**Inland Empire** 

# 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

Web site:www.aainlandempire.org



aacentral@sbcglobal.net

Intergroup Meeting
1st Wednesday of the month, 7 PM
Zoom ID: 845 4840 4215

Password: intergroup

Board of Directors Meeting

3rd Thursday of the month 7:00 PM

#### **General Service District 8**

All District 11 GSR's are welcomed and invited to participate with District 8 with full participation 3rd Wednesday of the month 6:00 PM GSR School 7:00 PM Meeting 7111 Arlington, Riverside #B

https://us02web.zoom.us/j/81358831671

#### District 14

3rd Wednesday of the month GSR School 6 PM District 14 GSR 7PM 120 S. Harvard, Hemet 92543

https://us02web.zoom.us/j/8960076690 Pw:District14

#### **District 17**

1st Tues. of the month, 6:30 PM 41735 Winchester #C Temecula, 92590

**Hospitals & Institutions** 

3rd Sunday of the month, 3 PM Redlands Unity Club , 1307 Brookside, Redlands 92373

> Area 9 Msca09aa.org

#### **Step**

Made a searching and fearless moral inventory of ourselves

#### **Tradition**

Each group should be autonomous except in matters affecting other groups or AA as a whole.

#### Concept

At all responsible levels, we ought to maintain a traditional "Right of Participation," allowing a voting representation in reasonable proportion to the responsibility that each must discharge.











Honesty– An inventory of self.

# Central Intergroup Office of the Inland Empire

#### **Board of Directors**

Chairman: Duke W. Vice Chairman: Dan D. Treasurer: Wilson W. Secretary: Diane L.

Members At Large Pat R. Elizabeth E.

Inland Empire 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

# April 2023

Michael P. 21 James G. 37 Kim H. 34 30 Larry H. 12 Angel H Sue G 16 Richard K. 34 Tom V. 27







# March Central Office Activity Report

AA Calls	335
12 Step Calls	10
Other Calls	35
Visitors	115
TOTAL:	830
Website	
Visitors	56538
Countries	62
Subscribers	724
	_
TOTAL:	57324

Thanks to all who are of service.

It makes a difference!

#### **In Loving Memory**

Bill C. Bill M. Floyd J., George S. Tyree E.

#### Content

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## Inland Empire Central Office Of AA

**Personal Donations** 

February 2023

	CONTRIBUTIONS	INDIVIDUAL DONATIONS	BAM INDIVIDUAL DONATIONS	BIRTHDAY DONATION	COFFEE KITTY	PERSONAL DONATIONS	TOTAL INDIVIDUAL DONATIONS	TOTAL CONTRIBUTIONS
Barbara B.						30.00	30.00	30.00
Brenda L.			4.41				4.41	4.41
Coffee Kitty					19.02		19.02	19.02
Debbe R.			19.00				19.00	19.00
Eden G						97.52	97.52	97.52
Ellie K						24.01	24.01	24.01
Jeano M.			42.00				42.00	42.00
Jeff O.			5.00				5.00	5,00
Leslie M.				38.00			38.00	38.00
Martin O.						9.22	9.22	9.22
Piers						44.05	44.05	44.05
Not Specified					5.06		5.06	5.06
TOTAL	\$0.00	\$0.00	\$70.41	\$38.00	\$24.08	\$204.80	\$337.29	\$337.29

#### VAGABOND GROUP

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.

#### April 14-15, 2023 Lake Guajome, Oceanside

Reservations required contact the WAGON MASTER: Nancy 951-609-5396 sites: 1 -4, 7-12 \$50 w/hookups

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

#### May 12-13, 2023 Rancho Jurupa, Rubidoux

Reservations required, Contact the WAGON MASTER: Peggy P. 951-776 -0532 sites #: 12 1-5,69-75 \$112/92 w/hookups W/E/

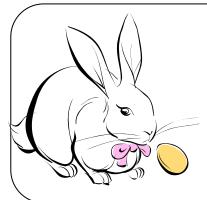
Directions: Hwy 60 to Rubidoux Blvd. and go to Crestmore Road Turn Right. Bring Firewood!

#### June 9,10, 2023 Lake Skinner, Temecula

Reservations required, Contact the WAGONMASTER: Jeannie 951.204.3470
Sites# : Area B, 225-229,250-254 \$102w/hookups

Directions: Hwy 15, take Rancho California Rd east until it turns into Warren Rd for about a mile, turn right into park entrance. Bring Firewood!

