

York Area Intergroup August 6th, 2024

Meeting opened with the 8th tradition.

Roll Call

Brandon- Secretary

Dayl- Co-Chair

Ashley- Activities Chair/Bug Light

Susan- Webmaster/Bug Light

Chris- Keep it Green

Julie- Sobriety First

Nick- PI and YABB

Rob- District

Maria- Bookstore Manager

Joe- White Rose

Matt- 4D

Ted- Keep it Green

Kathy- Attitude Adjustment

Steve- Attitude Adjustment

Cecil-Bookstore Treasurer/Honestidad/Phoenix Group

Jess-Answering Service

Ginny- Solution Seekers

April- Gratitude

Jake- Roosevelt 12 and 12

Stevie- YABB

Mike- 8am

Trey- Harrisburg

Katelyn- Visiting

Morris- 8am

Alex- EPYPG

Thomas- Common Solution

Erica- Conscious Contact

Treasurers Report (Jenny)

-Posted to the Website

-Brandon read report

Bookstore (Maria and Cecil)

-Bookstore Report posted to the website

-Bookstore Treasurers report posted to website

-Well Stocked

-Need one more volunteer to be a keyholder

-Ready for Sunlight of the Spirit

Public Information (Nick and Heather)

-Report posted to website

Answering Service (Jess)

-53 Calls last month

-0 Voicemail

-Jess looking to rotate out ASAP, needs someone to train

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

-No old business

New Business

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

Closed with the Responsibility Statement

YAI Treasurer's Report

YAI Funds Summary

Beginning Balance	\$ 1,561.92
Lynn Marks	\$ (310.00)
Zoom	\$ (16.95)
EVoice	\$ (18.74)
Verizon	\$ (37.88)
Deposit	\$ 1,322.18
Quarterly PI Payment	\$ (590.00)
Quarterly Activities Payment	\$ 140.00
Deposit	\$ (250.00)
Verizon	\$ (45.87)
FirstEnergy	\$ (30.17)
YAI Ending Balance	\$ 1,724.49
Prudent Reserve	\$ (2,500.00)
YAI Position	\$ (775.51)

7th Tradition Summary

Bug Light	\$ 19.00
Shewsbury Big Book	\$ 100.00
Dover	\$ 250.00
8 AM Group	\$ 173.51
Saturday Night Agape Group	\$ 75.00
Into Action	\$ 177.90
Bug Light	\$ 20.00
Hilltop	\$ 145.75
Jeffrey C Kelly	\$ 102.52
Came to Believe	\$ 170.00
Keep It Green	\$ 88.50
Back to Basics	\$ 140.00
Ending Balance	\$ 1,462.18

Bookstore Summary

Beginning Balance	\$ 1,109.16
Withdrawal	\$ (300.00)
AAWS 212-8703023	\$ (496.20)
AAWS 212-8703023	\$ (5.94)
Deposit	\$ 1,530.50
Bookstore Ending Balance	\$ 1,837.52

Bank Summary

When	What	Where	How Much
8/1/2024	Beginning Balance	M&T Bank	\$ 2,671.08
8/5/2024	Withdrawal	Bookstore	\$ (300.00)
8/5/2024	Lynn Marks	YAI - Bookstore	\$ (310.00)
8/5/2024	Zoom	YAI	\$ (16.95)
8/5/2024	EVoice	YAI - Answering Services	\$ (18.74)
8/8/2024	Verizon	YAI - Bookstore	\$ (37.88)
8/9/2024	Deposit	YAI	\$ 1,322.18
8/12/2024	AAWS 212-8703023	Bookstore	\$ (496.20)
8/13/2024	Quarterly PI Payment	YAI - PI	\$ (590.00)
8/14/2024	AAWS 212-8703023	Bookstore	\$ (5.94)
8/21/2024	Deposit	YAI	\$ 140.00
8/21/2024	Quarterly Activities Payment	YAI - Activities	\$ (250.00)
8/23/2024	Deposit	Bookstore	\$ 1,530.50
8/23/2024	Verizon	YAI	\$ (45.87)
8/26/2024	FirstEnergy	YAI - Bookstore	\$ (30.17)
8/31/2024	Ending Balance	M&T Bank	\$ 3,562.01

Yours in Service,

Jennifer Wilkins

YAI Treasurer

York Area Intergroup Bookstore Treasurer Report

Sales and other income

August Sales	\$1,417.21
August Internal & Donations	\$33.75
August Total Income	\$1,450.96

Included in above amounts:

Sunlight Sales	\$546.46
Sunlight Donations	\$31.25
Sunlight total income	\$577.71
Tacos & Trivia Sales	160.75

Note: 2 books were damaged a little bit by water dripping from the A/C vent. Wyndham gave us \$30 reimbursement for the books and the books are being sold at ½ price.

Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
8/1/2024	Beginning Balance			\$ 1,109.16
8/4/2024	Sunlight Change Fund		\$ 300.00	\$ 809.16
8/12/2024	AAWS Order		\$ 496.20	\$ 312.96
8/14/2024	AAWS Order		\$ 5.94	\$ 307.02
8/23/2024	Deposit Sunlight Change Fund	\$300.00		\$ 607.02
8/23/2024	Deposit Sunlight & 8/17 sales	\$1,230.50		\$ 1,837.52

Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$ 156.53
Cash available for books	\$ 1680.99
• Cash in Bank	\$1,837.52

Respectfully submitted,
 Cecil R.
 Bookstore Treasurer I

August Bookstore Report

- Sunlight of the Spirit pop-up was a huge success with a total sales that weekend of \$559.96
- Our other pop-up in August at tacos and trivia did much better than anticipated with sales of \$160.75
- Sales during regular bookstore hours remained at expected August sales.
- As usual we would use more volunteers. But we also need someone to start training for the treasurer position that will be rotating out at the end of the year along with many more. Let's get some new people jazzed for Inter group.

