

Dork Area Intergroup

Receipt and Expense / Balance Statement for the month of October 2022

	Amount	Subtotal	Total
Beginning Balance			\$2,532.01
7th Tradition Contributions (see list)			\$1,773.50
<u>Normal Monthly Expenses</u>			
Bookstore Rent	\$310.00		
Advantage Telemessaging	\$103.35		
Verizon Phone	\$39.81		
Bookstore Phone	\$39.64		
Bookstore Electric	\$17.51		
Zoom	\$15.89	\$526.20	
<u>Additional Expense(s)</u>			
Administrative			
Stamps	\$60.00		
Insurance	\$336.00	\$396.00	
Quarterly			
Sales Tax	\$189.30		
Activities Committee	\$250.00	\$439.30	
Total Expenses			\$1,361.50
Ending Balance			\$2,944.01

Fund Accounting / Bank Statement Check

Alcathon Fund	\$266.50		
YAI Fund	\$2,677.51	\$2,944.01	
Book Store Fund		\$991.67	\$3,935.68
Cash on hand as per end of month Bank Statement			\$3,935.68
Reconciliation			n/a

Treasurer: Mark T

Pork Area Intergroup

7th Tradition by Group

for the month of October 2022

Group	Amount
Sunlight of the Spirit	\$1,000.00
Pathway to Peace	\$300.00
8am	\$216.00
Living Sober	\$175.00
YAI 7th Tradition	\$48.50
Happy Joyous & Free	\$25.00
Buglight	\$9.00
Total	\$1,773.50

Check and Balance - YAI Bank Deposits	Amount
2022-10-14	\$73.50
2022-10-21	\$1,700.00
Total	\$1,773.50

York Area Intergroup Bookstore Treasurer Report

Sales and other income	October
Sales	\$350.95
Misc Donations	\$25.00
Income	\$375.95

Bookstore Activity

<u>Date</u>	<u>Remarks</u>	<u>Deposit</u>	<u>Expenditure</u>	<u>Balance</u>
Saturday, October 1, 2022	Beginning Balance			\$ 680.27
Saturday, October 1, 2022	Deposit	\$ 264.40		\$ 944.67
Tuesday, October 11, 2022	Deposit	\$ 47.00		\$ 991.67
Monday, October 31, 2022	Ending Balance			\$ 991.67

Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$ 93.95
Cash available for books	\$ 897.72
Ending Balance for Bank Account	\$ 991.67

Respectfully Submitted,

Jenny W.

YAI Bookstore Treasurer

Webmaster Report for November 2022 YAI Meeting

The website was 99% operational for the month, with a few hours of intermittent downtime on October 28th due to a problem at the hosting provider.

Working with Susan on learning the webmaster responsibilities continues to go well.

Matthew sent a new Service Commitments list and it has been updated on the website.

We will post the Alcathon event details once we have a location confirmed. If Jenny creates one of her legendary flyers, we'll post that too.

