

# York Area Intergroup

## Receipt and Expense / Balance Statement for the month of December 2022

	Amount	Subtotal	Total
<b>Beginning Balance</b>			<b>\$2,632.98</b>
<b>7<sup>th</sup> Tradition Contributions</b> (see list)			<b>\$1,430.39</b>
<u>Normal Monthly Expenses</u>			
Bookstore Rent	\$310.00		
Advantage Telemessaging	\$113.90		
Verizon Phone	\$39.05		
Bookstore Phone	\$39.61		
Bookstore Electric	\$24.44		
Zoom	\$15.89	\$542.89	
<u>Additional Expense(s)</u>			
Alcathon purchases	490.85		
	260.00	\$750.85	
<b>Total Expenses</b>			<b>\$1,293.74</b>
<b>Ending Balance</b>			<b>\$2,769.63</b>

### Fund Accounting

Alcathon Expense Fund Beginning Balance		\$266.50
Minus expenditure – Check #2368 (\$490.85)		- \$266.50
Ending Balance		- 0 -
Just For Today Donation Fund Beginning Balance		- 0 -
Thanksgiving Designation	\$47.31	
Christmas Designation	\$46.21	\$93.52
Ending Balance		\$93.52

### Bank Statement Check

Alcathon Fund	- 0 -	
JFT Fund	\$93.52	
<b>YAI Fund</b>	<b>\$2,676.11</b>	<b>\$2,769.63</b>
Book Store Fund		\$676.79
Cash on hand as per end of month Bank Statement		\$3,446.42
Reconciliation		- 0 -

Treasurer: Mark T

# **York Area Intergroup**

## **7<sup>th</sup> Tradition by Group**

for the month of December 2022

<b>Group</b>	<b>Amount</b>
Alcathon - Thanksgiving	\$328.27
Alcathon - Christmas	\$295.61
Attitude Adjustment	\$161.02
Hametown Survival	\$125.00
Roosevelt 12&12	\$100.00
Sobriety First	\$100.00
Sat. Night Agape	\$75.00
YAI 7th Tradition	\$53.00
Women's Step Study	\$50.00
4th Dimension	\$25.00
Hilltop	\$23.97
<b>Total</b>	<b>\$1,336.87</b>

<b>Just For Today Donation Fund</b>	<b>Amount</b>
Thanksgiving	\$47.31
Christmas	\$46.21
<b>Total</b>	<b>\$93.52</b>

<b>Grand Total</b>	<b>\$1,430.39</b>
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<b>Check and Balance - YAI Bank Deposits</b>	<b>Amount</b>
2022-12-03	\$373.23
2022-12-07	\$466.37
2022-12-17	\$50.00
2022-12-27	\$341.82
2022-12-29	\$198.97
<b>Total</b>	<b>\$1,430.39</b>

