

**M.A.I.A. Intergroup Representative Meeting
Sunday, June 14, 2026**

The monthly Intergroup Representative meeting was held on Sunday, June 14th at 1:00 pm, at Leawood Baptist Church and an online platform. The meeting opened at 1:03 pm by the MAIA Chair Tony Shelby with the Serenity Prayer, the reading of the 12 Traditions by Ernie (S.O.S.), the Voting Disclaimer by Tony (Chair), and first roll call.

There were 35 groups represented, which included in person and the online platforms: Corey, ABC; Tim, Came to Believe; Anne, Collierville Group; Phillip, Crosstown; Floyd, Downtown Nooners; Mark, Early Risers; Tammy, Friends of Bill; John, Germantown Happy Group; Eric, Germantown Noon; Patrick, Grace in the Grove; Nita, Hope Armed with the Facts; Sharon, Into Action- Midtown; Columbus, Journey to Happy Destiny; Butch; Lakeland; Terry Lynn, Morning Glories ;Linda, On Awakening; Debra, Out of Towners ; Ray, Primary Purpose; Carlos, Queerbees & WannaBees; Kennedy, Rule 62; Ernestine, SOS Group; Kelly C, Serenity; Don, Seriously Sober; Stacey, Shady Ladies; Barb, Shipwreck; Jim, Sober Journey; Robert, Somerville Triangle; David, The Worm; Laurie, Three Legged Stool; Henrietta, Traditions; Vicki, Two Doors Down; Laura, Unity; Corey, WAAGL; Sandra, Whitehaven Morning Sunrisers; Melanie, Winchester;

Tony (Chairperson) asked if there were any new groups petitioning for membership. There was one new group. Columbus, from Holly Springs, MS, petitioned for membership for the new group, Trudge the Road to Happy Destiny, 1000 N. Randolph ST Holly Springs, MS 38635. They meet on Mondays at 7 p.m. Columbus' phone number is 662-932-0290 if there are any questions. All were in favor of accepting this group for membership into MAIA.

Tony (Chairperson) asked if there were any new Intergroup Reps. Kennedy L. from Rule 62 and Don A. from Seriously Sober were welcomed.

M.A.I.A. Intergroup Representative Meeting Minutes

Tony asked for the reading of the Intergroup Rep Meeting Minutes. There was a motion to dispense the reading of the minutes by Kelly (Serenity) and a second by Ernie (S.O.S). Tony asked if there were any discussion or questions. There was no discussion. All were in favor.

M.A.I.A. Steering Committee Report:

Stacy (Secretary) read the report.
Tony asked for any discussion. There was no discussion.

Office Report:

Brenda (Office Manager) read the office report.
Brenda (Office Manager) asked for any questions. There were no questions.

Treasurer Report:

Holly (Treasurer) read the Treasure's report.
There were no questions.

Tony called for a motion to accept the June 2026 financials. There was a motion to accept this report by Ernie (S.O.S) and a second by Phillip (Crosstown). The motion was accepted and the motion passed.

2nd ROLL CALL 1:33 p.m.

M.A.I.A. Sub Committees:

Phone Watch

Gabby (Phone Watch chair) asked "What is Phone Watch?" She stated that Phone Watch provides an opportunity for Home Groups to be of service to MAIA by taking over the phones after hours and on weekends. It is a wonderful and beautiful experience. The committee had an awesome meeting last month and are filling spots fast for the year 2027. They WANT YOU!! Her phone number is 901-220-2108 if you have any questions or would like to participate.

Special Events:

Kelly (Special Events Chair) stated that Founders Day was a huge success and that she could not even describe the event correctly as you had to be there. She said that the speaker, Morris R. from Nashville, was amazing and that you could not hear a "pin drop" in the room as his story was so powerful. She thanked the people in the room and said that early numbers were coming in and that she would give a report at the next meeting. She said that there would be a short break before planning begins for Gratitude Dinner, and that anyone is welcome to join the Special Events Committee and her number is 615-617-9715.

Website:

No report

Technology:

We were grateful to have Ric (Tech Support) at Founders Day to assist with the mobile devices.

Social Media:

Corey is doing a great job.

STANDING COMMITTEE REPORTS:

Tony S. Chair read the Standing Committee Disclaimer.

Accessibility:

No report

Archives:

No report

CPC/PI:

No report

Corrections:

Pat reported that the Corrections committee meets on the 1st Tuesday of every month at the ALANO CLUB at 6:45. There may be a change next month due to the 4th of July, but he will let the MAIA OFFICE know for sure. He reported that the Corrections New chairperson Steven K can be reached at (901) 643-7919. Pat can be reached for general information on (901) 216-3011.

There are still meetings at Jail East which is the women's jail and there is movement over at the Federal Prison. Pat stated that 201 has reached out to establish a meeting and is hopeful but waiting to see it to believe. He is excited. They are accepting books and are reaching out to Henning to see if they can distribute Literature and are working with a lady to see if there is more that can happen.

There will be a supportive event on July 11th from 1:30-4:30 at the Alano Club with Burgers and Hot Dogs, and sides as well as karaoke!!! There will be a music by the Kline Brothers, panels, and lots Fun, and Fellowship. Suggested donation of \$10 or a soft back Big Book.