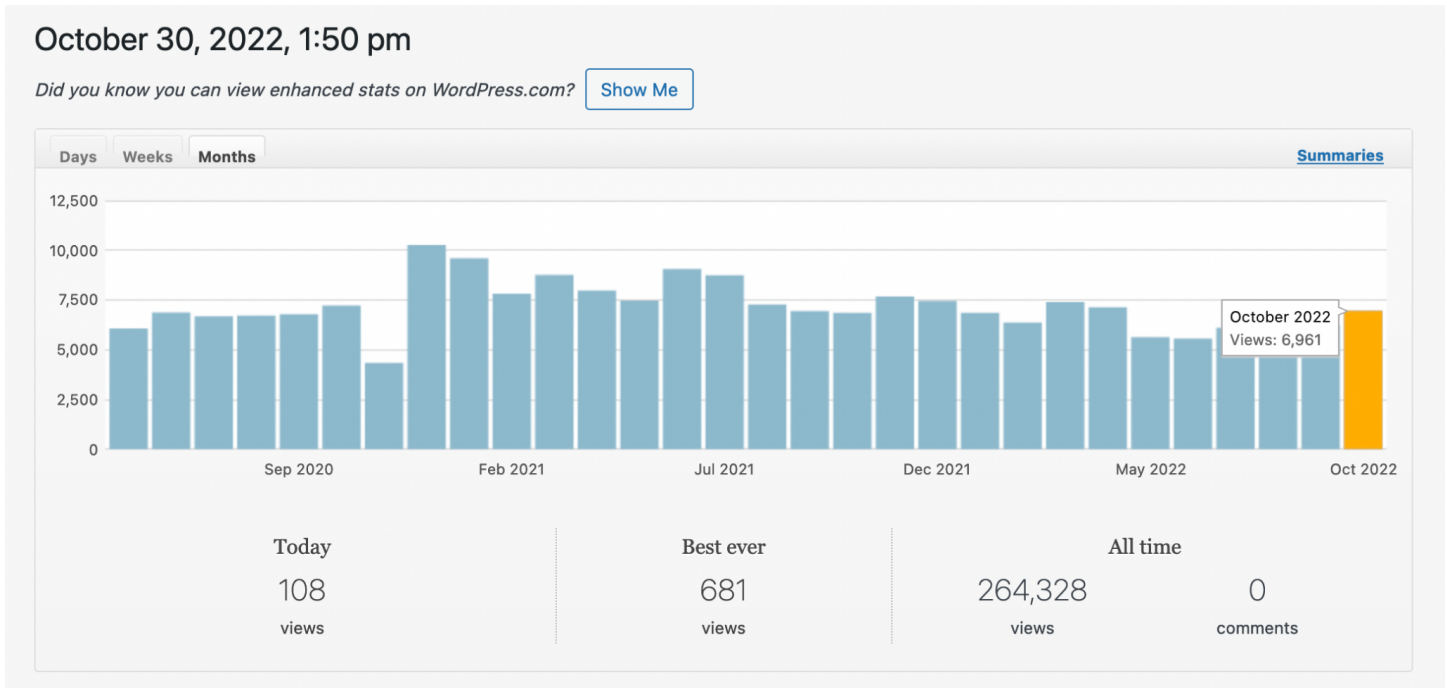
In Service,

Marc E.

October 2022 Meeting and Event updates

- 2 home group updates: Hametown Survival is now in-person only; A New Happiness has shut down

October 2022 Statistics



York Area Intergroup November 1, 2022

Meeting opened with the 11th Tradition.

Roll Call

Katie - Chair-person
Gia- Co Chair
Mark- Treasurer
Caroline - Bookstore manager
Marc - Webmaster
Brandon - PI Chairperson
Stevie - PI treatment chairperson
Matt - District 45 Liaison
Jess - 4D/ Answering service
Kevin - Roosevelt 12&12
Susan – Buglight
Lance - We are not saints
Pam- Phoenix Group/ Grupo Honestidad
Brian- Turning Point
Kathy – Attitude Adjustment
Nicki- Primary Purpose
Tom- Courage to Change
Andy - Fellowship
Loni- White Rose
April - Gratitude
Ed- Turning Point
Gina- 8am
Brian- Activities Committee
Rob- Activities Committee
Chris- Back to Basics
Peter- Dover

Treasure's Report - Mark

See Attached Report

Bookstore Report - Caroline

All is well

Recently trained one more person

Bookstore will be closed on 11/5 since they will be attending District workshop

Bookstore Treasurer – Caroline Reported for Jenny

Does not have exact number, but total sales for October were \$351.95

Answering Service - Jess

37 calls last month

PI Report - Brandon

CPC order was placed for \$546.00

Prison commitments going well, but more female than male inmates showing up to meetings

1 more volunteer needed for women's side of prison

Holding elections in November

PI Treatment Report - Stevie

Website has been updated with open commitments

Reminder to please use sign in books when going to treatment facilities

District 45 - Matt

EPGSA 11/11- 11/13

11/5 Workshop at Calvary Church

District voting in new officers in November

Activities Committee

Flyers available for alcathon being held at JFT building

Have not confirmed the Christmas/New Years alcathon location just yet

Webmaster

Will get alcathon slots posted

Working with Susan to become next webmaster

Old Business

Elections to be held in November

New Business

Group conversation was held regarding what to about treatment calls for new answering service, asked members to bring back to home groups (tradition 6)

November YAI Election Results:

Secretary- Bradon- 2 years

Chairperson- Lance- 2years

Cochair- Kevin- 2 years

Treasurer- Mark- 2 years

Bookstore Manager- **3 years**

Bookstore Treasurer- **Mark is FILLING IN**

Webmaster- Susan- 2 years

Activities Committee- Ashley- 2 years

Answering Service- Jess 2 years

Announcement: Need Help with Archives for District

Announcement: Spread word we still need a new Bookstore Treasurer