

York Area Intergroup
June 3, 2025

Meeting opened with the 6th tradition.

Roll Call

Alex: Answering Service

Ashleigh: We Are Not Saints

Brad: Ordinary Misfits

Brandy: Secretary

Brittany: KIG

Cari: Cochair

Cassie: YABB

Chris: Conscious Contact

Chris: Treatment Chair

Darian: Webmaster

David: Meet & Eat

David: Visiting

Dio: Women's Corrections/Ordinary Misfits

Erika: Conscious Contact

Joah: 12&12

Joe: Men's Corrections

Joe: Sobriety First

John: CPC

Kim: Treasurer

Maria: Bookstore Manager

Mel: 4D

Mike: PI Chair/8 a.m.

Pam: Honestidad & Phoenix

Patti: The Way Out

Steph: Ordinary Misfits

Steve: Attitude Adjustment

Toni: Happy Hour

Treasurer's Report (Kim)

Posted to the website

Has preprinted envelopes if homegroups would like any

Bookstore (Maria and Kim [Mark not present])

Bookstore report posted to the website

Bookstore Treasurer's report posted to the website

Gearing up for Sunlight of the Spirit conference. No meeting cards at bookstore

Answering Service (Alex)

54 calls and 1 voicemail. Voicemail was asking about the Riverside Reflections meeting. Not sure if that meeting is still active

Public Information (Mike)

First event at 5k had a nice turnout. Second event is this upcoming First Friday and then Pride at Fairgrounds. Looking for co-chair

Women's Prison (Dio)

Issues with the clock and transport but have been resolved. Books have been donated. Everything going well. 3 meetings per week. Attendance is low for work release.

Men's Prison (Joe)

Going well. Still only meeting on Mondays, possible work release meeting on Tuesdays if request is put in. Still working on another meeting at an earlier time.

Treatment (Chris)

Men's White Deer Run time has changed is now 7:00 to 8:00. Please remain professional and respectful. Still a lot of open slots.

CPC (John)

Meeting with 2 new locations that want info and racks. Taking a break from the radio show.

District (John—absent)

District report posted to the District 45 website: www.AADISTRICT45.org

Activities (Matt—absent)

Report posted on website

Website (Darian)

Couple of changes to the website. Moved to Lancaster but will fulfill commitment.

Old Business

5:30 Meeting will resume at 924 W. Market Street (Old Colonial House) on Wednesdays.

Stevie announced a proposed share-a-day with Area 59 and Harrisburg Intergroup possibly on September 27, would like cooperation from the different subcommittees

New Business

Kim announced Hilltop's Picnic on 6/22. Brad brought fliers for new District logo contest. Darian made a motion to print 750 meetings cards. Activities Committee needs support and next event will be in July. Darian announced PENNSCYPAA in Harrisburg 6/20-6/22.

Closed with the Responsibility Statement

York Area Intergroup Bookstore Treasurer Report

June 28, 2025

Summary

- \$2,011.32 bank beginning balance, \$2279.15 bank ending balance
- \$1,036.79 in sales and donations
- \$594.58 transfer from PI for old, undated previous order
- \$1443.73 in orders; \$1409.89 charged; \$39.84 still on backorder from these and previous orders
- \$882.55 in payments for past due invoices (see explanation below)
- \$2279.15 bank ending balance
- We will owe approximately \$130 in Sales Tax on the past quarter, to be paid in early July

Sales and other income

June Regular Sales	\$493.75
June Internal Sales (Sale to Harrisburg Intergroup)	\$541.79
Misc Donations	\$1.25
June Total Income	\$1,036.79

Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
6/6/25	AAWS Order #SO576723		\$ 927.90	\$ 2,011.32
6/13/25	Transfer from PI for previous undated order	\$594.58		\$ 2,605.90
6/21/25	Deposit	\$922.79		\$ 3,528.69
6/23/25	Grapevine Order #260855		\$ 481.99	\$ 3,046.70
6/23/25	AAWS Order #SO496793 from 2024, Invoice #IN093827 from 2025		\$ 9.00	\$ 3,037.70
6/23/25	AAWS Order #IN069951 from 2023		\$ 873.55	\$ 2,164.15
6/28/25	Deposit	\$115.00		\$ 2,279.15

