUPPLIES	1,160.93	313.81
Payroli Payroli Wages Taxes	30,600.00 -5,221.63	32,400.00 -5,594.40
Total Payroll	25,378.37	26,805.60
POSTAGE Stamps	37.12	130.00
Total POSTAGE	37.12	130.00
Reconciliation Discrepancies RENT SPEC. EVENTS EXPENSES	0.00 9,909.00	0.26 9,260.00
Holiday Banquet	0.00	130.28
Total SPEC. EVENTS EXPENSES	0.00	130.28
TELEPHONE UNCATEGORIZED EXPENSES UNITY DAY Expense	939.84 0.00 0.00	606.00 1,806.00 4,376.72
Total Expense	43,739.27	51,129.44
Net Ordinary Income	-1,827.41	4,871.28
Net Income	-1,827.41	4,871.28

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TELEPHONE UNCATEGORIZED EXPENSES UNITY DAY Expense	939.84 0.00 0.00	606.00 1,806.00 4,376.72
Total Expense	43,739.27	51,090.83
Net Ordinary Income	-1,827.41	4,909.89
Net Income	-1,827.41	4,909.89

Date	Name	Item	Amount
.Big Sur			
01/23/2024	BIG SUR GROUP - 134290	Contribution (	100.00
03/11/2024	BIG SUR GROUP - 134290	Contribution (	777.00
07/30/2024	BIG SUR GROUP - 134290	Contribution (	179.00
08/15/2024	BIG SUR GROUP - 134290	Contribution (	179.03
Total .Big Sur			1,235.03
.Carmel	OTED DIGOLISOION 404044	0 1 11 11 1	75.00
02/20/2024	STEP DISCUSSION - 101041	Contribution (	75.00
09/10/2024 01/30/2024	SATURDAY BEACH MEETI GOOD MORNING CARMEL	Contribution ( B01 (Big Boo	99.00 12.35
01/30/2024	GOOD MORNING CARMEL	B15 (12 & 12	10.76
02/20/2024	GOOD MORNING CARMEL	Contribution (	434.07
02/22/2024	GOOD MORNING CARMEL	Contribution (	556.61
03/29/2024	GOOD MORNING CARMEL	Contribution (	408.83
04/11/2024	GOOD MORNING CARMEL	Contribution (	408.83
04/29/2024	GOOD MORNING CARMEL	Contribution (	422.96
05/30/2024	GOOD MORNING CARMEL	Contribution (	593.21
06/27/2024	GOOD MORNING CARMEL	Contribution (	759.41
06/28/2024	GOOD MORNING CARMEL	Contribution (	759.41
07/29/2024	GOOD MORNING CARMEL	Contribution (	328.99
08/26/2024	GOOD MORNING CARMEL	Contribution (	753.33
09/29/2024	GOOD MORNING CARMEL	Contribution (	602.47
05/30/2024	CARMEL THURSDAY NIGH	Contribution (	279.19
09/23/2024	CARMEL THURSDAY NIGH	Contribution (	257.65
03/28/2024	CARMEL MEN'S STAG - 13	Contribution (	119.20
02/20/2024	Carmel Beach Meeting	Contribution (	220.09
04/01/2024	Carmel Beach Meeting	Contribution (	88.00
05/30/2024 07/17/2024	Carmel Beach Meeting Carmel Beach Meeting	Contribution (	77.52 143.40
08/27/2024	AS BILL SEES IT - 601418	Contribution ( Contribution (	100.00
Total .Carmel		,	7,510.28
.Carmel Valley			
01/24/2024	WOMEN'S BIG BOOK STUD	Contribution (	180.00
04/29/2024	WOMEN'S BIG BOOK STUD	Contribution (	219.00
07/17/2024	WOMEN'S BIG BOOK STUD	Contribution (	159.00
01/11/2024	THE MIGHTY MUFFINS - 13	Gratefulgiver:	188.00
01/24/2024	THE MIGHTY MUFFINS - 13	Contribution (	540.00
03/11/2024	THE MIGHTY MUFFINS - 13	Contribution (	335.00
04/29/2024	THE MIGHTY MUFFINS - 13	Contribution (	523.68
05/14/2024	THE MIGHTY MUFFINS - 13	Contribution (	569.50
06/13/2024	THE MIGHTY MUFFINS - 13	Contribution (	20.00
