

Inland Empire

February 2022

# Newsletter

aainlandempire.org

A publication of the Inland Empire Central Office  
Serving the Inland Empire



**Inland Empire Central Office**  
**P.O. Box 189**  
**897 Via Lata Suite A**  
**Colton, CA 92324**  
**(Mail to P.O. Box 189)**

Open 8 AM to 4 PM, Mon.-Fri.  
9 AM to 1 PM, Sat.  
**909-825-4700**

Website: [www.aainlandempire.org](http://www.aainlandempire.org)



[aacentral@sbcglobal.net](mailto:aacentral@sbcglobal.net)

**Intergroup Meeting**  
1st Wednesday of the month, 7 PM  
670 Carreon, Colton  
**Zoom # 845 4840 4215**  
**PW: intergroup**

**Board of Directors Meeting**  
3rd Thursday of the month  
7:00 PM

**General Service**  
**District 8 GSR**  
3rd Wednesday of the month  
Meeting 7:00-8:30 PM  
New GSR School Afterwards  
**Zoom # 781 254 0087**

**District 11 GSR**  
Dark  
New GSRs Welcome to Attend Dist. 8  
(see Dist. 8 details).

**District 14 GSR**  
3rd Wednesday of the month  
New GSR School 6:00 PM  
Meeting 7:00 PM  
Church of the Good Shepherd  
308 E. Acacia Ave., Hemet

**Hospitals & Institutions**  
3rd Sunday of the month, 3:00 PM  
Redlands Unity Club  
1307 Brookside Ave., Redlands

**Area 9**  
[Msca09aa.org](http://Msca09aa.org)

## Step

**“Came to believe that a power  
greater than ourselves could  
restore us to sanity”**

## Tradition

**For our group purpose there is  
but one ultimate authority—  
a loving God as He may  
express himself in our group  
conscience. Our leaders are  
but trusted servants; they  
Do not govern.**

## Concept

**The General Service  
Conference of A.A. has  
become, for nearly every  
practical purpose, the active  
voice and the effective  
conscience of our whole  
society in its world affairs.**

T

W

O

# Principle TWO

**Hope – Came to believe that a power  
greater than ourselves could restore us  
to sanity.**

**Central Intergroup Office of the  
Inland Empire  
Board of Directors**

**Chairman: Dan D.  
Vice Chairman: Duke W.**

**Treasurer: Wilson W.  
Secretary: Diane L.**

**Tim D.  
Elizabeth E.**

**Inland Empire Newsletter Editor: Carolyn V.  
Office Manager: Carolyn V.**

**Letters to the Editor or Articles for the Newsletter**  
must be received by the 15th of the month for consideration of  
publication in the following month's issue.

Please submit your material for *The Inland Empire Newsletter*  
to:

Inland Empire Central Office  
P.O. Box 189  
Colton, Ca., 92324  
E-mail: [aacentral@sbcglobal.net](mailto:aacentral@sbcglobal.net)

**January  
Central Office Activity Report**

AA Calls	336
12 Step Calls	1
Other Calls	23
Visitors	84
<b>Office Total</b>	<b>444</b>

**Web Site**

Visitors	37962
Countries	62
Subscribers	724

**Website Total** align="right">**45267**

**GRANDTOTAL:** align="right">**45711**

***Thanks to all who are of service.  
It makes a difference!***

**In Loving Memory**

**Alberto G. Debra B, Greg B.**

**February 2022**

Ground Hog 32  
Katrina C. 15  
Les W. 30

Debbe R. 18  
Ferlin S. 20

Dan C. 11  
Brian W. 8

Angel H. 12  
Jay L. 13  
Vern W. 41  
Amy J. 6

Happy

Birthday

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**We thank all of the birthday celebrants for their  
contributions to the Central Office Birthday Club.**

