

York Area Intergroup Bookstore Treasurer Report

Sales and other income

January Sales	\$301.66
January Internal & Donations	\$1.30
January Total Income	\$302.96

Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
January 1, 2024	Beginning Balance			\$ 2,318.52
January 2, 2024	Deposit	\$166.50		\$ 2,485.02
January 2, 2024	Grapevine Order		\$ 260.67	\$ 2,224.35
January 5, 2024	AAWS Order		\$ 789.98	\$ 1,434.37
January 6, 2024	Deposit	\$15.00		\$ 1,449.37

Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$ 116.90
Cash available for books	\$ 1,332.47
Cash in Bank	\$ 1,449.37

Respectfully submitted,
Cecil R.
Bookstore Treasurer

YAI Treasurer's Report

YAI Funds Summary

Beginning Balance	\$ 3,105.94
Deposit	\$ 3.00
Withdrawal	\$ (95.00)
Deposit	\$ 38.16
Zoom	\$ (16.95)
Evoice	\$ (16.65)
Verizon	\$ (37.84)
Deposit	\$ 1,222.86
FirstEnergy	\$ (36.38)
Deposit	\$ 100.00
Deposit	\$ 147.00
Verizon	\$ (45.74)
Ending Balance	\$ 4,368.40

7th Tradition Summary

New Freedom	\$ 75.00
Keep It Green	\$ 202.50
Saturday Night Agape	\$ 75.00
Dover Group	\$ 500.00
8 am Group	\$ 125.36
Bug Light	\$ 29.00
Bug Light	\$ 14.00
Jeffrey Kelly	\$ 16.00
4th Dimension	\$ 50.00
Hilltop	\$ 136.00
Hilltop	\$ 100.00
Ending Balance	\$ 1,322.86

Bookstore Summary

Beginning Balance	\$ 2,318.52
Deposit	\$ 166.50
Grapevine	\$ (260.67)
AAWS	\$ (789.98)
Deposit	\$ 15.00
Ending Balance	\$ 1,449.37

Bank Summary

When	What	Where	How Much
1/1/2024	Beginning Balance	M&T Bank	\$ 5,888.78
1/2/2024	YAI - Bookstore	Deposit	\$ 166.50
1/2/2024	YAI	Deposit	\$ 3.00
1/2/2024	YAI - Activities	BJ's	\$ (79.51)
1/2/2024	YAI	Withdrawal	\$ (95.00)
1/2/2024	YAI - Bookstore	Grapevine	\$ (260.67)
1/2/2024	YAI - Activities	Sheetz	\$ (29.96)
1/3/2024	YAI	Deposit	\$ 38.16
1/4/2024	YAI	Zoom	\$ (16.95)
1/5/2024	YAI - Bookstore	AAWS	\$ (789.98)
1/8/2024	YAI - Bookstore	Deposit	\$ 15.00
1/12/2024	YAI	Evoice	\$ (16.65)
1/17/2024	YAI	Verizon	\$ (37.84)
1/22/2024	YAI	Deposit	\$ 1,222.86
1/26/2024	YAI	FirstEnergy	\$ (36.38)
1/29/2024	YAI	Deposit	\$ 100.00
1/30/2024	YAI	Deposit	\$ 147.00
1/30/2024	YAI	Verizon	\$ (45.74)
1/31/2024	Ending Balance	M&T Bank	\$ 6,172.62

YAI Activities Summary

Beginning Balance	\$ 464.32
BJ's	\$ (79.51)
Sheetz	\$ (29.96)
Ending Balance	\$ 354.85

Yours in Service,
Jennifer Wilkins
 YAI Treasurer

York Area Intergroup January 2nd, 2024

Meeting opened with the 1st tradition.

Roll Call

Lance- Chair

Joe- Co Chair

Ashley- Activities Chair/Bug Light

Denise- Women's Step Study

Susan- Webmaster/Bug Light

Chris- Phoenix

Cecil- Honestidad/Bookstore Treasurer

Dayl- The Way Out

Julie- Sobriety First

Brandi- Dover

Jim- Attitude Adjustment

Niki- Bookstore Manager/ Primary Purpose

Nick- PI

Jenny- Treasurer/New Hope

Chris- Keep it Green

Matt- Search for Serenity

Nate- Conscious Contact

TJ- Bid Committee

Mariah- Bug Light

Heather- PI Treatment Chair/ Trudge the Road

Rob- District Liaison

Jake- 12&12

Joe- White Rose

Corey- Meet and Eat

April- Gratitude

Treasurers Report (Jenny)

-Posted to the Website

Bookstore (Niki)

-Fully stocked

-Just placed a large order of over 1000.00

-Bookstore Treasurers report posted to website

-Volunteers are showing up

-Niki rotating out tonight

Public Information (Nick and Heather)

