

AGENDA: AANOC INTERGROUP REPRESENTATIVE (IGR) MEETING

7:30PM – AUGUST 19

Location: St Andrews Episcopal Church, 1231 E. Chapman Ave, Fullerton

Bank Account Balance as of 07/16/26

Checking and savings	\$44,431.03
MAIN ...1994	\$17,321.57 >
SAVINGS ...4465	\$26,385.46 >

AANOC Profit & Loss Prev Year Comparison July 2026

	Jul 26	Jul 25
Ordinary Income/Expense		
▶ Income	16,875.73	21,362.42
▶ Cost of Goods Sold	2,729.44	7,982.33
Gross Profit	14,146.29	13,380.09
▶ Expense	9,866.76	11,651.22
Net Ordinary Income	4,279.53	1,728.87
Other Income/Expense		
▼ Other Income		
Credit Card Surcharge Fee	70.70	0.00
Total Other Income	70.70	0.00
▶ Other Expense	0.00 ▶	-1,107.79
Net Other Income	70.70	1,107.79
Net Income	4,350.23	2,836.66

	Jul 26	Jul 25
Ordinary Income/Expense		
▼ Income		
▼ Contributions/Donations		
Birthdays	130.00 ◀	83.00
Faithful 5'er	369.55	285.55
Individuals	633.00	1,158.45
Meetings\Groups Contributi...	5,279.66	5,279.64
O.C. Convention	2,989.38	0.00
Other	632.66	0.00
Total Contributions/Donations	10,034.25	6,806.64
▼ Fundraisers\Events		
Comedy	1,861.00	0.00
Fireworks Booth	0.00	6,855.50
Raffle Event	30.00	0.00
Total Fundraisers\Events	1,891.00	6,855.50
Interest Income	0.00	1.11
▼ Sales		
AA-Books	2,146.00	3,284.75
AA-Group Items, Etc.	17.00	4.50
AA-Literature	197.50	106.25
Non-AA-Books	163.80	487.35
Non-AA-Chips	2,174.18	3,289.02
Non-AA-Literature	150.00	263.80
Non-AA-Other	102.00	263.50
Total Sales	4,950.48	7,699.17
Total Income	16,875.73	21,362.42

▼ Cost of Goods Sold		
▶ Cost of Goods Sold	2,729.44 ◀	7,982.33
Total COGS	2,729.44	7,982.33
Gross Profit	14,146.29	13,380.09
▼ Expense		
Bank Charges	20.50	21.07
Cash Short\Over	-0.90	-18.19
Credit Card Discounts	168.65	148.27
Dues and Subscriptions	0.00	16.08
▼ Insurances		
Employee Medical	1,200.00	1,200.00
Total Insurances	1,200.00	1,200.00
Legal and Accounting	200.00	175.00
Licenses	5.00	0.00
Member Benefits \ Program C...	25.50	40.49
Newsletter Costs	0.00	103.20
Office Supplies	538.40	262.44
Rent	1,550.00	1,440.00
Rental of Equipment	318.51	308.06
Salaries and Wages	5,416.78	6,666.66
Shipping/Postage	1.99	191.33
▼ Taxes		
Payroll Taxes	0.00	594.98
Total Taxes	0.00	594.98
Tech Expenses	29.00	0.00
Telephone	393.33	501.83
Total Expense	9,866.76	11,651.22
Net Ordinary Income	4,279.53	1,728.87
Other Income/Expense		
▼ Other Income		
Credit Card Surcharge Fee	70.70	0.00
Total Other Income	70.70	0.00
▼ Other Expense		
Prior Period Income Adjustment	0.00	-1,107.79
Total Other Expense	0.00	-1,107.79
Net Other Income	70.70	1,107.79
Net Income	4,350.23	2,836.66