### Inland Empire Central Office Of AA

#### Personal Donations

December 2021

	CONTRIBUTIONS	INDIVIDUAL DONATIONS	BAM INDIVIDUAL DONATIONS	BIRTHDAY DONATION	PERSONAL DONATIONS	TOTAL INDIVIDUAL DONATIONS	TOTAL CONTRIBUTIONS	TOTAL
Barbaradee F.				18.00		18.00	18.00	\$18.00
Brenda L.					4.41	4.41	4.41	\$4.41
Debbe R.				17.00		17.00	17.00	\$17.00
Ellie K					24.01	24.01	24.01	\$24.01
Jay L.				13.00		13.00	13.00	\$13.00
Jeff O.			4.41			4.41	4.41	\$4.41
Michael S.			9.31			9.31	9.31	\$9.31
Rose H.				38.00		38.00	38.00	\$38.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13.72</b>	<b>\$86.00</b>	<b>\$28.42</b>	<b>\$128.14</b>	<b>\$128.14</b>	<b>\$128.14</b>

### VAGABOND GROUP

[www.snafubar.com@vagabonds](http://www.snafubar.com@vagabonds)

**NOTICE: WE MUST HAVE YOUR RESERVATIONS AND  
PAYMENT AT LEAST THREE WEEKS IN ADVANCE OF  
EACH CAMPOUT TO RESERVE A SITE FOR YOU. THANKS!**

**Saturday:** Alanon meets 11 a.m., Potluck 5 p.m. during Standard Time and 6 p.m. during Daylight Savings Time, followed by Business meeting and A.A. Campfire meeting, Bring firewood.

#### February 11-13 2022 KOA Stagecoach, Banning

Reservations required, Contact the  
WAGONMASTER: Peggy. 909-241-7193  
Sites: 66-75 \$91 w/hookups W/E/S

Directions: 1455 S. San Geronio, Banning, Directions: From Jct of I-10 & 8th St exit (Hwy 243), S 0.1 mi on 8th St to Lincoln, East 0.5 mi to S San Geronio, S 0.6 mi (R) Bring Firewood!

#### March 11-12 2022 Prado Regional Park

Reservations required, Contact the  
WAGONMASTER: Jessie 951-764-9113  
Sites: 204-206, 208-215 \$25 w/hookups W/E

Directions: at Junction I-15 and on I-91 head east. Exit at Highway 71 and go North at Euclid, go right to the Park. Bring Firewood!

#### April 8-9, 2022 Lake Guajome, Oceanside

Reservations required contact the  
WAGON MASTER: Nancy 951-609-5396  
sites: 1-4, 8, 10-12 \$67 w/hookups

Directions: from Hwy 15, take Hwy 76 west 11 miles west on Highway 76. Bring Firewood!

Please submit all of your events and / or letters. We would love to put them in the Newsletter.



***Thank You !!***

***Thank You !!***

THANK YOU VOLUNTEERS!!

Thanks to these volunteers for keeping Central Office running smoothly for the past month:

Chris S., Cheryl D.