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



# Thank You !!

Chris S. Lisa H., Cheryl D.

THANK YOU VOLUNTEERS!!

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

### Donations can be made via:

PayPal aacentral@sbcglobal.net

Zelle: aacentral@sbcglobal.net

Venmo: Inland Empire Central Office Of

Alcoholics Anonymous Inc.@aacentral

Or send to P.O. Box 189

Colton, Ca 92324



# 7TH TRADITION CHALLENGE

"Now that we are sober in A.A., the word 'support' has to do with sharing, people, self-respect, gratitude, and what we are priviledged to give - not take - in material terms."

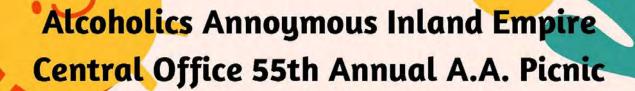






We are self-supporting through our own contributions ~ Many of our branches are suffering from lack of support (GSO, Area, H&I, Central Office). How much does one drink cost? If it were not for Alcoholics Anonymous, we'd be drinking plenty!

Drop the cost of one drink into your home groups basket when it comes by . . . you can't afford not to!



# SUNDAY JUNE 4TH 2023 10AM -4PM AT SYLVAN PARK REDLANDS

- **MATERIAL MATERIAL MA**
- **M**RAFFLE
- **KIDS GAMES/PINATAS**
- **V** DJ AND SPEAKERS

ADULTS \$10. KIDS 10 AND YOUGER ARE \$6.

2 AND UNDER ARE FREE

NO DOGS ALLOWED PER CITY OF REDLANDS

NO REFUNDS

# Arid Club Grand Re-opening 4/29/2023





# **Meeting Times:**

12:00-1:00pm Meditation

4:00-5:00pm Happy Hour

6:30-8:00pm Speaker

Come join us at the new and improved Arid Club's Grand Re-opening BBQ on April 29,2023!!!!

# The Arid Club

4113 N. Sierra Way San Bernardino, CA 92404 United States

### The Courage to Change









34th Inland Empire AA Convention April 20-23, 2023

SOBOBA CASINO RESORT EVENT CENTER
SAN JACINTO, CA

## Speaker Line-up

Ralph W., Quincy W., Deb H., Wendi T.
Jason J. & More TBD
Alanon Speaker To Be Announced



## Events

8 Speakers

Ice Cream Social, Poker Run/Motorcycle Run,

Gary P. Golf Tournament, 2 Banquet Meals, Sunday Breakfast.

Thursday Night: Interview with a Drunk

featuring: Lindsey C. interviewing Karl M.

More Days More Speakers More Meals

Registration Now Open

visit www.IEAAC.org for more information!

I am responsible...

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

# 34th Annual IEAAC GARY P. MEMORIAL GOLF TOURNAMENT FRIDAY APRIL 17TH, 2022 Soboba Springs Golf Course

8:30AM TEE TIME

\$90.00
(INCLUDES BREAKFAST)

REGISTER ONLINE AT

IEAAC.ORG

OR SCAN THE QR CODE.





ANY QUESTIONS Matt I. (612) 670-1415 Dick P. (951) 288-7289

rpos@me.com

All proceeds go to the IEAAC.

IEAAC is held
April 20-23, 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!

22777 Soboba Rd. San Jacinto, CA







# MEN'S AA BBQ

Saturday, May 20, 4:00-8:00 pm

Raffles, Chicken/TriTip, Fellowship & Fun

SPEAKER: STEVE C.

Flabob Airport 4130 Mennes Ave. Riverside 92509

TICKETS \$25 (cash or Zelle\*\*)

\*\*Zelle to David McConnell ONLY at EMAIL radar88dog@gmail.com

For Info Call:

Dave Mc: 951-312-1514 GARY C.: 951-858-7574



The Westin LAX 5400 W. Century Blvd Los Angeles, CA 90045



# Annual OCAA Convention with Al-Anon Participation

April 7th, 8th and 9th 2023



Hilton Orange County Costa Mesa, CA 714-540-7000

Hotel Code: FUNN





Room Rates: \$139 until March 7th, 2023. Register EARLY! - Parking: \$12.00

All Registrations are online this year at OCAAC.org.

