

York Area Intergroup Bookstore Treasurer Report

Sales and other income

September Sales	\$578.38
September Internal & Donations	\$3.50
September Total Income	\$581.88

Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
9/1/2024	Beginning Balance			\$ 1,837.52
9/14/2025	Deposit	\$671.00		\$ 2,508.52
9/27/2024	Grapevine Order		\$69.73	\$ 2,438.79
9/27/2024	AAWS Order		\$ 1,020.85	\$ 1,417.94

Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$127.03
Cash available for books	\$ 1,290.91
Cash in Bank	\$ 1,417.94

Respectfully submitted,
 Cecil R.
 Bookstore Treasurer

York Area Intergroup August 6th, 2024

Meeting opened with the 9th tradition.

Roll Call

Lance- Chair

Brandon- Secretary

Dayl- Co-Chair

Ashley- Activities Chair/Bug Light

Susan- Webmaster/Bug Light

Chris- Keep it Green

Nick- PI

Rob- District

Maria- Bookstore Manager

Joe- White Rose

Matt- 4D

Ted- Keep it Green

Kathy- Attitude Adjustment

Cecil-Bookstore Treasurer/Honestidad/Phoenix Group

Ginny- Solution Seekers

Glen- Solution Seekers

April- Gratitude

Jake- Roosevelt 12 and 12

Stevie- YABB

Alex- EPYPG

Thomas- Common Solution

Darian- Happy Hour

Kim- Hilltop

Brandi- Dover

Zach- Happy Hour

Tanya- Women's Prison

Mike- Visiting

Heather- Treatment Chair/ Trudge the Road

Ross- White Rose

Denise- WSS

Steph- Ordinary Misfits

Chris- Visiting

Molly- Ordinary Misfits

Treasurers Report (Jenny)

-Posted to the Website

Bookstore (Maria and Cecil)

-Bookstore Report posted to the website

-Bookstore Treasurers report posted to website

-Need one more volunteer to be a keyholder

-Need a trainee to be the next bookstore treasurer

Public Information (Nick and Heather)

-Report posted to website

Answering Service (Jess)

-No report

District (Rob)

-District report posted to the district website: AADISTRICT45.org

Activities (Ashley)

-Report posted to the website

Website (Susan)

-Report posted to the Website

Old Business

-There was a motion made to incorporate the amended bylaws as they were written and distributed, that motion did pass 14-1.

New Business

-Ashley made a motion that the bid committee take two out of the three slots at the new years eve alcathon. This motion was not voted on due to Stevie making a motion that we table the aforementioned motion, during discussion, that did pass.

Closed with the Responsibility Statement

Activities Committee September 2024 Report

Treasury (Mike F.)

- September beginning balance: \$779.41
- Tacos and Trivia Expenses: \$307.27
- \$38 (50-50) + 86 (7T)
- September Ending Balance: \$1164
 - -300 for remaining Alcathon balance
 - -150 St. Matthew
- Upcoming expenses: approx. \$300 alcathon expenses

Upcoming Events

Share Day w/ District and York Bid

- Food out the whole time
 - Ordered/paid:
 - Ethel's BBW - prices are reasonable
 - 2 full trays of pulled pork and pulled chicken
 - Sweet potatoes
 - Mac and cheese
 - Collard greens
 - Need to pick up/cook:
 - Rolls - Aldi (80)
 - Corn - we can get cheaper at Aldi's
 - Dessert?
 - Need tablecloths
- Flyer distributed in August, on all of the pertinent websites
- Location: St. Matthew's Lutheran Church
 - Church Liaison: Gary, 727-845-2723
 - Facility Manager: Alex Miller (to call/email Ashley)
 - Reserved: Gym/Kitchen on 10/19 from 1-7pm; will have access to fridge/stove/oven
 - Suggested Donation to Church: \$150 > cash to Ashley for church (paid)
- **TBD: Speaker slots, handout, format**

Timeline/Format

- 1:00 – set up/cooking
- 2:00 – presenter set up
- 2:40 – doors open
- 3:00 to 3:15 food and fellowship (15m)
- 3:15 – presentation intro/readings
- 3:20 to 3:50 – 3 speakers - Adam (DCM), Luther (GSR), Steve W. (Bridging the Gap)
- 3:50 to 4:00 break (10m)
- 4:00 to 4:30 – 3 speakers - Lance (Intergroup), Cecil (Treasurer), Darian (Webmaster)
- 4:30 to 4:50 break (20m)
- 4:50 to 5:20 – 3 speakers - Maria (Bookstore), Nick and Doreen (PI), Ashley and Mike (ActComm)
- 5:20 to 5:30 break (10m)
- 5:30 to 6:00 – 3 speakers - Tim (Harrisburg Host), Emily (York Bid)
- 6:00 – close/few minutes for questions/fellowship