**33rd Annual IEAAC  
GARY P. MEMORIAL GOLF TOURNAMENT**

Thursday

**MARCH 17TH, 2022**

**Soboba Springs Golf Course**

**8:00AM**

TEE TIME

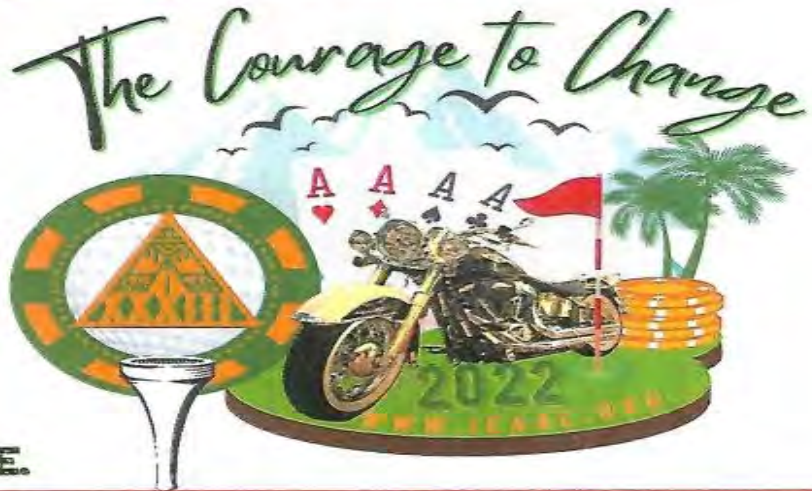
**\$68.00**

(INCLUDES BREAKFAST)

REGISTER ONLINE  
AT

**IEAAC.ORG**

OR SCAN THE QR CODE.



**ANY QUESTIONS**

**Carlos N. (909) 782-2803**

**cnava247@gmail.com**

*All proceeds go to the IEAAC.*

**22777 Soboba Rd. San Jacinto, CA**

IEAAC is held  
March 17-20, 2022  
Join us at the IEAAC from  
Thursday-Sunday, for an  
entire weekend of recovery.  
We'll have some great  
speakers, a poker run,  
nightly entertainment, great  
food, raffles, fellowship,  
music & fun. See you all  
there!

## District 8



\*\*\*Attention\*\*\*

## District 11

*District 8 would like to welcome anyone who would like to participate with us in being of service to the alcoholic who still suffers. Carrying the message of Alcoholics Anonymous through our committees and all those we serve.*

If GSR'S need to attend GSR school, if you need to register, get information about what's going on at the Area level, etc. Come and join us!

DCMC:	Jerry.S	<a href="mailto:district8.dcmc@gmail.com">district8.dcmc@gmail.com</a>
Alt. DCMC:	**open**	<a href="mailto:district8.altdcmc@gmail.com">district8.altdcmc@gmail.com</a>
Secretary:	Sharon S.	<a href="mailto:8district.secretary@gmail.com">8district.secretary@gmail.com</a>
Treasurer:	Ron W.	<a href="mailto:8district.treasurer@gmail.com">8district.treasurer@gmail.com</a>
Registrar:	Olivia P.	<a href="mailto:8district.registrar@gmail.com">8district.registrar@gmail.com</a>

\*\*\* Meeting Time and Location: Third Wednesday 7:00 pm \*\*\*

Hybrid: Zoom <https://us02web.zoom.us/j/81358831671>

In Person—California Avenue Christian Fellowship  
8223 California Avenue, Riverside, CA 92504





Fourth Annual

## AA Women's Spring Fling

Saturday March 26, 2022 10:00 am – 1:00 pm

Doors Open 9:30



*Be Transformed*

Location: The Grove Community Church, Rm C100  
19900 Grove Community Drive Riverside 92508

*Speaker and Taco Bar Buffet Luncheon*

*Sobriety Countdown 50/50 Drawing Raffle Fun!*

*Per Person: \$25*

**Registration Deadline: March 12, 2022**

\*\*\*\*\*No Tickets Sold at the Door – Open Seating\*\*\*\*\*

Chair Maria B. (909) 253-4725  
Co-Chair Erin C. (323) 251-9452

Registration Chair Eva K. (951) 233-8809  
Treasurer Stacy L. (951) 313-6940

Cash or Checks Payable to: IEAA Women's Spring Fling, PO BOX 20035, Riverside, CA 92516  
Also accepting Venmo, Zell [Stacylimon114@gmail.com](mailto:Stacylimon114@gmail.com) and PayPal (Friends and Family option) to Stacy Limon.

Electronic payment registration requires a note including your NAME, PHONE NUMBER and EMAIL Address or Detach and Mail Completed Registration form below.

