

MBACA MEETING AGENDA

Location: [Meeting by Zoom ID: 898 9797 7526 PW: 792214](#)

Date: **Saturday, April 27, 2024**

Time: 4-5:30 PM

AGENDA DETAILS

I. WELCOME

- a. ACA Serenity Prayer
- b. Request Volunteer to protect meeting from zoom hackers

II. READINGS

- a. Mission Statement and Commitment to Service of Monterey Bay ACA Intergroup
- b. 4th Tradition and 4th Concept
- c. Guidelines for Business Meetings

III. WELCOME TO ALL THE IG REPS

- a. Vice Chair recognizes any new IG /reps, proxies and visitor.
- b. Determine who is eligible to vote

IV. MINUTES

- a. Review of March minutes
- b. Motion to accept minutes

V. REPORTS

- a. OFFICERS
 - i. Chairperson – Evie
 - ii. Vice Chairperson – Renee
 - iii. Secretary – Jeaninie
 - iv. Treasury – Dottie
 - v. WSO Representative - Peg
- b. INTERGROUP – from area meetings representatives

c. COMMITTEE AND COORDINATOR

- i. Literature – Carol
- ii. Website – Evie
- iii. Virtual Speaker Meeting – Bob
- iv. Workshop Coordinator – Bob
- v. Outreach – Rosa
- vi. Retreat – Evie / Dottie
- vii. Hospitals and Institutions - Kyle

VI. OLD BUSINESS

- a. Hybrid intergroup meeting update

VII. NEW BUSINESS

- a. Workshop discussion – Let's get a workshop on the calendar.

VIII. CONCLUSION

- a. Next meeting to be held May 25, 2024
- b. Motion to adjourn
- c. Just for fun question of the day (optional)

ACA Monterey Bay Intergroup IG654 LITERATURE INVENTORY REPORT

Apr 2024

ITEM	3/20/24 BEGINNING QUANTITY	# BOUGHT	# SOLD	4/21/24 ENDING QUANTITY
BIG RED BOOK - HARD COVER	4	2	1	5
12 STEP WORKBOOK	2	6	5	3
STRENGTHENING MY RECOVERY -SO	6	0	0	6
LAUNDRY LIST WORKBOOK	2	1	1	2
LOVING PARENT GUIDEBOOK	6	0	1	5
NEWCOMER BOOKLET	32	0	3	29

OUR PRICE	BEGINNING INVENTORY VALUE	ENDING INVENTORY VALUE
* \$18.50	\$74.00	\$92.50
\$12.00	\$24.00	\$36.00
\$10.00	\$60.00	\$60.00
\$12.00	\$24.00	\$24.00
\$11.75	\$70.50	\$58.75
\$1.25	\$40.00	\$36.25
	\$292.50	\$307.50
		\$ 15.00

Total Sales	Total New Stock Purchased	Sales minus Purchases
\$ 106.00	\$ 120.99	\$ (14.99)

* BRB price 7/27/22 from \$12.58 to \$15.60 per WSO price incr to \$21; corr 10/22 to \$18.50 to incl tax

TOTAL LITERATURE INVENTORY

Change in inventory value

GIFTS TO NEWCOMERS	Prior YTD	This month	Ending YTD
NC Pamphlets	5	3	8
Speaker Meeting NC Gift Books	1		1
Books / pamphlets	\$ 26.00	\$ 3.75	\$ 29.75
Postage	\$ 3.96	\$ 2.64	\$ 6.60
			stamp price \$ 0.66
Total	\$ 29.96	\$ 6.39	\$ 36.35

FILLED ORDERS

	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	TOTALS: QTY & \$
	3/24/24	3/26/24	3/30/24	4/13/24	4/6/24	4/6/24	4/17/24							
BIG RED BOOK - HARD COVER qty			1											1
" amt	\$ -	\$ -	\$ 18.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.50
12 STEP WORKBOOK qty	2			1	2									5
" amt	\$ 24.00	\$ -	\$ -	\$ 12.00	\$ 24.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60.00
STRENGTHENING MY RECOVERY qty														0
" amt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LAUNDRY LIST WORKBOOK qty				1										1
" amt	\$ -	\$ -	\$ -	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.00
LOVING PARENT GUIDEBOOK qty				1										1
" amt	\$ -	\$ -	\$ -	\$ 11.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11.75
NEWCOMER BOOKLET qty		1				1	1							3
" amt	\$ -	\$ 1.25	\$ -	\$ -	\$ -	\$ 1.25	\$ 1.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3.75
Cost of newcomer/gift		\$ (1.25)				\$ (1.25)	\$ (1.25)							\$ (3.75)
Markup for non Meeting events														\$ -
	\$ 24.00	\$ 1.25	\$ 18.50	\$ 35.75	\$ 24.00	\$ 1.25	\$ 1.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106.00
Postage for newcomer / gift		\$ 1.32					\$ 1.32							\$ 2.64
	Deann for Gettin the Band	Bernadette Chicago IL	Donna Heart Circle	Donna Heart Circle	Deann for Gettin the Band	Melissa	Carol Monterey							