Speakers

- Meeting Host – Matt F. , confirmed by Matthew C.
- District – Adam (DCM), confirmed by Matthew C.
- GRS – Luther, confirmed by Matthew C.
- Intergroup – Lance (chair), confirmed by Ashley
- PI – Doreen to be confirmed by Joe
- Treasurer – Cecil (Bookstore, on behalf of Bookstore and Intergroup), confirmed by Ashley
- Bookstore – Maria (chair), confirmed by Ashy
- York Bid Committee – Emily (chair), confirmed by Matthew C.
- Harrisburg Host Committee – Tim (chair), confirmed by Ashley
- Activities Committee – Ashley (chair)
- Bridging the Gap – Steve W., confirmed by Matthew C.
- Webmaster – Darian , confirmed by Matthew C.

Alcathons

- Thanksgiving and New Year alcathon - paid in full; at St. Peter's
- Christmas alcathon - at JFT; donation after event
- New Year alcathon - discussed that Intergroup tabled the proposal; Ashley and Lizz to make a presentation in October; there appears to be a misunderstanding of what is being proposed:
 - Discussed that only issue for YAI is whether two meetings slots are going to be given to a specific group
 - Confirmed that there will NOT be a suggested donation request; alcathon will continue to be a free event as all other YAI ActComm events
 - In last two years, JFT allowed us to stay late for NYE alcathon; unclear why it's an issue now
- We want to focus on 4 hour shifts; Bid Committee may be helping out with volunteer slots

Old Business

- Tacos and Trivia debrief: thought it was a long day for us; try to be more precise with the questions in the future
- Voted on Ideal Volunteer Numbers:
 - Indoor w/ food: +1 for every committee member
 - Indoor workshop: 2-6 (coffee, greeter, meeting chair)
 - Outdoor w/ food: any
- Chairperson rotates out at the end of the year; working on compiling a help guide for future chairpersons - still looking for reliable person interested in the position
- Volunteering at EPGSA - Patti, Ashley, Mike, Mark Z., Dustin B.; Ashley signed us up to volunteer for Saturday morning

New Business

- Idea for next year: Ask Intergroup that we want our homegroups to have slots based on our volunteer slots to make it easier to get extra volunteers? Tabled issue

YAI Treasurer's Report

YAI Funds Summary	
Beginning Balance	\$ 1,724.49
Zoom	\$ (16.95)
Deposit	\$ 361.00
Evoice	\$ (18.74)
lpage	\$ (20.99)
Lynn Marks	\$ (310.00)
Verizon	\$ (37.99)
iPage	\$ (3.17)
Deposit	\$ 357.50
Verizon	\$ (45.87)
FirstEnergy	\$ (30.52)
YAI Ending Balance	\$ 1,958.76
Prudent Reserve	\$ (2,500.00)
YAI Position	\$ (541.24)

7th Tradition Summary	
The Way Out	\$ 100.00
Happy Hour	\$ 147.00
Solution Seekers	\$ 75.00
Anonymous	\$ 39.00
Living Sober	\$ 150.00
Bug Light	\$ 5.00
Bug Light	\$ 5.00
Hilltop	\$ 100.00
Keep It Green	\$ 87.00
Keep It Green	\$ 10.50
Ending Balance	\$ 718.50

Bookstore Summary	
Beginning Balance	\$ 1,837.52
Deposit	\$ 671.00
Bookstore Ending Balance	\$ 2,508.52

Bank Summary			
When	What	Where	How Much
9/1/2024	Beginning Balance	M&T Bank	\$ 3,562.01
9/4/2024	Zoom	YAI	\$ (16.95)
9/5/2024	Deposit	YAI	\$ 361.00
9/9/2024	Evoice	YAI - Answering Services	\$ (18.74)
9/9/2024	lpage	YAI - Web	\$ (20.99)
9/9/2024	Lynn Marks	YAI - Bookstore	\$ (310.00)
9/10/2024	Verizon	YAI - Bookstore	\$ (37.99)
9/16/2024	Deposit	Bookstore	\$ 671.00
9/16/2024	iPage	YAI - Web	\$ (3.17)
9/23/2024	Deposit	YAI	\$ 357.50
9/24/2024	Verizon	YAI - Answering Services	\$ (45.87)
9/26/2024	FirstEnergy	YAI - Bookstore	\$ (30.52)
9/30/2024	Ending Balance	M&T Bank	\$ 4,467.28

Yours in Service,

Jennifer Wilkins

YAI Treasurer