2022 Intergroup

Groups:	GSO#	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	Groups:
4th Dimension	646519				\$ 60.00		\$ 96.50				\$ 216.00		\$ 25.00	\$ 85.00	4th Dimension
8am Group	614280				\$ 100.00									\$ 412.50	8am Group
Acceptance	~													\$ -	Acceptance
Another Way Out	~				\$ 200.00									\$ 480.00	Another Way Out
Attitude Adjustment	~	\$ 186.68	\$ 224.84	\$ 46.43	\$ 369.19	\$ 90.57	\$ 190.99	\$ 43.66	\$ 385.23					\$ 1,767.27	Attitude Adjustment
Back to Basics	606977			\$ 150.00						\$ 275.00				\$ 425.00	Back to Basics
Baffled Lot	~													\$ -	Baffled Lot
Bug Light	641924			\$ 70.00	\$ 52.50			\$ 69.00			\$ 9.00			\$ 200.50	Bug Light
Cojelo Suave	~													\$ -	Cojelo Suave
Common Solution	~													\$ -	Common Solution
Conscious Contact	~													\$ -	Conscious Contact
Courage to Change	643158													\$ -	Courage to Change
Death To Life	~													\$ -	Death To Life
Dover Group	141322	\$ 125.00		\$ 250.00		\$ 125.00								\$ 500.00	Dover Group
Fellowship	112317													\$ -	Fellowship
Fresh Start for Beginners	162310													\$ -	Fresh Start for Beginners
Full Flight from Reality	~				\$ 500.00									\$ -	Full Flight from Reality
Gratitude	651444								\$ 480.00					\$ 980.00	Gratitude
Grope Group	~													\$ -	Grope Group
Hametown Survival	141310												\$ 125.00	\$ 125.00	Hametown Survival
Happy Hour	664876													\$ -	Happy Hour
Happy, Joyous and Free	617644	\$ 45.33	\$ 23.42	\$ 38.00	\$ 82.00	\$ 25.00	\$ 74.55		\$ 27.00	\$ 27.00	\$ 25.00	\$ 9.80	\$ 23.97	\$ 50.00	Happy, Joyous and Free
Hilltop	159771									\$ 20.00				\$ 351.07	Hilltop
Honestidad	171347													\$ 20.00	Honestidad
Humble Beginnings	~													\$ -	Humble Beginnings
Hungry For Recovery	~			\$ 130.00										\$ -	Hungry For Recovery
Into Action	670957													\$ -	Into Action
Just Us Oldtimers	159072	\$ 200.00	\$ 143.00	\$ 120.00		\$ 165.00								\$ 308.00	Just Us Oldtimers
Keep It Green	~													\$ 320.00	Keep It Green
Language of the Heart	~													\$ -	Language of the Heart
Living Sober	1006365										\$ 175.00			\$ 175.00	Living Sober
Meet & Eat	122260													\$ -	Meet & Eat
Monday Nite Basketcases	614277													\$ -	Monday Nite Basketcases
New Happiness	~													\$ -	New Happiness
New Hope	~													\$ -	New Hope
Ordinary Misfits	~													\$ -	Ordinary Misfits
Pathway to Peace	673792									\$ 25.00				\$ 300.00	Pathway to Peace
Phoenix	117010													\$ 25.00	Phoenix
Pleasant Valley Group	~										\$ 100.00			\$ -	Pleasant Valley Group
Primary Purpose	179171													\$ -	Primary Purpose
Ridgewood Group	635716													\$ -	Ridgewood Group
Riverside Reflections	~													\$ -	Riverside Reflections
Roosevelt 12 & 12	~													\$ -	Roosevelt 12 & 12
Saturday Night Agape	635713	\$ 100.00				\$ 195.00	\$ 100.00		\$ 75.00				\$ 100.00	\$ 395.00	Saturday Night Agape
Saturday Night Reflections	~	\$ 60.00				\$ 100.00								\$ 60.00	Saturday Night Reflections
Search for Serenity	134089			\$ 100.00					\$ 100.00					\$ -	Search for Serenity
Shrewsbury 12 & 12 Study	141319	\$ 50.00												\$ -	Shrewsbury 12 & 12 Study
Shrewsbury Big Book	~	\$ 100.00												\$ -	Shrewsbury Big Book
Sobriety First	665414	\$ 100.00											\$ 100.00	\$ 200.00	Sobriety First
Solution Seekers	~	\$ 70.00												\$ -	Solution Seekers
Spring Grove	168006													\$ -	Spring Grove
Stay For The Miracle	~													\$ -	Stay For The Miracle
Strinestown Group	~													\$ -	Strinestown Group
Surrender on the Hill	~													\$ -	Surrender on the Hill
The Way Out	~									\$ 328.00				\$ -	The Way Out
There is A Solution	~	\$ 173.94					\$ 125.32	\$ 112.73						\$ -	There is A Solution
Turning Point	614290													\$ -	Turning Point
We Are Not Saints	~			\$ 20.00				\$ 47.00			\$ 22.00			\$ 89.00	We Are Not Saints
Weekend Steps	162141													\$ -	Weekend Steps
Wellsville Group	~													\$ -	Wellsville Group
White Rose	~		\$ 225.00											\$ -	White Rose
Women in Recovery	~													\$ -	Women in Recovery
Women's Step Study	80573												\$ 50.00	\$ 50.00	Women's Step Study

Individual Group Members	\$ 326.00												\$ 717.40	\$ 326.00	Individual Group Members
Alcathons	\$ 11.00	\$ 15.00	\$ 23.40	\$ 38.00	\$ 40.00	\$ 23.00	\$ 24.00	\$ 24.00	\$ 26.00	\$ 24.00	\$ 48.50	\$ 23.00	\$ 53.00	\$ 348.90	Alcathons
York Area Intergroup 7th Trad														\$ 1,000.00	York Area Intergroup 7th Trad
Sunlight of the Spirit Conf.														\$ -	Sunlight of the Spirit Conf.

