M.A.I.A. Intergroup Representative Meeting

Sunday, November 8, 2026

The monthly Intergroup Representative meeting was held on Sunday, November 8, 2026, at 1:08 pm, at Leawood Baptist Church and an online platform. The meeting opened at 1:08 pm by the MAIA Chairperson Tony S. with the Serenity Prayer. After the Serenity prayer Tony asked for a moment of silence for our good friend, Bazzel, who passed away Friday night November 6th, with 57 years of sobriety. Pat, Grace in the Grove, stated that the funeral will be held on Friday, November the 13th at 9am at St. Patrick's Church. As usual the reading of the 12 Traditions by Kennedy (Rule 62), the Voting Disclaimer by Tony (Treasurer), and roll call followed.

There were 33 groups represented, which included in person and the online platforms:

Hunter, A-Town; Lemuel, Binghampton; Clara, Came to Believe; Ann, Collierville; Phillip, Cherokee Group; Floyd, Downtown Nooners; Mark, Early Risers; Tammy. Friends of Bill; John, Germantown Happy; Eric, Germantown Noon ;Pat, Grace in the Grove; Sharon, Into Action Midtown; Butch Lakeland; Thomas, Mustard Seed; Larry , New Start; Linda, On Awakening; Debra, Out of Towners; Mike, Pleasant Hill; Raymond, Primary Purpose; Yvonne, Queerbees & Wannabees; Kennedy, Rule 62; Ernestine, SOS Group; Kelly, Serenity; Barb, Shipwreck; Jim, Sober Journey; Robert, Somerville Triangle; Dwayne ,The Four Absolutes; Laurie, Three Legged Stool; Gayle, Traditions; Vicki, Two Doors Down; Corey, WAAGL; Melanie, Winchester; Gina, Women of WAAGL.

Tony (Chair) asked if there were any new groups petitioning for membership. Hunter S. was present and petitioned for membership for the A-Town Group which is located at Faith Arlington Church at 7pm Mondays, 12060 Donelson Farms Pkwy, 38002. This is a coed meeting, and all are welcome. A flyer will be sent to the MAIA office to be circulated.

There was a motion to accept the A-Town Group into membership by Corey (WAAGL) and a second by Ernie (SOS). No discussion and all were in favor.

Tony (Chair) asked if there were any new Intergroup Reps. present who would like to be introduced. Clara, Came to Believe, introduced herself to the group as well as her alternate intergroup rep., Mike. They were both welcomed.

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

Tony (Chair) asked for the reading of the Intergroup Rep Meeting Minutes. There was a motion to dispense the reading of the minutes by Ernie (SOS) and a second by Gayle (Traditions, Alternate Rep). Tony asked if there were any discussion or questions.

Barb (Shipwreck) stated that she would really like the minutes to be read sometime. She said that she does not do a lot of reading when she leaves but she takes what she thinks the group needs and wants but as far as other goings on she feels that she

misses some things. She would like them to be read.

Tony asked for a vote on accepting the minutes as written. There was a vote and the vote passed but Tony called for the voice of the minority.

Clara (Came to Believe) stated that she feels that if there were any rep that would like to hear them read, they should be read and as a new member she would like to hear them read.

Tony (Chair) asked for further discussion of the minority.

He asked if anyone one wanted to change their vote, although it is not in Robert's Rules of Order to ask this.

No one changed their vote.

M.A.I.A. Steering Committee Report

Stacy (Executive Secretary) read the report.

Tony (Chair) asked for any questions.

Clara (Came to Believe) asked when the Steering Committee meets. Tony (Chair) responded that the Steering committee meets the Tuesday prior to the IG REP Meeting on Sunday.

Office Report

Gabby (At-Large Member) read the office report for Brenda who was at the Conference for Intergroup and Central Office Managers as stated by Tony (Chair).

Tony (Chair) asked for any questions.

Gina IG Rep (Women of WAAGL) asked for the cost of the expenses for the Office Manager's trip for the ICOAA. Gina said that we got the cost of the printer, but we did not get the cost of the trip. Holly (Treasurer) stated that we have what we have spent so far. Some of the expenses happen in November. Holly (Treasurer) stated that YTD budget for the Conference and travel associated with the trip is $1500. So far through last month we have spent $661 of the $1500 and there will be additional expenses seen in November for expenses that incurred on the trip while Brenda was on the trip.

There were no more questions or comments.

Treasurer Report

Holly (Treasurer) read the Treasure's report.

Holly (Treasurer) asked for any questions.

Mark (Early Risers) had a question about the Literature and showed Holly on the Budget that the Revenue and the Cost is nearly the same. Holly stated that it was probably an error and that she would review it and report back on the error at the next IG Rep meeting.

There was a motion to accept the Treasurer's report by Pat (Grace in the Grove) and a second by Ernie (SOS).

The motion passed unanimously.

2nd Roll Call- 33

M.A.I.A. Sub Committees:

Phone Watch

Gabby (Phone Watch Chair) shared that Phone Watch is an awesome opportunity for Home Groups and individuals to take over the phone lines after hours and on the weekends. Its very straightforward and highly rewarding. Individuals can join so please share all information with everyone that you know! The next Phone Watch Committee Meeting is Wednesday, December 16th at 4:30 pm at the MAIA office and they would love to see you there. Please call gabby with any questions at 901-220-2108.

Special Events

Kelly (Special Events Chair) shared that GRATITUDE DINNER was a tremendous success and that the room was packed with great fellowship and fun. She shared that she did not have any budgeted numbers at this time but that these would be available soon. She wanted to officially and put on record and thank the following: Judy W. for speaking, Committee Members, Collen F., Melanie G., and Ann M. for handling baskets and art, Karen B and George M for the awesome cake auction, t-shirts- Cody, Luke and Christine, our treasurer, Neal M., coffee- Ed B and Reese S., sobriety countdown- Cory W. and Kara S. as well as Debbie R, and Ron L., and SK, Committee Members. She also thanked Stacy W. for her help and experience. Kelly stated that the position is uncomfortable and humbling and is helping her to grow in all the ways and thanks everyone. She shared her number 615-617-9715 to encourage people to join the committee to help the events to get BIGGER AND BETTER each year. One last piece of information, if you did not pick up art, it is at the MAIA office. She also gave great thanks to the STEERING COMMITTEE, Linda and Pat for the frogs, Grace House, Girls, MRC men, Thistle, and BEE and ALL THAT made this event possible. BIG THANKS TO KELLY C (Chairlady) for helping to make Gratitude Dinner an enormous success as well.

There was a Big Round of applause for Kelly.

Tony (Chair) noticed that there was question on zoom by Gina (Women of WAAGL).

