

## YAI Treasurer's Report

### Bank Summary

When	What	Where	How Much
6/1/2023	Beginning Balance	M&T Bank	\$ 3,457.82
6/2/2023	ATM	YAI Answering Service	\$ (103.88)
6/5/2023	Zoom	YAI	\$ (16.95)
6/7/2023	Deposit	YAI 7th Tradition	\$ 503.15
6/7/2023	eVoice	YAI Answering Service	\$ (16.65)
6/12/2023	Deposit	Bookstore	\$ 305.25
6/15/2023	Verizon (Hotline)	YAI	\$ (39.20)
6/20/2023	Deposit	YAI 7th Tradition	\$ 427.00
6/22/2023	Deposit	YAI 7th Tradition	\$ 57.00
6/26/2023	Deposit	Bookstore	\$ 63.00
6/26/2023	FirstEnergy (Bookstore)	YAI	\$ (31.88)
6/29/2023	Verizon (Bookstore)	YAI	\$ (45.07)
6/30/2023	Ending Balance	M&T Bank	\$ 4,559.59

### YAI Funds Summary

Beginning Balance	\$	1,667.82
Quarterly Payment - Activities	\$	(250.00)
ATM	\$	(103.88)
Zoom	\$	(16.95)
Deposit	\$	503.15
eVoice	\$	(16.65)
Verizon	\$	(39.20)
Deposit	\$	427.00
Deposit	\$	57.00
FirstEnergy (Bookstore)	\$	(31.88)
Verizon (Bookstore)	\$	(45.07)
Ending Balance	\$	2,151.34

### 7th Tradition

Conscious Contact	\$	55.15
Intergroup Mtg 7th Tradition	\$	48.00
Gratitude Group	\$	400.00
Jeffrey C Kelly	\$	27.00
Anonymous	\$	400.00
We are not saints	\$	57.00
Ending Balance	\$	987.15

### Bookstore Summary

Beginning Balance	\$	1,359.53
Deposit	\$	305.25
Deposit	\$	63.00
Ending Balance	\$	1,727.78

### YAI Activities Summary

Beginning Balance	\$	430.47
Deposit	\$	250.00
Ending Balance	\$	680.47

Yours in Service,

*Jennifer Wilkins*

YAI Treasurer

## York Area Intergroup Bookstore Treasurer Report

### Sales and other income

June Sales	\$345.50
Income Unknown Source	\$99.01
Misc Donations	\$.50
Income	\$445.01

### Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
06/01/2020	Beginning Balance			\$ 1,172.16
06/10/2023	Deposit	\$305.25		\$ 1,477.41
06/24/2023/2	Deposit	\$63.00		\$ 1,540.41

### Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$88.12
Cash in Bank	\$1,540.41
Cash available for books	\$1,452.29

After a thorough review of the bank account activity with the Intergroup Treasurer, sales slips with the manager, and count of cash on hand it has been determined that there is \$99.01 more than we can document on sales slips as income. This may be due to a mis-places sales slip or a previous non-accounting of cash on hand.

This is a summary of the first half of this year. As always, anyone who would like to review our books, please contact the Bookstore Manager and/or Treasurer and we will review them with you.

	2023 Summary Q1 & Q2					
	January	February	March	April	May	June
Sales	\$362.88	\$416.15	\$910.90	\$534.35	\$241.00	\$345.50
Misc Donations	\$4.50	\$1.75	\$1.50	\$14.90	\$6.35	\$99.51
Income	\$367.38	\$417.90	\$912.40	\$549.25	\$247.35	\$445.01
Expenditures	\$0.00	\$582.70	\$818.00	\$844.11	\$0.00	\$0.00

Respectfully submitted,  
 Cecil R.  
 Bookstore Treasurer

## Addendum\*\*

Homegroup PI Representatives:

In an effort to provide the most accurate information to relay to homegroups, please note, women's corrections Monday daytime meetings are on even dates, not odd.

This correction will be noted at the July PI meeting and will be reflected in the minutes.

Thanks!

Luther W.