Ernie (S.O.S) asked Pat to repeat the time of the Supportive Event: 1:30-4:30.

Sandra (Whitehaven Morning Sunrisers) asked if they were taking women and men to 201 Poplar. Pat stated that it is usually men with men and women with women and that he would like to put her in touch with someone who works with women who go to jail East. He also said that he would meet with her after the meeting and help her with more information.

Kelly (Serenity) asked if there were flyers for the supportive event and Pat responded comedically that there were about twenty on his desk at home. Everyone laughed and he said he would get one to Brenda so that it could be put on the MAIA site.

Grapevine:

No report

Treatment:

No report

Old Business:

Tony (Chair) stated that the Group, WOW, IG representative brought forth a motion to be taken back to the groups to consider amending the bylaws moving the Office Manager position from Article 7-Officers to Article 6-Steering Committee. This is to be voted on today.

Tony opened the floor for questions and discussions. Tony reread the motion as stated above. Henrietta (Traditions) had a question about what page Tony was on as she was on the page with the motion about non-routine expenditures. Tony explained that he was on page 9 of the Rep Meeting Minutes from May 17, 2026, and Henrietta (Traditions) said that they were on page 8.

Sandra (Whitehaven Morning Sunrisers) asked the question of why she wanted to move the Officer Manager position from Article 7 to Article 6. Tony (Chair) responded that Wendy was not present to answer that question but that it would necessitate other changes in the bylaws as well as that it would affect the MAIA charter and the way that banking is overseen if these changes were made. He stated that he was not trying to sway anyone but only bringing pertinent information to the floor.

Pat (Corrections) stated that this matter was fully covered in the Steering Committee Report.

Natalie (Primary Purpose) said that from her understanding Wendy's reason for wanting the change was that officers are voted into their positions and the Office Manager is an employee. This would keep the Office Manager position from appearing to be a voted position.

Holly (Treasurer) stated that as a Steering Committee there was discussion on what would happen today if the vote was yes. There were other things that would need to happen first because based on the MAIA Charter, the office manager (Brenda) would be taken off all banking accounts, credit cards, the lease, and other things as of Monday. This will close business tomorrow. The Steering Committee is not saying that it should not be done but it does put term limits on the Office Manager as a Steering Committee member, and an At Large Steering Committee Member seat will be removed, and lastly remove the an Officer so that that Officer Manager does not have the ability to do her job as a paid employee.

Tim (Came to Believe) asked if making this move would cause all of that to happen.

Linda (On Awakening) stated that the Office Manager does not seem to fit under either of these categories so why not make another section just for the Office Manager. Holly (Treasurer) responded saying that could happen but that the position would still need to be an Officer according to the Charter so that the position could still be on all accounts.

Laurie (Three-Legged Stool) stated that she has been involved with Intergroup for over 20 years. Deveraux was the Chair when she started, Tony was a rep, and she served as the Treasurer for 8 years plus numerous positions including Special Events for years. She stated that she thinks that we need to trust the people that we trust to put on the Steering Committee and trust our Higher Powers. All these people do the best that they can to serve the primary purpose. There needs to be due diligence by the reps to step up if there is something that is not right. There are people on the Committee who have worked at the State Level and at GSO and it seems like we are trying to bring this to a level of "crazy town." At some point there needs to be a level of trust that everyone is just doing their best and those people are willing to be accountable. If the position is put on a 2-year rotation, like in any job, the office would turn into chaos.

Robert (Somerville Triangle) asked why we had not voted on the AD HOC Spiritual Inventory and why we are trying to make more changes to the bylaws now. We need to handle what we have at hand first. He asked to make a motion to table the motion being discussed. There was not a second.

Tony (Chair) stated that there was a motion to table that was in order, but it would not be up to the chair to pull the motion, but it would be for any one of the IG reps to pull the motion of the table at any time.

Phillip (Crosstown) says that there are very few people who are willing to step up and do the things at hand and to keep it simple. He wanted to understand why it was so tough and why there had to be division.

Tony (Chair) said that there was a motion on the floor to table but that there was not second and Natalie (Primary Purpose) stated that there was a second. Tony (Chair) then stated that we had to stop discussion and go to the motion to table.

Sharon (Into Action- Midtown) asked if there could be discussion on the motion to table and Tony (Chair) responded yes. Gabby (Steering Committee-At Large) asked if we could vote on the original motion today and Tony (Chair) stated not if it is tabled. He said that right now we would vote on the motion to table the original motion.

Sharon (Into Action- Midtown) stated that she would love to get this over with because the divisiveness that has been happening within the group over the last few months does not follow the First Tradition of Unity. She stated that everyone is all about doing better and looking at how to do things better but that we are not unified. She stated that new Intergroups Reps coming in have heard non-unity and have come in here and heard the

way things have been said and people being accused and that is just not filling the primary purpose of Alcoholics Anonymous. She proposed that we please finish the matters at hand today so that it does not have to be discussed anymore and to start promoting Unity back within the group.

Carlos (Queerbees and Wannabees) asked if the reason to table was to do an impact analysis of the domino effect that the change would have. Tony (Chair) said the motion to table was made to finish the Inventory process that was started last year. Robert (Somerville Triangle) stated yes because the Inventory has to do with the Steering Committee.

