

## YAI Treasurer's Report

### Bank Summary

When	What	Where	How Much
7/1/2024	Beginning Balance	M&T Bank	\$ 4,559.59
7/3/2023	Deposit	YAI 7th Tradition	\$ 245.00
7/3/2023	ATM	YAI Answering Service	\$ (113.90)
7/5/2023	Zoom	YAI	\$ (16.95)
7/6/2023	Lynn Marks (Bookstore Rent)	YAI	\$ (620.00)
7/7/2023	Staples	YAI Activities	\$ (33.20)
7/7/2023	Evoice	YAI Answering Service	\$ (16.65)
7/13/2023	Deposit	Bookstore	\$ 574.05
7/13/2023	Wise Printing	YAI	\$ (276.00)
7/14/2023	Deposit	Bookstore	\$ 132.00
7/14/2023	Deposit	YAI	\$ 138.81
7/18/2023	Verizon (Answering Service)	YAI	\$ (37.70)
7/21/2023	AAWS 212-8703023	Bookstore	\$ (489.86)
7/27/2023	FirstEnergy (Bookstore)	YAI	\$ (32.59)
7/31/2023	Deposit	Bookstore	\$ 25.00
7/31/2023	Deposit	YAI 7th Tradition	\$ 205.27
7/31/2023	Ending Balance	M&T Bank	\$ 4,242.87

### YAI Funds Summary

Beginning Balance	\$	2,338.71
Deposit	\$	245.00
ATM	\$	(113.90)
Zoom	\$	(16.95)
Lynn Marks (Bookstore Rent)	\$	(620.00)
Evoice	\$	(16.65)
Wise Printing	\$	(276.00)
Deposit	\$	138.81
Verizon (Answering Service)	\$	(37.70)
FirstEnergy (Bookstore)	\$	(32.59)
Deposit	\$	205.27
Ending Balance	\$	1,814.00

### 7th Tradition

Back to Basics	\$	145.00
Saturday Night Agape Group	\$	100.00
Keep It Green	\$	180.27
Happy, Joyous & Free	\$	25.00
Ending Balance	\$	450.27

### Bookstore Summary

Beginning Balance	\$	1,540.41
YAI Activities Transfer	\$	33.84
Deposit	\$	574.05
Deposit	\$	132.00
AAWS 212-8703023	\$	(489.86)
Deposit	\$	25.00
Ending Balance	\$	1,815.44

### YAI Activities Summary

Beginning Balance	\$	680.47
Staples	\$	(33.20)
Bookstore order	\$	(33.84)
Ending Balance	\$	613.43

Yours in Service,

*Jennifer Wilkins*

YAI Treasurer

## York Area Intergroup July 11th, 2023

Meeting opened with the 7th tradition.

### **Roll Call**

Lance- Chair

Kevin- Co Chair

Ashley- 4<sup>th</sup> Dimension

Ashley- Activities Chair/Bug Light

Niki- Primary Purpose/Bookstore Manager

Denise- Women's Step Study

Susan- Webmaster/Bug Light

Jenny- New Hope/Treasurer

Chris- Phoenix

Cody- 12 and 12

Kenny- 8am

Rabbit- 8am

Cecil- Honestidad

Brandon- Secretary

April- Gratitude

Dayl- The Way Out

Brian- We are not saints/Activities Committee

Heather- PI Treatment Chair

Rob- White Rose/District Liaison

Barbara- Agape

Joe- White Rose

Steve- Visiting

Spencer- Visiting

Julie- Keep it Green

Darian- Happy Hour

Trissa- Turning Point

### **Treasurers Report (Jenny)**

-Posted to the Website

### **Bookstore (Niki)**

-Going Well

-Good to go for sunlight of the spirit Friday and Saturday

-Bookstore will be closed August 12th

-Bookstore Treasurers report posted to website

### **Public Information (Nick and Heather)**

-Report posted to website

### **Answering Service (Jess)**

-40 Calls last month

-Please fill out forms on the website after answering calls

### **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**

-Motion to move July's Intergroup meeting to 7-11-23 due to the holiday- Passed

### **New Business**

-Rob made a motion to email GSO about PI being present at Community events, Pride Conventions, and any other local events-Passed

-Ashley made a motion to take back to our homegroups about moving Christmas alcathon meeting times to 7 and 9, instead of 6, 8, and 10- Passed