Registrant's Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Email Address: \_\_\_\_\_

- PRAASA 2022 will be a virtual gathering- see upcoming events' flyers below.
- Area 09 website at [msca09aa.org](http://msca09aa.org) - has information and events of interest to AA members and Delegates corner has a lot of info.
- Available Service Opportunities: Alt DCMC, DCM's Sub Dist. B & C, Accessibilities, Public Information Chairs, Convention Liaison, Intergroup Liaison in "OPEN" positions. Please announce at your meetings.
- There are 72 preliminary agenda items for this year's General Service Conference and the final list will be available in February. Stay tuned for items to bring to your AA group. Your group's conscious is important to all of us!
- Flyers on upcoming events shared at meeting:
  - *Upcoming events*
- MSCA 09 Area Assembly (Hybrid)
- January 9, 2022 @ 9:00 am - 3:00 pm
  - This is the first Assembly of Panel 72 and will be held as a hybrid session.
    - January 10, 2022 Assembly @ 8:30 a.m. – 3 p.m.
    - Hosted by District 12
- UFCW Local 3248530 Stanton Avenue Buena Park, CA 90620
  - hybrid event



**HOTEL SOLD OUT!!!**

**SOBOBA**  
CASINO RESORT



Discounted Rates  
offered at these  
hotels:

**Holiday Inn Express**  
(Beaumont)

**Hampton Inn**  
(Hemet)

**Best Western Plus**  
(Hemet)

**33rd Annual Inland Empire AA Convention**

**March 17, 18, 19 & 20, 2022**

at Soboba Event Center, Resort and Casino  
San Jacinto, CA

New Dates

New Location

New Format

Speaker Line-up

Earl H., Karl M., Mike S., Michele L.,  
Larry T., Patt O., Rosie T. & More TBA

Speakers and events subject to change

Events

9 Speakers, Ice Cream Social, Poker Run,  
Golf Tournament, 2 Banquet Meals & Sunday Breakfast  
Seating Will Be Limited

More Days

More Speakers

More Meals

**REGISTRATION OPEN**

visit [www.IEAAC.org](http://www.IEAAC.org) for more information



I Am Responsible ...  
When anyone, anywhere, reaches out for help,  
I want the hand of A.A. always to be there.  
And for that, I am responsible.



## **Inter group 1/5/22**

Opened w/ Serenity Prayer at 6:59pm

Members present: Dan D, Duke W, Tim D, Wilson W, Elizabeth E  
Office Manager: Carolyn V

12 Tradition read by Tammy A

Sec Report read by Elizabeth E; Accepted by Sharon S, seconded by Wilson W... passed.

Treasurer' Report read by Wilson W; Accepted by Pat R, seconded by Tim D...passed.

New Reps: Shaun K, 6:30am ATT ADJ. Redlands; Grant T, Corona Serenity Club

P & I: Teri made up business cards for P & I

H & I: Teri put flyer in the chat, some available at Central Office

Office Mgr. Report: Carolyn V: Completing all End-of-Year, Taxes etc. from home. Teri is in the office as well helping out where she can. (Teri turns phone over to personal phone if needs to leave so calls are answered during bus hours) Office is doing well because of teamwork. Volunteers are still coming in and orders are happening.

Dan D: Thanked everyone who has assisted in keeping the Office open during these very difficult times.

12 Step/Phone Report: Carolyn V- Lisa rocks! Everything is running smoothly, call slots are filled.

Note: Carolyn V: Serious concerns about possibly postponing picnic again due to surge in Covid.

GSR Report: Sharon S; This is her last report, her term is up. (District 8 & Intergroup) Emailed report to Diane to be included in the meeting notes.

Picnic Report: Diane will report at next meeting.

Convention Report: Dan D- Concerns re Covid surge- Wait & See. As of now, still need the "schedule" Intergroup Literature Table time slots.

Old Bus: None

New Business: Nominations and Voting for new Board members. Sharon G; nominated and voted in as new Board member. Motion to accept and passed by Intergroup consensus. Transition to Board will be next month at regular Central Office Board Meeting.