You can also register at the convention starting April 7th 2023.





# BIG BEAR AA FOUNDERS DAY CAMPOUT



DATES: JUNE 8-11, 2023 Thursday through Sunday

LOCATION: Serrano Campground Big Bear

COST: \$75.00/per person (children free)

RV/Trailer (no hookup) space is limited contact early to ensure availability

Price includes Campsite, Food (Breakfast Sat/Sun and Dinner Fri/Sat), fun, fellowship, smiles, meetings, and new friends

There will be numerous activities including meetings, outside activities, kid's activities, campfire smores, relaxation...

Friday Motorcycle Ride to Crestline/Arrowhead

Saturday Night Speaker Meeting and Potluck

Main dish supplied for Saturday potluck, bring side dish or dessert to share

To register or for more information contact: annettecontreras1@yahoo.com

Annette C 909-744-2735, Robert C. 909-273-0358, or Ken R. 442-324-1270

Serrano Campground is a family campground located in the San Bernardino Mountains, on the north side of Big Bear Lake, 2 miles east of Fawnskin. Popular activities include hiking, mountain biking, boating and fishing. Amenities and services include camp host, comfort station, dump station, RV hookups, fire rings, firewood sales, interpretive program, interpretive trails, picnic tables, clean showers and restrooms. https://www.fs.usda.gov/recarea/Station/recarea/Trecid=26258

## MID SOUTHERN CALIFORNIA AREA 09

#### Where YOUR voice is HEARD!

# THE 73RD GENERAL SERVICE

""A.A.'S THREE LEGACIES - OUR COMMON

SOLUTION""

#### WHAT IS THE GENERAL SERVICE **CONFERENCE?**

THE PRACTICAL MEANS BY WHICH THE GROUP CONSCIENCE IN THE U.S AND CANADA CAN EXPRESS ITSELF IN MATTERS THAT CONCERN THE FELLOWSHIP AS A WHOLE. TO ENSURE THE CONTINUITY OF THE WORK , THIS CONFERENCE IS HELD ONCE A YEAR. THE CONFERENCE WILL BE HELD APRIL 23-29, 2023 IN BROOKLYN, NEW YORK.





#### CHAT WITH THE DELEGATE

#### GIVE YOUR FEEDBACK LIVE!

"To help reach A.A. members in addition to in-person and District meetings, Mitchell YOUR Delegate will host Zoom meetings, as town halls and information sessions. They are intended to be Q&A with feedback on agenda items or information for GSRs to take back to their groups

#### SUNDAYS 4:00 - 5:00PM PST

#### Meeting ID: 843 3240 7464 password: service

Feb.26, Mar.19, Mar.26, April. 2, April 9, and April 16 Skipping Mar.5 (PRAASA) and Mar.12 (ASC)

#### **BOOT CAMP**

Hosted by Districts 6,12, and 18

#### SATURDAY MARCH 25TH 9:00AM - 1:00PM PST

Where: Walton Intermediate School 12181 Buaro St. Garden Grove, CA 92840 Meeting ID: 833 8984 7473 Passcode: service

#### MSCA PRE- CONFERENCE

This is a mock conference that will be hosted by past and current Class A and B Trustees. We will review, discuss and consider every agenda item. We will report back and have workshops. Join us.

#### SATURDAY April 15 @ 9:00 am - 3:00 pm

Meeting ID on the Website

Located: Norma Hertzog Community Center 1845 Park Ave Costa Mesa, CA 92627

Access to all information here!

#### Submit your feedback HERE



This is only for members of AA.



#### OUESTIONS? MORE INFORMATION CAN BE FOUND ON OUR WEBSITE OR BY CONTACTING THE DELEGATE OR ALT DELEGATE



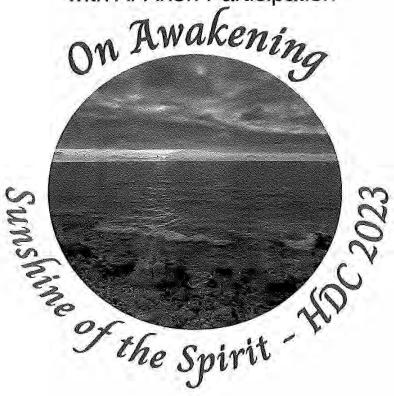




msca09aa.org

# 37th Annual Sunshine of the Spirit High Desert Convention

with Al-Anon Participation



June 16th, 17th, & 18th, 2023

Courtyard Marriott Hesperia, California

For more information contact: Heather T, 760-912-2475

#### Intergroup Meeting March 1st, 2023

Duke W. opened with the Serenity Prayer at 7:00pm.

