

York Area Intergroup  
May 6, 2025

Meeting opened with the 5<sup>th</sup> tradition.

**Roll Call**

Alex: Answering Service

Amanda: Ordinary Misfits

Brandy: Secretary

Brittany: KIG

Cari: Cochair

Cassie: YABB

Chris: Treatment Chair

Darian: Webmaster

David: Meet & Eat

Dio: Women's Corrections/Ordinary Misfits

Erika: Conscious Contact

Fallon: White Rose

Ginny: Solution Seekers

Jason: Visiting

Jen: Extravagant Promises

Joah: 12&12

Joe: Gratitude

Joe: Sobriety First

John: CPC

Maria: Bookstore Manager

Mark: Bookstore Treasurer

Matt: Activities Chair

Matt: Buglight

Mel: 4D

Mike: PI Chair/8 a.m.

Pam: Honestidad & Phoenix

Patti: The Way Out

Steph: Ordinary Misfits

Stevie: Chair

Toni: Happy Hour

### **Treasurer's Report (Kim absent, Mark gave report)**

Posted to the website

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

Bookstore Treasurer's report posted to the website

Bookstore report posted to the website

Sales have cooled a little. Almost out of meetings cards. Rotating out at EOY and looking for replacement for 2026.

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

52 calls in April and 0 voicemails

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

Attendance has been good; work release only has 1 or 2. Short on literature but will take to PI.

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

NOM 5k (5/17) is booked and staffed as well as Pride festival (6/14) at the fairgrounds. First Fridays need volunteers for June and July still.

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

Attendance has been good, still working on second meeting at an earlier time and waiting for additional times to open.

### **Treatment (Chris)**

Everyone has been attending. The Ranch had a scheduling error—no more Mondays.

### **CPC (John)**

Reaching out to businesses via HR, but has been hit or miss. Looking for contacts. A couple people have been interviewed on a local radio show representing AA. Discussion re: attraction rather than promotion

### **District (John—absent)**

District report posted to the District 45 website: [www.AADISTRICT45.org](http://www.AADISTRICT45.org)

### **Activities (Matt)**

Report posted on website

Spaghetti dinner went extremely well. No one showed up to most recent Activities meeting which is held the 2<sup>nd</sup> Friday at 6:30. Discussion re: combining business meeting with PI and adding Zoom component. No firm upcoming events due to lack of support.

### **Website (Darian)**

Received some meeting updates and has had some issues with certain meetings showing up properly. Would like to correct before printing more cards. Several meetings moved location since JFT closed

### **Old 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.

### **New Business**

5:30 Meeting will resume at 924 W. Market Street (Old Colonial House) on Wednesdays.

Stevie announced a proposed share-a-day with Area 59 and Harrisburg Intergroup possibly on September 27, would like cooperation from the different subcommittees

### **Closed with the Responsibility Statement**

## YAI Treasurer's Report

YAI Funds Summary	
Beginning Balance	\$ 2,911.98
Zoom	\$ (16.95)
Evoice	\$ (18.74)
Verizon-Answering Service	\$ (38.29)
Deposit	\$ 224.00
Verizon-Bookstore	\$ (47.51)
Deposit	\$ 100.00
First Energy-Bookstore	\$ (31.39)
Lynn Marks-Rent-June	\$ (310.00)
Deposit	\$ 322.80
YAI Ending Balance	\$ 3,095.90
Prudent Reserve	\$ (2,500.00)
YAI Position	\$ 595.90

7th Tradition Summary	
Spring Grove	\$ 25.00
Bug Light	\$ 12.00
Bug Light	\$ 12.00
There is a Solution	\$ 175.00
Solution Seekers	\$ 100.00
Roosevelt 12 and 12	\$ 225.60
Conscious Contact	\$ 26.20
Anonymous 7th tradition	\$ 70.00
Ending Balance	\$ 645.80

Bank Summary			
When	What	Where	How Much
5/1/2025	Beginning Balance	M&T	\$ 2,911.98
5/5/2025	Zoom	YAI	\$ (16.95)
5/7/2025	Evoice	YAI-Answering Service	\$ (18.74)
5/8/2025	Verizon-Answering Service	YAI-Answering Service	\$ (38.29)
5/19/2025	Deposit	YAI	\$ 224.00
5/23/2025	Verizon-Bookstore	YAI-Bookstore	\$ (47.51)
5/27/2025	Deposit	YAI	\$ 100.00
5/27/2026	First Energy-Bookstore	YAI-Bookstore	\$ (31.39)
5/28/2025	Lynn Marks-Rent-June	YAI-Bookstore	\$ (310.00)
5/30/2025	Deposit		\$ 322.80
5/31/2025	Ending Balance	M&T Bank	\$ 3,095.90

YAI Expenses Summary	
Zoom	\$ (16.95)
Evoice	\$ (18.74)
Verizon-Answering Service	\$ (38.29)
Verizon-Bookstore	\$ (47.51)
First Energy-Bookstore	\$ (31.39)
Lynn Marks-Rent-June	\$ (310.00)
	\$ (445.93)

Yours in Service,

*Kim Neels*

YAI Treasurer

# York Area Intergroup Bookstore Treasurer Report

May 31, 2025

## Summary

- \$1936.92 bank beginning balance
- \$1029.30 in May sales and donations
- \$120 withdrawal for cash box small bills, plus depositing some larger bills
- \$2930.22 bank ending balance

## Sales and other income

May Regular Sales	\$1,029.30
May Internal Sales (PI/Activity)	\$0.00
Misc Donations	0
May Total Income	\$1,029.30

## 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	
2/21/2025	AAWS Order #IN093827 Backorder		\$ (6.00)	
	Beginning balance			\$ 1,936.92
5/20/2025	Withdrawal for cash box		\$ 120.00	\$ 1,816.92
5/24/2025	Deposit	\$947.30		\$ 2,764.22
5/31/2025	Deposit	\$166.00		<b>\$ 2,930.22</b>

## Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$134.50
Cash available for books	\$2,795.72
Cash in Bank	\$2,930.22

Respectfully submitted,

Marc E.

