LAIG Treasurer Report
October 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	651.50	1,303.00	294.00	588.00	0.00
2772	Sunday	7:30AM	AT Center Writing - Live	185.00	92.50	37.00	55.50	785.00	1,570.00	232.50	465.00	0.00
80	Sunday	9:30AM	Radford Pitch/Spkr -Hybrid	609.11	304.56	121.82	182.73	356.38	712.76	0.00	0.00	0.00
125	Sunday	10:00AM	Hollywood, Pitch/Spkr - Zoom	66.00	33.00	13.20	19.80	405.50	811.00	713.00	1,426.00	0.00
1141	Sunday	11:00AM	Altadena, Big Book - Zoom		0.00	0.00	0.00	151.00	302.00	70.50	141.00	0.00
2768	Monday	7:30AM	Writing - Zoom	730.00	365.00	146.00	219.00	365.00	730.00	0.00	0.00	0.00
141	Monday	8:50AM	Meditation - Zoom	93.00	46.50	18.60	27.90	77.50	155.00	0.00	0.00	0.00
117	Monday	1:00PM	WEHO Big Book - Zoom		0.00	0.00	0.00	0.00	0.00	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
2749	Monday	6:30PM	Mens' stag - Zoom	500.00	250.00	100.00	150.00	1,600.00	3,200.00	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
77	Monday	7:30PM	L.A. Motown	307.84	153.92	61.57	92.35	990.42	1,980.84	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
2307	Tuesday	5:30PM	Topic/Discussion - Zoom		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2253	Tuesday	6:00PM	SHARE	130.00	65.00	26.00	39.00	200.50	401.00	65.00	130.00	0.00
8	Tuesday	6:30PM	Pitch/Speaker - Zoom	125.00	62.50	25.00	37.50	577.50	1,155.00	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
2776	Tuesday	12:00 PM	Melrose - Live		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
973	Tuesday	7:00PM	La Cañada - Zoom	375.00	187.50	75.00	112.50	1,136.00	2,272.00	959.00	1,918.00	0.00
2798	Wednesday	7:30AM	Pitch/Speaker - Hybrid	391.00	195.50	78.20	117.30	195.50	391.00	0.00	0.00	0.00
413	Wednesday	8:50AM	Big Book - Zoom	96.00	48.00	19.20	28.80	67.50	135.00	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
2785	Wednesday	12 NOON	Big Book - Live		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
1531	Wednesday	7:00PM	Living Sober - Zoom	212.00	106.00	42.40	63.60	668.50	1,337.00	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
1443	Thursday	8:00AM	Meditation Zoom		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
2238	Thursday	12:15 PM	Big Book - Zoom		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
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
2285	Thursday	6:30PM	Mens' stag - Zoom	200.00	100.00	40.00	60.00	402.78	805.55	0.00	0.00	0.00
132	Thursday	7:00PM	Pitch/Speaker - Live	58.00	29.00	11.60	17.40	29.00	58.00	0.00	0.00	0.00
688	Friday	7:30AM	Meditation - Zoom	176.00	88.00	35.20	52.80	273.50	547.00	0.00	0.00	0.00
179	Friday	8:50AM	Steps/Traditions - Zoom	63.00	31.50	12.60	18.90	56.00	112.00	0.00	0.00	0.00
1924	Friday	9:00AM	Orador - Live ES	44.00	22.00	8.80	13.20	46.50	93.00	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
396	Saturday	8:00AM	La Cañada - Live	137.00	68.50	27.40	41.10	822.50	1,645.00	706.00	1,412.00	0.00
2769	Saturday	8:00AM	12 X 12 - Zoom	124.00	62.00	24.80	37.20	736.22	1,472.44	1,137.00	2,274.00	45.00
2796	Saturday	9:00AM	Sylmar (Members Hm) - Live	19.00	9.50	3.80	5.70	23.50	47.00	0.00	0.00	0.00
46	Saturday	9:15AM	La Cañada - Live		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	483.72	967.44	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
2803	Saturday	10:30AM	Women's Pitch/Spkr - Zoom	100.00	50.00	20.00	30.00	50.00	100.00	0.00	0.00	0.00
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	total current month meeting donations			**4,902.95**	**2,451.48**	**980.59**	**1,470.89**	**11,967.78**	**23,935.55**	**8,135.91**	**16,271.82**	**45.00**

OTHER CURRENT MONTH INCOME		
date	**description**	**amount**
	literature sales	0.00
	total other current month income	**0.00**

CURRENT MONTH EXPENSES		
date	**description**	**amount**
	WSO 30% contr.	(1,470.89)
	Area 1 20% contribution	(980.59)
	postage for literature	0.00
	total current month expenses	**(2,451.48)**

CURRENT MONTH SUMMARY	
month's gross income (meeting donations + other)	**4,902.95**
month's expenses	(2,451.48)
month's net income	**2,451.48**

YEAR-TO-DATE EXCESS CONTRIBUTIONS TO WSO	
date	**amount**
2/7/2026	1,000.00
3/23/2026	1,000.00
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**

CONVENTION SCHOLARSHIP & Conv. '26 contributions	
date	**amount**
Conv. Coffee	
6/16/2026	250.00
Conv. Raffle	
6/16/2026	250.00
10 Conv. Pkgs.	
for 2027	3,950.00
YTD total	**4,450.00**

OUTSTANDING CHECKS		
check #	**description**	**amount**
898	Area 1 - 20%	(980.59)
Zelle	WSO 30% co	(1,470.89)
total outstanding checks		**(2,451.48)**

ACCOUNT RECONCILIATION		
10/31	**bank bal.**	**9,900.49**
	outstanding checks	(2,451.48)
	prudent reserve	(1,000.00)
	social fund	(800.00)
total earmarked		**(4,251.48)**
excess (balance - earmarked)		**5,649.02**