Board Members in Attendance: Duke W. Dan D. Wilson W. Diane L. Pat R. Carolyn V.

12 Traditions: Jeff H.

**Secretary Report:** Diane L. Read Feb. minutes Walt B. made motion to accept report as read. Grant T. 2<sup>nd</sup>. Motion passed.

**Treasure Report:** Wilson W. Read Jan. report Ryan K. made motion to accept report as read. John F. 2<sup>nd</sup>. Motion passed.

New Reps: Uriel S. Riverside RAAH 6:30 am Daily.

PI: No Report

**H&I:** Teri –Still in need of volunteers for panels, and panel leaders. We made some Newcomer packets to give out to recovery places and other places to have the information for Central Office and Bridging the Gap.

Office manager Report: Carolyn- Central Office is doing good now. The price of Books is going up in April so we will be stocking up to have stock at the current price for a while. We have a lot of inquiries about books from the clubs and such.

12 Step/Phone Report: Lisa is doing a fantastic job. We have updated the 12-step phone list, so all the names and numbers are current. We still need a lot of volunteers to be on the list, so we are not calling the same people over and over again.

**GSR Report:** Grant T. My wife and I purchased our retirement home in Paso Robles, Escrow closes in couple weeks so this will be my last meeting. I will be stepping down from my Intergroup Liaison commitment. It has been an honor and pleasure to have served with the Intergroup team. Thank you all for being part of my sobriety.

**Convention Report:** Dan D.-Went to the convention meeting on the 2<sup>nd</sup> Thurs of the month at the Arc Church in Redlands. Everything is coming together and falling into place.

Picnic- We had our first committee meeting of the year last month, and only 2 people showed up. Carolyn and myself. I talked to Redlands parks and rec and they said that they are not doing things they used to by asking for a deposit and all. They only require \$30. reservation fee. So, we went down and filled out the app and gave the fee. They also said that if we call them the week before the final day, someone will go out there and make sure that all the electrical boxes and water faucet work. If anyone would like to be involved in helping with the picnic, All the positions are open. Kids games, sports, sodas, raffles, everything.

Old Business: We still need to select a member of the Board to fill Sharon's position.

New Business: None Tradition 3 John F. Volunteer for tradition 4

Birthdays-None

Announcements. Duke reminding everyone that the picnic is the only fundraiser that Central Office puts on and we do need all the volunteers we can get.

IN ATTENDANCE

Walk Daniel a making to adjamen Daniel K Making second	Diane L.	Phil L.	Walt B.	Terri M.
Walt B. made a motion to adjourn. Ryan K. Motion passed.	Carolyn V.	John F.	Ryan K	Walt B.
	Duke W.	Grant T.	Jeff H.	Amber S.
	Dan D.	Jimmy G.	John C.	
	Wilson W.	Tim D.	Stacy W.	
	Pat R.	Desirae O.	Uriel S.	

#### Take a Look at This

**Archives** Open every Sat 10am –1pm Sundays open by special appointment. Sat (951)785-0845 7111 Arlington Ave. Suite B Riverside, Ca 92503

Please go to <u>aainlandempire.org</u>
Check your meeting locations days and times to see if they need updating. If you do have changes please email us at <u>aacentral@sbcglobal.net</u> Also, view Special Events

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 General Service Office Post Office Box 2407 James A Farley Station New York, NY 10116-2407

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, currently.

