

YAI Treasurer's Report

YAI Funds Summary	
Beginning Balance	\$ 1,536.73
Zoom	\$ (16.95)
Deposit	\$ 24.00
Deposit	\$ 36.00
Evoice	\$ (18.74)
Verizon	\$ (38.11)
Activities Committee 2024 Q4	\$ (250.00)
Verizon	\$ (46.14)
First Energy	\$ (28.85)
Deposit	\$ 364.83
YAI Ending Balance	\$ 1,562.77
Prudent Reserve	\$ (2,500.00)
YAI Position	\$ (937.23)

7th Tradition Summary	
Primary Purpose	\$ 100.00
Happy Joyous and Free	\$ 25.00
Jeffrey C. Kelly	\$ 27.25
Hilltop	\$ 83.58
Jeffrey C. Kelly	\$ 61.00
Keep it Green	\$ 68.00
Ending Balance	\$ 364.83

Bookstore Summary	
Beginning Balance	\$ 1,865.60
PA Sales Ta	\$ (136.49)
AAWS	\$ (635.40)
Deposit	\$ 40.00
Deposit	\$ 290.00
Deposit	\$ 855.25
AAWS	\$ (1,408.00)
Bookstore Ending Balance	\$ 870.96

Bank Summary			
When	What	Where	How Much
11/1/2024	Beginning Balance	M&T Bank	\$ 3,402.33
11/4/2024	Zoom	YAI	\$ (16.95)
11/5/2024	Deposit	YAI	\$ 24.00
11/5/2024	Deposit	YAI	\$ 36.00
11/6/2024	PA Sales Ta	Bookstore	\$ (136.49)
11/7/2024	Evoice	YAI	\$ (18.74)
11/8/2024	Verizon	YAI	\$ (38.11)
11/14/2024	AAWS	Bookstore	\$ (635.40)
11/18/2024	Deposit	Bookstore	\$ 40.00
11/18/2024	Deposit	Bookstore	\$ 290.00
11/18/2024	Deposit	Bookstore	\$ 855.25
11/22/2024	Activities Committee 2024 Q4	YAI	\$ (250.00)
11/25/2024	Verizon	YAI	\$ (46.14)
11/27/2024	AAWS	Bookstore	\$ (1,408.00)
11/27/2024	First Energy	YAI	\$ (28.85)
11/28/2024	Deposit	YAI	\$ 364.83
11/30/2024	Ending Balance	M&T Bank	\$ 2,433.73

Yours in Service,

Jennifer Green

YAI Treasurer

York Area Intergroup November 5th, 2024

Meeting opened with the 11th tradition.

Roll Call

Lance- Chair/ The way out

Brandon- Secretary

Dayl- Co Chair

Ashley- Activities Chair/Bug Light

Susan- Webmaster/Bug Light

Chris- Keep it Green

Nick- PI

Rob- District

Ross- White Rose/Answering Service

Matt- 4D

Ted- Bid Committee Liason

Steve- Attitude Adjustment

Cecil-Bookstore Treasurer/Honestidad/Phoenix group

Ginny- Solution Seekers

Stevie- YABB

Darian- Happy Hour

Brandi- Dover

Katie- Treatment Chair/ Bug Light

Denise- Ordinary Misfits

Steph- Ordinary Misfits

Brad- Ordinary Misfits

Chris- Visiting

Mike- 8AM

John- Visiting

Joe- Corrections

Jenny- Treasurer

Erica- Conscious Contact

Cari- Women's Corrections

Ashley- We Are Not Saints

Patty- The Way Out

Drew- Sobriety 1st

Dan- Fellowship

Phil- Visiting

Maria- Bookstore Manager

Tanya- Prison

Treasurers Report (Jenny)

-Posted to the Website

Bookstore (Maria and Cecil)

-Bookstore Report posted to the website

-Bookstore Treasurers report posted to website

-Sales down this month

-Will be having extended hours on 11/30 for small business Saturday 10am-2pm

-Plain Language Big Books are ordered, they will be 11.75ea

Public Information (Nick, Dave, Joe, Cari)

-Men's Corrections seeking volunteers, they are also trying to change the meeting time from 8pm to 7pm

-Womens Corrections has Tuesday and Wednesday night meetings from 7 to 8pm, they currently have 6 volunteers

-Big book donations for the prison are needed

-Treatment has open commitments, the spreadsheet on the website is up to date

Answering Service (Ross)

- 45 calls and no voicemails
- If you would like to volunteer please sign up on the website
- Volunteers needed for 12 step calls, and meeting transportation

District (Rob)

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

Activities (Ashley)

- Report posted to the website
- Need Volunteers for the Alcatons
- Will be volunteering at EPGSA

Website (Susan)

- Report posted to the Website

Old business

- There was a motion to give the 10pm New Years Eve time slot to the Bid Committee, motion did carry
- There was a motion to vote Ross in as the new Answering Service Rep for the duration of this term as well as the next term, motion did carry
- Alcathon time slots picked:

Thanksgiving Eve

6pm-Gratitude

8pm-Happy Hour

10pm-Extravagant Promises

Thanksgiving day

8am-Pathway to Peace

10am-conscious contact

12pm-Courage to change

2pm-Turning Point

4pm-White Rose

6pm-Hilltop

8pm-Honestidad

10pm-The way out

Christmas Eve

6pm-Fellowship

8pm-Bug Light

Christmas Day

8am-Phoenix Group

10am-12&12

12pm-YABB

2pm- Keep it Green

4pm-Ordinary Misfits

6pm-Dover

8pm-Attitude Adjustment

10pm-Trudge the Road

New Years Eve

6pm-4D

8pm-Womens Step Study

10pm-Bid Committee

New Years Day

8am-Solution Seekers

10am-Keep it Green

12pm-Honestidad

2pm-Bug Light

4pm-Solution Seekers

6pm-Pathway to Peace

8pm-Phoenix Group

10pm-White Rose

New Business

-Katie submitted a revision to the bylaws, that will be available for viewing on the website. Voting will take place at the January 2025 meeting

-Nominees for the open intergroup positions are as follows:

Chair- Stevie Z

Co Chair- Cari L

Secretary- Brandi and Alex B.

Treasurer- Kim N

Answering Service- Ross

Bookstore- Marc E. and Deb R.

Activities- Matt F.

Webmaster- Darian

Closed with the Responsibility Statement

York Area Intergroup Bookstore Treasurer Report

Sales and other income

November Regular Sales	\$1,436.78
November Internal Sales (PI/Activity)	\$0.00
Misc Donations	\$3.50
November Total Income	\$1,440.28

Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
11/1	Beginning Balance			\$ 1,838.35
11/3	Backorder nont charged Adjustment AAWS Order		\$ (27.25)	\$ 1,865.60
11/2	AAWS Order		\$ 635.40	\$ 1,230.20
11/2	Sales Tax to PA		\$ 136.49	\$ 1,093.71
11/17	Deposit	\$40.00		\$ 1,133.71
11/17	Deposit	\$290.00		\$ 1,423.71
11/17	Deposit	\$855.25		\$ 2,278.96
11/27	AAWS Order		\$ 1,408.00	\$ 870.96

Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$134.28
Cash available for books	\$736.68
Cash in Bank	\$ 870.96

Respectfully submitted,
 Cecil R.
 Bookstore Treasurer

November Bookstore Report

- *Sales were fantastic during November.*
- *Plain Language Big Books have been selling really well. That being said, there were corrections to the first edition, which of course I missed. Those have been printed and are available at no cost at the bookstore, we have also asked for them to be posted on the website.*

Activities Committee December 2024 Report

Treasury

- November beginning balance: \$180.41
 - +\$250.00 (Quarterly Disbursement)
 - (150.00) to the Heidelberg Church for the Christmas Alcathon
 - (244.72) for Alcathon Expenses
 - +358.50 in total 7th Tradition at the Thanksgiving Alcathon
 - (59.10) Alcathon Flyers
- November Ending Balance: 335.09
- Upcoming alcathon expenses:
 - Sodas/water needed for both
 - Forks, napkins for Christmas; more plates/bowls needed for New Year
 - Do not need any coffee/related supplies
 - Do not need plastic knives or spoons

Upcoming Events

Alcathons

- Thanksgiving Alcathon Report
 - Great turn out - attendance and with people bringing food
 - Lots of chips/pretzels donated which will be used for upcoming alcathons
 - 3-4 turkeys donated
 - Still could use some help with side dishes - doing really well with desserts
 - Feel free to drop off things for volunteers to cook - whether that's canned items or a frozen side dish. If it's frozen, please include directions.
 - Great clean up report from the church so thank you to all who stayed and helped
- Volunteers
 - Still looking for a few volunteers (slots are listed on the Activities Committee page of the Intergroup website) - anyone interested can contact Ashley K. (717.454.8875)
 - Will have an info sheet for non-committee volunteers
- Locations
 - Thanksgiving and New Year alcathon - paid in full; at St. Peter's
 - Christmas alcathon - Heidelberg Church - NOT JFT (flyer updated); paid in full
 - New Year alcathon - Intergroup approved 10pm NYE slot for Bid Committee; Bid Committee will volunteer at the NYE portion and host dance until 1am following the 10pm meeting
- Misc. Details
 - Generalized format with YAI/facility announcements to be updated for Heidelberg Church
 - Generalized format + typical AA readings will be available for groups to use
- Reminder: Groups asked to bring food if they can
 - 8am's usually bring breakfast items
 - Noon/6pm's usually bring main dishes > if your group has one of those meetings and wants to contribute but doesn't want to cook, contact me to make drop off arrangements and we will handle