Gina IG Rep (Women of WAAGL) stated this may be a question more easily answered by Holly. It is her understanding that there is another anonymous contribution for Special Events and was the first contribution for $7500 for Founders Day. She remembered that Holly said that this had come in a couple of weeks late and in the Treasures Report at that time the $7500 was listed separately from Special Events. Was this contribution applied to Special Events as it was earmarked for this and was there another contribution this time around.

Holly (Treasurer) the $7500 contribution in June was an individual contribution and was not earmarked by the giver for Founders Day. This contribution was not listed in the financials as a Founders Day item. Holly (Treasurer) stated as far as she knows there is not another contribution that has been given like that for Gratitude Dinner. It was brought to her attention at that time by Stacy (Executive Secretary) that there is another contribution, but Holly (Treasurer) was not aware of this yet. Holly (Treasurer) asked Gina (Women of WAAGL) is that answered her question.

Gina IG Rep (Women of WAAGL) said she remembered in July that Holly (Treasurer) said that it (the anonymous contribution) had come in two weeks late. She wants to know what Holly is referring to as far as coding it as a … and why she said it came in two weeks late. Holly (Treasurer) stated that she does not know why she would have said that it came in two weeks late as the contribution came in a couple of weeks after the event. Holly said that the contribution was not donated by an individual associated with North Mississippi AA and it was not earmarked for Special Events, and it was never put on the financial as income for Special Events.

Gina IG Rep (Women of WAAGAL) stated that this was her confusion and thanked Holly. Tony (Chair) and Holly (Treasurer) thanked Gina (Women of WAGGAL).

Gina IG Rep (Women of WAAGL) came back and said that there might have been another contribution for this one, do we know what that is? Tony (Chair) stated that it was news to him as well and Holly (Treasure) said we do not know yet.

Gayle (Alternate IG Rep Traditions) said that Kelly (Special Events Chair) named all the people on the Committee and everyone that helped and she wanted to say THANK YOU KELLY for all of her great work and that Gratitude Dinner was wonderful, and she enjoyed it a lot.

Kelly (Special Events Chair) thanked Repertory Theater for their performance as it was exquisite and fabulous as always and everyone else that she may have forgotten. It takes a village. Thank you, Kelly!

Technology:

No report.

Social Media

No report. Tony (Chair) stated that we are looking for a new Social Media person so if anyone is interested, please see him after the meeting or give him a call.

STANDING COMMITTEE REPORTS
Tony (Chair) read the Standing Committee Disclaimer.

Accessibility
No report.

Archives
No report.

Corrections
Pat reported that the Corrections committee meets on the 1st Tuesday of every month at the ALANO CLUB at 6:45. They will be meeting this Tuesday, November 10th as a change in schedule due to last week's elections at the regular meeting house at CTB. Steven K. (Chairperson) can be reached at (901) 643-7919. Pat (Grace in the Grove) can be reached for general information on (901) 216-3011. Things are going good at Jail East, and they are doing a reach out in Fayette County. Pat and George will be attending the training for 201 in December so hopefully, next year corrections will be in there and we are letting them now that we are still sitting on READY and that we are still here. We are still pressing on with the Feds and there is some confusion on where we fit in the application, but it will get figured out. On Saturday, December 19th at the MAC from 1:00 to 5:00 they will be having "A CORRECTIONS COMMITTEE CRHRISTMAS." There will be a POTLUCK FEAST, FUN, Holiday CHEER and SANTA will be There! Come FELLOWSHIP with us. Brenda will have flyers soon. Thank you, Pat!

Grapevine
No report.

Treatment
Clara (Chair) invites all groups to join the Treatment Committee on the 1st Monday of the month at CTB at 6:45. She brought flyers with the day, place, and time that the Committee meets. She also brought sheets with the schedules for November and December. She stated that they are having trouble with people showing up and suggested that groups look at the schedule and make sure that if they are signed up that they are showing up as well. She said that when they meet in December, they will be deciding where they meet in January. She said that we need to be responsible for showing up at these Treatments Centers to carry the message. If your group has a rep, please light a fire and make sure people are going and if your group does not have a rep, they would LOVE to have you so sign up!!! Thank you, Clara.

Old Business:

Tony (Chair) stated that he would like to open Old Business with the easy one: Does anyone like to sign up to be the Host Group for the Speaker/Snack Meeting in May?

Vicki IG Rep (2Doors Down) volunteered to take the meeting in May. Tony (Chair) thanked her and 2Doors Down will host the Speaker/Snack Meeting in May.

Old Business:
Tony (Chair) moved into the budget. He said we presented the Budget at the last Rep meeting in October and that Budget is either voted up or amended, and he hoped that it had been taken back and discussed with the groups. He stated that the Budget was in the packets.

Tony (Chair) asked for a motion to accept the Budget. Kelly (Serenity) made a motion to accept the Budget there was a second by Gayle (Alternate- Traditions). Tony asked for discussion. There was no discussion. All were in favor. No one opposed. The motion passed.

Tony (Chair) shared the third question that was sent back to the groups last month, “Is MAIA staying within the 12 Traditions? “

Mark IG Rep (Early Risers) said that his group had a discrepancy. If we have the bylaws, the Traditions, and Robert’s Rules of Order, he said it is kind of hard to do all three. He said he can’t hear well but thought he heard Gina asking about the donation. His group and a couple of people investigated the anonymous donation thing. If you are following the Traditions, it is not cool to take an anonymous donation. If you follow the GSO recommendation, it is kind cool to take an anonymous donation. If you follow Tradition Long Form, it is not. He said he would read it… “Acceptance of large gifts from any source, or contributions *carrying any obligation* whatever, is unwise.” (text from long form Tradition 7) He said it does not say yes or not but *says unwise*. Mark said that GSO policy is a little bit different and there is a $7500 cap. He said either way he has an argument that it is kind of hard to have an anonymous donation of $7500 and stay within the Traditions because we do not know where it came from. They could donate again. It is $12,500 if you are dead and $7500 if you are alive per year and that is if it is us and if it is not us that is an outside contribution. If we do not know who it is, they could donate again.
Tony (Chair) stated that we know who gave the contribution and that person asked us not to reveal who he was and he respects that we will not do that. That person is an alcoholic. Tony said he did not know who gave the second contribution. Mark (Early Risers) asked Tony (Chair) if he heard what he said/read. He said that the Traditions said it is not a good idea and GSO says something different. Two different things are said. He said it is anonymous to us and not to y’all and it does not fall in the Traditions and we are the ones that decide. Tony (Chair) said that it is his interpretation that it is our responsibility to make sure that a monetary contribution or property unit comes from a member of alcoholics anonymous. Tony (Chair) said that it is not the responsibility to reveal who that member is at their request. Mark (Early Risers) asked Tony if he wanted him to read it again and Tony (Chair) said he did not care if he read it again because he heard what it said. Mark (Early Risers) responded to Tony that he heard the last part, and the first part is what the Traditions said and asked someone for a 12 and 12 on their phone because he could not pull it up. He said he was telling him what the long form said.