06/13/2024 07/17/2024	THE MIGHTY MUFFINS - 13 THE MIGHTY MUFFINS - 13	Contribution ( Contribution (	458.00 341.62
08/15/2024	THE MIGHTY MUFFINS - 13	Contribution (	684.00
09/10/2024	THE MIGHTY MUFFINS - 13	Contribution (	291.00
09/26/2024	THE MIGHTY MUFFINS - 13	B15 (12 & 12	64.56
09/26/2024	THE MIGHTY MUFFINS - 13	B02 (12 & 12)	46.44
09/29/2024	End of the Road 103305	Contribution (	37.75
02/20/2024	C.V. WOMEN'S - 139741	Contribution (	130.38
04/29/2024	C.V. WOMEN'S - 139741	Contribution (	44.55
06/13/2024	C.V. WOMEN'S - 139741	Contribution (	66.00
08/15/2024	C.V. WOMEN'S - 139741	Contribution (	30.00
08/27/2024	C.V. WOMEN'S - 139741	Contribution (	30.00
Total .Carmel Valle	y		4,958.48

Date	Name	Item	Amount
.Marina			
09/05/2024	Sunday Serenity 660394	Contribution (	107.40
02/20/2024	OTTER GROUP - 673398	Contribution (	60.00
03/04/2024	OTTER GROUP - 673398	Contribution (	20.00
04/11/2024	OTTER GROUP - 673398	Contribution (	33.00
05/14/2024	OTTER GROUP - 673398	Contribution (	51.00
08/15/2024	OTTER GROUP - 673398	Contribution (	36.00
09/05/2024	OTTER GROUP - 673398	Contribution (	17.00
03/11/2024	MARINA WOMEN AA - 6468	Contribution (	33.60
04/11/2024	MARINA WOMEN AA - 6468	Contribution (	27.00
05/14/2024	MARINA WOMEN AA - 6468	Contribution (	39.00
07/08/2024	MARINA WOMEN AA - 6468	Contribution (	43.80
04/29/2024	MARINA THURSDAY NIGHT	Contribution (	37.95
07/08/2024	MARINA THURSDAY NIGHT	Contribution (	17.00
01/23/2024	DAILY REFLECTIONS - 646	Contribution (	35.70
01/12/2024	CIRCLE OF GRATITUDE - 6	Contribution (	19.00
02/20/2024	CIRCLE OF GRATITUDE - 6	Contribution (	81.50
04/11/2024	CIRCLE OF GRATITUDE - 6	Contribution (	24.90
06/13/2024	CIRCLE OF GRATITUDE - 6	Contribution (	49.00
06/13/2024	CIRCLE OF GRATITUDE - 6	Contribution (	45.00
06/24/2024	CIRCLE OF GRATITUDE - 6	Contribution (	49.00
06/24/2024	CIRCLE OF GRATITUDE - 6	Contribution (	45.00
08/15/2024	CIRCLE OF GRATITUDE - 6	Contribution (	55.00
09/05/2024	CIRCLE OF GRATITUDE - 6	Contribution (	44.00
Total .Marina		-	970.85
.Monterey		3	
02/20/2024	YOUNG PEOPLE'S GROUP	Contribution (	66.44
09/09/2024	YOUNG PEOPLE'S GROUP	Contribution (	117.60
01/30/2024	TOPIC TAG - 715756	Gratefulgiver	30.00
02/20/2024	TOPIC TAG - 715756	Contribution (	22.15
03/05/2024	TOPIC TAG - 715756	Contribution (	42.70
04/11/2024	TOPIC TAG - 715756	Contribution (	42.40
04/30/2024	TOPIC TAG - 715756	Contribution (	111.00
06/13/2024	TOPIC TAG - 715756	Contribution (	160.00
07/08/2024	TOPIC TAG - 715756	Contribution (	131.05
09/09/2024	TOPIC TAG - 715756	Contribution (	103.27
01/24/2024	SUNRISE GROUP - 139332	Contribution (	243.60
02/20/2024	SUNRISE GROUP - 139332	Contribution (	45.00
03/11/2024	SUNRISE GROUP - 139332	Contribution (	60.00
04/11/2024	SUNRISE GROUP - 139332	Contribution (	275.00
06/13/2024	SUNRISE GROUP - 139332	Contribution (	92.00
05/30/2024	SUNDAY BIG BOOK STUDY	Contribution (	94.41
06/13/2024	SUNDAY BIG BOOK STUDY	Contribution (	94.41