Tim (Came to Believe) stated that he agreed with what Sharon said but that anytime someone shows up to try to change something that has been long standing that there will be dissension. Intergroup has been operating successfully for a long time and the changes every month are causing all the dissension.

Tony (Chair) stated that he wanted to be perfectly clear and said that if we table this today, we will not discuss it any more until someone brings it off the table. If we do not table it, if the vote is no, we will finish it today. Pat called for question. Tony (Chair) ruled that out of order because no one came to the microphone and he did not want to silence any group. Tony asked for more discussion on Tabeling.

Barbie (Shipwreck) asked if we the motion to table was still pending. The answer was yes that it was still pending until there was a vote. And she said let us finish it.

Natalie (Primary Purpose) said instead of thoroughly doing an inventory on that, we are just wanting to vote against it because we do not feel like it. Why can't we just table it because there are other things that we must deal with first? Why not table it with the ad-hoc committee because it all ties together.

Robert (Somerville Triangle) said his reason to table was that the ad-hoc committee came up with proposals that deal with the duties of the Steering Committee and so how can we vote on the motion at hand without dealing with the ad-hoc committee motions first.

Phillip (Crosstown) stated that the vote has nothing to do with the Steering Committee but the Office Manager; however, the Steering Committee would change if the Office Manager position changed. Thus, there might be some confusion.

Tony asked for more discussion. There was no more discussion. Tony called for a vote to table. 2 were in favor, 2 abstained, and the remainder of the members present voted not to table. The motion did not pass, and we moved back to the original motion.

Mark (Early Risers) asked Tony (Chair) to read the original motion again. Tony read the motion: body consider amending the bylaws moving the Office Manager position from Article 7-Officers to Article 6-Steering Committee and this be sent to the groups for

consideration at next month's meeting. Tony asked for more discussion. No discussion. Tony asked all in favor of this motion. one was in favor of the motion and there were 2 abstentions, all others were opposed. The motion did not pass.

Tony (chair) went back to the motion that was missed on page 8 of the MAIA Rep Meeting Minutes from May 17, 2026, stating that the amended language should read according to Wendy's notes provided: non-routine expenditures, including but not limited to workshops and special events, shall be brought before the M.A.I.A. Representatives for review or group input in advance.

Tony (Chair) reread the minutes from page 7 and 8 and made it clear that this is an amendment to the bylaws to define the verbiage "non-routine expenditures. This amendment is a change to the bylaws.

Holly (Treasurer) stated that a couple of things were not clear about the motion. The first being that it is asking that a whole section be placed under Article 5 in the Bylaws that states "non-routine expenditures, including but not limited to workshops and special events, shall be brought before the M.A.I.A. Representatives for review or group input in advance." "Non-routine expenditures" needs to be more defined and who defines this. What are non-routine expenditures? Holly stated that the Steering Committee does bring everything to the groups that is out of day-to-day operations to the group. Another motion needs to be made, or this one needs to be made.

Tim (Came to Believe) stated that he was involved with his group in business meetings and his understanding from listening to his group is that the non-routine expenditures were thousands and thousands and thousands of dollars and he thinks the groups need to be able to look at those.

Mark (Eary Risers) asked if there was a motion on the floor right now and stated his confusion. He said that the person who brought the motion was not present and that he feels that it is not fair since Wendy (WOW) was not present and cannot participate in the discussion that we should not hurry to talk about something and be in a hurry as there are no emergencies in AA. He comes to Intergroup to serve his group and will not vote on something where all the facts are not present and where there is not a good understanding. He said that he talked about something months ago and it still has not happened and he has not complained because it will do no good. He said he is not going to make a rash decision for his group on feelings as we vote on facts, and we are limited on those at this time due to the rep who brought the motions not being present.

Tony (Chair) asked for further discussion. There was no more discussion, Tony stated that the motion is to add a new section F to Article 5 of the current Bylaws that says that non-routine expenditures, including but not limited to workshops and special events, shall be brought before the M.A.I.A. Representatives for review or group input in advance. VOTE: All opposed 18, abstentions, 5, in favor 1. The motion failed.

Tim (Came to Believe) Voice of the Minority- His understanding is that we just "rubber-

stamped” spending whatever without bringing it to the Intergroup REPS. He stated he needed to read the bylaws again and that it is the responsibility of the groups to send Reps to the group to make these decisions. He said that there is some reason that Wendy (WOW) brought this suggestion to the committee. This was the voice of the minority and Tony (Chair) stated that and asked the group if anyone’s vote had been swayed to make sure that everyone was covered.

Debra (Out of Towners) stated there is a small group here and she wanted to know how many people are needed to have a quorum from the group and from the Steering Committee. Tony responded that there were 8 Steering Committee members but that they had no vote so there was no quorum for Steering Committee. He stated that the quorum was 18 for Reps but it used to be 25. A motion was made during the Pandemic to change the 25 to 18 as there was trouble meeting the quorum. As it stands now the quorum is at 18. The total number of Reps present at second roll call today was 35, well over the quorum number. Some people left during the meeting.

New Business

Tony (Chair) called for New Business.

Laurie (Three-Legged Stool) said that her group makes a motion that we take Spiritual Inventory, one section at a time, each month and go back to the groups and get the section that we are going to do and be ready to vote on that section. There was a lot of time spent on that Committee, and it is the right thing to do.

