

York Area Intergroup
April 1, 2025

Meeting opened with the 4th tradition.

Roll Call

Alex: Answering Service

April: Gratitude

Ashliegh: We Are Not Saints

Brad: Ordinary Misfits

Brandy: Secretary

Brien: Bid Committee

Brittany: KIG

Cari: Cochair

Chris: Treatment Chair

Darian: Webmaster

Derek: The Way Out

Dio: Women's Corrections/Ordinary Misfits

Erika: Conscious Contact

Fallon: White Rose

Jen: Extravagant Promises

Joe: Men's Corrections/12&12

Joe: Sobriety First

John: CPC

John: District/Dover

Kim: Treasurer

Liz: Trudge the Road

Maria: Bookstore Manager

Mark: Bookstore Treasurer

Matt: Activities Chair

Mel: 4D

Mike: PI Chair/8 a.m.

Rich: Primary Purpose

Steph: Visiting

Steve: Attitude Adjustment

Steve: YABB

Stevie: Chair

Taylor: Common Solution

Toni: Happy Hour

Yaphette: Visiting

Treasurer's Report (Kim)

Posted to the website

Operating above prudent reserve again after donations from Sunlight of the Spirit and home groups.

Bookstore (Maria and Mark)

Bookstore report posted to the website

Wednesdays are going well with enough volunteers to open every week from 6:30 to 8:30. Will have a pop-up at the spaghetti dinner.

Bookstore Treasurer's report posted to the website

Answering Service (Alex)

39 calls and 6 voicemails. 4 voicemails were from same person and they called 8 times total.

Men's Prison (Joe)

Only Mondays at 8 p.m., attendance has improved since football.

Women's Prison (Dio)

Will begin this Thursday 4/3 going into work release. Decline in attendance on Wednesdays.

Public Information (Mike)

Registered for NOM 5k. York County Pride registration is forthcoming. Received a call regarding First Fridays and will be attending June through September. Have not heard back from Manchester Township. Will check on Recovery Day.

Treatment (Chris)

Some home groups could not keep commitments so there are openings.

CPC (John)

Looking for 1 or 2 people to do literature. Also asking for contacts.

District (John)

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

Discussed July hospitality commitment at the International Convention. GSRs will get reimbursed if they go to Area meetings. 2 groups have not picked up their reimbursements from EPGSA last year.

Activities (Matt)

Report posted on website

Spaghetti dinner this Saturday. Attendance has improved at committee meetings.

Website (Darian)

Completed a lot of meeting updates and printed new meeting lists (yellow). The security package for website needs to be renewed this week.

Old 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.

New Business

Britney announced KIG is no longer meeting at JFT on Thursdays and Fridays. They will only meet Mondays and Wednesdays at the hospital.

Kim would like to meet with Activities and PI after the meeting to discuss resuming quarterly disbursements.

Closed with the Responsibility Statement

YAI Treasurer's Report

YAI Funds Summary	
Beginning Balance	\$ 3,692.27
Lynn Marks-Bookstore Rent	\$ (310.00)
Activities Committee-Quarterly Payment	\$ (250.00)
Webmaster-Meeting Cards - Chk.# 2420	\$ (183.50)
Zoom	\$ (16.95)
Deposit	\$ 132.00
Web*Ipage Ipage.com	\$ (133.40)
eVoice	\$ (18.74)
Verizon-Answering Service	\$ (38.27)
Deposit	\$ 365.00
Verizon-Bookstore	\$ (47.51)
Deposit	\$ 62.83
First Energy-Bookstore	\$ (31.75)
Lynn Marks-Bookstore Rent	\$ (310.00)
YAI Ending Balance	\$ 2,911.98
Prudent Reserve	\$ (2,500.00)
YAI Position	\$ 411.98

7th Tradition Summary	
Katelynn Henicle	\$ 50.00
Saturday Night Agape	\$ 50.00
Anonymous 7th Tradition	\$ 32.00
Keep it Green	\$ 265.00
Primary Purpose Group	\$ 100.00
Hilltop	\$ 62.83
Ending Balance	\$ 559.83

Bank Summary			
When	What	Where	How Much
4/1/2025	Beginning Balance	M&T	\$ 3,692.27
4/1/2025	Lynn Marks-Bookstore Rent -April	YAI-Bookstore	\$ (310.00)
4/3/2025	Activities Committee-Quarterly Payment	YAI-Activities Committee	\$ (250.00)
4/3/2025	Webmaster-Meeting Cards - Chk.# 2420	YAI	\$ (183.50)
4/4/2025	Zoom	YAI	\$ (16.95)
4/7/2025	Deposit	YAI	\$ 132.00
4/7/2025	Web*Ipage Ipage.com	YAI	\$ (133.40)
4/7/2025	eVoice	YAI-Answering Service	\$ (18.74)
4/7/2025	Verizon-Answering Service	YAI-Answering Service	\$ (38.27)
4/14/2025	Deposit	YAI	\$ 365.00
4/23/2025	Verizon-Bookstore	YAI-Bookstore	\$ (47.51)
4/26/2025	Deposit	YAI	\$ 62.83
4/28/2025	First Energy-Bookstore	YAI-Bookstore	\$ (31.75)
4/30/2025	Lynn Marks-Bookstore Rent -May	YAI-Bookstore	\$ (310.00)
4/30/2025	Ending Balance	M&T Bank	\$ 2,911.98

YAI Expenses Summary	
Lynn Marks-Bookstore Rent	\$ (310.00)
Activities Committee	\$ (250.00)
Webmaster-Meeting Cards	\$ (183.50)
Zoom	\$ (16.95)
Web*Ipage Ipage.com	\$ (133.40)
eVoice	\$ (18.74)
Verizon-Answering Service	\$ (38.27)
Verizon-Bookstore	\$ (47.51)
First Energy-Bookstore	\$ (31.75)
Lynn Marks-Bookstore Rent	\$ (310.00)
	\$ (1,030.12)

Yours in Service,

Kim Neeb

YAI Treasurer

York Area Intergroup Bookstore Treasurer Report

April 30, 2025

Summary

- \$2188.43 bank beginning balance
- \$662.32 in April sales and donations
- \$(764.46) in placed orders
- \$(18.12) in office supplies
- \$(137.05) in quarterly PA Sales Tax
- \$1,936.92 bank ending balance

Sales and other income

April Regular Sales	\$659.17
April Internal Sales (PI/Activity)	\$0.00
Misc Donations	\$3.15
April Total Income	\$662.32

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			\$ 2188.43
4/1/2025			\$ 18.12	\$ 2,170.31
4/13/2025	Deposit	\$421.25		\$ 2,591.56
4/15/2025	Sales tax to PA		\$ 137.05	\$ 2,454.51
4/16/2025	AAWS Order #SO566153		\$ 764.46	\$ 1,690.05
4/26/2025	Deposit	\$246.87		\$ 1,936.92

Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$134.50
Cash available for books	\$1,802.42
Cash in Bank	\$1,936.92

Respectfully submitted,

Marc E.
Bookstore Treasurer

April Bookstore Report

- *Sales have cooled a bit, but not horribly.*
- *The bookstore is almost out of Meeting cards again, they went really fast this time.*
- *The bookstore manager position rotates out at the end of the year. It's about time to start looking at who would like to step up and learn the position.*