

York Area Intergroup  
March 4, 2025

Meeting opened with the 3rd tradition.

**Roll Call**

Alex: Answering Service

April: Gratitude

Ashliegh: We Are Not Saints

Brandy: Secretary

Brien: Bid Committee

Brittany: KIG

Cari: Cochair

Chris: Treatment Chair

Darian: Webmaster

Dave: Visiting

David: Meet & Eat

Dio: Women's Corrections/Ordinary Misfits

Erika: Conscious Contact

Fallon: White Rose

Ginny: Solution Seekers

Jen: Extravagant Promises

Jen: Visiting

Joah: Men's Corrections

Joe: 12&12

Joe: Hilltop

John: CPC

John: District/Dover

Julie: Visiting

Kim: Treasurer

Lisa: 8 a.m.

Liz: Trudge the Road

Maria: Bookstore Manager

Mark: Bookstore Treasurer

Mel: 4D

Michael: The Way Out

Michelle: Sobriety First

Mike: PI Chair/8 a.m.

MJ: Women's Step Study

Pam: Honestidad and Phoenix

Rich: Primary Purpose

Steve: Attitude Adjustment

Steve: YABB

Stevie: Chair

Taylor: Common Solution

Toni: Happy Hour

### **Treasurer's Report (Kim)**

Posted to the website

Bookstore subaccounts up and running. Still operating below prudent reserve. Physical address is the same as the bookstore, but PO Box 1085 should be used for mail contributions.

### **Bookstore (Maria and Mark)**

Bookstore report posted to the website

Community interest for weekday hours, possible volunteer. Discussed whether this needed to be voted on and decision was made that it does not. Starting 3/12

Bookstore Treasurer's report posted to the website

### **Answering Service (Alex)**

29 calls were received, 1 voicemail, 1 fax that was a scam. Could still use 1 or 2 more people overnight.

### **Men's Prison (Joah)**

5 volunteers. Attendance has improved since football. Still working on the second meeting.

### **Women's Prison (Dio)**

Got a response from work release and they will meet this month. Questioned length of commitment for volunteers.

### **Public Information (Mike)**

Voted on treasurer (Fallon). Received PI workbooks. Working on registration for Pride. Trying to establish relationship with high schools, Alateen, PENNSCYPAA, etc.

### **Treatment (Chris)**

Groups are not showing up to facilities. Commitments open

### **CPC (John)**

Made a goals list (posted to website). Anybody is welcomed and encouraged to attend meeting even if they are not the PI/CPC rep for their homegroup.

### **District (John)**

District report not yet posted to the District 45 website: [www.AADISTRICT45.org](http://www.AADISTRICT45.org)

Looking for submissions for a new logo. Cecil is the new webmaster. NERASA occurred virtually last week. Concerning 75<sup>th</sup> General Service Conference, our delegate is looking for input. Next quarterly meeting is 4/12 in Douglassville.

### **Activities (Stevie)**

Report posted on website

Spaghetti dinner is 4/5 from 5-8 at 947 N George Street. Volunteers needed. Applications approved for Thanksgiving and NY Alcatraz. In desperate need of committee members and they meet on the second Friday of each month at 947 N George Street.

### **Website (Darian)**

Provided drafts of meeting cards.

### **Old Business**

Mike asked us to use door by restroom for early access

Alex (alternate delegate for Area 59 and Intergroup liaison) gave presentation.  
Proposing joint share day between Area and Intergroup to discuss differences between  
legs of service

### **New Business**

Dio asked what the length of commitment should be for prison commitments and it was  
decided that she is a trusted servant.

Mike reiterated that we are to use the door by the bathrooms to enter church going  
forward.

Julie and Dave from Sunlight of the Spirit announced the conference committee is  
donating \$1,000 to Intergroup.

Darian makes a motion to print 500 new meeting cards pending edits.