Raymond IG Rep (Primary Purpose) asked what are we supposed to do give the money back? Raymond also stated that Tony knows that the person is an alcoholic and asked does anyone in this room think that this man would lie?

Mark (Early Risers) said that you are missing what I am trying to tell you, the question is about the Traditions, and this is not proper period because the Traditions say one thing and GSO says another thing.

Linda (Alternate-On Awakening) said that she says that the Traditions say the word large and GSO defines the word large and anything over that amount is large. It depends on how you define large and we go with GSO. If she understands the objections, there is a different meaning of large and so we need to define what large is.

Gina IG Rep (Women of WAAGL) Gina directed her statement to Tony saying that when you said we know who the contributor is it seemed to imply that "yall don't need to know because we know." She said that The Steering Committee is responsible only for the day-to-day operations of the office. The monies are to be decided by the reps. The reps are the association. The Steering committee is not the representatives representing the groups in Memphis listed on our website. We are the association. So, when you say we know so that you don't need to know… She gets that we have trusted servants and she appreciates but she thinks you understand the dilemma because in the past couple of years there have been decisions that have been made by the Steering Committee when it comes to monies that were not the Steering Committees to make and those have been rectified in the past couple of years and she has seen that changed but that trust factor is broken. She said that our trusted servants were using monies without consulting the reps specifically in 2024. That is why she has been pushing to know where monies, especially Special Events, are coming from. She stated that Kurb INC used to donate $12,500 per year to Intergroup and their last 990 said something like $3500 and this leads to real concerns and questions that perceives to be a lack of transparency. She feels that all she wants is transparency where her trusted servants can be trusted and trust the groups in return.

Lemuel IG Rep (Binghampton) said if he gave $10 what does he care what MAIA does with it. It is not up to him to decide what the money is spent on. He said he has been sitting thinking about everything that has been spoken about, the IRS, people talking about the money all the time, but as far as the principles and the Traditions and contributions, it is a contribution. The contribution as stated came from an alcoholic who wants to be anonymous and as it says in the Twelve Steps, anonymity is the Spiritual Foundation of all our Traditions and if he wants to be anonymous, he should remain anonymous. IT should not bother anyone.

Tony (Chair) stated that he has allowed discussion on this against Robert's Rules of Order because he thought it was important but if there is not a motion that something changes it is a moot point. Tony addressed Gayle (Alternate Rep Traditions) who said she would like to come up and read the long version of the 7th Tradition and Tony said he would allow that if she was moved to do so. Tony said he had let everyone else talk but if we were going to do anything with the discussion we need a motion.

Gayle (Alternate IG REP Traditions): “The AA groups themselves ought to be fully self-supported by the voluntary contributions of their own members. We think that each group should soon achieve this ideal: that any public solicitation of funds using the name of Alcoholics Anonymous is highly dangerous, whether by groups, clubs, hospitals, or other outside agencies; that acceptance of large gifts from any source, or contributions carrying any obligation whatever, is unwise. Then, too, we view with much concern those AA treasuries which continue, beyond prudent reserves, to accumulate funds for no stated A.A. purpose. Experience has often warned us that nothing can so surely destroy our spiritual heritage as futile disputes over property, money, and authority. “ pg. 176 12&12. Gayle (Alternate IG Rep Traditions) stated that if another group that if another group outside of AA puts in money that they may want to change the power source and that is what she wanted to reiterate.

Tony (Chair) shared that while Gayle (Alternate IG REP) was reading he inquired about the new contribution and he said it was a different person, and it is $1300 and the person wants to be anonymous. He wanted to make sure that it is a different person because the first person has contributed the maximum amount. According to General Service Conference year before last maximum amount is $7500 per year per individual and we would not accept another contribution.

Laurie IG Rep (Three-Legged Stool) would like to make a motion that we consider over anything over what GSO has proposed as too large in a current fiscal year. She knows for herself that she would like to know how much she can donate in her will and in her household, there are two alcoholics and she would like the parameters to be clear so that no monies donated will have to be returned. There was a second by Linda (Alternate IG REP On Awakenings).

Tony (Chair) stated that there is a motion and a second that is already in our bylaws that we always let GSO set the parameters for individual contributions and memorial contributions.

Tony (Chair) asked for questions and comments.

Mark (Early Risers) upon his research he said if you die it is $12,500 and if you are alive, it is $7,500 so his point wasn’t about the anonymous part it was about the Traditions and on the last page of Tradition 7 says it is best not to do it. As a matter of fact, there is a story where they tell someone that it is best for them not to take money and it is $10,000 that they are not taking. This story is in the 12&12. Mark said he thinks that $1000 is a large gift to him. He said that the question is about the Traditions.

Tony (Chair) said that there is a motion on the floor that states the amount that Intergroup is allowed to receive but that we can go back to that question is we want.

Gina IG Rep (Women of WAGGL) stated that the motion is out of order because per your comment in our bylaws in Article 2 D it states that we are to accept funds not to exceed those prescribed by the General Services Office in New York. The motion is not needed

and has already been addressed in our bylaws.
Tony (Chair) ruled the motion out of order and asked Mark (Early Risers if he wanted to come back to the podium. Mark (Early Risers) declined. Tony stated that he always tried to give a lot of latitude when we are talking about ya'lls money. He asked if there were any other motions concerning if MAIA is following the Traditions. There were no motions.

Tony (Chair) continued with old business by stating that MAIA has asked for a 4% cost of living raise under payroll expenses in the budget that equals $150/month or $1800/annually. He had asked that this be taken back to the groups. Holly (Treasurer) stated that this was in the Budget that was voted on and was approved. Tony said he was going to back up because he said we could go back and amend that and recommendation out of committee does not require a second. Tony (Chair called for discussion.

Gina IG Rep (Women of WAGGL) said that in 2024 Brenda was given $8500 in bonuses and was given a raise last year, but she does recall how much the raise was last year. How much was the raise last year. Holly (Treasurer) said she does not remember how much the raise was but that she was given a raise in 2026. Tony (Chair) said that she was given a raise and he does not remember. Mark (Early Risers) said that it was $6000 for the year of 2025. Tony (Chair) said that he was not sure.