Birthdays- None

Prayed out- meeting ended ?

From Elizabeth Eichele





## Take a Look at This

The office is still open.

Please help support us so we can remain open to help the suffering Alcoholic.

Faithfully Yours in Service,  
The Board Members



## \*DONATION ADDRESSES\*

Please let the Newsletter know, if this information is not current!

### Inland Empire Central Office

P.O. Box 189, Colton, CA 92324  
SHOW CITY AND NAME OF GROUP

### Mid-Southern California Area

P.O. Box 51446, Irvine, CA 92619-1446  
SHOW GROUP SERVICE NUMBER

### General Service Office

P.O. Box 459, Grand Central Station  
New York, New York 10164-0371  
SHOW GROUP SERVICE NUMBER

### Hospitals and Institutions

P.O. Box 3927  
Riverside, CA 92519-3927  
SHOW CITY AND NAME OF GROUP

## \*DISTRICT ADDRESSES\*

**MSCA DISTRICT 8**, P.O. Box 2673, Riverside, CA 92506-2851

Corona, Mentone, Mira Loma, Moreno Valley, Norco, Redlands, Riverside, Yucaipa

**MSCA DISTRICT 11**, Not active, at this time.

Big Bear, Bloomington, Colton, Crestline, Fontana, Highland, Lake Arrowhead, Loma Linda, Rialto, Running Springs, San Bernardino

**MSCA DISTRICT 14**, P.O. Box 193, San Jacinto, CA 92581-0082

Banning, Beaumont, Hemet, Idyllwild, San Jacinto

**MSCA DISTRICT 17**, P.O. Box 1131, Temecula, CA 92593-1131

Canyon Lake, Lake Elsinore, Murrieta, Perris, Sun City, Temecula

## HOSPITALS & INSTITUTIONS COMMITTEE

### TREASURER'S REPORT-DECEMBER 31, 2021

November 22 To December 19, 2021 (Respectfully submitted by Gary B. Treasurer)

<u>GROUP / INDIVIDUAL</u>	<u>AMOUNT</u>	<u>GROUP / INDIVIDUAL</u>	<u>AMOUNT</u>
BANNING- FRIDAY NOON 12X12	15.00	RANCHO CUCAMONGA-SACRED HEART 6:15 AA BOOK STUDY	158.90
BANNING--GRP#674140	23.00	REDLANDS-INLAND GROUP MON NITE SPEAKERS MTG	30.00
COLTON-THURSDAY 5:30	50.00	RIVERSIDE- GRP# 140637	5.00
COLTON-TUESDAY NOON	100.00	RIVERSIDE- GRP#000149165	100.00
CORONA-LUCKY ONES	117.00	RIVERSIDE-ALAN C.	50.00
CORONA-STEPPING STONES	64.00	RIVERSIDE-GTBA	20.00
FONTANA-ATTITUDE ADJUSTMENT 6:30/730 AM	43.87	RIVERSIDE-NEW DAWNING GROUP	30.00
HIGHLAND- IT WORKS	59.00	SAN BERNARDINO-I.N.C.A.	20.00
		YUCAIPA-VALLEY UMBRELLA GROUP	40.00
<b>SUB TOTAL</b>	<b>\$ 471.87</b>	<b>SUB TOTAL</b>	<b>\$ 453.90</b>
		<b>TOTAL DONATIONS</b>	<b>\$ 925.77</b>

NOTE: H&I COMMITTEE MEETING DARK FOR DECEMBER

PAYMENTS OF \$1000 EA MADE TO NY GSO AND IE CENTRAL OFFICE PER MOTION MADE BY THE COMMITTEE AT NOVEMBER MEETING.