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Meetings\Groups Contributions			Faithful 5'er		
07/02/2026	AN Bills Babes	42.00	07/03/2026	Patty O.	10.00
07/31/2026	AN Bills Babes	70.00	07/03/2026	Angie C.	5.00
07/28/2026	AN Boozy Bunch Fri 730 pm	7.00	07/06/2026	Michael V.	5.00
07/12/2026	AN Primary Purpose Mon 5-30pm	116.00	07/07/2026	Crystal W.	20.00
07/15/2026	BP Discussion Fri 8pm	200.00	07/13/2026	Anonymous	55.55
07/28/2026	BR Own Your Own Story Tues 6pm	105.00	07/13/2026	Cheryl D.	50.00
07/28/2026	BR Solutions Daily 6am	57.20	07/15/2026	Pamela C.	25.00
07/31/2026	BR Step Study Tue. 7pm	100.00	07/16/2026	Patty O.	10.00
07/22/2026	BR Womens AA Step Sat 10-30am	120.00	07/27/2026	Jennifer P.	5.00
07/15/2026	CYP Happy Hour Tue 6pm	100.00	07/27/2026	Rudy N.	10.00
07/08/2026	FUL Participation Mtg #84905 Sun.8pm	150.00	07/27/2026	Lyn M.	5.00
07/01/2026	FUL Hot Topic Sat 2pm	70.00	07/27/2026	Jennifer P.	5.00
07/26/2026	FUL Primary Purpose	53.20	07/27/2026	Jennifer P.	12.00
07/28/2026	FUL Sat Nite Live 6PM	8.00	07/27/2026	Jennifer P.	12.00
07/28/2026	FUL Sat Nite Live 6PM	33.00	07/27/2026	Brigitte	20.00
07/02/2026	FUL St. Phillip Benizi 6 Amers	300.00	07/27/2026	Kristin H.	40.00
07/06/2026	FUL Women Living in the Solution 630 Mon	91.00	07/28/2026	Chris W.	25.00
07/20/2026	FUL womens BB Th 530P	158.78	07/28/2026	Cate C.	25.00
07/26/2026	FUL Womens Hit & Run Fri 630p	98.00	07/28/2026	Heather P.	30.00
07/28/2026	GG Women's & LGBTQ 12x12 Tues 630p	12.00			
07/16/2026	Intergroup	42.05			
07/13/2026	LH Friday Nite Spker 8PM	70.00			
07/20/2026	LH Mens Stag - #6080 Wed 700pm	80.00			
07/28/2026	LH Topic Discussion Daily 615am	120.00			
07/28/2026	LM Mens BB Sun 8pm	50.00			
07/09/2026	LOSAL BB Study Sun 6P	72.00			
07/02/2026	OR Book Study Sun 11A	80.00			
07/28/2026	OR Discussion Sat 2pm	110.00			
07/02/2026	OR Double Scoop Tue 7pm	80.00			
07/03/2026	OR Taking Care Bus Mon 6-30 am	150.00			
07/31/2026	OR Tuesday Donut Meeting Tu 630pm	69.00			
07/08/2026	PL Right Start Sun 8-30am	200.00			
07/18/2026	PL Sunday Night 730P	50.00			
07/28/2026	Sold On Sobriety 730pm Thurs	100.00			
07/13/2026	VP Serenity Sunrise	124.14			
07/16/2026	YL Att Mod Daily 6am	433.00			
07/28/2026	YL Att Mod Daily 6am	2.00			
07/03/2026	YL BB Study Wed 7pm	28.00			
07/08/2026	YL BB Study Wed 7pm	60.00			
07/10/2026	YL BB Study Wed 7pm	27.00			
07/16/2026	YL BB Study Wed 7pm	48.00			
07/24/2026	YL BB Study Wed 7pm	41.00			
07/31/2026	YL BB Study Wed 7pm	21.00			
07/28/2026	YL New Start Daily 6am	68.70			
07/28/2026	YL New Start Daily 6am	405.00			
07/10/2026	YL Noontimers Wed 12pm	100.00			
07/31/2026	YL Ohio St Winners Tu 8pm	60.00			
07/31/2026	YL Rule 62 Mens Stag Mon 700pm	150.00			
07/11/2026	YL Savi Sunday	108.00			
07/01/2026	YL Sober Start	38.30			
07/18/2026	YL Speaker Mtg Sat 8pm	40.00			
07/28/2026	ZM Sandy Sobriety Sunday 930 am	135.15			
07/28/2026	ZM Upon Awakening 600 am Daily	226.14			
Total Meetings\Groups Contributions		5,279.66			
			Faithful 5'er		
07/03/2026	Patty O.	10.00			
07/03/2026	Angie C.	5.00			
07/06/2026	Michael V.	5.00			
07/07/2026	Crystal W.	20.00			
07/13/2026	Anonymous	55.55			
07/13/2026	Cheryl D.	50.00			
07/15/2026	Pamela C.	25.00			
07/16/2026	Patty O.	10.00			
07/27/2026	Jennifer P.	5.00			
07/27/2026	Rudy N.	10.00			
07/27/2026	Lyn M.	5.00			
07/27/2026	Jennifer P.	5.00			
07/27/2026	Jennifer P.	12.00			
07/27/2026	Jennifer P.	12.00			
07/27/2026	Brigitte	20.00			
07/27/2026	Kristin H.	40.00			
07/28/2026	Chris W.	25.00			
07/28/2026	Cate C.	25.00			
07/28/2026	Heather P.	30.00			
			Total Faithful 5'er		
					369.55
			Individuals		
07/06/2026	BYC	94.00			
07/13/2026	BYC	102.00			
07/18/2026	Glenn H.	100.00			
07/20/2026	BYC	77.00			
07/22/2026	Mark E.	70.00			
07/27/2026	BYC	135.00			
07/27/2026	Jamey F.	40.00			
07/28/2026	Katelyn M.	10.00			
07/28/2026	Lisa B.	5.00			
			Total Individuals		
					633.00