Gina IG Rep (Women of WAGGL) made a motion to table that until there is more information because it is hard to make a decision when we do not know what kind of raises and bonuses have been and when new reps are sitting there and there were motions were made early to dispense of the reading of the minutes, they asked that the minutes be read and that was voted down. Clearly, there are two members present who feel like they do not have all the information that they need. She would like to table the motion until next month. Holly (Treasurer) asked for the specific information that is needed to know. Tony said certainly Gina can make a motion to table but what exactly is the information needed for the Treasurer so we can bring the right information.

Gina IG Rep (Women of WAAGL) stated she wants to know, the bonuses that were paid for Brenda in 2024, the amount of raise for the calendar year in 2025, and the amount of raise for calendar year 2026. Tony responded that there was not a raise for the calendar year 2024 but bonused her $6000 in 2 separate things, $3000 after Founders Day and $3000 after Gratitude Dinner but he said he could be incorrect so that is why he is asking Holly (Treasurer) to do the research and bring it back. Tony (Chair) asked just to be clear, is she asking to table the entire the whole Budget which has already been approved or just… this was in the budget and Tony was unaware that this was in the Budget and Gina stated that if he was unaware, we were probably unaware too. Tony (Chair) again asked so are you just referring to table just tabling the portion of the budget related to the raise for the Office Manager. Gina said yes sir.

Tony (Chair) stated that the motion is we have approved the Budget, but we are tabling the amount of the 4% raise to the Office Manager until we can get more information from the Treasurer. Clara (Came to Believe) seconded the motion.

Tony asked for discussion. No discussion.
There was a vote. There were 8 to table and 16 opposed. Abstentions 1. This motion did not pass.

Voice of minority:

Gina IG Rep (Women of WAGGL) we are charged with making an informed group conscious and we cannot do that without all the information and that is why I was asking to table.

Clara (Came to Believe) said she wanted to say one thing and Tony asked her to come to the microphone and told her that it was reordered on the minutes. She said she was loud enough and that the secretary could hear her. Clara stated that it is disturbing to her that in 2024 Tony said that she did not get a raise, but she got a total of $6000 in bounces, and she is working and if she got $6000 in bonuses that would be a raise to her.

Tony (Chair) allowed for time to pass for people to change their vote before stating that it was the opinion of the Treasurer of that time and the Steering Committee at his advice, who is now deceased, that the bonuses were a temporary one year thing and a raise was a continual thing and that is why they did it in the form of a bonus because we were still in a bit of shock of loss of money from the Pandemic. Gina (Women of WAGGL) chimed in no we weren't. Tony (Chair) said he happened to be there.

Gina (Women of WAGGL) stated that she was the Office Manager during COVID, and we were not in shock when Brenda came on board because she was not working there during COVID lockdown, but she was. Gina said that she did not ask for a bonus or raise when she worked there in 2019 because she was worried about what COIVD would do. When she asked for a raise the next year and Elkins Crawford was the Treasurer at that time as well, and she was told that she could not have $1500 for a year for a raise because that was too a great a percentage of her salary and she was told she could have half of that which would have been 1.5% of her salary at the time which would have been $750/year for her. At that time, we had over 100% of our prudent reserve goal in the bank. So, this is what I am talking about when I say about our trusted servants. You (Tony) are not being honest. I worked there. I know what that looked like. We had a 100% prudent reserve goal met and I was told by our treasurer that 1.5% raise was too much and now we are in 2026. Brenda did not get $6000 in 2024; she got $3500 and then $5000 for a total of $8500. This is the problem that I see. We are not given correct information when asked for it. You, Tony, are misremembering things, I think. And it is hard to trust our trusted servants when they are grossly misinformed or just… I do not know what else to say.

Tony (Chair) said Thank you to Gina and asked anyone else for discussion.

Any other Old Business.

New Business

Tony (Chair) called for New Business.

Corey (WAGGL) stated that he would like to make a motion to dispense of the second roll call. Tony (Chair) stated there was a motion to dispense of the second roll call and asked for a second. There was no second and the motion died with no second. Stacy (Executive Secretary) asked what the purpose of the motion and there was no discussion because the motion died.

Tony (Chair) brought forward Question 4 to take back to the groups: “Do the Bylaws need to be changed in anyway. “This question has been brought before but he does not want anything to go unturned.

Clara (Came to Believe) asked where to find the Bylaws and many answered that they were online and Tony stated that they should have been included in her New Rep packet. He also said she could go by the office and pick up a copy.

There was motion by Gayle (Alternate IG REP Traditions) to adjourn and a second by Phillip (Primary Purpose). All were in favor.

The meeting closed with the Lord’s Prayer at 2:27p.m.

Respectfully submitted by Stacy Wheat, Executive Secretary

M.A.I.A. STEERING COMMITTEE REPORT
Tuesday, November 3, 2026

The monthly Steering Committee meeting was held on Tuesday, November 3, 2026, at 6:31 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, Chairperson, Holly Harris, Treasurer, and Stacy Wheat, Executive Secretary. The At-Large members present were Gabby French, Hank Holtermann, Gloria Hicks, and George Moffitt, Alternate-Treasurer. Brenda Brown, Office Manager, and Kay Hudkins, At-Large Member were absent.

MAIA SUBCOMMITTEES

Phone Watch:
Gabby F., Committee Chair, shared that everything with the Phone Watch is going well. The Phone Watch Committee will have their next meeting on December the 16th at 4:30 at the MAIA office. If you are interested in being a part of the committee, please come and join in the fun!

Special Events:
Stacy, Executive Secretary, shared that Kelly (Special Events Chair) and the Special Events Committee have done a wonderful job in preparing for this year's Gratitude Dinner. All is ready and they cannot wait to see everyone and share in the Fellowship this Saturday, November 7th at White Station Church of Christ, 1106 Colonial RD from 11:30-3:30. Come Celebrate and BE GRATEFUL for the JOURNEY with MAIA and have FUN FOOD AND FELLOWSHIP with a fabulous speaker, Judy W. (Three-Legged Stool), Repertory Theater, Cake auction with George (On Awakening), and baskets and art with so many talented and significant groups and artists from the Memphis AA Community. Gratitude to the Steering Committee and to everyone who is a part of making this event to be Bigger and Better than ever!

Social Media:
No report. There is a need for a new Social Media Chair. This person needs to be able to come to Intergroup Meetings at 1:00 0n the second Sunday of the month to help with the Zoom portion of our meetings and to help monitor the social media page as flyers and information are shared with the community. If you are interested in this SUPER position of service, please contact TONY (Chair)!

Information / Technology / Website:
No report.