-Report posted to website

Answering Service (Jess)

-No report this month

-Will have two months reports next meeting

District (Rob)

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

-Area 59 quarterly meeting Sunday December 10th at Wise Haven

Activities (Ashley)

-Report posted to the website

Website (Susan)

-Report posted to the Website

Old Business

-Bug light will be discontinuing Zoom at the end of December

-There was a motion to form an Ad-Hock committee under Jess for the Answering Service. The motion was discussed and minority opinion was heard. There were two changes then, to the motion. The vote to re-vote passed. The motion did not carry due to permission to form a temporary committee not necessary

New Business

-There was a motion to change the sobriety requirement to 3 years for anyone who handles any kind of intergroup funds. This motion did carry.

-There was a motion to vote in Mariah to be the new bookstore manager. This motion did carry.

-There was a motion to create a committee to review and amend the bylaws. This motion did carry. The members of the committee are Julie, Cecil, Jake, Lance, and Heather.

Closed with the Responsibility Statement

January Bookstore Report

- Sales have been pretty steady over the month of January. We did have one week without sales however the final week more than made up for it.
- The bookstore is well stocked on books.
- We need to restock some pamphlets and will include them in our upcoming order in the next week or so.
- We are down a volunteer and could use another volunteer or so
 - Volunteers need 2 or more years of continuous sobriety to be a key-holder
 - Volunteers having less than 2 years sobriety can be paired with key-holders until the requirement is met and are still helpful.
 - One or two more key holding volunteers will allow us to schedule out 6 or 7 weeks.
- The bookstore is running low on meeting cards. Can we get more printed or do we have some in stock?

January & February 2024

Treasury

Starting Balance: \$706.40

*have not received the January 2024 quarterly disbursement
less misc. supplies \$30.63 for New Year alcathon
less \$195.00 to JFT for Christmas alcathon facility

Ending Balance: \$480.77

Commitments

- Colonial House (Second Friday)
 - January: Mike and Joe
 - February: Nate and Jim

Upcoming Events

- Spaghetti Dinner
 - St. Peter's – **APPROVED** for March 16th
 - Ashley to email church RE: microphones; to print the flyer
 - Music - Steve H. confirmed
 - Speaker - Joe getting speaker
 - Suggested donation \$10 or bring dessert to share
 - We will provide spaghetti, sauce, meatballs, cheese, bread/butter, drinks
 - Doors open at 5pm - musical guest at door open and then speaker at 6:30pm
 - We will be there to cook starting at 3pm

Old Business

- 2024 events
 - Alcathons
 - Thanksgiving alcathon - Application for St. Peter's submitted and **APPROVED**
 - Christmas alcathon
 - Application for St. Peter's submitted and **PENDING**

- **Tour of Union Lutheran East**
 - **Thoughts? Alright beside the lack of handicap accessibility + no working stove - not a feasible for us at this time but will save as a last resort**
 - **Other churches to try?**
 - **Nate to reach out to Cherie to make contact w/ 4D church + church on Richland**
- New Year alcathon - Application for St. Peter's submitted and **APPROVED**
- Workshop
 - potential topic: Sponsorship (another year), We Agnostics, 12 Concepts, problem other than alcohol pamphlet?
 - April 20th
 - Nate to reach out to church on Madison Ave.
 - Speaker coordinator TBD next month
 - coffee pot + donuts event
- Founder's Day (6/10) Picnic (Sunday 6/9)
 - Farquhar Park - Ashley to get the permit application for the event at a later date
- Trivia (August/September)
 - application for St. Peter's submitted and **APPROVED** for 8/24/24
- Voted to get return one of the rehab commitments (Pyramid) due to low number of members
- Treasury Updates
 - January 2024 motion add treasurer position – passed
 - Motion to appoint Jim M. as treasurer – passed
 - Motion to donate \$195 to JFT for Christmas alcathon – passed
 - Motion to Motion Intergroup to get a bank account w/ Intergroup Treasurer – passed
- Bylaws Committee – Joe is the ActComm rep; sent us draft proposal (see below)

New Business

- Anniversaries? None
- Announcements? York Bid Committee is hosting a Super Bowl party at JFT
- Activities Committee drafted proposed changes to the bylaws as it pertains to the Committee. Emailed copy to Joe D. for presentation.
- Looking for 2-3 more people to help with planning events, had a number of people step away after the alcahons

Website had no known downtime.

Ordinary misfits changed meeting day topics – updates are still being reviewed by the group.

Some meetings are still being reported as not there when they are going to be – this would be a good time to review if your group’s meeting notes are up to date.

There also could be value in having a homegroup member’s contact information available to the webmaster so that when the emails come in, there is a point of contact that can be reached out to.