Tony ruled the motion out of order because the bylaws says that a motion must come to the Intergroup meeting first and then it is voted on at the next meeting. It would be a two-month process rather than a one-month process. He said that he would entertain an amendment to the motion made.

Laurie (Three-Legged Stool) motion is to take the first question back to the groups and bring it back to the Intergroup meeting to be discussed and voted on. This process will continue until all 12 items of the Spiritual Inventory are complete. Linda (On Awakening) seconded the motion.

Mark (Early Risers) agrees with Laurie, but he stated that his question 2 months ago was where he could find the Spiritual Inventory and why it was not printed out and put in front of us in the minutes. Brenda (Office Manager) stated that it was copied and pasted in the minutes as was requested months ago. That this had been done and that the Spiritual Inventory is on the Website. Mark (Early Risers) stated that he is not a computer guy and would like a copy of the Inventory printed. Printing it out is not just for him but also for the group. It is valuable for it to be printed on the table. Tony ruled that there will be 30 copies of the Spiritual Inventory as well as the questions printed and put on the table for the next Intergroup Rep meeting.

Back to the motion: Question 1 will be discussed at the next Rep meeting. If there are any motions that come from that question they will be taken back to the groups and be

voted on at the next meeting. If there are no motions, we will move to question 2 and then so on until the Inventory is complete.

There was a unanimous vote to proceed with the motion on the floor.

Ernie (S.O.S) made a motion to adjourn and there was a second from Sharon (Into Acton-Midtown) The meeting close with a circle of UNITY and the Lord's Prayer.
2:33p.m.

Respectfully submitted by Stacy Wheat, Executive Secretary

2016 M.A.I.A. STEERING COMMITTEE REPORT
Tuesday, June 9, 2026

The monthly Steering Committee meeting was held on Tuesday, May 12th at 6:30 pm at the MAIA office and the online platform. The meeting opened with the Serenity Prayer, the 12 Traditions, and the Purpose of M.A.I.A. In attendance were Tony Shelby, Chair; Holly Harris, Treasurer; Stacy Wheat, Executive Secretary; Brenda Brown, Office Manager. The At-Large members present were Gabby French, Hank Holtermann, Kay Hudkins, and George Moffitt (alternate treasure). Gloria Hicks, At-Large member, was absent. There were no subcommittee members present.

MAIA SUBCOMMITTEES

Phone Watch:

Gabby F. Phone Watch Chair reported that June is covered by New Start Group and July by Downtown Thursday Night and that ABC group will take August. The 2026 Calendar is FULL, but the phone watch committee would love to visit groups and start filling spots for the 2027 calendar year as well. The next business meeting for the Phone Watch committee will be on August 19th at 4:30 at the Intergroup Office. At their last meeting they discussed ways to improve experiences for future members and chairs and welcome all to attend the meeting in August.

Special Events:

Stacy W reported that Founders Day will be held June 13, 2026, at White Station Church of Christ at 1106 Colonial Road 38117 from 11:30 to 3:30.

The Special Events Committee held its final meeting before the event on June 4, 2026, at 2 Doors Down at 6:30 p.m. The committee thanked Holly H., MAIA Treasurer, for attending and offering suggestions that helped make the event a success.

Stacy, Committee Member, stated that all was in order and that decorations were new and exciting and everyone was super excited about the event. The Committee and any volunteers who would like to help will be at the Church Friday, June 12th at 6:20. All are welcome. There seems to be a lot of baskets and cakes coming in so group participation is looking AWESOME and there is even a new treatment center coming this year. ENTHUSIASM IS THE WORD and everyone is so excited to Celebrate Alcoholics Anonymous' 91st Birthday because There is A SOLUTION!

One last thing that was mentioned was that the hotel room for Morris was booked at the Double Tree on Sanderlin and that the cost was paid for by a member of Alcoholics Anonymous.

Social Media:

No report. Tony, Chairman, stated that the monitors are doing a great job adding flyers and information as it arrives in the inbox. Holly H., Treasurer, also confirmed that it seems like a good job was being done by all.

Information / Technology / Website:

No report. Brenda, Office Manager, reported that Ric is slowly coming back and has helped tremendously with the new SWIPE SIMPLE ready for Founders Day.

Treasurer's Report:

Holly, Treasurer, read the May 2026 Financial report at the Steering Committee meeting.

Holly made a comment about the receipts necessary for donations such as drinks, decorations, et. being donated for Special Events that were brought up at the Rep Meeting last month. She stated that we do not have to provide those receipts unless those people want them. The CPA requests that receipt only be provided for donations of over \$25,000 and the IRS only requires them for donations of over \$250.00. It is not required by the CPA, the State of TN, or the 990, or the IRS to provide receipts but a receipt has been created for the people who request one.

Tony asked for any questions and there were no questions.

A motion was made to accept the Treasure's Report by Brenda, Stacy seconded the motion, and the motion passed.

Steering Committee Meeting Report:

A motion was made to dispense with the reading of the minutes by Brenda, the motion was seconded by Holly, the motion passed.

IG Rep Meeting Minutes:

A motion was made to dispense with the reading of the minutes by George Alternate Treasure, the motion was seconded by Kay, the motion passed.

