

LAIG Treasurer Report
September 2026

CURRENT MONTH MEETING DONATIONS					SPLIT 50/20/30			YEAR TO DATE (2026)		PREVIOUS YEAR (2025)		GRATITUDE
meeting #	day	time	location	amount	LA IG	Area 1	WSO	total to IG	meeting total	total to IG	meeting total	meeting total
1636	Sunday	7:30AM	Pitch/Speaker - Zoom	50.00	25.00	10.00	15.00	626.50	1,253.00	294.00	588.00	0.00
2772	Sunday	7:30AM	AT Center Writing - Live	0.00	0.00	0.00	0.00	692.50	1,385.00	232.50	465.00	0.00
80	Sunday	9:30AM	Radford Pitch/Spkr -Hybrid	0.00	0.00	0.00	0.00	51.83	103.65	0.00	0.00	0.00
125	Sunday	10:00AM	Hollywood, Pitch/Spkr - Zoom	66.00	33.00	13.20	19.80	372.50	745.00	713.00	1,426.00	0.00
1141	Sunday	11:00AM	Altadena, Big Book - Zoom	0.00	0.00	0.00	0.00	151.00	302.00	70.50	141.00	0.00
2768	Monday	7:30AM	Writing - Zoom	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141	Monday	8:50AM	Meditation - Zoom	62.00	31.00	12.40	18.60	31.00	62.00	0.00	0.00	0.00
117	Monday	1:00PM	WEHO Big Book - Zoom	0.00	0.00	0.00	0.00	0.00	0.00	200.00	400.00	0.00
105	Monday	1:15PM	Beginner Womens - Live	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2749	Monday	6:30PM	Mens' stag - Zoom	0.00	0.00	0.00	0.00	1,350.00	2,700.00	1,226.80	2,453.59	0.00
169	Monday	7:00PM	Speaker - Live ES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
77	Monday	7:30PM	L.A. Motown	154.00	77.00	30.80	46.20	836.50	1,673.00	806.50	1,613.00	0.00
1442	Tuesday	8:00AM	Writing Zoom	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2307	Tuesday	5:30PM	Topic/Discussion - Zoom	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2253	Tuesday	6:00PM	SHARE	0.00	0.00	0.00	0.00	135.50	271.00	65.00	130.00	0.00
8	Tuesday	6:30PM	Pitch/Speaker - Zoom	0.00	0.00	0.00	0.00	515.00	1,030.00	153.00	306.00	0.00
1560	Tuesday	6:30PM	Big Book - Live	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2776	Tuesday	12:00 PM	Melrose - Live	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
973	Tuesday	7:00PM	La Cañada - Zoom	0.00	0.00	0.00	0.00	948.50	1,897.00	959.00	1,918.00	0.00
2798	Wednesday	7:30AM	Pitch/Speaker - Hybrid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
413	Wednesday	8:50AM	Big Book - Zoom	39.00	19.50	7.80	11.70	19.50	39.00	0.00	0.00	0.00
1830	Wednesday	12 NOON	Big Book - Live	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2785	Wednesday	12 NOON	Big Book - Live	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	Wednesday	6:30PM	The Hills	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1531	Wednesday	7:00PM	Living Sober - Zoom	0.00	0.00	0.00	0.00	562.50	1,125.00	218.50	437.00	0.00
1837	Wednesday	7:00PM	Speaker - Live ES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1443	Thursday	8:00AM	Meditation Zoom	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2176	Thursday	9:00AM	Concepto/Herraminetas-Live ES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2238	Thursday	12:15 PM	Big Book - Zoom	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1802	Thursday	5:00PM	Libro Grande - Live ES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2108	Thursday	6:00PM	As Bill Sees It - Live	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2285	Thursday	6:30PM	Mens' stag - Zoom	230.55	115.28	46.11	69.17	302.78	605.55	0.00	0.00	0.00
132	Thursday	7:00PM	Pitch/Speaker - Live	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
688	Friday	7:30AM	Meditation - Zoom	183.00	91.50	36.60	54.90	185.50	371.00	0.00	0.00	0.00
179	Friday	8:50AM	Steps/Traditions - Zoom	49.00	24.50	9.80	14.70	24.50	49.00	0.00	0.00	0.00
1924	Friday	9:00AM	Orador - Live ES	49.00	24.50	9.80	14.70	24.50	49.00	0.00	0.00	0.00
1692	Friday	6:00PM	Orador - Live ES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
396	Saturday	8:00AM	La Cañada - Live	0.00	0.00	0.00	0.00	754.00	1,508.00	706.00	1,412.00	0.00
2769	Saturday	8:00AM	12 X 12 - Zoom	217.00	108.50	43.40	65.10	674.22	1,348.44	1,137.00	2,274.00	45.00
2796	Saturday	9:00AM	Sylmar (Members Hm) - Live	0.00	0.00	0.00	0.00	14.00	28.00	0.00	0.00	0.00
46	Saturday	9:15AM	La Cañada - Live	0.00	0.00	0.00	0.00	778.26	1,556.52	1,266.62	2,533.23	0.00
2814	Saturday	10:00AM	Hugs & Mugs SM	100.00	50.00	20.00	30.00	433.72	867.44	0.00	0.00	0.00
922	Saturday	10:30AM	Women's Pitch/Spkr - Live	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2803	Saturday	10:30AM	Women's Pitch/Spkr - Zoom	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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total current month meeting donations				1,211.55	605.78	242.31	363.47	9,516.30	19,032.60	8,135.91	16,271.82	45.00

OTHER CURRENT MONTH INCOME			YEAR-TO-DATE EXCESS		OUTSTANDING CHECKS		
date	description	amount	CONTRIBUTIONS TO WSO		check #	description	amount
	literature sales	267.41	date	amount	897	Area 1 - 20%	(242.31)
	Gratitude	45.00	2/7/2026	1,000.00	Zelle	WSO 30% contr.	(363.47)
total other current month income		312.41	3/23/2026	1,000.00	Zelle	WSO Gratitude	(45.00)
			5/18/2026	1,000.00			
			7/13/2026	1,000.00			
			8/10/2026	1,000.00			
			9/30/2026	2,000.00			
			YTD total	7,000.00	total outstanding checks (650.78)		
CURRENT MONTH EXPENSES			CONVENTION SCHOLARSHIP		ACCOUNT RECONCILIATION		
date	description	amount	CONTRIBUTIONS TO WSO		9-30-26	bank balance	5,648.32
	WSO 30% contr.	(363.47)	date	amount			
	Area 1 20% contribution	(242.31)	Conv. Coffee		outstanding checks (650.78)		
	Forward Mtg. #2769's Gratitude Donation	(45.00)	6/16/2026	250.00	prudent reserve (1,000.00)		
	WSO - 10 Convention 2027 scholarship pkgs	(3,950.00)	Conv. Raffle		social fund (800.00)		
	WSO one-time contribution	(2,000.00)	6/16/2026	250.00			
	postage for literature	(86.53)	10 Conv. Pkgs.				
total current month expenses		(6,687.31)	for 2027	3,950.00	total earmarked (2,450.78)		
CURRENT MONTH SUMMARY			YTD total	4,450.00	excess (balance - earmarked) 3,197.55		
month's gross income (meeting donations + other)		1,523.96					
month's expenses		(6,687.31)					
month's net income		(5,163.35)					