-Kevin made a motion to vote in Brian as his replacement- Passed

### **Announcements**

-Richland Avenue church asked that we please do not bring bicycles into the hallway

-The bookstore is looking for 2-3 more volunteers

**Closed with the Responsibility Statement**

## York Area Intergroup Bookstore Treasurer Report

### Sales and other income

July Regular Sales	\$148.85
July Internal Sales (PI/Activity)	\$607.89
Misc Donations	\$1.40
Income	\$758.14

### Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
	Beginning Balance			\$ 1,540.41
Thursday, July 13, 2023	Deposit	\$574.05		\$ 2,114.46
Friday, July 14, 2023	Deposit	\$132.00		\$ 2,246.46
Monday, July 17, 2023	AAWS Order		624.81	\$ 1,621.65
Monday, July 17, 2023	Credit for Activities Committee Book Order	\$33.84		\$ 1,655.49
Sunday, July 30, 2023	Deposit	\$25.00		\$ 1,680.49

### Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$ 88.12
Cash available for books	\$ 1,592.37
Cash in Bank	\$ 1,680.49

Respectfully submitted,  
 Cecil R.  
 Bookstore Treasurer

## BOOKSTORE MANAGER REPORT

August 1, 2023

- BOOKSTORE IS WELL STOCKED
- IN THE PROCESS OF TRAINING 3 NEW VOLUNTEERS
- WE WILL BE AT SUNLIGHT OF THE SPIRIT AND TACOS AND TRIVIA ON AUGUST 26<sup>TH</sup>
- BOOKSTORE WILL BE CLOSED ON AUGUST 12<sup>TH</sup> FOR SUNLIGHT OF THE SPIRIT
- THE GRAPEVINE BOOK, I AM RESPONSIBLE (GV 16) HAS BEEN DISCONTINUED

# July 2023 PI Secretary's Report

Tuesday, July 11, 2023

## Roll Call:

Name	Commitment/Homegroup	Name	Commitment/Homegroup
Nick W	PI Chair/ Intergroup	Toni	Fourth Dimension
Luther W	Secretary/ Happy Hour	Kenny H	The Way Out
Jay S	District Liaison		
Alicia I	Treasurer/ Gratitude		
Nelly K	CPC/ Common Solution		
Katie W	Treatment Co-Chair/ Bug Light		

Zoom hosting was unavailable as the Zoom account was being used for the Intergroup Meeting.

### Secretary Report: (Luther W)

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

### Treasurer Report: (Alicia I)

\$1,314.60 Opening Balance  
\$ -183.75 CPC Literature Order  
\$ -414.00 Corrections Literature Order  
\$ 716.85 Closing Balance

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

- Morning meeting held on odd date Mondays
- Evening meetings every other Monday and every Tuesday and Wednesday
- Meetings offered block by block

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

- Monday meetings have good attendance, Tuesday is hit-or-miss

### Treatment Report: (Katie W)

- Binders are being assembled
- Working on obtaining and maintaining connections with the treatment centers
- Open commitments can be found on the Intergroup web site.

### CPC Report: (Nelly K)

- Working on connecting with the new bookstore manager
- Little Big Books available for those taking meetings into treatment centers to give to clients if requested
- Will be submitting a literature order
- A box of literature will be delivered to White Deer Run
- Kenny will deliver a box of literature to Pyramid

- PA Counseling box of literature delivered
- The CPC commitment is open. Please announce at homegroup business meetings. Nelly will train.

**Intergroup Report:** (Nick W)

None. Intergroup having their July meeting at the same time as PI

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

- District 45 will be hosting the 1st quarter Area meeting in York. Looking for volunteers
- EPGSA will be the weekend on November 10th. All GSRs are asked to attend
- Archives is working on digitizing archived speaker tapes

**Old Business:**

-Discussed what happens to declined PI funds. Believe the funds are reabsorbed into Intergroup's.

**New Business:**

- Members asked to submit ideas for PI activities
- Motion passed to purchase 20 softcover 12&12's at \$200 and 20 softcover Spanish 12&12s at \$214 for corrections

***Closed with the responsibility pledge.***

**PI Meeting Zoom Info:      ID: 893 0979 4432      Password:1212**



# Webmaster Report July 2023



The website experienced a brief period of downtime. Was fully operational within 30 minutes. All backups have been updated. The downtime seemed to be from a layout needing to be updated. That was done and the site came back up.