Tony asked for any discussion. No discussion.

The motion passed.

Office Report: Brenda read the report.

Brenda mentioned that the Ad Hoc Committee Report will always recur in the Office Manager Report to remind groups of what they have been asked to do with the 2016 Spiritual Inventory.

Brenda stated that she will be out of the office June 17th and June 18^h. Christian, Volunteer, will cover the office and the office will be closed on Friday, June 19th in observance to Juneteenth which is posted on the website.

Brenda requested volunteers for help at Founders Day at the Intergroup table. Ceclia and Jim have filled a time slot.

Old Business:

The 2025 Spiritual Inventory is still in the forefront of business.

Tony, MAIA chair stated that we have Inventory questions and said that it is possible an IG rep will bring a motion to break down the recommendations that were brought back from the Ad hoc Committee on the 2025 Spiritual Inventory at the next IG Rep meeting.

After the business of the Ad Hoc Committee Recommendations are finished the remainder of the Inventory question will be addressed. There is a need to get the momentum of the Spiritual Inventory going!

New Business:

Hank presented certain concerns to the Committee about the last IG rep meeting held on Sunday, May 17, 2026.

The Steering Committee discussed that any member of Alcoholics Anonymous is welcome to come to the Steering Committee meeting to observe and that Tony can entertain comments at the end of the meeting by that member with a reasonable time limit.

Kay had a suggestion that we, as the Steering Committee, start something that we were doing a few years ago: go back into groups to listen to concerns and questions and to share about Intergroup. It was decided that this is a fantastic suggestion and will be implemented.

Holly mentioned the two motions that were on the table from last month's meeting. The Committee thoroughly discussed the second motion:

That the body consider amending the Bylaws to move the Office Manager position from Article 7- Officers to Article 6- Steering Committee.

There were a couple of things that were discussed:

In Article 6- Steering Committee there is a concern based on Article 6:C Term of Limits which states that the term of office the at-large members of the Steering Committee will be two (2) years. There is a term limit of either two (2) partial terms or full consecutive terms. There is also a concern based on Article E, Section 1 was also brought up as it states that the Steering Committee will consist of MAIA Chairperson, The Executive Secretary, The Treasurer, the Office Manager, and 5 At Large members, along with a Past Chairperson (an advisory position with no vote).

If the Office Manger's position were to be moved to Article 6 not only would term limits be an issue because the position could only serve two terms as a Steering Committee member, but the Office Manager would become an At-Large Steering Committee Member making the number of Steering Committee members over the limit so we would have to remove one At-Large Steering Committee member. The number of seats on the Steering Committee is set for a reason so we would have to lose one due to the way the Bylaws are written.

The other thing discussed was that If the Office Manager's Position is moved to Article 6- Steering Committee, out of Article 7-Officers, it will take away the ability of the Office Manger to take care of the business of M.A.I.A. which will affect the day-to-day operations of the Intergroup Office.

It was also brought up that Concept 4," Right of Participation" ensures that all trusted servants-from A.A. World Services delegates to paid staff members and committee members-have proportional vote and voice in AA's service structure. Employees are charged to do a job in AA and have a voice and a vote to do that job equal to the responsibility to the job that they do. The Office Manger is a paid Staff member and MAIA follow the Traditions and Concepts set forth by Alcoholics Anonymous World Service

The consensus was that nothing changes.

In reading the entire documents, reading the bylaws, and the concepts, the Steering Committee encourages the body of the Intergroup to come forward with discussion and encourages everyone to share their voice.

The meeting ended at 7:58 with the Lord's Prayer.

Respectfully Submitted,
Stacy Wheat, Executive Secretary

May 2026 Treasurer's Report

May 2026

Total Income	\$	7,170.08
Cost of Goods	\$	2,436.86
Gross Profit	\$	4,733.22
Expenses	\$	7,426.53
Other Income/Recon Disc	\$	(0.70)
Net Income	\$	(2,692.61)

Total Income for May 2026 was \$ (2,226.92) less than budgeted due to lower than anticipated literature sales, although group contributions were \$1,072 more than budgeted, and individual contributions were \$245 less than budgeted.

Total Cost of Goods was \$ (1,664.39) less than budgeted due to savings from bulk purchases

This leaves a Gross Profit variance to budget before expenses of \$ (562.53) less than budgeted.

Expenses for May 2026 were \$ (1,489.66) less than budgeted due to savings in Contract Labor; Founders day expense budget has not yet all been incurred so there may be more expenses in June.

Net income variance to budget was \$ 907.83 more than budgeted.

YTD May 2026

Total Income	\$	41,585.50
Cost of Goods	\$	15,395.82
Gross Profit	\$	26,189.68
Expenses	\$	34,706.08
Other Income/Recon Disc	\$	(0.79)
Net Income	\$	(8,515.61)

Total Income YTD thru May 2026 was \$ (5,399.50) less than budgeted due to lower than anticipated literature sales YTD, and lower than anticipated group contributions

Total Cost of Goods was \$ (5,110.43) less than budgeted due to savings in bulk ordering literature.

This leaves a Gross Profit variance to budget before expenses of \$ (289.07) less than budgeted

Expenses for YTD thru May 2026 were \$ 22.13 more than budgeted

Net income variance to budget was \$ (410.41) less than budgeted due to the items mentioned above.