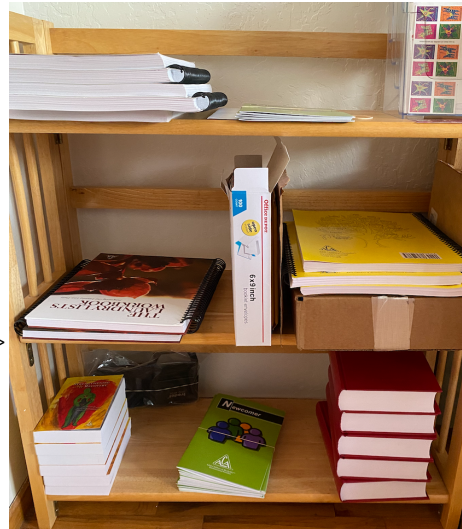
INCOMING SHIPMENTS RECEIVED

Order#: AC86012

Date	3/26/24	TOTALS
BIG RED BOOK - HARD COVER	2	2
12 STEP WORKBOOK	6	6
STRENGTHENING MY RECOVERY - SOFT		0
LAUNDRY LIST WORKBOOK	1	1
LOVING PARENT GUIDEBOOK		0
NEWCOMER BOOKLET		0
Total paid:	\$120.99	\$120.99

	Count	Initials	DATE
BIG RED BOOK - HARD COVER	5	ccg	4/21/24
12 STEP WORKBOOK	3	ccg	4/21/24
STRENGTHENING MY RECOVERY - SO	6	ccg	4/21/24
LAUNDRY LIST WORKBOOK	2	ccg	4/21/24
LOVING PARENT GUIDEBOOK	5	ccg	4/21/24
NEWCOMER BOOKLET	29	ccg	4/21/24

Photo confirmation-->



ACA Monterey Bay InterGroup

Cash Sources and Uses

2024

	Group	Source/Payee	Type	7th Trad.	Group Donation	Event	Lit. Sales	R	Lit. Purchase	Payment	Totals
01/01/24		Beginning Balance						*			\$516.76
01/01/24	CA1264	Monday 9:30 SV	VN		\$240.00			*			\$756.76
1/15/24	CA1553	Getting the Band back	VN		\$100.00			*			\$856.76
01/21/24		IG Speaker Meeting	VN	\$30.00				*			\$886.76
1/22/24	AC82458	Literature Purchase	VN					*	\$149.75		\$737.01
01/23/24	LPG WS	Literature Sales	VN				\$151.75	*			\$888.76
01/27/24	CA1553	Literature sales	VN				\$127.00	*			\$1,015.76
1/27/24		Literature sales IG open hous	VN				\$37.50	*			\$1,053.26
1/28/24		Open house Raffle	VN			\$10.00		*			\$1,063.26
1/29/24		LL workshop	VN		\$34.00			*			\$1,097.26
1/29/24		Open house expense	VN					*		\$68.00	\$1,029.26
1/29/24		Website backup	VN					*		\$4.99	\$1,024.27
1/30/24		IG open house raffle	BA			\$274.00		*			\$1,298.27
1/30/24		IG open house 7th trad	BA	\$67.00				*			\$1,365.27
2/2/24		Open house Deposit return	VN			\$50.00		*			\$1,415.27
2/6/24	AC83414	Literature Purchase	VN					*	\$191.67		\$1,223.60
2/13/24	AC1233	Literature Sales	VN				\$145.50	*			\$1,369.10
2/16/24		Mistaken Venmo transfer	VN	\$17.00				*		\$16.00	\$1,370.10
2/27/24		Website backup	VN					*		\$4.99	\$1,365.11
3/9/24	CA1276	Literature Sales	VN				\$21.50	*			\$1,386.61
3/9/24	CA1553	Literature Sales	VN				\$18.00	*			\$1,404.61
3/7/24		Literature Purchase	VN					*	\$176.18		\$1,228.43
3/3/24	CA1276	Literature Sales	VN				\$11.75	*			\$1,240.18
3/3/24	CA1553	Literature Sales	VN				\$60.50	*			\$1,300.68
3/8/24		Literature Sales	VN				\$72.25	*			\$1,372.93
3/11/24		Literature Sales	VN				\$39.50	*			\$1,412.43
3/29/24		Website backup	VN					*		\$4.99	\$1,407.44
3/25/24	CA682	Individual 7th tradition	PP	\$5.00							\$1,412.44
4/1/2024		Literature Purchase	VN						\$120.99		\$1,291.45
4/4/24	CA1553	Literature Sales	VN				\$24.00				\$1,315.45
4/4/24	CA1276	Literature Sales	VN				\$54.25				\$1,369.70
Totals				\$119.00	\$374.00	\$334.00	\$763.50		\$638.59	\$98.97	\$1,369.70
										Reserves	
										Prudent	\$800.00
										Outreach	\$65.56
										Events	\$56.41
										Travel	\$150.00
										Total Reserves	\$1,071.97
										Grand Total	\$2,441.67