08/15/2024	SUNDAY BIG BOOK STUDY	Contribution (	65.28
09/09/2024	SUNDAY BIG BOOK STUDY	Contribution (	11.40
06/13/2024	SPIRIT WOMEN - 710488	Contribution (	18.00
06/13/2024	SPIRIT WOMEN - 710488	Contribution (	18.00
08/15/2024	SPIRIT WOMEN - 710488	Contribution (	11.10
09/09/2024	SPIRIT WOMEN - 710488	Contribution (	6.60
01/31/2024	SENIORS IN SOBRIETY II	Contribution (	28.00
01/24/2024	SENIORS IN SOBRIETY II	Contribution (	10.80
03/11/2024	SENIORS IN SOBRIETY II	Contribution (	29.40
04/11/2024	SENIORS IN SOBRIETY II	Contribution (	18.66
06/13/2024	SENIORS IN SOBRIETY II	Contribution (	19.80
09/09/2024	SATURDAY SOLUTIONS - 6	Contribution (	65.24
04/29/2024	Nooner	Contribution (	10.00
02/29/2024	NOON GROUPS - 142106	Contribution (	694.20
03/11/2024	NOON GROUPS - 142106	Contribution (	684.20
06/24/2024	NOON GROUPS - 142106	Contribution (	692.10
06/24/2024	NOON GROUPS - 142106	Contribution (	1,112.40
01/31/2024	COME AS YOU ARE - 60001	Contribution (	424.80
06/13/2024	CLOSED WOMEN'S GROU	Contribution (	17.44
06/24/2024	CLOSED WOMEN'S GROU	Contribution (	129.00
06/24/2024	CLOSED WOMEN'S GROU	Contribution (	217.44
06/25/2024	BIG BOOK THUMPERS - 67	Contribution (	231.25
09/05/2024 05/30/2024	BIG BOOK THUMPERS - 67	B01 (Big Boo	24.70
01/31/2024	Big Book Comes Alive 721868 ATTITUDE ADJUST FRI - 68	Contribution (	58.50
0 1/3 1/2024	7111100E ADJUST FKI - 08	Contribution (	111.00

Data	Al		
Date	Name	Item	Amount
03/11/2024	ATTITUDE ADJUST FRI - 68		196.25
04/11/2024 04/29/2024	ATTITUDE ADJUST FRI - 68		100.00
04/29/2024	ATTITUDE ADJUST FRI - 68 ATTITUDE ADJUST FRI - 68		111.00
07/08/2024	ATTITUDE ADJUST FRI - 68		127.80
08/15/2024	ATTITUDE ADJUST FRI - 68		86.70
09/11/2024	ATTITUDE ADJUST FRI - 68		100.00 123.00
01/31/2024	530 Happy hour	Contribution (	600.00
02/20/2024	530 Happy hour	Contribution (	456.55
04/11/2024	530 Happy hour	Contribution (	600.00
06/13/2024	530 Happy hour	Contribution (	480.00
Total .Monterey			9,421.64
.Pacific Grove			
01/23/2024	WILD WOMEN - NOON - 61	B01 (Big Boo	24.70
02/20/2024	WILD WOMEN - NOON - 61	Contribution (	117.00
03/27/2024 04/11/2024	WILD WOMEN - NOON - 61	Contribution (	64.80
04/11/2024	WILD WOMEN - NOON - 61 WILD WOMEN - NOON - 61	Contribution (	43.80
07/08/2024	WILD WOMEN - NOON - 61	Contribution ( Contribution (	60.00
08/15/2024	WILD WOMEN - NOON - 61	Contribution (	86.61
09/23/2024	WILD WOMEN - NOON - 61	Contribution (	97.20 113.40
01/26/2024	SUNDAY DISCUSSION - 10	Contribution (	390.00
02/20/2024	SUNDAY DISCUSSION - 10	Contribution (	147.00
03/04/2024	SUNDAY DISCUSSION - 10	Contribution (	171.00
03/11/2024	SUNDAY DISCUSSION - 10	Contribution (	171.00
05/14/2024	SUNDAY DISCUSSION - 10	Contribution (	45.60
08/26/2024	SUNDAY DISCUSSION - 10	Contribution (	98.00
02/20/2024	Not A Theory	Contribution (	70.80
04/11/2024 05/14/2024	Not A Theory Not A Theory	Contribution (	20.00
05/14/2024	Not A Theory	Contribution (	30.60