Notes

The CPA has our 990 information and TN has a natural disaster extension until June 6th. The CPA has filed an extension for us until November but will attempt to finish our report in the next few weeks.

The Bank Statement Balance as of 5/29/26 was \$ 4,158.62

The Prudent Reserve Statement Balance as of 5/29/26 was \$ 38,545.90

***Our Prudent reserve is 89% of the 6 month goal. If we continue to have positive net income we will transfer some more to reserve in the coming months.

Respectfully Submitted

Holly Harris & George Moffitt

MEMPHIS AREA INTERGROUP ASSOCIATION
Budget vs. Actuals: 2026 MAIA Budget - FY26 P&L
 January - May, 2026

	May 2026				Total			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
Revenue								
4100 Merchandise Sales			0.00		13.80	0.00	13.80	
4110 Literature	1,466.58	4,950.00	-3,483.42	29.63%	17,384.67	24,750.00	-7,365.33	70.24%
4120 Medallions	700.62	500.00	200.62	140.12%	3,669.99	2,500.00	1,169.99	146.80%
4130 Book Covers	268.00	100.00	168.00	268.00%	675.00	500.00	175.00	135.00%
4140 Birthday Cards	33.20	75.00	-41.80	44.27%	275.20	375.00	-99.80	73.39%
4190 Special Order Merchandise	64.50	2.00	62.50	3225.00%	192.00	10.00	182.00	1920.00%
Total 4100 Merchandise Sales	\$ 2,532.90	\$ 5,627.00	-\$ 3,094.10	45.01%	\$ 22,210.66	\$ 28,135.00	-\$ 5,924.34	78.94%
4300 Contributions - Group	4,272.18	3,200.00	1,072.18	133.51%	15,347.77	16,000.00	-652.23	95.92%
4310 Contributions - Individual	150.00	395.00	-245.00	37.97%	3,363.57	1,975.00	1,388.57	170.31%
4320 Contributions - High Five	215.00	175.00	40.00	122.86%	490.00	875.00	-385.00	56.00%
4330 7th Tradition - IR Meeting			0.00		78.50	0.00	78.50	
4700 Events/Committees	0.00		0.00		75.00	0.00	75.00	
4710 Founder's Day		0.00	0.00		0.00	0.00	0.00	
4720 Gratitude Dinner		0.00	0.00		15.00	0.00	15.00	
Total 4700 Events/Committees	\$ 0.00	\$ 0.00	\$ 0.00		\$ 90.00	\$ 0.00	\$ 90.00	
4800 Reimbursed Expenses			0.00		5.00	0.00	5.00	
Sales	0.00		0.00		0.00	0.00	0.00	
Sales of Product Revenue	0.00		0.00		0.00	0.00	0.00	
Unapplied Cash Payment Income			0.00		0.00	0.00	0.00	
Total Revenue	\$ 7,170.08	\$ 9,397.00	-\$ 2,226.92	76.30%	\$ 41,585.50	\$ 46,985.00	-\$ 5,399.50	88.51%

Cost of Goods Sold									
5000 COGS-Literature	1,823.96	3,811.50	-1,987.54	47.85%	12,634.85	19,057.50	-6,422.65	66.30%	
5010 COGS-Medallions	391.65	115.00	276.65	340.57%	2,071.76	575.00	1,496.76	360.31%	
5020 COGS-Birthday Cards	20.40	48.75	-28.35	41.85%	148.80	243.75	-94.95	61.05%	
5030 COGS-Book Covers	167.35	86.00	81.35	194.59%	453.50	430.00	23.50	105.47%	
5040 -COGS-Dictionary		15.00	-15.00	0.00%	0.00	75.00	-75.00	0.00%	
5060 COGS-Special Order Merchandise	20.00		20.00		76.01	0.00	76.01		
5100 Shipping/Delivery		50.00	-50.00	0.00%	0.00	250.00	-250.00	0.00%	
5700 Discount		-25.00	25.00	0.00%	0.00	-125.00	125.00	0.00%	
Cost of Goods Sold	13.50		13.50		10.90	0.00	10.90		
Total Cost of Goods Sold	\$ 2,436.86	\$ 4,101.25	-\$ 1,664.39	59.42%	\$ 15,395.82	\$ 20,506.25	-\$ 5,110.43	75.08%	
Gross Profit	\$ 4,733.22	\$ 5,295.75	-\$ 562.53	89.38%	\$ 26,189.68	\$ 26,478.75	-\$ 289.07	98.91%	
Expenditures									
6020 Bank Service Charges	\$ 104.10	\$ 133.00	-\$ 28.90	78.27%	\$ 452.45	\$ 665.00	-\$ 212.55	68.04%	
6200 Insurance	\$ 0.00	\$ 0.00	\$ 0.00		\$ 145.50	\$ 130.00	\$ 15.50	111.92%	
6250 Postage and Delivery	157.89	95.00	62.89	166.20%	375.13	475.00	-99.87	78.97%	
6280 Professional Fees	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00		
6400 Licenses and Permits			0.00		29.00	0.00	29.00		
6550 Taxes - Other		10.00	-10.00	0.00%	20.49	50.00	-29.51	40.98%	
6650 Contract Labor		300.00	-300.00	0.00%	735.00	1,500.00	-765.00	49.00%	
6700 Rent	\$ 893.00	\$ 977.00	-\$ 84.00	91.40%	\$ 5,888.70	\$ 4,858.00	\$ 1,030.70	121.22%	
6750 Repairs & Maint			0.00		135.00	0.00	135.00		
6800 Supplies	\$ 1,507.10	\$ 2,750.00	-\$ 1,242.90	54.80%	\$ 2,249.15	\$ 3,750.00	-\$ 1,500.85	59.98%	
6850 Telephone & Communications	\$ 298.65	\$ 294.43	\$ 4.22	101.43%	\$ 1,813.64	\$ 1,472.15	\$ 341.49	123.20%	
6870 Conferences		0.00	0.00		0.00	0.00	0.00		
6890 Travel & Ent	\$ 0.00	\$ 0.00	\$ 0.00		\$ 511.03	\$ 0.00	\$ 511.03		
Payroll Expenses	\$ 4,036.88	\$ 4,036.76	\$ 0.12	100.00%	\$ 20,184.38	\$ 20,183.80	\$ 0.58	100.00%	
Unapplied Cash Bill Payment Expense			0.00		-16.85	0.00	-16.85		
Total Expenditures	\$ 7,426.53	\$ 8,916.19	-\$ 1,489.66	83.29%	\$ 34,706.08	\$ 34,683.95	\$ 22.13	100.06%	
Net Operating Revenue	-\$ 2,693.31	-\$ 3,620.44	\$ 927.13	74.39%	-\$ 8,516.40	-\$ 8,205.20	-\$ 311.20	103.79%	