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

MSCA DISTRICT 14, P.O. Box 198, 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-FEBRUARY 28 2023

January 16 To February 19,2023 (Respectfully submitted by Gary B Treasurer)

GROUPTINDIVIDUAL
BANNING-GRP # 151025 COLTON FRIENDSHIP MTG FRIDAY NITE 5:30PM CORONA- GRP# 671825. MEN'S 3RD STEP ZOOM MTG 5:30PM SUNDAY CORONA-THE LUCKY ONES FONTANA-ATTITUDE ADJUSTMENT 6:30730 AM FONTANA-ATTITUDE ADJUSTMENT 6:30730 AM MORENO VALLEY-AWAKENINGS CLUB MORENO VALLEY-AWAKENINGS CLUB NORCO- MONDAY NIGHT GRP #600174635

AMOUNT	GROUP / INDIVIDUAL	AMOUNT
20.00	REDLANDS-INLAND GROUP MON NITE SPEAKERS MTG	24.62
30.00	REDLANDS-LADIES FRIDAY NIGHT 7PM	5.00
20.00	REDLANDS MON. NIGHT WOMEN'S CANDLELIGHT	110,00
100.00	REDLANDS-SHARING & CARING SPEAKERS	.52.00
28.66	REDLANDS-UNITY GROUP	72.00
78.65	RIVERSIDE- WEDNESDAY MEN'S STAG	18.00
150.00	RIVERSIDE-FRIDAY NIGHT STEP SISTERS	38.75
10.00	RIVERSIDE GRP # 681653, THE POINT IS	40.00
40.00	RIVERSIDE SALAD BOWL	48.00
	SAN BERNARDING STRAIGHT UP AA	314.00
	YUCAIPA GROUP	300.00

 SUB TOTAL
 477.31
 SUB TOTAL
 1022.37

 TOTAL DONATIONS TOTAL LITERATURE
 \$1,499.68
 \$2,000.00

## Inland Empire Central Office Of Alcoholics Anonymous

#### **Group Donations**

February 2023

	TOTAL	
	FEB 2023	JAN - FEB, 2023 (YTD
000385926		30.00
Banning Sat. 7am	75.00	150.00
Banning There is a solution	50.00	50.00
Banning Wed. Nooners 674140		40.00
Beaumont As Bill See's It #151025		20.00
Beaumont Plain Wrap Mens Mtg	172.00	336.00
Big Bear Friday 11 am 12x12		50.00
Big Bear Honor the Mountain Group		100.00
Big Bear Mixer Group Wed. 530 pm		150.00
Big Bear Saturday Night Speaker		50.00
Blue Jay Altitude Adjustment Group		1,000.00
Chino 630pm Wed Night Mens Stag		90.00
Christmas Alkathon		1,336.00
Colton Sunday BS 12x12 1230		5.98
Corona 28753	180.00	180.00
Corona Mens Step Workers Meeting		75.00
Corona Stepping Stones		72.00
Corona Sunday 3rd step 671825		80.00
Corona Wed 7pm Men's Book Study Group	117.50	117.50
Corona Welcome Home Group 709168	190.00	190.00
Fontana Attitude Adjustment	183.52	250.40
H&I Inland Empire	200.00	200.00
Hemet Att. Adj. 7am Daily	134.60	134.60
Hemet The Lucky Ones	100.00	100.00
Highland 7pm Fri. Round Table	50.00	50.00
Idyllwild Daily Noon Zoom Meeting	16.00	36.09
Lake Arrowhead Men's Stag online zoom	40.00	40.00
Mentone Where's The Beach		50.00
Moreno Valley 9am Sat Morning Woman Daily Reflection Group	25.00	25.00
Moreno Valley The Awakenings Club	10.00	610.00
Moreno Valley Wednesday Women Topic Meeting 6pm	25.00	25.00
Moreno Valley Women in Solution		89.00
Norco Monday Night St Mels	10.00	70.00
Rancho Cucamonga Tue. 8pm Kicks on 66	201.01	201.01
Rancho Cucamonga WED Happy Hour	50.00	50.00
Rancho Tues. Woman to Woman	100.00	100.00
Redland's Inland Group Mon 730pm	523.85	777.85
Redlands 690646	50.00	50.00
Redlands Attitude Adjustment T, Th, Sat	35.00	125.00
Redlands Friday Nite 7pm Men's Stag	200.00	200.00
Redlands Mon. 7pm Women's Candlelight	95.00	95.00
Redlands Sat Night Caring and Sharing	50.50	210.00
Redlands This Too Shall Pass Group		74.00

