

MAMMOTH LAKES BUSINESS MEETING AGENDA

October 7, 2021 8:15pm
In-person & Zoom: 854-8564-1783

Opening:	Serenity Prayer and Approve last month's minutes
Treasurer:	Bob
H&I:	Forrest
Literature:	Julie
Supplies:	Jordan
Phone Lists:	Liz
Website:	Sam
Building Manager:	Kirk
Housekeeping:	
GSR Report:	Jacob
Chips:	Brianna
CPC/PI:	Phil
Speaker Meetings:	Devorah
Secretary:	Robin
Hot Line:	Kimmy
Chair:	Brianna
Jail:	Phil (and Liz)
Old Business:	Hybrid/Zoom meetings
New Business:	
Meeting Ends:	Responsibility prayer

Mammoth Lakes AA business mtg minutes 9/2/21

Brianna opened the meeting with the Serenity Prayer

Bob made a motion to accept last months minutes

There was no discussion

Sam 2nd

all in favor, 0 opposed

Treasurer's report - Bob

- Standard items zoom, rent,...
- \$833 campout 7th
- Chris made a motion to donate \$100 to GSO, Liz 2nd, all in favor, 0 opposed
- New 7th box on the way
- Liz made motion to accept treasurer's report, Jesse 2nd, all in favor, 0 opposed

H&I - No report Balance same \$203.00

Literature - Bob proxied

More Big Books & As Bill Sees it are coming.

Supplies - Liz proxied for Jordan no supplies needed

Phone list - Liz - lists at the meeting hall & online.

Website - Sam - Working on making the mtg hall address be made more prominent on the website, both the computer & phone views. Will update the diagram.

Building Manager- Kirk will put the new 7th tradition box up. Bob mentioned the steps need repair. Chris suggested a ramp.

Housekeeping - Jewels will organize campout stuff.

GSR - Jacob NAGS news

Zoom has enabled AA members to carry the message during covid & is thought to continue to help AA carry the AA's message.

Approved AA podcast

Changes to the Big Book were passed

Phil is going to the Assembly ? date?

Chips - Brianna - purchased 30 day chips

CPC - no report

Speaker Mtg- Devora

Will stay on Zoom. September man from Israel will speak

Hotline - Kimmy no report

Chair - Sam will lead next business meeting

Jail - Phil - no report

Old Business **Women's meeting Thursday changed to hybrid & will meet in the main hall. Men's meeting will meet in the back room.**

Bob & crew are still opening the meeting hall Monday, Thursday & Friday.

Meeting	Hybrid, zoom, in person	Secretary on zoom	Secretary in person
Monday 8 am	Hybrid	Robin	Need an opener
Monday noon	In person only		Jewls
Monday 5:30 pm women's mtg	Zoom only	Devorah	-zoom only-
Monday 5:30 pm men's mtg	Hybrid		Teddy
Tuesday 8 am	Split	Rose	Jewls
Tuesday 7 pm	Hybrid		Kirk
Wednesday 8 am	Hybrid		Diane
Wednesday noon	Hybrid	Sam	Jewls
Wednesday 7 pm	In person only		Chris R
Thursday 8 am	Hybrid	Susie	Needs an opener
Thursday 6:30 pm women's lit	Hybrid	Liz	
Thursday 6:30 pm Men's mtg	Hybrid In back room		Jesse B
Friday 8 am	Hybrid	Dan	Needs an opener
Friday 7 pm	Hybrid		Paige
Sat 8 am	Hybrid		Kelsey
Sat 8 pm	Hybrid	(Devorah speaker Mtg)	Jacob/Chris R
Sunday 9am	Hybrid		Chris B
Sunday 7 pm	Hybrid		Jordan

Closed with the responsibility prayer

MAMMOTH LAKES GROUP
CASH FLOW REPORT
Through 9/30/2021

Income	
7th Envelopes	\$823.00
7 th Venmo + Checks	\$495.50
Total Income	\$1,318.50
Expense	
Speaker	\$0.00
Supplies	\$106.52
Zoom	\$79.98
Rent	\$650.00
Chips	\$0.00
Intergroup/GSO	\$100.00
Literature	\$88.13
Insurance	\$0.00
Building Repairs	\$0.00
Utilities	
Electricity	\$64.53
Trash	\$66.80
Amerigas	\$0.00
Website	\$0.00
Room Internet	\$54.99
Total Utilities	\$186.32
Total Expense	\$1,210.95
Net Income	\$107.55

Cash Envelope Monthly Totals per meeting

	8:00 AM	9:00 AM	12:00 PM	5:30 PM	5:30 PM	6:30 PM	6:30 PM	7:00 PM	8:00 PM	
				Mens	Womens	Mens	Womens			
Mon	\$23.00		\$23.00	\$19.00	\$0.00					\$ 65.00
Tues	\$30.00							\$56.00		\$ 86.00
Wed	\$91.00		\$72.00					\$88.00		\$ 251.00
Thurs	\$29.00					\$44.00	\$0.00		\$0.00	\$ 73.00
Fri	\$98.00								\$70.00	\$ 168.00
Sat	\$46.00								\$21.00	\$ 67.00
Sun		\$59.00						\$54.00		\$ 113.00
Cash Total for Month										\$ 823.00
Venmo + Mailed Checks										\$ 495.50
Total										\$ 1,318.50

Checking Acct. Balance 9/1/2021	\$ 3,372.96
Savings Account Balance 9/1/2021	\$ 4,000.45
Bank Balance 9/1/2021	\$ 7,373.41

Total Deposits	\$ 1,318.50
Expenses	\$ 1,210.95
Transfer from Savings	\$ -
Transfer to Savings	\$ -

Checking Acct. Balance 9/30/2021	\$ 3,480.51
Savings Account Balance 9/30/2021	\$ 4,000.45

Bank Balance 9/30/2021	\$ 7,480.96
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