Other Revenue

7010 Interest Income			20.00		-20.00		0.00%		0.00		100.00		-100.00		0.00%
Total Other Revenue	\$	0.00	\$	20.00	-\$	20.00	0.00%	\$	0.00	\$	100.00	-\$	100.00	0.00%	

Other Expenditures

Reconciliation Discrepancies			-0.70			-0.70			-0.79		0.00			-0.79	
Total Other Expenditures	-\$	0.70	\$	0.00	-\$	0.70		-\$	0.79	\$	0.00	-\$	0.79		

Net Other Revenue	\$	0.70	\$	20.00	-\$	19.30	3.50%	\$	0.79	\$	100.00	-\$	99.21	0.79%
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Net Revenue	-\$	2,692.61	-\$	3,600.44	\$	907.83	74.79%	-\$	8,515.61	-\$	8,105.20	-\$	410.41	105.06%
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Tuesday, Jun 09, 2026 11:03:59 AM GMT-7 - Cash Basis

MEMPHIS AREA INTERGROUP ASSOCIATION

3540 Summer Avenue Suite 104
Memphis, TN 38122
901454-1414
memphisarea@bellsouth.net
memphis-aa.org



OFFICE REPORT – June 2026

2026 Ad Hoc Committee Report

At the Intergroup Representatives' meeting on April 7, 2026, Tony (MAIA Chair) said an ad hoc committee report was given in a past meeting, and the chair had asked the IG Reps to take the information to their groups and return to the IG Rep meeting with any motions or questions they have.

Mobile Swiper:

Information regarding the costs and benefits of various mobile swiper devices has been forwarded to the Steering Committee for review, along with input from Technical Support. The consensus was unanimous that the devices would be beneficial to MAIA.

During the 2026 Founder's Day event, two mobile swipers will be available. One swiper will be stationed at the entry area, while the second will serve as a floating device to support transactions throughout the event as needed.

To utilize these devices, MAIA will incur a monthly fee of \$15.00 per month for access to the Pay-Safe service for Swipe-simple app.

Meeting Directories:

The office is reaching out to the IG Rep's to gather group information. The volunteers have reached out to over seventy-eight contacts/IG Rep's. The newly updated group information has been entered on the M.A.I.A. website.

The Steering Committee will review the draft of the 2026-2027 meeting directories for any notable edits. The plan is to have the finished draft to the printer by the end of this month and have the NEW directories at end of July.

Printing of 1000 meeting directories will be \$1680.00, an increase of \$130.00 from last year's printing.

Literature:

In February, the General Service Office of Alcoholics Anonymous increased literature prices by 20%. However, A.A. Grapevine did not increase its literature prices.

The prices of A.A. Grapevine literature were inadvertently increased and have now been corrected. Effective immediately, A.A. Grapevine literature prices have been reduced by 20% to reflect the correct pricing.

MAIA Steering Committee:

It is time for the M.A.I.A. Steering Committee members to begin planning their quarterly visits to each group and district meeting to open lines of communication with the Intergroup Office This was a recommendation from the 2016 Spiritual Inventory.

M.A.I.A. Visitors:

A friendly member of the Fellowship from Ireland stopped by the Intergroup Office to say hello and left a copy of their meeting directory. It was an enjoyable visit, and a wonderful time was shared exchanging experiences and fellowship.

In addition, two staff members from MRC brought several of their female clients to tour the office. The ladies asked questions about the archives displayed on the walls and were especially interested in the photos of A.A.'s founders. The visit provided an opportunity to share information about Intergroup services and the history of Alcoholics Anonymous.