## June 2023 PI Secretary's Report

Tuesday, June 13, 2023

### Roll Call:

Name	Commitment/Homegroup	Name	Commitment/Homegroup
Nick W	PI Chair/ Intergroup	Toni	Fourth Dimension
Luther W	Secretary/ Happy Hour	Jason	We Are Not Saints
Jay S	District Liaison	Matt M	Attitude Adjustment
Joe L	Men's Corrections Stand-in	Jim M	Hilltop
Alicia I	Treasurer/ Gratitude	Doreen L.	Roosevelt 12&12
Cari L	Women's Corrections	Michael M	8 AM
Nelly K	CPC		

### Secretary Report: (Luther W)

- May's PI meeting minutes were distributed via email prior to the meeting for review
- Motion to accept the May PI meeting minutes as read approved

### Treasurer Report: (Alicia I)

- \$1,314.60 Opening/Closing Balance

### Women's Corrections Report: (Cari L)

- Started a 9:00 AM meeting on odd date Mondays
- Still holding meetings every other Monday, every Tuesday, and every Wednesday with Tuesday and Wednesday being the most attended
- Meetings are being offered block by block

### Men's Corrections Report: (Joe L)

- Monday meeting usually has 8-25 attendees
- Tuesday has lower attendance.
- Meetings are being offered block by block

**Treatment Report:** (Nick W reported for Heather S)

- The treatment service commitment meeting schedule is available on the Intergroup site
- All of the Ranch commitments are filled
- Reach out to Heather S with questions

**CPC Report:** (Nelly K)

- Kelsy and Alicia has been assisting with literature distribution
- Dorene will be taking literature to WDR in July
- A box of literature is ready to be delivered to PA Counseling
- The literature price increase was minimal
- The CPC commitment is open and should be announced at homegroups. Two years of sobriety suggested

**Intergroup Report:** (Nick W)

- Treasurer's Report: Found online
- Bookstore: Price increase from GSO has been made and literature has been adjusted accordingly with sales tax included in price, rounded up to nearest nickel -Jacketless hardcover big books now \$12.75.
- Answering service: 47 calls answered by old phone service, 23 picked up by new service-70 total calls; still looking for more volunteers and any volunteers that answer a call are asked to complete a questionnaire about their call afterwards and email or text form to Jess C.
- Activities committee: June 23rd movie night at Farquhar Park (flyer on website), June 24th is a kickball game/speaker/bonfire in Harrisburg, August 26th tacos and trivia, bookstore will be present
- Webmaster: No known downtime reported, flyers are on website for upcoming activities, new Thursday meeting YABBS on website, new meeting cards were sent to printing company and should be done in the next 2 weeks

**District 45 (Area 59) Report:** (Jay S)

- District Mini-Assembly was held on June 10th
- The next District meeting will be held on July 18th instead of July 25th due to the fair.

**Old Business:** None

**New Business:**

- Motion approved for CPC chair, to forward PI Treasurer, the next literature order totalling \$183.75 for payment
- Motion approved to waive the July quarterly Intergroup distribution since the current PI treasurer's balance is sufficient

**PI Meeting Zoom Info:** ID: 893 0979 4432 Password:1212  
*Closed with the responsibility pledge.*

## Treasury

- Starting Balance: \$680.47
- Expenses Paid: \$33.21 (flyers to Staples)
- Ending Balance: \$647.26
- Upcoming Expenses:
  - Tacos and Trivia
  - \$300 remaining balance to church for Alcatons + starting expenses

## Commitments

- Colonial House (Second Friday): Brian
- Pyramid (Third Tuesday): Ted

## Tacos and Trivia

- Location: St. Peter's
- Date: August 26th
- Flyer is printed, ready to be distributed
- Budget
  - Prize Budget: \$ 36 for books
    - Per Niki - \$12/each for the requested books (1<sup>st</sup> Edition, AA Comes of Age, Pass It On)
    - 1 copy of each book + candy/small prizes in basket
    - Ashley donating baskets
  - Food Budget: \$335; voted to purchase same amount of food as last year
- Trivia Questions
  - Last year: 4 rounds of 10 questions, 2 tie-breaker questions; have time for an additional round
  - All members present are writing 10 questions a piece and we will be deciding on which questions to ask at the August meeting
  - Half the questions will be AA questions and 5 of those questions will be on local AA history
- Event Details
  - Cigarette butt receptacle needed!!! – Ashley to purchase
  - Cooks/monitoring food table:
    - Beef – Patti and Darian
    - Toppings – Ashley and Micki
  - Greeter: Brian
  - 50-50: Joe
  - MC: Mike F.
  - Tech: Ted
  - Judges (2): Brian and Ted