# February Newsletter 2022

## Inland Empire Central Office Of Alcoholics Anonymous

	TOTAL	
	DEC 2021	JAN - DEC 2021 (YTD)
1222338		20.02
630 AA Zoom IVRS 369258		214.50
AL Big Bear Group		225.00
Alan C	135.00	135.00
Alta Loma Older than Dirt Sat		80.00
Anonymous		457.00
Banning Fri noon 12x12 151026	40.00	150.00
Banning Monday Winners Circle Bar		350.00
Banning Sat 10am Book Study	111.00	111.00
Banning Sat 7am		525.00
Banning Sat. Nite Daily Reflection 8pm		120.00
Banning Sun 7 AM		85.00
Banning There is a solution		50.00
Banning Thurs Women's TIAS		50.00
Banning Thursday Noon Mens Stag		103.00
Banning Tuesday 7am A Day At A Time		40.00
Banning Wed. Nooners 674140		310.00
Banning Wednesday 7am		20.00
Beaumont AA		20.00
Beaumont Plain Wrap Mens Mtg		326.98
Big Bear 612538 Honor the Mountain Group		350.00
Big Bear Group		100.00
Big Bear Lake BB Study Bear Lake Sunday 530am BS	50.00	150.00
Big Bear Mixer Group Wed. 530 pm		40.00
Big Bear Monday Night Red Road		48.00
Big Bear Monday W 10 am		58.00
Big Bear Saturday Night Speaker		140.00
Big Bear Thurs 5:30 PM New Corners		60.00
Big Bear Tuesday Mens Stag	102.00	147.00
Blue Jay Attitude Adjustment Group		500.00
Calimesa W Big Boys 10am		50.00
Carl J Ciaglio	117.00	117.00
Chino Thurs. Nite Step Study		20.00
Chino Umbrella Group		250.00
Claremont 11th Step Group 8am		1,770.00
Colton Fri Friendship Gp		200.00
Colton Sunday BS 12x12 1230		5.00
Colton Tue. Noon		455.00
Colton-La Cadena Group Thurs		150.00
Corona 174635		80.00
Corona Came to Believe Sun.		121.65
Corona Lucky Ladies Wed 7pm		100.00
Corona Men's Wed Wrecking Crew 161361	225.00	365.00

### Group Donations

December 2021

TOTAL	
DEC 2021	JAN - DEC 2021 (YTD)
Corona Serenity Club	300.00
Corona Stepping Stones	244.00
Corona The Lucky Ones	775.00
Corona Umbrella Group	443.00
Corona Unity Group 000309468	329.00
Corona We are not Saints Monday 7pm	250.00
Corona Welcome Home Group 709168	833.00
Crestline Mountain Unity Group	137.00
Ernestina McGrew	25.60
Ernestina McGrew Women in Solution	53.11
Fontana Girls Gone Sober Wed	149.50
Fontana Attitude Adjustment	557.37
Grand Terrace Woman in the solution	79.42
Group # 625424-09-11	58.32
Group 627865	460.00
H & I	2,000.00
Hemet 722762	25.00
Hemet Aird Club 12 noon Meetings	50.00
Hemet Att. Adj. 7am Daily	409.50
Hemet High Nooners m-s	105.00
Hemet Old Timers Group	55.00
Hemet Sober Seniors Tue. 1pm	150.00
Hemet The Lucky Ones	100.00
Hemet Tues Noon	25.00
Highland 7pm Fri. Round Table	185.00
Highland it works 530pm	228.72
Highland Pepper House	30.00
Jaylwind Daily Noon Zoom Meeting	311.71
IEAA Convention	959.20
Inland Empire H & I	1,000.00
Inland Empire Men's Banquet	1,300.00
James S.	117.75
Lynn Stiff	82.00
Magna M.	100.00
Mary Sian Roman Group # 140637	50.00
Mentone Where's The Beach	25.00
Moreno Valley Awakenings Club Mtg	1,240.00
Moreno Valley Here's How	200.00
Moreno Valley Sat 10 AM Kaiser	30.00
Moreno Valley Sat. 930AM	105.00
Moreno Valley Speaker Sat Nite	97.52
Moreno Valley Women in Solution	358.14
Moreno Valley Women's Wednesday 8pm Paino Meeting	108.46