Treasurer's Report:

Holly, Treasurer, gave the report with the Budget attached.

Tony, Chair, asked for any questions.

There were no questions.

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

Steering Committee Meeting Report:

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

IG Rep Meeting Minutes:

A motion was made to dispense with the reading of the minutes by Gabby, Gloria seconded the motion.

Tony asked for any discussion. No discussion.

The motion passed.

Office Report:

Gabby read the report in Brenda's (Office Mananger) absence.

No discussion.

Thank you, Gabby.

Old Business:

There was no real discussion, but it was brought up that the area Quarterly Speaker Meetings will begin in February and that the first one will be hosted by Three- Legged Stool. The Steering Committee is truly looking forward to the new addition of the Speaker Meetings in the New Year.

New Business:

The Steering Committee went over question Three, "Is MAIA staying within the 12 Traditions." The Steering Committee also reviewed the answers in the Spiritual

Inventory during discussion and feel that MAIA is staying within and honoring the 12 Traditions. The Steering Committee looks forward to hearing how the groups feel about this question at the Intergroup Meeting on Sunday.

Tony (Chair) will present question Four to the Groups on Sunday. “Do the MAIA Bylaws need to be changed in any way?

There was a motion to adjourn by Gabby and a second by Gloria. All were in favor.

The meeting ended at 7:08 pm with the Lord’s Prayer.

Respectfully Submitted,
Stacy Wheat, Executive Secretary

October 2026 Treasurer's Report

October 2026

Total Income	$	7,155.75
Cost of Goods	$	3,760.46
Gross Profit	$	3,395.29
Expenses	$	10,316.69
Other Income/Recon Disc	$	5.41
Net Income	$	(6,915.99)

Total Income for Octoberr 2026 was	$	(2,266.25)	less than budgeted due lower than anticipated literature sales, individual contributions and high five contributions
Total Cost of Goods was	$	(357.04)	less than budget due to savings in purchases
This leaves a Gross Profit variance to budget before expenses of	$	(1,909.21)	less than budgeted due to lower than anticipated literature sales, individual contributions and high five contributions.
Expenses for October 2026 were	$	1,372.50	more than budgeted due to: 1) an increase in Quickbooks online fees from $388 to $481. We have cancelled one part of the service for $59 and are researching other options to reduce services but quickbooks has gone up significantly in pricing across the board. 2) credit card fees are over budget by $262; 3) purchase of Gratitude dinner tshirts budgeted in November for $1770; 4) purchase of new office printer for $1316; 5) purchase of Adobe Pro for office computer
Net income variance to budget was	$	(3,296.30)	less than budgeted due to the items mentioned above.

YTD October 2026

Total Income	$	97,784.60
Cost of Goods	$	29,435.77
Gross Profit	$	68,348.83
Expenses	$	72,410.84
Other Income	$	48.70
Net Income	$	(4,055.71)

Total Income YTD thru October 2026 was	$	(7,310.40)	les than budgeted due lower than anticipated literature sales and group contributions
Total Cost of Goods was	$	(11,657.98)	less than budgeted due to savings from bulk purchases
This leaves a Gross Profit variance to budget before expenses of	$	4,347.58	more than budgeted due to higher than anticipated income from Special Events and individual contributions
Expenses for YTD thru October 2026 were	$	229.94	more than budgeted due to several items including the purchases in October mentioned above
Net income variance to budget was	$	3,923.94	more than budgeted due primarily to higher than anticipated income for the Founders Day event

Notes

The CPA has filed our 990 tax return and it has been accepted by the IRS. We are awaiting an invoice to pay for this processing.

Anticipated unbudgeted expenses 2026: office copier, liability insurance for each of our special events. Costs will be provided as soon as received.

The Bank Statement Balance as of 10/30/26 was	$	3,072.07
The Prudent Reserve Statement Balance as of 10/31/26 was	$	46,577.41

***Our Purdent reserve is 103% of the 6 month goal.
$4000 was used from reserve in October to purchase a new printer for the office; purchase Tshirts for Gratitude Dinner and to pay monthly bills.

Respectfully Submitted
Holly Harris & George Moffitt

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

	Oct 2026				Total			
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
Revenue								
4100 Merchandise Sales								
4110 Literature	3,047.00	4,950.00	-1,903.00	61.56%	32,472.95	49,500.00	-17,027.05	65.60%
4120 Medallions	558.00	500.00	58.00	111.60%	7,040.49	5,000.00	2,040.49	140.81%
4130 Book Covers	80.00	100.00	-20.00	80.00%	837.00	1,000.00	-163.00	83.70%
4140 Birthday Cards	16.00	100.00	-84.00	16.00%	540.30	875.00	-334.70	61.75%
4190 Special Order Merchandise	64.60	2.00	62.60	3230.00%	464.60	20.00	444.60	2323.00%
Total 4100 Merchandise Sales	**$ 3,765.60**	**$ 5,652.00**	**-$ 1,886.40**	**66.62%**	**$ 41,355.34**	**$ 56,395.00**	**-$ 15,039.66**	**73.33%**
4300 Contributions - Group	3,210.15	3,200.00	10.15	100.32%	26,197.65	32,000.00	-5,802.35	81.87%
4310 Contributions - Individual	100.00	395.00	-295.00	25.32%	13,273.64	3,950.00	9,323.64	336.04%
4320 Contributions - High Five	45.00	175.00	-130.00	25.71%	1,550.27	1,750.00	-199.73	88.59%
4330 7th Tradition - IR Meeting			0.00		139.50	0.00	139.50	
4700 Events/Committees			0.00		215.00	0.00	215.00	
4710 Founder's Day		0.00	0.00		14,952.22	11,000.00	3,952.22	135.93%
4720 Gratitude Dinner	35.00	0.00	35.00		55.00	0.00	55.00	
4730 Accessablities			0.00		32.00	0.00	32.00	
Total 4700 Events/Committees	**$ 35.00**	**$ 0.00**	**$ 35.00**		**$ 15,254.22**	**$ 11,000.00**	**$ 4,254.22**	**138.67%**
Total Revenue	**$ 7,155.75**	**$ 9,422.00**	**-$ 2,266.25**	**75.95%**	**$ 97,784.60**	**$ 105,095.00**	**-$ 7,310.40**	**93.04%**