Income: \$ 1,320.60 \$ 911.26 \$ 1,273.83 \$ 1,401.69 \$ 558.57 \$ 792.36 \$ 296.39 \$ 1,018.23 \$ 774.00 \$ 1,773.50 \$ 223.46 \$ 1,430.39 \$ 11,774.28



YTD	Groups:	%		Groups:
\$ 1,767.27	Attitude Adjustment	15%		\$ - Acceptance
\$ 1,000.00	Sunlight of the Spirit	8%		\$ - Baffled Lot
\$ 980.00	Gratitude	8%		\$ - Cojelo Suave
\$ 916.05	Alcathons	8%	40%	\$ - Common Solution
\$ 500.00	Dover Group	4%		\$ - Conscious Contact
\$ 480.00	Another Way Out	4%		\$ - Courage to Change
\$ 425.00	Back to Basics	4%		\$ - Death To Life
\$ 412.50	8am Group	4%		\$ - Fellowship
\$ 411.99	Turning Point	3%		\$ - Fresh Start for Beginners
\$ 395.00	Roosevelt 12 & 12	3%		\$ - Full Flight from Reality
\$ 351.07	Hilltop	3%		\$ - Grope Group
\$ 350.00	Saturday Night Agape	3%		\$ - Happy Hour
\$ 348.90	York Area Intergroup 7th Trad	3%		\$ - Humble Beginnings
\$ 328.00	The Way Out	3%		\$ - Hungry For Recovery
\$ 326.00	Individual Group Members	3%		\$ - Language of the Heart
\$ 320.00	Keep It Green	3%		\$ - Meet & Eat
\$ 308.00	Just Us Oldtimers	3%		\$ - Monday Nite Basketcases
\$ 300.00	Pathway to Peace	3%	45%	\$ - New Happiness
\$ 225.00	White Rose	2%		\$ - New Hope
\$ 200.50	Bug Light	2%		\$ - Ordinary Misfits
\$ 200.00	Search for Serenity	2%		\$ - Pleasant Valley Group
\$ 200.00	Sobriety First	2%		\$ - Ridgewood Group
\$ 175.00	Living Sober	1%		\$ - Riverside Reflections
\$ 130.00	Into Action	1%		\$ - Shrewsbury 12 & 12 Study
\$ 125.00	Hametown Survival	1%		\$ - Spring Grove
\$ 100.00	Primary Purpose	1%	12%	\$ - Stay For The Miracle
\$ 89.00	We Are Not Saints	1%		\$ - Strinestown Group
\$ 85.00	4th Dimension	1%		\$ - Surrender on the Hill
\$ 70.00	Solution Seekers	1%		\$ - There Is A Solution
\$ 60.00	Saturday Night Reflections	1%		\$ - Weekend Steps
\$ 50.00	Happy, Joyous and Free	0%		\$ - Wellsville Group
\$ 50.00	Shrewsbury Big Book	0%		\$ - Women in Recovery
\$ 50.00	Women's Step Study	0%		
\$ 25.00	Phoenix	0%	\$ 499.00	
\$ 20.00	Honestidad	0%	4%	

# December 2022- Webmaster Report

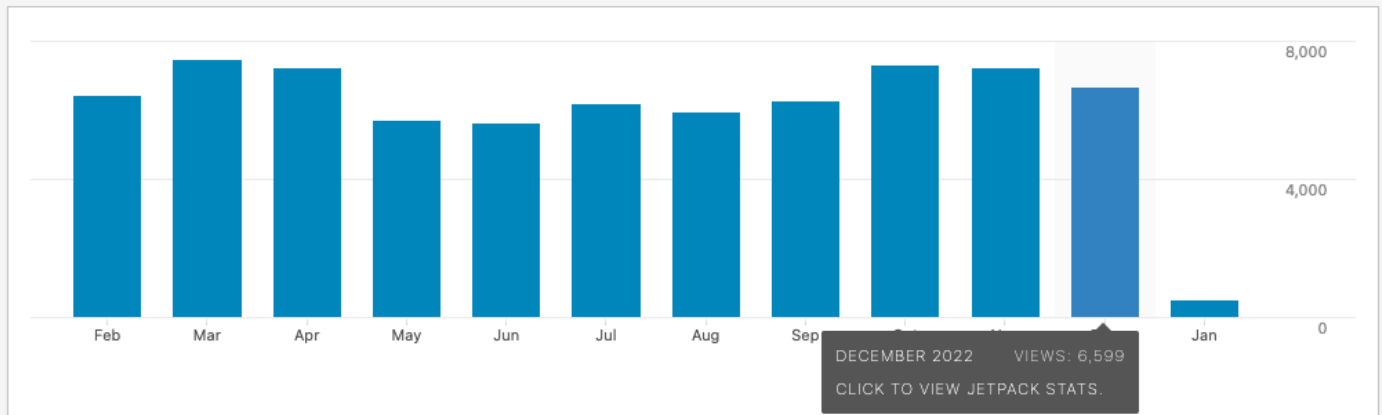
- Website was fully operational with no known downtime
- The new positions and commitments are in the process of being updated. Most are complete with the exception of 3. Passwords have been changed and all Google docs have been updated.
- Finalized details of the transitioning of the webmaster role with Marc.