FYI:

Please submit your home group's birthdays list! If your group maintains a roster that includes anniversary years, please include that information as well. Monthly lists are also welcome. All submissions must be received no later than the 15th of each month to be included in the TIPPLER.

M.A.I.A. continues to improve our services to better serve the Greater Metropolitan Memphis Area.

M.A.I.A. OFFICE ACTIVITIES (MAY 2026)

12-Step Call (Office)	10
Meeting Request	44
Walk Ins	39
E-Mail Distribution	1515

STEERING COMMITTEE TERM

NAME	POSITION	TERM BEGAN	TERM EXPIRES
Tony S.	Chairperson	January 2024	December 31, 2027 (2 nd term)
Holly H.	Treasurer	November 2025	October 30, 2027 (1 st term)
Stacy W.	Executive Secretary	May 2024	April 30, 2028 (2 nd term)
Brenda B.	MAIA Office Manager	n/a	
Hank H.	At-Large	April 2026	March 31, 2028 (1 st term)
Gloria H.	At-Large	February 2026	January 31, 2028 (2 nd term)
Gabby W.	At-Large	April 2026	March 31, 2028 (1 st term)
Kay H.	At-Large	April 2023	March 2027, (2 nd term)
George M.	At-Large	January 2026	December 2028 (1 st term)

Respectfully Submitted
Brenda Brown, M.A.I.A. Office Manager

**MAY 2026
Group Contributions**

	TOTAL		
	MAY 2026	MAY 2025 (PY)	JAN - MAY, 2026 (YTD)
26-On Awakening	660.00	0.00	660.00
Any Length Group	40.00	40.00	115.80
Came to Believe Group	0.00	0.00	300.00
Central Gardens Group	150.00	100.00	250.00
Collierville Group	0.00	615.42	797.26
Downtown Nooners N/S	50.00	0.00	50.00
Downtown Thursday Night Group	0.00	0.00	1,016.68
Earlybird	0.00	0.00	771.88
Germantown Happy	1,200.00	0.00	1,200.00
Germantown Noon	525.00	455.00	1,650.00
Holly Springs Group	0.00	0.00	300.00
How It Works	0.00	0.00	0.05
Lakeland	0.00	0.00	141.23
Men of Recovery	0.00	0.00	0.05
Mustard Seed	0.00	0.00	20.00
New Start	0.00	0.00	75.00
Oakland Always Open	0.00	0.00	95.00
Out-of-Towners Fellowship Group	0.00	0.00	0.08
Pleasant Hill	504.04	0.00	863.32
Primary Purpose	0.00	0.00	50.00
Queer Bees and Wanna Bes	0.00	0.00	85.00
Rule-62	0.00	0.00	100.00
Second Chance	0.00	50.00	0.00
Serenity	0.00	0.00	150.00
Shady Ladies	0.00	0.00	500.00
Shipwreck	50.00	0.00	50.00
Sober Journey	200.00	100.00	400.00
Solutions Group	0.00	0.00	840.38
South Memphis	0.00	20.00	40.00
Straight Outta Bondage	0.00	0.00	300.00
The Nooner	304.65	219.25	1,214.45
Traditions	50.00	50.00	50.00
Triangle Group - Somerville	0.00	0.00	61.50
Two Doors Down	300.00	300.00	1,200.00
Unity Group	143.49	154.40	871.42
WAAGL	75.00	50.00	300.00
West Memphis Group	20.00	0.00	20.00
Whitehaven Morning Sunrisers-	0.00	0.00	200.00
Winchester	0.00	0.00	350.00
TOTAL	\$4,272.18	\$2,154.07	\$15,089.10

Founders Day 2026

Memphis Area Intergroup Association Budget

<u>Worksheet</u>			<u>Ledger</u>			
			<u>Description</u>	<u>Income</u>	<u>Expense</u>	<u>Balance</u>
<u>T-Shirts</u>	T-Shirt	\$ 12.00				
	x 80	\$ 960.00				
	Setup	\$ 25.00				
	Screen	\$ 75.00				
	Total	\$1,060.00	<u>T-Shirts</u>		\$1,060.00	\$(1,060.00)
<u>Speaker</u>	Gas/Gallon	\$ 4.00				
	x 25	\$ 100.00				
	Hotel	\$ 200.00				
	Gift	\$ 60.00				
	Total	\$ 360.00	<u>Speaker</u>		\$ 360.00	\$(1,420.00)
<u>Food</u>	Chef Jeff	\$ 6.00				
	x 300	\$1,800.00				
	Total	\$1,800.00	<u>Food</u>		\$1,800.00	\$(3,220.00)
<u>Facility</u>	Church	\$ 150.00	<u>Facility</u>		\$ 150.00	\$(3,370.00)
<u>Donation</u>	Individual	\$1,800.00	<u>Donation</u>	\$1,800.00		\$(1,570.00)
<u>Coffee & Supplies</u>	Donated	\$ -	<u>Coffee & Supplies</u>		\$ -	\$(1,570.00)
<u>Soda & Water</u>	Donated	\$ -	<u>Soda & Water</u>		\$ -	\$(1,570.00)
<u>Decorations</u>	Donated	\$ -	<u>Decorations</u>		\$ -	\$(1,570.00)