Cost of Goods Sold									
5000 COGS-Literature	3,396.38	3,811.50	-415.12	89.11%	24,320.17	38,115.00	-13,794.83	63.81%	
5010 COGS-Medallions	283.40	115.00	168.40	246.43%	3,988.88	1,150.00	2,838.88	346.86%	
5020 COGS-Birthday Cards	9.60	65.00	-55.40	14.77%	297.60	568.75	-271.15	52.33%	
5030 COGS-Book Covers	42.90	86.00	-43.10	49.88%	563.25	860.00	-296.75	65.49%	
5040 -COGS-Dictionary		15.00	-15.00	0.00%	0.00	150.00	-150.00	0.00%	
5060 COGS-Special Order Merchandise	28.18		28.18		226.27	0.00	226.27		
5100 Shipping/Delivery		50.00	-50.00	0.00%	0.00	500.00	-500.00	0.00%	
5700 Discount		-25.00	25.00	0.00%	0.00	-250.00	250.00	0.00%	
Cost of Goods Sold			0.00		39.60	0.00	39.60		
Total Cost of Goods Sold	**$ 3,760.46**	**$ 4,117.50**	**-$ 357.04**	**91.33%**	**$ 29,435.77**	**$ 41,093.75**	**-$ 11,657.98**	**71.63%**	
Gross Profit	**$ 3,395.29**	**$ 5,304.50**	**-$ 1,909.21**	**64.01%**	**$ 68,348.83**	**$ 64,001.25**	**$ 4,347.58**	**106.79%**	
Expenditures									
6020 Bank Service Charges			0.00		0.00	0.00	0.00		
6022 CC Fees	387.76	125.00	262.76	310.21%	2,069.62	1,250.00	819.62	165.57%	
6023 Monthly Service Charges		8.00	-8.00	0.00%	15.00	80.00	-65.00	18.75%	
Total 6020 Bank Service Charges	**$ 387.76**	**$ 133.00**	**$ 254.76**	**291.55%**	**$ 2,084.62**	**$ 1,330.00**	**$ 754.62**	**156.74%**	
6040 Computer Expense	481.91	320.00	161.91	150.60%	4,682.45	3,200.00	1,482.45	146.33%	
6200 Insurance			0.00		0.00	0.00	0.00		
6215 Liability Insurance		0.00	0.00		453.50	390.00	63.50	116.28%	
Total 6200 Insurance	**$ 0.00**	**$ 0.00**	**$ 0.00**		**$ 453.50**	**$ 390.00**	**$ 63.50**	**116.28%**	
6250 Postage and Delivery	24.80	95.00	-70.20	26.11%	663.16	950.00	-286.84	69.81%	
6280 Professional Fees			0.00		0.00	0.00	0.00		
6282 Accounting		0.00	0.00		0.00	600.00	-600.00	0.00%	
Total 6280 Professional Fees	**$ 0.00**	**$ 0.00**	**$ 0.00**		**$ 0.00**	**$ 600.00**	**-$ 600.00**	**0.00%**	

6400 Licenses and Permits			0.00		29.00	0.00	29.00	
6550 Taxes - Other		10.00	-10.00	0.00%	40.98	100.00	-59.02	40.98%
6650 Contract Labor	210.00	300.00	-90.00	70.00%	1,995.00	3,000.00	-1,005.00	66.50%
6700 Rent			0.00		0.00	0.00	0.00	
6710 Office	955.00	955.00	0.00	100.00%	10,479.70	9,299.00	1,180.70	112.70%
6715 Other Rent	50.00	50.00	0.00	100.00%	300.00	500.00	-200.00	60.00%
Total 6700 Rent	**$ 1,005.00**	**$ 1,005.00**	**$ 0.00**	**100.00%**	**$ 10,779.70**	**$ 9,799.00**	**$ 980.70**	**110.01%**
6750 Repairs & Maint			0.00		135.00	0.00	135.00	
6800 Supplies			0.00		0.00	0.00	0.00	
6820 Office	2,099.97	250.00	1,849.97	839.99%	3,991.19	2,500.00	1,491.19	159.65%
6830 Special Events/Committees Exp			0.00		0.00	0.00	0.00	
6831 Founder's Day		0.00	0.00		1,216.00	3,000.00	-1,784.00	40.53%
6832 Graitude Dinner	1,770.00	2,500.00	-730.00	70.80%	1,870.00	2,500.00	-630.00	74.80%
Total 6830 Special Events/Committees Exp	**$ 1,770.00**	**$ 2,500.00**	**-$ 730.00**	**70.80%**	**$ 3,086.00**	**$ 5,500.00**	**-$ 2,414.00**	**56.11%**
Total 6800 Supplies	**$ 3,869.97**	**$ 2,750.00**	**$ 1,119.97**	**140.73%**	**$ 7,077.19**	**$ 8,000.00**	**-$ 922.81**	**88.46%**
6850 Telephone & Communications			0.00		0.00	0.00	0.00	
6851 Office Telephone	300.38	294.43	5.95	102.02%	3,374.21	2,944.30	429.91	114.60%
Total 6850 Telephone & Communications	**$ 300.38**	**$ 294.43**	**$ 5.95**	**102.02%**	**$ 3,374.21**	**$ 2,944.30**	**$ 429.91**	**114.60%**
6870 Conferences		0.00	0.00		0.00	900.00	-900.00	0.00%
6890 Travel & Ent			0.00		511.03	0.00	511.03	
6894 Lodging		0.00	0.00		150.00	600.00	-450.00	25.00%
Total 6890 Travel & Ent	**$ 0.00**	**$ 0.00**	**$ 0.00**		**$ 661.03**	**$ 600.00**	**$ 61.03**	**110.17%**
6975 Miscellaneous			0.00		83.10	0.00	83.10	

Payroll Expenses			0.00			0.00	0.00		0.00	
Taxes	286.87	286.76	0.11	100.04%		2,868.75	2,867.60		1.15	100.04%
Wages	3,750.00	3,750.00	0.00	100.00%		37,500.00	37,500.00		0.00	100.00%
Total Payroll Expenses	**$ 4,036.87**	**$ 4,036.76**	**$ 0.11**	**100.00%**		**$ 40,368.75**	**$ 40,367.60**		**$ 1.15**	**100.00%**
Unapplied Cash Bill Payment Expense			0.00			-16.85	0.00		-16.85	
Total Expenditures	**$ 10,316.69**	**$ 8,944.19**	**$ 1,372.50**	**115.35%**		**$ 72,410.84**	**$ 72,180.90**		**$ 229.94**	**100.32%**
Net Operating Revenue	**-$ 6,921.40**	**-$ 3,639.69**	**-$ 3,281.71**	**190.16%**		**-$ 4,062.01**	**-$ 8,179.65**		**$ 4,117.64**	**49.66%**
Other Revenue										
7010 Interest Income	6.00	20.00	-14.00	30.00%		49.00	200.00		-151.00	24.50%
Total Other Revenue	**$ 6.00**	**$ 20.00**	**-$ 14.00**	**30.00%**		**$ 49.00**	**$ 200.00**		**-$ 151.00**	**24.50%**
Other Expenditures										
Reconciliation Discrepancies	0.59		0.59			-0.30	0.00		-0.30	
Total Other Expenditures	**$ 0.59**	**$ 0.00**	**$ 0.59**			**-$ 0.30**	**$ 0.00**		**-$ 0.30**	
Net Other Revenue	**$ 5.41**	**$ 20.00**	**-$ 14.59**	**27.05%**		**$ 48.70**	**$ 200.00**		**-$ 151.30**	**24.35%**
Net Revenue	**-$ 6,915.99**	**-$ 3,619.69**	**-$ 3,296.30**	**191.07%**		**-$ 4,055.71**	**-$ 7,979.65**		**$ 3,923.94**	**50.83%**