## December 2022 Meeting and Event updates

- Meeting updates were primarily regarding the holiday schedule and all of them were updated and have since been removed from the website.
- All alcathon flyers have been removed

### Jetpack Stats

Days Weeks Months



DECEMBER 2022 VIEWS: 6,599  
 CLICK TO VIEW JETPACK STATS.

Views today <b>243</b>	Best overall day <b>691 Views</b> March 16, 2020	All-time views <b>278,835</b>	All-time comments <b>0</b>
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## 2022-2023 Alcathon Summary

	Expenses	Contributions
Thanksgiving	\$ 490.85	\$ 367.70
Christmas	\$ 260.00	\$ 341.82
New Year	\$ -	\$ 372.23
<b>Total</b>	<b>\$ 750.85</b>	<b>\$ 1,081.75</b>

Available for  
JFT or carry  
over: \$ 330.90

Thanksgiving 2022

November Purchases

Qty. Purch'd	Cost
Regular Coffee (10lb. Donated)	\$ -
Decaf Coffee 28.8oz	\$ 13.99
Creamer 56oz	\$ 7.29
Sugar 500	\$ 15.00
Splenda 400	\$ 14.54
Sweet'n'low 400	\$ 9.71
Stirrers 1000	\$ 7.49
Filters 150 donated	\$ -

Qty. Used	Qty. Leftover
4	6lb + 5 bags donated
3 3/5	25.2oz
23oz	56oz + 12oz donated
375	125
200	200
200	200
500	500
8	142

Qty. Purch'd	Cost
Pepsi 36	\$ 14.79
Diet Pepsi 36	\$ 14.79
Mt. Dew 36	\$ 14.79
Sprite 35	\$ 17.99
Ginger Ale 36	\$ 13.99
Iced Tea 36	\$ 14.79
Water 120	\$ 13.17

Qty. Used	Qty. Leftover
35	1
32	4
36	0
31	5
33	3
34	2
40	80

Qty. Purch'd	Cost
8oz Cups 1000	\$ 34.49
Plates 1200	\$ 87.96
Bowls 525	\$ 39.87
Silverware 1620	\$ 44.97
Napkins 1000	\$ 14.10

Qty. Used	Qty. Leftover
250	800 (extras donated)
400	800
125	400
400	1080+ (2 full packs plus knives/spoons)
500	500

Qty. Purch'd	Cost
Cleaning Supplies Donated	\$ -
Cleaning Wipes 340	\$ 10.99
Paper Towels 12 rolls	\$ 15.99
Trash Bags 90	\$ 17.99

Qty. Used	Qty. Leftover
n/a	n/a
85	255
3+	5 full rolls, 4 partial
20	70

Qty. Purch'd	Cost
Ice 7 bags donated	\$ -
Toilet Paper (single ply) 1000 sheets ea.	\$ 25.23
Hand Soap (refill) 64oz	\$ 5.58

Qty. Used	Qty. Leftover
7 bags	0
6	14
14	48

Qty. Purch'd	Cost
B/s	\$ 19.72
Amazon	\$ 1.63

Christmas 2022

Christmas Purchases

Qty. Carried Over	Qty. Purch'd	Cost
Regular Coffee 6lb + 5 bags	0	\$ -
Decaf Coffee 25.2oz	0	\$ -
Creamer 68oz	0	\$ -
Sugar 125	2000	\$ 11.99
Splenda 200	200	\$ 9.98
Sweet'n'low 200	200	\$ 3.69
Stirrers 500	500	\$ 4.00
Filters 142	0	\$ -

Qty. Used	Qty. Leftover
7oz	18oz
24	42oz
425	1700
200	600 (800 donated)
250	650 (500 donated)
400	600
10	132

Qty. Purch'd	Cost
Pepsi 1	108 \$ 44.37
Diet Pepsi 4	72 \$ 29.58
Mt. Dew 0	108 \$ 44.37
Sprite 5	72 \$ 35.58
Ginger Ale 3	36 \$ 13.99
Iced Tea 2	72 \$ 28.58
Water 40	0 \$ 4.39