**Closed with the Responsibility Statement**

# York Area Intergroup Bookstore Treasurer Report

March 29, 2025

## Summary

- \$1487.43 bank beginning balance
- \$1128.48 in March sales and donations
- \$(546.96) in placed orders
- \$2188.43 bank ending balance

## Sales and other income

March Regular Sales	\$1,121.34
March Internal Sales (PI/Activity)	\$0.00
Misc Donations	\$7.14
March Total Income	\$1,128.48

## Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
<i>Below not yet showing on bank account</i>				
2/21/2025	AAWS Order #IN093827		\$ 15.00	\$ 1,481.43
2/21/2025	AAWS Order #IN093827 Backorder		\$ (6.00)	\$ 1,487.43
	Beginning balance			\$ 1,487.43
3/1/2025	Deposit (includes \$96 from 2/26 Bug Light pop-up)	\$486.12		\$ 1,973.55
3/1/2025	AAWS Order #SO552369		\$ 546.96	\$ 1,426.59
3/8/2025	Deposit	\$150.00		\$ 1,576.59
3/10/2025	Bank Service Charge		\$ 3.00	\$ 1,689.68
3/15/2025	Deposit	\$116.09		\$ 1,692.68
3/14/2025	Reversed Service charges for past 2 months	\$6.00		\$ 1,695.68
3/22/2025	Deposit	\$255.00		\$ 1,950.68
3/29/2025	Deposit	\$237.75		<b>\$ 2,188.43</b>

### **Checking Account Funds Breakdown**

Cash not for books (Workshops, Donations, etc.)	\$149.62
Cash available for books	\$2,038.81
Cash in Bank	\$2,188.43

Respectfully submitted,

Marc E.  
Bookstore Treasurer

## YAI Treasurer's Report

YAI Funds Summary	
Beginning Balance	\$ 1,763.61
Zoom	
Lynn Marks - Bookstore Rent	\$ (16.95)
Evoice	\$ (310.00)
Verizon	\$ (18.74)
Deposit	\$ (38.27)
Verizon	\$ 1,581.61
First Energy	\$ (47.49)
Deposit	\$ (30.85)
	\$ 809.35
YAI Ending Balance	\$ 3,692.27
Prudent Reserve	\$ (2,500.00)
YAI Position	\$ 1,192.27

7th Tradition Summary	
York Area Big Book	\$ 65.00
Sunlight of the Spirit Conference	\$ 1,000.00
Women's Study Group	\$ 100.00
Conscious Contact	\$ 21.30
Conscious Contact	\$ 24.85
Anonymous 7th Tradition	\$ 32.00
Hametown Survival Group	\$ 47.00
Bug Light	\$ 36.50
Hilltop	\$ 254.96
Dover	\$ 500.00
Bug Light	\$ 17.65
????	\$ 200.00
Hilltop	\$ 91.70
Ending Balance	\$ 2,390.96

Bank Summary			
When	What	Where	How Much
3/1/2025	Beginning Balance	M&T	\$ 1,763.61
3/4/2025	Zoom	YAI	\$ (16.95)
3/4/2025	Lynn Marks - Bookstore Rent	YA-Bookstore	\$ (310.00)
3/7/2025	Evoice	YAI-Answering Service	\$ (18.74)
3/7/2025	Verizon	YAI-Answering Service	\$ (38.27)
3/10/2025	Deposit	YAI	\$ 1,581.61
3/25/2025	Verizon	YAI-Bookstore	\$ (47.49)
3/27/2025	First Energy	YAI-Bookstore	\$ (30.85)
3/28/2025	Deposit	YAI	\$ 809.35
3/31/2025	Ending Balance	M&T Bank	\$ 3,692.27

YAI Expenses Summary	
Zoom	
Lynn Marks - Bookstore Rent	\$ (16.95)
Evoice	\$ (310.00)
Verizon	\$ (18.74)
Deposit	\$ (38.27)
Verizon	\$ (47.49)
First Energy	\$ (30.85)
	\$ (462.30)

Yours in Service,

*Kim Neel*

YAI Treasurer

## *March Bookstore Report*

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- *Sales increased in March*
- *Wednesday evenings are a hit! We even have enough people to do every week on Wednesday from 6:30 to 8:30, very exciting*
- *We will be doing a popup this coming weekend at the spaghetti dinner.*