05/30/2024	Not A Theory	Contribution ( Contribution (	68.40
06/13/2024	Not A Theory	Contribution (	43.80
07/08/2024	Not A Theory	Contribution (	43.80 46.20
01/15/2024	MONDAY SÉRENITY GROU	Contribution (	46.50
08/27/2024	MEN'S STAG - NOON - 666	Contribution (	90.00
01/01/2024	MEN'S STAG - 101762	Contribution (	47.40
01/24/2024	MEN'S STAG - 101762	Contribution (	123.00
03/04/2024 04/11/2024	MEN'S STAG - 101762	Contribution (	83.00
05/14/2024	MEN'S STAG - 101762 MEN'S STAG - 101762	Contribution (	125.00
06/13/2024	MEN'S STAG - 101762	Contribution ( Contribution (	99.00
07/08/2024	MEN'S STAG - 101762	Contribution (	96.00
08/27/2024	MEN'S STAG - 101762	Contribution (	68.00 96.45
09/17/2024	MEN'S STAG - 101762	Contribution (	96.00
02/20/2024	BIG BOOK 2001 - 147780	Contribution (	41.80
06/13/2024	BIG BOOK 2001 - 147780	Contribution (	40.20
07/17/2024	BIG BOOK 2001 - 147780	Contribution (	120.00
09/11/2024	BIG BOOK 2001 - 147780	Contribution (	28.80
04/29/2024 07/08/2024	BEACON GROUP - 101761 BEACON GROUP - 101761	Contribution ( B01 (Big Boo	81.00
Total .Pacific Grove		B01 (Big B00	37.05 3,272.91
Conside			5,272.31
. <b>Seaside</b> 05/30/2024	Sunday 620 117525	0	
07/08/2024	Sunday 630 117525 Sunday 630 117525	Contribution (	56.50
08/15/2024	Sunday 630 117525 Sunday 630 117525	Contribution (	43.80
01/22/2024	SENIORS IN SOBRIETY - 6	B30 (Big Boo	46.50 11.80
01/22/2024	SENIORS IN SOBRIETY - 6	B30 (Big Boo	11.80 11.80
02/20/2024	SENIORS IN SOBRIETY - 6	Contribution (	114.60
03/11/2024	SENIORS IN SOBRIETY - 6	Contribution (	106.30
04/11/2024	SENIORS IN SOBRIETY - 6	Contribution (	59.47
	SENIORS IN SOBRIETY - 6	Contribution (	126.88
05/30/2024	SENIORS IN SOBRIETY - 6	Contribution (	88.86
06/13/2024	SENIORS IN SOBRIETY - 6	Contribution (	88.86
07/08/2024 07/26/2024	SENIORS IN SOBRIETY - 6 SENIORS IN SOBRIETY - 6	Contribution (	94.80
J. / LO/ LOL-1	CENTORS IN SUBRIET 1 - 6	Contribution (	123.00

Date	Name	Item	Amount
08/15/2024	SENIORS IN SOBRIETY - 6	Contribution (	123.44
09/05/2024	SENIORS IN SOBRIETY - 6	Contribution (	120.34
09/26/2024	SENIORS IN SOBRIETY - 6	B15 (12 & 12	10.76
09/26/2024	SENIORS IN SOBRIETY - 6	B01 (Big Boo	12.35
09/26/2024	SENIORS IN SOBRIETY - 6	B01 (Big Boo	12.35
Total .Seaside			1,252.41
No name type			
04/29/2024	sunrise Zoom	Contribution (	279.00
02/20/2024	Steering	Contribution (	22.00
09/23/2024	Saturday at home	Contribution (	537.90
08/15/2024	Rebellion Dogs	Contribution (	127.70
03/04/2024	On Awakrning 60001	Contribution (	384.00
03/11/2024	On Awakrning 60001	Contribution (	384.00
06/24/2024	Monday Womend Daily Refle	Contribution (	22.95
06/24/2024	Monday Womend Daily Refle	Contribution (	3.30
04/29/2024	Grateful Giver	Contribution (	30.00
04/29/2024	Grateful Giver	Grateful Giver	5.00
08/15/2024	Grateful Giver	Contribution (	5.00
09/19/2024	Grateful Giver	Grateful Giver	10.00
Total no name t	уре		1,810.85
TOTAL			30,432.45