Qty. Used	Qty. Leftover
53	56
28	48
52	56
37	40
14	25
24	30
37	30

Qty. Purch'd	Cost
8oz Cups 800	0 \$ -
Plates 800	0 \$ -
Bowls 400	0 \$ -
Silverware 1080+ (2 full packs plus knives/spoons)	192 forks \$ 8.76
Napkins 500	1000 \$ 18.99

Qty. Used	Qty. Leftover
280	520
200	600
75	325
300	1200

Qty. Purch'd	Cost
Carpet Cleaner Donated	0 \$ -
Cleaning Wipes 255	0 \$ -
Paper Towels 5 full rolls, 4 partial	0 \$ -
Trash Bags 70	0 \$ -

Qty. Used	Qty. Leftover
n/a	n/a
105	150
2+	3 full rolls, 2 partial
23	47

Qty. Purch'd	Cost
Ice 0	0 \$ -
Toilet Paper (single ply) 14	0 \$ -
Hand Soap (refill) 48oz	0 \$ -

Qty. Used	Qty. Leftover
0	0
4	10
16oz	32oz

Qty. Purch'd	Cost
Weis	\$ 0.33
Stirrers (Amazon)	\$ 0.54
Napkins (Amazon)	\$ 1.14

<b>Total December Expenses</b>	<b>\$ 259.34</b>
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New Year 2023

New Year Purchases

Qty. Carried Over	Qty. Purch'd	Cost
Regular Coffee 5-1lb. bags (additional 7lbs. Donated)	0	\$ 50.00
Decaf Coffee 18oz	0	\$ -
Creamer 42oz	0	\$ -
Sugar 1700	0	\$ -
Splenda 600 (800 donated)	0	\$ -
Sweet'n'low 650 (500 donated)	0	\$ -
Stirrers 600	0	\$ -
Filters 132	0	\$ -

Qty. Used	Qty. Leftover
2lb.	5lb., rest donated to JFT
7oz	Donated to JFT
35oz	Donated to JFT
500	1200
100	500
150	500
100	500
?	Donated to JFT

Qty. Purch'd	Cost
Pepsi 56	0
Diet Pepsi 48	0
Mt. Dew 56	0
Sprite 40	0
Ginger Ale 25	0
Iced Tea 30	0
Water 3	40 \$ 4.39

Qty. Used	Qty. Leftover
56	0
18	18 to JFT
56	0
3	3 to JFT
25	0
5	5 to JFT
43	0

Qty. Purch'd	Cost
8oz Cups 520	0 \$ -
Plates 600	0 \$ -
Bowls 325	0 \$ -
Silverware almost two full packs remain + more knives/spoons	0 \$ -
Napkins 1200	0 \$ -

Qty. Used	Qty. Leftover
?	coming in w/ JFT so donated
200	400
100	225
1	1 full pack + knives/spoons
700	500

Qty. Purch'd	Cost
Carpet Cleaner Donated	0 \$ -
Cleaning Wipes 150	0 \$ -
Paper Towels 3 full rolls, 2 partial	0 \$ -
Trash Bags 47	0 \$ -

Qty. Used	Qty. Leftover
n/a	n/a
125	25
all	0
27	20

Qty. Purch'd	Cost
Ice 0	7 bags \$ 14.99
Toilet Paper (single ply) 10	0 \$ -
Hand Soap (refill) 32oz	0 \$ -

Qty. Used	Qty. Leftover
7 bags	0
10	0
10	Donated to JFT

Qty. Purch'd	Cost
n/a	

<b>Total January Expenses</b>	<b>\$ 19.38</b>
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7th Tradition

6pm: 4D	\$ -
8pm: Hilltop	\$ 63.00
10pm: Pathway to Peace	\$ 2.35
8am: Sobriety First	\$ 62.00
10am: Gratitude	\$ 31.06
12pm: Keep it Green designated for JFT	\$ 47.31
2pm: Courage to Change	\$ 14.00
4pm: Phoenix Group	\$ 29.50
6pm: Attitude Adjustment	\$ 24.00
8am: White Rose	\$ 3.00
10pm: Common Solution	\$ 4.00
Misc. 7th Tradition	\$ 92.01
<b>Total:</b>	<b>\$ 372.23</b>