Checking Account Funds Breakdown

Cash in Bank	\$ 2,279.15
Cash not for books (Workshops, Donations, etc.)	\$135.75
Current Backorders	\$39.84
Cash available for books	\$2,103.56

Explanation of payments for past-due invoices

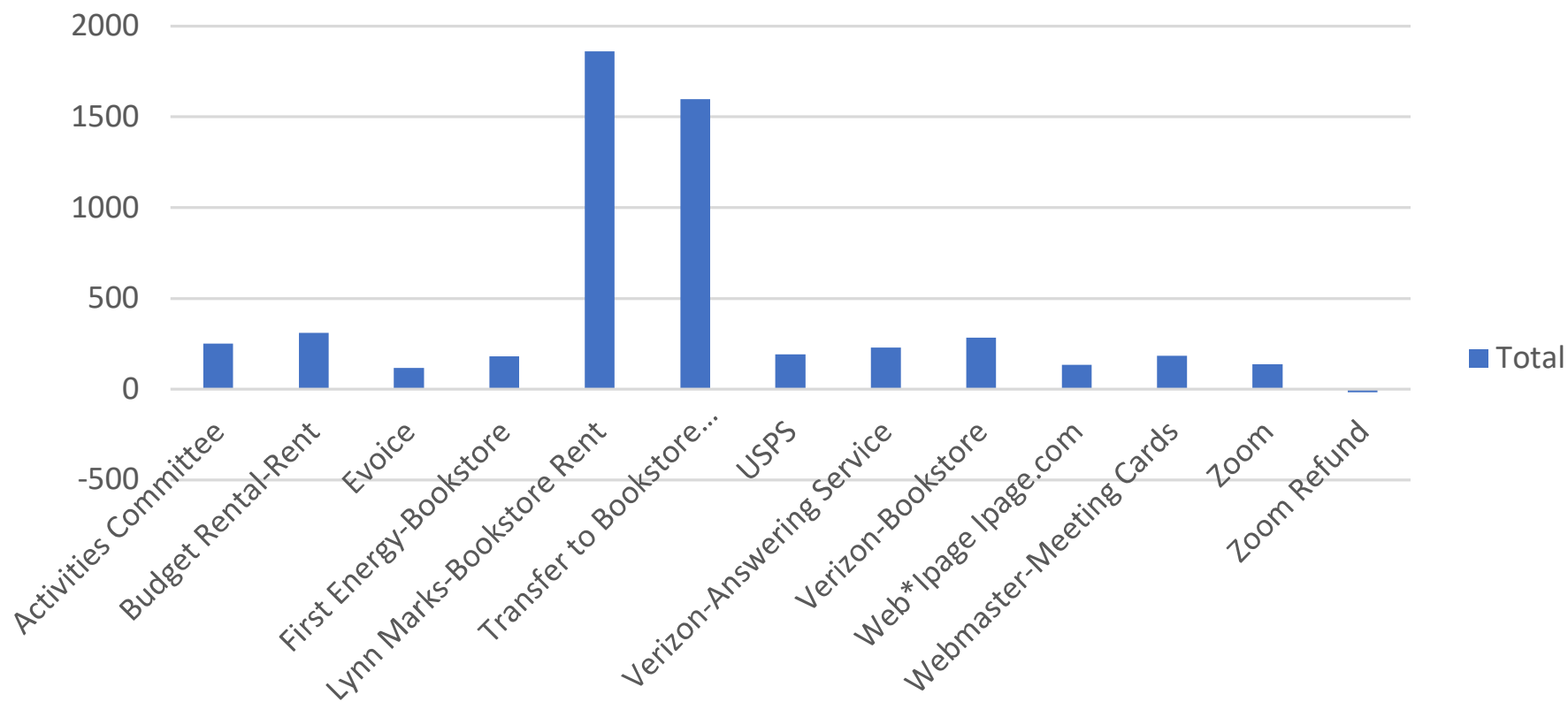
- \$873.55 for an unpaid invoice from 2023
 - We have no record of payment for this invoice, and AAWS was not able to clearly explain why it wasn't automatically withdrawn
 - We have a record that it was shipped, and we trust we received the order
 - We received a notice of late payment this month; discussed with Kim, and paid the invoice
- \$9.00 for an unpaid invoice from February 2025
 - This was for \$9.00 worth of backordered items from an order from September 2024
 - We believe it wasn't automatically charged because the backorder was filled in February 2025, after the bank account and charge card had changed
 - I (Marc) didn't understand at the time what the invoice was; now I do
- **This unexpected \$873.55 does not significantly impact our ability to buy books**
 - We received \$594.58 from PI for an old, undated order for which the bookstore was never paid
 - We currently have \$2100 for books, which includes the PI transfer, and which accounts for all orders placed through the end of June 2025
 - **In short, we have ample cash to support our mission**
- Changes we've made going forward
 - We are now keeping detailed accounting of every order, including backordered items
 - We now know what distinguishes AAWS invoices from Sales Orders – we only have 2 examples of these in our Gmail records, so they are uncommon – and know what to do with them when we get them