TOTAL	
DEC 2021	JAN - DEC 2021 (YTD)
Mt. Baldy Tuesday	16.00
Norco 3rd Step 530 Weekly	200.00
Norco 730pm James Club	49.00
Norco Wed Mens Book Study	700.00
Ontario Come as you are	20.00
Paula Shipo	214.00
Per Nilsson	76.00
Pomona Wed Speaker Meeting	50.00
Rancho Cucamonga Alano Wed 4PM	34.14
Rancho Cucamonga Wed 8pm Speaker	40.00
Rancho Cucamonga Older then Dirt 730	100.00
Rancho Cucamonga Alano Gp	95.00
Rancho Cucamonga Fri. 530	248.51
Rancho Cucamonga Friday VAC 8pm Speaker	100.00
Rancho Cucamonga Human Touch	48.51
Rancho Cucamonga saved heart book Study	794.49
rancho cucamonga Valley alano Friday Noon	60.00
Rancho Cucamonga Valley Alano Wed Noon	30.00
Rancho Cucamonga Valley Monday night BS	25.00
Redlands 12x12 Mon Noon	50.00
Redlands Attitude Adjustment T, Th, Sat	402.00
Redlands BMC Daily Attitude Adjustment	1,360.00
Redlands BMC Friday	130.00
Redlands Discovery Group	98.00
Redlands Fri Night Mens Rebel Stag	951.00
Redlands Friday 12:15 Big Book	175.00
Redlands Friday Ladies Night Candlelight	50.00
Redlands Friday Nite 7pm Men's Stag	157.00
Redlands Mon. 7pm First Nighters	20.00
Redlands Mon. 7pm Women's Candlelight	131.00
Redlands Sat Night Caring and Sharing	688.04
Redlands This Too Shall Pass Group	65.77
Redlands Thurs Nite 7pm Men's Big Book	100.00
Redlands Tues 6:30pm	240.00
Redlands Tues Nite Live 730pm BMC	400.00
Redlands Unity	158.34
Redlands Womens BB Wed. 630	250.00
Redlands Womens Noon Nazrine	50.00
Rialto Stepping Stones	50.00
Rialto Women's AA/Zoom BS-12x12	30.00
Riverside 140637	50.00
Riverside Pigs No More Fri. 7pm Men Stag	171.75
Riverside (RAA+) Attitude Adjustment Hr.	4,258.00

# February Newsletter 2022



## Inland Empire Central Office Of AA

Statement of Activity YTD Comparison

December 2021



	TOTAL	
	DEC 2021	JAN - DEC 2021 (YTD)
Revenue		
Credit Card Surcharge	44.00	349.10
Donations		
BAM	13.72	1,627.60
Birthday Donations	86.00	216.00
Group Contributions	6,933.37	82,783.95
Personal	755.03	8,936.96
<b>Total Donations</b>	<b>7,788.12</b>	<b>73,564.51</b>
Government Contracts		
Agency (Government) Contracts		0.44
<b>Total Government Contracts</b>		<b>0.44</b>
Government Grants		
Local Government Grants		20,000.00
<b>Total Government Grants</b>		<b>20,000.00</b>
Investments		
Interest-Savings, Short-term CD	0.75	32.27
<b>Total Investments</b>	<b>0.75</b>	<b>32.27</b>
Medallions	100.00	100.00
Net Sales Income		
Book Covers		
Sales of Product Revenue	25.00	485.00
<b>Total Book Covers</b>	<b>25.00</b>	<b>485.00</b>
Books		-55.71
Sales of Product Revenue	1,714.25	27,921.36
<b>Total Books</b>	<b>1,714.25</b>	<b>27,865.65</b>
CD-DVD-Audio		
Sales of Product Revenue	10.05	154.45
<b>Total CD-DVD-Audio</b>	<b>10.05</b>	<b>154.45</b>
Directories		
Sales of Product Revenue	55.50	2,859.99
<b>Total Directories</b>	<b>55.50</b>	<b>2,859.99</b>
Grapevine	35.92	32.73
Medallions	120.50	507.50
Sales of Product Revenue	847.00	8,771.17
<b>Total Medallions</b>	<b>967.50</b>	<b>9,278.67</b>
Misc. Literature		0.00
Sales of Product Revenue	84.75	2,323.15
<b>Total Misc. Literature</b>	<b>84.75</b>	<b>2,323.15</b>