Activities Committee September 2024 Report

Treasury

- Mike F. voted in as treasurer
- August beginning/ending balance: \$779.41
- *we didn't meet post-Tacos and Trivia for treasury update to be provided
- Upcoming expenses: \$300 alcathon remaining balance, \$300 alcathon expenses

Commitment

- Not able to keep the commitment as of September - Ashley to text Heather

Upcoming Events

Share Day w/ District

- Ideas for food provided: sandwiches (like the party tray), pizza, (to be priced out) OR cook everything here (kitchen available) crockpot meals - pulled pork, meatball subs, chips, rolls, cheese > food out the whole time
- people speak for maybe 10 minutes a piece (brief overviews of their position)
- Budget: District providing \$500
- Flyer to be distributed in August, on all of the pertinent websites
- Location: St. Peter's Lutheran Church
 - Church Liaison: Gary, 727-845-2723
 - Facility Manager: Alex Miller (to call/email Ashley)
 - Reserved: Gym and Kitchen on 10/19/24 from 1-7pm; will have access to fridge and can cook there
 - Suggested Donation to Church: \$150

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
- 3:50 to 4:00 break (10m)
- 4:00 to 4:30 – 3 speakers
- 4:30 to 4:50 break (20m)
- 4:50 to 5:20 – 3 speakers
- 5:20 to 5:30 break (10m)
- 5:30 to 6:00 – 3 speakers
- 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.

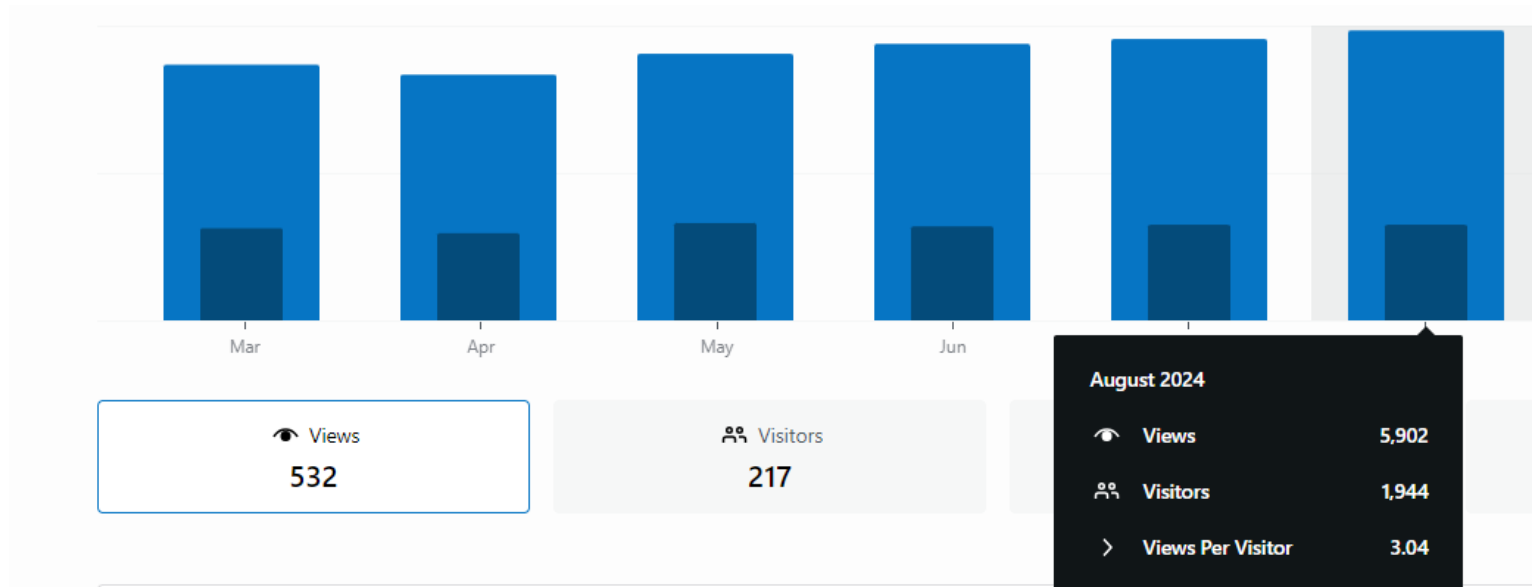
Old Business

- Other upcoming 2024 events
 - Thanksgiving and New Year alcathon - Application for St. Peter’s submitted and APPROVED; deposit paid; remaining balance needs paid prior to Thanksgiving
 - Christmas alcathon
 - Application for St. Peter’s submitted and PENDING
 - Application for Heidelberg UCC submitted and PENDING - discussed by church; sent them the insurance certificate
 - Other churches to try?
 - St. Matthew said no
 - Ashley called JFT to inquire; confirmed availability
 - Hopefully a new update coming soon
 - Bid Committee may be helping out with volunteer slots
- 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
- YAI Guide updated
- Volunteering at EPGSA - Patti, Nate, Ashley, Mike, Kelsy, Joe; Joe to sign us up to volunteer for Saturday morning

New Business

- None

Webmaster August 2024 Report



No known downtime, any issues from last month seem to have resolved themselves.

Slow month for the website otherwise. Still looking for someone to take the commitment at the end of the year.

lpage domain was renewed and all other subscriptions from lpage were reviewed