### **Halloween Dance??**

- Possible additional fellowship event since movie night cancelled
- Emailed St. Peter's to determine if we can use the social hall for a Halloween speaker/dance
- Will provide update later

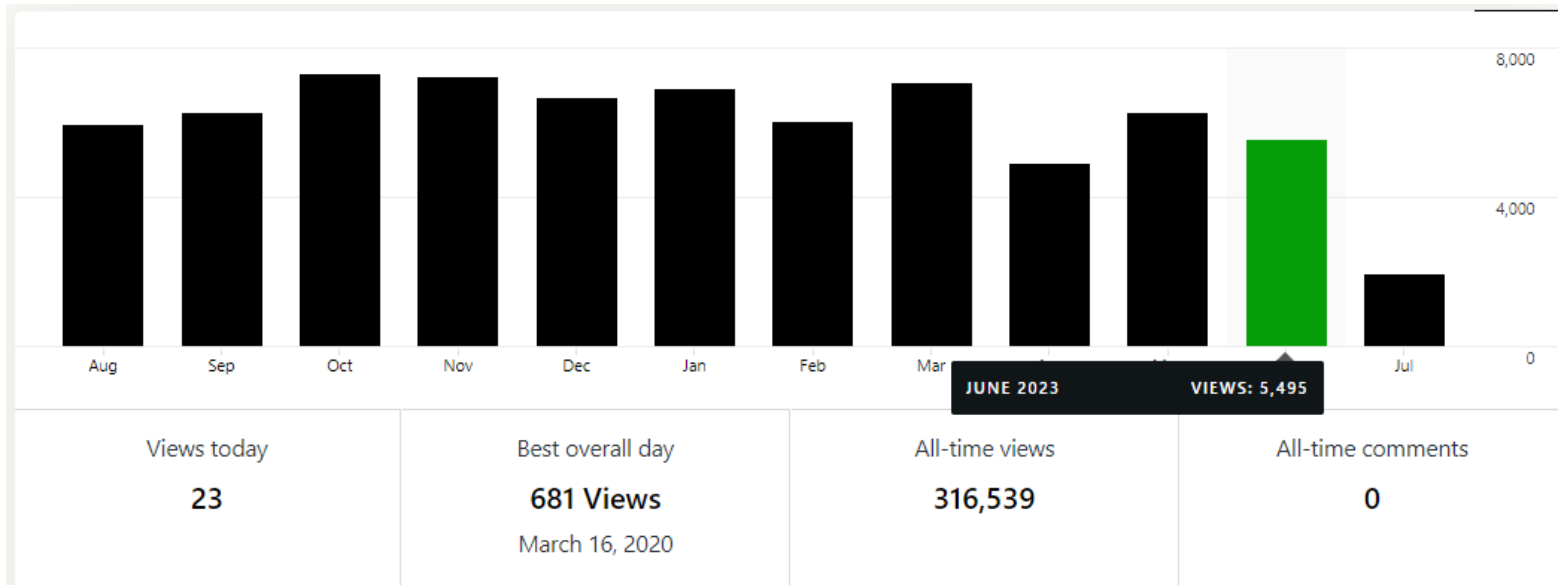
### **Alcathons**

- Locations set – Thanksgiving and New Year at St. Peter's, Christmas at JFT
- JFT has meetings at 4 and 5:30 – proposing to have first meeting of Christmas Eve alcathon at 7pm and second meeting at 9pm at Intergroup in new business
- Include bringing a dish if you can on the flyers this year

### **Misc. New Business**

- Looking for extra hands to help at Tacos and Trivia and alcathons

# June 2023 Webmaster Report



The website had no known downtime

Meeting updates included removing the Upon Awakening phone meeting.

Tacos and Trivia went live, Sunlight of the Spirit is up, the bookstore hours have been updated.