MEMPHIS AREA INTERGROUP ASSOCIATION

2027 Budget - DRAFT

	Profit Margin	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Revenue														
4100 Merchandise Sales														
4110 Literature		3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	3,000	36,000
4120 Medallions		725	725	725	725	725	725	725	725	725	725	725	725	8,700
4130 Book Covers		75	75	75	75	75	75	75	75	75	75	75	75	900
4140 Birthday Cards		60	60	60	60	60	60	60	60	60	60	60	60	720
4190 Special Order Merchandise		40	40	40	40	40	40	40	40	40	40	40	40	480
Total for 4100 Merchandise Sales		**3,900**	**3,900**	**3,900**	**3,900**	**3,900**	**3,900**	**3,900**	**3,900**	**3,900**	**3,900**	**3,900**	**3,900**	**46,800**
4300 Contributions - Group		3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	3,500	42,000
4310 Contributions - Individual		700	700	700	700	700	700	700	700	700	700	700	700	8,400
4320 Contributions - High Five		100	100	100	100	100	100	100	100	100	100	100	100	1,200
4330 7th Tradition - IR Meeting		15	15	15	15	15	15	15	15	15	15	15	15	180
4700 Events/Committees														-
4710 Founder's Day							12,000							12,000
4720 Gratitude Dinner												12,000		12,000
4730 Accessablities														-
Total for 4700 Events/Committees		**-**	**-**	**-**	**-**	**-**	**12,000**	**-**	**-**	**-**	**-**	**12,000**	**-**	**24,000**
Total for Revenue		**8,215**	**8,215**	**8,215**	**8,215**	**8,215**	**20,215**	**8,215**	**8,215**	**8,215**	**8,215**	**20,215**	**8,215**	**122,580**
Cost of Goods Sold														
5000 COGS-Literature	23%	2,310	2,310	2,310	2,310	2,310	2,310	2,310	2,310	2,310	2,310	2,310	2,310	27,720
5010 COGS-Medallions	77%	167	167	167	167	167	167	167	167	167	167	167	167	2,001
5020 COGS-Birthday Cards	35%	39	39	39	39	39	39	39	39	39	39	39	39	468
5030 COGS-Book Covers	14%	65	65	65	65	65	65	65	65	65	65	65	65	774
5060 COGS-Special Order Merch	33%	27	27	27	27	27	27	27	27	27	27	27	27	322
5100 Shipping/Delivery		50	50	50	50	50	50	50	50	50	50	50	50	600
5700 Discount		(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(120)
Total for Cost of Goods Sold		**2,647**	**2,647**	**2,647**	**2,647**	**2,647**	**2,647**	**2,647**	**2,647**	**2,647**	**2,647**	**2,647**	**2,647**	**31,765**
Gross Profit		**5,568**	**5,568**	**5,568**	**5,568**	**5,568**	**17,568**	**5,568**	**5,568**	**5,568**	**5,568**	**17,568**	**5,568**	**90,815**
Expenditures														
6020 Bank Service Charges											-			-
6022 CC Fees		165	165	165	165	165	165	165	165	165	165	165	165	1,980
6023 Monthly Service Charges											15			15
Total for 6020 Bank Service Charges		**165**	**165**	**165**	**165**	**165**	**165**	**165**	**165**	**165**	**180**	**165**	**165**	**1,995**
6030 Dues & Subs														-
6040 Computer Expense		500	500	500	500	500	500	500	500	500	500	500	500	6,000

6200 Insurance													-
6215 Liability Insurance			150			150			150			150	600
6230 Property													-
Total for 6200 Insurance	**-**	**-**	**150**	**-**	**-**	**150**	**-**	**-**	**150**	**-**	**-**	**150**	**600**
6250 Postage and Delivery	100	100	100	100	100	100	100	100	100	100	100	100	1,200
6280 Professional Fees													-
6282 Accounting						600							600
6400 Licenses and Permits													-
6550 Taxes - Other													-
6650 Contract Labor	300	300	300	300	300	300	300	300	300	300	300	300	3,600
6700 Rent													
6710 Office	955	955	955	955	955	955	955	983	983	983	983	983	11,600
6720 Office CAM/Taxes							1,153						1,153
6715 Other Rent	50	50	50	50	50	50	50	50	50	50	50	50	600
Total for 6700 Rent	**1,005**	**1,005**	**1,005**	**1,005**	**1,005**	**1,005**	**1,005**	**1,033**	**1,033**	**1,033**	**1,033**	**1,033**	**12,200**
6750 Repairs & Maint													-
6800 Supplies													-
6820 Office	300	300	300	300	300	300	300	300	300	300	300	300	3,600
6830 Special Events/Committees Exp													
6831 Founder's Day						2,500							2,500
6832 Graitude Dinner											2,500		2,500
Total for 6830 Special Events/Committees Exp	**-**	**-**	**-**	**-**	**-**	**2,500**	**-**	**-**	**-**	**-**	**2,500**	**-**	**5,000**
Total for 6800 Supplies	**300**	**300**	**300**	**300**	**300**	**2,800**	**300**	**300**	**300**	**300**	**2,800**	**300**	**8,600**
6850 Telephone & Communications													
6851 Office Telephone	320	320	320	320	320	320	320	320	320	320	320	320	3,840
Total for 6850 Telephone & Communications	**320**	**320**	**320**	**320**	**320**	**320**	**320**	**320**	**320**	**320**	**320**	**320**	**3,840**
6870 Conferences								**900**					
6890 Travel & Ent								600					600
6894 Lodging													-
Total for 6890 Travel & Ent	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**1,500**	**-**	**-**	**-**	**-**	**1,500**
6975 Miscellaneous													-
Payroll Expenses													
Taxes	298	298	298	298	298	298	298	298	298	298	298	298	3,576
Wages	3,900	3,900	3,900	3,900	3,900	3,900	3,900	3,900	3,900	3,900	3,900	3,900	46,800
Total for Payroll Expenses	**4,198**	**4,198**	**4,198**	**4,198**	**4,198**	**4,198**	**4,198**	**4,198**	**4,198**	**4,198**	**4,198**	**4,198**	**50,376**