7th Tradition

6am: Honestidad	\$ -
8am: We Are Not Saints	
10pm: Roosevelt 12&12	
8am: New Hope	
10am: Bug Light	
12pm: Dover	
2pm: Primary Purpose	
4pm: Turning Point designated for JFT	
6pm: Happy Hour	
8am: Living Sober	
10am: Gratitude	
Misc. 7th Tradition	
<b>Total:</b>	<b>\$ -</b>
General Contributions for JFT:	295.61
<b>Total:</b>	<b>\$ 341.82</b>

7th Tradition

6pm: 4D	\$ 54.80
8pm: Primary Purpose	\$ 44.00
10pm: Roosevelt 12&12	\$ 10.90
8am: Honestidad	\$ 30.00
10am: Attitude Adjustment	\$ 21.00
12pm: Pathway to Peace	\$ 18.00
2pm: Living Sober	\$ 12.00
4pm: White Rose	\$ 20.00
6pm: Keep it Green	\$ 21.00
8am: Common Solution	\$ 19.00
10am: Bug Light	\$ 23.00
Misc. 7th Tradition	\$ 94.00
<b>Total:</b>	<b>\$ 367.70</b>

## York Area Intergroup December 6<sup>th</sup> 2022

Meeting opened with the 12<sup>th</sup> tradition.

### **Roll Call**

Gia- Co chair

Kevin- Roosevelt 12&12

Nick- PI chair

Cody- Roosevelt 12&12

Lauren- Visiting

Ed- Turning Point

Juan- Visiting

Rob- White Rose

Lance- We Are Not Saints

Mark- Pathway to Peace

Ashley- Dover; Activities Committee Chair

April- Gratitude

Heather- Hilltop

Derek- Activities Committee

Art- The Way Out

Marc- Webmaster

Jenny- New Hope

Brian- Activities Committee

Jim- Attitude Adjustment

Nikki- Rinely

Darian- Happy Hour

Lanna- Visiting

Kay- Visiting

Tom- Courage to Change



Andy- Fellowship

Dave- Keep it Green

Susan- Bug Light

Pam- Honestidad

### **Treasurers Report (Mark)**

Posted to the Website

### **Bookstore (Nikki and Jenny)**

-Ordered Spanish version of Emotional Sobriety

-Closed Christmas Eve

-Well stocked and Staffed

### **Public Information (Nick)**

-Treasury had no Activity, balance remained at 658.10

-Gave out 250 Big Books to female side of Prison

-Mens side of Prison down in attendance at meetings

-Treatment Chair needs volunteers for commitments at pyramid in Hellam

### **Answering Service (Jess)**

44 Calls last month

### **District**

-Website currently down

-16 GSRs showed up to EPGSA

-Voted in 7 new officers

-Bridging the gap Zoom workshop meeting recurring on 4<sup>th</sup> Thursday of the month at 7:30pm

### **Activities**

- Thanksgiving Alcathon went well
- 490.85 in Expenses
- 322.95 Collected by 7<sup>th</sup> tradition
- 47.31 Donated to JFT
- Planning a fundraiser in January

### **Website**

- Fully operational all month
- Alcathon flyer posted to the website

### **Old Business**

- Election Results

### **New Business**

- Motion passed to give 493.00 to Activities Committee to cover Alcathon expenses and reimburse for expenses already incurred.
- New Answering Service debate on how to handle rehab referrals due to conflict with the long form of the 6<sup>th</sup> tradition tabled pending GSOs answer to Katies inquiry

### **Announcements:**

- Bookstore Treasurer commitment to be voted in, within Bookstore Committee, instead of intergroup as per usual.

**York Area Intergroup Bookstore Treasurer Report**

**Sales and other income**

**December**

Sales	\$886.10
Misc Donations	\$5.00
Income	\$891.10

**Bookstore Activity**

Date	Remarks	Deposit	Expenditure	Balance
Thursday, December 1, 2022	Beginning Balance			\$ 135.74
Saturday, December 3, 2022	Deposit	\$ 860.00		\$ 995.74
Friday, December 16, 2022	Deposit	\$ 249.00		\$ 1,244.74
Monday, December 26, 2022	186-SO249721		\$ 567.95	\$ 676.79
Saturday, December 31, 2022	Ending Balance			\$ 676.79

**Checking Account Funds Breakdown**

Cash not for books (Workshops, Donations, etc.)	\$ 93.95
Cash available for books	\$ 582.84
Ending Balance for Bank Account	\$ 676.79

Respectfully Submitted,

*Jenny W.*

YAI Bookstore Treasurer