	TOTAL	
	DEC 2021	JAN - DEC 2021 (YTD)
Pamphlets		
Sales of Product Revenue	10.95	799.56
<b>Total Pamphlets</b>	<b>10.95</b>	<b>799.56</b>
<b>Total Net Sales Income</b>	<b>2,903.92</b>	<b>43,859.20</b>
Refunds		242.72
Uncategorized Revenue	47.33	47.33
<b>Total Revenue</b>	<b>\$10,884.12</b>	<b>\$138,195.57</b>
Cost of Goods Sold		
Cost of Goods Sold	1,944.47	29,923.50
<b>Total Cost of Goods Sold</b>	<b>\$1,944.47</b>	<b>\$29,923.50</b>
GROSS PROFIT	<b>\$8,939.65</b>	<b>\$108,272.07</b>
Expenditures		
Business Expenses		
Bad Debts		10.78
Business Registration Fees		64.00
<b>Total Business Expenses</b>		<b>74.78</b>
Contract Services		
Accounting Fees		235.00
<b>Total Contract Services</b>		<b>235.00</b>
Facilities and Equipment		
Depr and Amort - Allowable		100.66
Equip Rental and Maintenance		982.63
Rent	1,000.00	11,779.75
Utilities	88.68	1,482.60
<b>Total Facilities and Equipment</b>	<b>1,088.68</b>	<b>14,225.64</b>
Operations		
Alarm	30.28	328.08
Books, Subscriptions, Reference		182.22
Merchant Service Fee	82.44	806.77
Office Help		1,868.00
Postage, Mailing Service	204.00	337.97
Quickbooks Payroll Fee	57.00	659.10
Register Over/Short	0.95	7.52
Software	48.00	137.08
Supplies	81.34	638.16
Telephone, Telecommunications	194.76	3,647.11
Water		217.58
Website		117.00
<b>Total Operations</b>	<b>678.77</b>	<b>8,946.57</b>

	TOTAL	
	DEC 2021	JAN - DEC 2021 (YTD)
Other Types of Expenses		
Bonus	1,750.00	1,750.00
Insurance - Liability, D and O		1,803.91
<b>Total Other Types of Expenses</b>	<b>1,750.00</b>	<b>3,553.91</b>
Payroll Expenses	6,843.66	71,457.90
Quickbooks Payments Fees		217.00
Travel and Meetings		98.58
<b>Total Expenditures</b>	<b>\$10,361.11</b>	<b>\$88,898.78</b>
NET OPERATING REVENUE	<b>\$-1,421.46</b>	<b>\$8,482.29</b>
Other Expenditures		
Ask My Accountant		0.35
<b>Total Other Expenditures</b>	<b>\$0.00</b>	<b>\$0.35</b>
NET OTHER REVENUE	<b>\$0.00</b>	<b>\$-0.35</b>
NET REVENUE	<b>\$-1,421.46</b>	<b>\$8,481.94</b>



**101 out of approximately 1300 groups contributed to Central Office so far this fiscal year.  
That represents roughly 13% of the meetings in the Inland Empire**



**Inland Empire Central Office**

P. O. Box 189

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**BUCK-A-MONTH**