Total for Expenditures		**6,888**	**6,888**	**7,038**	**6,888**	**6,888**	**10,138**	**6,888**	**8,416**	**7,066**	**6,931**	**9,416**	**7,066**	**90,511**
Net Operating Revenue		**(1,320)**	**(1,320)**	**(1,470)**	**(1,320)**	**(1,320)**	**7,430**	**(1,320)**	**(2,848)**	**(1,498)**	**(1,363)**	**8,152**	**(1,498)**	**304**
Other Expenditures														
Reconciliation Discrepancies														-
Total for Other Expenditures		**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Net Other Revenue		**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**
Net Revenue		**(1,320)**	**(1,320)**	**(1,470)**	**(1,320)**	**(1,320)**	**7,430**	**(1,320)**	**(2,848)**	**(1,498)**	**(1,363)**	**8,152**	**(1,498)**	**304**

MEMPHIS AREA INTERGROUP ASSOCIATION

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OFFICE REPORT – November 2026

2026 Ad Hoc Committee Report:

At the Intergroup Representatives' meeting held on April 7, 2026, MAIA Chair Tony reminded the Intergroup Representatives that the 2025 Inventory Ad Hoc Committee report had been presented at a previous meeting. At that time, the Intergroup Representatives were asked to take the information back to their home groups for review and discussion. They were then asked to return to the Intergroup Representatives' meeting with any questions or motions their group wished to present regarding the report.

M.A.I.A. Steering Visting Groups/Meeting:

The Steering Committee is visiting groups and meetings throughout the fellowship to share information about what M.A.I.A. does—and what it does not do. We are also taking this opportunity to hear directly from the membership by asking how M.A.I.A. can better aid and serve your home groups.
If your group has not yet received a visit, please hold tight—we look forward to seeing you soon!

M.A.I.A. OFFICE UPDATES:

The office purchased an HP Color LaserJet Enterprise M750A (Renewed) Printer from Amazon in the amount of $1316.99. With a warranty in the amount of $164.61. Total cost $1481.60.

I will be attending this year's **Intergroup/Central Offices AAWS/AA Grapevine Seminar** in San Antonio, Texas.
While I am away from the office, Christian, one of our dedicated and loyal volunteers, will assist with daily office operations, including sales, telephone calls, and visitors. Christian will be compensated for his time and assistance during this period.

This year's seminar will focus on fifteen different topics addressing the daily practices, challenges, and responsibilities involved in operating Intergroup/Central Offices.

Your Office Manager has been asked to chair one of the workshops, **Communication**. I look forward to participating in the discussions, sharing experiences, and bringing back ideas and information that may benefit the continued operations and services of the Memphis Area Intergroup Association.

MARK YOUR CALENDARS!

Annual M.A.I.A. Open House
Saturday, December 12, 2026
11:00 a.m. – 1:00 p.m.
Come join us for fun, food, and fellowship!

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

M.A.I.A. OFFICE ACTIVITIES: (October 2026)

12-Step Call (Office)	8
Meeting Request	40
Walk Ins	45
E-Mail Distribution	1540

STEERING COMMITTEE TERM

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

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

OCTOBER 2026
GROUP CONTRIBUTIONS

	OCT 2026	OCT 2025 (PY)	JAN - OCT 2026 (YTD)
26-On Awakening	0.00	0.00	660.00
Any Length Group	0.00	0.00	155.80
Bluff City Group	200.00	0.00	200.00
Came to Believe Group	750.00	0.00	1,050.00
Central Gardens Group	0.00	150.00	450.00
Cherokee Group	0.00	0.00	100.00
Collierville Group	496.40	546.78	1,781.22
Committee - Archives	0.00	0.00	125.00
Common Solution	0.00	0.00	200.00
Downtown Nooners N/S	0.00	0.00	50.00
Downtown Thursday Night Group	0.00	63.55	1,094.11
Earlybird	0.00	489.00	771.88
Everyday People	0.00	0.00	20.00
Friends of Bill W	0.00	0.00	227.44
Germantown Happy	0.00	0.00	1,200.00
Germantown Noon	0.00	0.00	1,650.00
Grace in the Grove	0.00	0.00	184.09
Hernando	20.49	0.00	20.49
Holly Springs Group	0.00	0.00	400.00
Hollywood	0.00	0.00	170.00
Horn Lake	0.00	0.00	20.00
How It Works	0.00	0.00	0.05
Into Action Midtown	0.00	0.00	151.20
Lakeland	0.00	183.38	141.23
Men of Recovery	0.00	1.59	10.75
Millington	0.00	50.00	0.00
Morning Glories	0.00	0.00	89.00
Mustard Seed	50.00	0.00	70.00
New Start	25.00	25.00	175.00
Oakland Always Open	0.00	0.00	95.00
Out-of-Towners Fellowship Group	0.00	0.00	150.08
Pleasant Hill	0.00	365.10	863.32
Primary Purpose	0.00	50.00	50.00
Queer Bees and Wanna Bes	0.00	0.00	319.96
Rule-62	0.00	200.00	175.00
S.O.S.	0.00	0.00	17.80
Serenity	0.00	300.00	550.00
Seriously Sober	0.00	0.00	770.00
Shady Ladies	0.00	0.00	1,170.00
Shipwreck	0.00	0.00	50.00
Sober Journey	0.00	0.00	620.00
Solutions Group	0.00	0.00	840.38
South Memphis	0.00	0.00	40.00

OCTOBER 2026
GROUP CONTRIBUTIONS

	OCT 2026	OCT 2025 (PY)	JAN - OCT, 2026 (YTD)
Straight Outta Bondage	0.00	0.00	300.00
The Nooner	317.10	508.25	1,931.93
Three Legged Stool	0.00	0.00	2.80
Traditions	50.00	50.00	300.00
Triangle Group - Somerville	0.00	0.00	61.50
Two Doors Down	300.00	300.00	2,700.00
Unity Group	712.12	0.00	2,171.91
WAAGL	75.00	75.00	675.00
West Memphis Group	8.54	0.00	28.54
Whitehaven Morning Sunrisers-	0.00	0.00	200.00
Winchester	138.50	0.00	488.50
TOTAL	**$3,143.15**	**$3,357.65**	**$25,738.98**