Respectfully submitted,

Marc E.
Bookstore Treasurer

Sum of Amount

Total



What

June Bookstore Report

- *Sales have dipped some, but that is normal this time of year.*
- *I think we are sitting pretty well on stock at the moment, but that can change pretty quickly so i will be keeping a better eye on it.*
- *I am still looking for a replacement. I was kind of hoping one would fall into my lap, but that has not happened. So if anyone has any recommendations please reach out.*

YAI Treasurer's Report

YAI Funds Summary

Beginning Balance	\$ 3,095.90
Zoom	\$ (18.01)
Deposit	\$ 235.34
Evoice	\$ (18.74)
Verizon	\$ (38.29)
Mike Forment	\$ (77.73)
Transfer from PI	\$ 77.73
Deposit	\$ 200.00
Deposit	\$ 213.80
Verizon	\$ (47.51)
First Energy	\$ (30.37)
Deposit	\$ 907.00
<i>Lynn Marks-pending</i>	\$ (310.00)
YAI Ending Balance	\$ 4,189.12
Prudent Reserve	\$ (2,500.00)
YAI Position	\$ 1,689.12

7th Tradition Summary

The Way Out	\$ 200.00
Conscious Contact	\$ 13.34
Anonymous 7th Tradition	\$ 22.00
Shrewsbury Big Book	\$ 50.00
8AM Group	\$ 150.00
Into Action	\$ 213.80
Hilltop	\$ 157.00
Dover	\$ 750.00
Ending Balance	\$ 1,556.14

Bank Summary

When	What	Where	How Much
6/1/2025	Beginning Balance	M&T	\$ 3,095.90
6/4/2025	Zoom	YAI	\$ (18.01)
6/9/2025	Deposit	YAI	\$ 235.34
6/9/2025	Evoice	YAI-Answering Service	\$ (18.74)
6/10/2025	Verizon	YAI-Answering Service	\$ (38.29)
6/12/2025	Mike Forment	PI reimbursement	\$ (77.73)
6/13/2025	Transfer from PI	YAI	\$ 77.73
6/13/2025	Deposit	YAI	\$ 200.00
6/23/2025	Deposit	YAI	\$ 213.80
6/24/2025	Verizon	YAI-Bookstore	\$ (47.51)
6/25/2025	First Energy	YAI-Bookstore	\$ (30.37)
6/27/2025	Deposit	YAI	\$ 907.00
6/30/2025	Ending Balance	M&T Bank	\$ 4,499.12

YAI Expenses Summary

Zoom	\$ (18.01)
Evoice	\$ (18.74)
Verizon-Answering Service	\$ (38.29)
Verizon-Bookstore	\$ (47.51)
First Energy	\$ (30.37)
<i>Lynn Marks-pending</i>	\$ (310.00)
	\$ (462.92)

Yours in Service,

Kim Neels

YAI Treasurer