## Inland Empire Central Office Of Alcoholics Anonymous

#### **Group Donations**

February 2023

	TOTAL	
	FEB 2023	JAN - FEB, 2023 (YTD)
Redlands Trinity Monday Night Womens 7pm		50.00
Redlands Unity	500.00	1,100.00
Redlands Unity Group		0.93
Redlands Women's Friday night Candlelight 140637	50.00	50.00
Riverside Tues Night Cypress Mens Stag	180.00	180.00
Riverside (RAAH) Attitude Adjustment Hr.	574.63	1,081.63
Riverside Friday Came to Believe	84.00	84.00
Riverside Friday Sermon on the Mount		99.84
Riverside GTBA Sat. 730		228.00
Riverside Mon. Salad Bowl		169.13
Riverside New Dawning # 127984	54.00	54.00
Riverside Not All Saints	150.00	150.00
Riverside Wed. 630 Men's The Point is 681653	100.00	100.00
Riverside Wed. Men's Stag Calvary Pres 8PM 149165		98.00
Running Springs Mountain 12 Sep Club	50.00	50.00
San Bernardino INCA		60.00
San Bernardino Sat. Straight Up AA	80.00	80.00
Southern California AA Convention		1,000.00
Yucaipa Group		700.00
Yucaipa Thursday Woman 1130	50.00	50.00
Yucaipa Tue. Men's Stag-652034	286.50	286.50
TOTAL	\$4,957.61	\$13,357.46



101 out of approximately 1100 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 Of AA

### Statement of Activity YTD Comparison February 2023

	TOTAL	
	FEB 2023	JAN - FEB, 2023 (YTD)
Revenue	The second	A. I
Credit Card Surcharge	37.00	82.00
Donations		
BAM	74.82	167.76
Birthday Donations	38,00	38.00
Group Contributions	4,957.61	13,357.46
Personal	240.60	951.23
Total Donations	5,311.03	14,514.45
Investments		
Interest-Savings, Short-term CD	24.72	25.67
Total Investments	24.72	25.67
Net Sales Income		
Book Covers		
Sales of Product Revenue	111.00	246.00
Total Book Covers	111.00	246.00
Books		
Sales of Product Revenue	3,714.29	7,346.73
Total Books	3,714.29	7,346.73
Directories		
Sales of Product Revenue	354.68	585.03
Total Directories	354.68	585.03
Grapevine	170.91	173.90
Medallions	100.00	152.00
Sales of Product Revenue	696.50	1,626.00
Total Medallions	796.50	1,778.00
Misc. Literature	0.09	7.78
Sales of Product Revenue	305.05	808.77
Total Misc. Literature	305.14	816.55
Pamphlets		
Sales of Product Revenue	198.46	382.11
Total Pamphlets	198.46	382.11
Total Net Sales Income	5,650.98	11,328.32
Total Revenue	\$11,023.73	\$25,950.44
Cost of Goods Sold	- 90 0 MARCHAR W	
Cost of Goods Sold	3,879.45	7,716.39
Total Cost of Goods Sold	\$3,879.45	\$7,716.39
GROSS PROFIT	\$7,144.28	\$18,234.05
GITOGO FITOT II	φ/,144.20	φ10,234.03

## Inland Empire Central Office Of AA

# Statement of Activity YTD Comparison February 2023

	TOTAL	
	FEB 2023	JAN - FEB, 2023 (YTD)
Expenditures		
Business Expenses		
Business Registration Fees	75.00	94.00
Total Business Expenses	75.00	94.00
Contract Services		
Accounting Fees	265.00	265.00
Total Contract Services	265.00	265.00
Facilities and Equipment		
Rent	1,030.00	2,060.00
Utilities	124.18	239.57
Total Facilities and Equipment	1,154.18	2,299.57
Operations		
Alarm	58.96	117.92
Merchant Service Fee	69.85	153.22
Office Help		48.00
Postage, Mailing Service		232.00
Quickbooks Payroll Fee	60.00	120.00
Register Over/Short	0.05	10.08
Supplies		137.46
Telephone, Telecommunications	130.05	258.77
Water	24.98	51.35
Total Operations	343.89	1,128.80
Payroll Expenses		
Medical	500.00	937.00
Taxes	462.46	927.72
Wages	5,224.00	10,200.00
Total Payroll Expenses	6,186.46	12,064.72
Total Expenditures	\$8,024.53	\$15,852.09
NET OPERATING REVENUE	\$ -880.25	\$2,381.96
NET REVENUE	\$ -880.25	\$2,381.96



#### **Inland Empire Central Office**

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