

York Area Intergroup  
January 7, 2025

Meeting opened with the 1st tradition.

**Roll Call**

Dante: 8 a.m.

Brien: Bid Committee

Mike: PI Chair

Dio: Women's Corrections

Ashliegh: We Are Not Saints

Kim: Treasurer

Matt: Activities Chair

Josh: Visiting

Liz: Trudge the Road

Patti: The Way Out

Rich: Primary Purpose

Deb: Visiting

Cecil: Visiting

Joe: Sobriety First

John: District

Jen: Visiting

Chris: Treatment Chair

Ted: KIG

Matthew: Visiting

Jen: Extravagant Promises

Brian: Turning Point

Erika: Conscious Contact

Ginny: Solution Seekers

Denise: Visiting

MJ: Women's Step Study

David: Meet & Eat

Joe: Hilltop

Fallon: Visiting

Pam: Honestidad and Phoenix

Alex: Answering Service

Mel: 4D

Mark: Bookstore Treasurer

Steph: Ordinary Misfits

Chris: Visiting

Stevie: Chair

Cari: Cochair

Brandy: Secretary

Darian: Webmaster

Toni: Happy Hour

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

Posted to the website

Names on accounts were transferred

### **Bookstore (Chris and Cecil)**

Bookstore report posted to the website

Bookstore Treasurer's report posted to the website

New meeting cards will be printed soon

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

30 calls and no voicemails

### **Public Information (Mike, Dio, Chris)**

PI meeting next week

Women's corrections attendance about the same, wants to get meeting started with work release

Several facilities need commitments filled, open slots are on the website

No men's corrections report

### **Activities (Matt)**

Report posted on website

Meeting this upcoming Friday

### **Website (Darian)**

Reports were submitted to the website. New officers should have access to their emails

### **District (John)**

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

New DCM is Matt

### **Old Business**

Katie submitted a revision to the Bylaws in November.

All in favor 18

Opposed 1

Abstain 2

Minority opinion stated, 2 wanted to change vote

3 in favor of revoting, 13 opposed

Original motion passes

### **New Business**

Chris – motion to have secretary and webmaster post minutes on website within one week. Motion passes

Kim proposes foregoing activities committee's quarterly payment

Steph stepped down as Answering Service Co-Chair

**Closed with the Responsibility Statement**

## YAI Treasurer's Report

YAI Funds Summary	
Beginning Balance	\$ 1,803.53
Zoom	\$ (16.95)
Deposit-YAI	\$ 232.04
EVOICE	\$ (23.69)
Lynn Marks-Bookstore rent	\$ (310.00)
Deposit-YAI	\$ 239.28
Zoom	\$ (16.95)
Verizon-Bookstore	\$ (46.16)
Verizon-YAI	\$ (38.23)
Deposit-YAI	\$ 419.22
First Energy	\$ (26.24)
YAI Ending Balance	\$ 2,215.85
Prudent Reserve	\$ (2,500.00)
YAI Position	\$ (284.15)

Meet and Eat	\$ 100.00
Conscious Contact	\$ 33.04
Spring Grove Group	\$ 25.00
Anonymtous 7th Tradition	\$ 74.00
Jeffrey C. Kelly	\$ 189.28
Women's Study Group	\$ 100.00
Back to Basics	\$ 140.00
Dan Noble	\$ 20.00
Hilltop	\$ 159.22
Ending Balance	\$ 890.54

Bookstore Summary	
Beginning Balance	\$ 1,095.91
Deposit-Bookstore	\$ 636.25
Commonwealth of PA-sales tax	\$ (133.52)
Bookstore Ending Balance	\$ 1,598.64

Bank Summary			
When	What	Where	How Much
1/1/2025	Beginning Balance	M&T Bank	\$ 2,899.44
1/6/2025	Zoom	YAI	\$ (16.95)
1/13/2025	Deposit-YAI	YAI	\$ 232.04
1/13/2025	EVOICE	YAI-answering service	\$ (23.69)
1/13/2025	Lynn Marks-Bookstore rent	YAI-Bookstore	\$ (310.00)
1/21/2025	Deposit-YAI	YAI	\$ 239.28
1/21/2025	Zoom	YAI	\$ (16.95)
1/22/2025	Verizon-Bookstore	YAI-Bookstore	\$ (46.16)
1/23/2025	Verizon-YAI	YAI	\$ (38.23)
1/28/2025	Deposit-YAI	YAI	\$ 419.22
1/28/2025	First Energy	YAI-Bookstore	\$ (26.24)
1/30/2025	Ending Balance	M&T Bank	\$ 3,814.49

Yours in Service,

*Kim Neels*

YAI Treasurer

## January Bookstore Report

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- Sales were down a bit in January.
- Supplies have gotten extremely low. This is my fault, I didn't put in any orders in December because we had enough of everything. But I failed to think about the changing of the treasurer affecting the ability to put in an order the first week of January. An order has finally been placed and we should be stocked back up soon.
- The bookstore is looking forward to doing a popup at the bug light anniversary later in February.

# York Area Intergroup Bookstore Treasurer Report

## January 31, 2025

### Sales and other income

January Regular Sales	\$666.72
January Internal Sales (PI/Activity)	\$0.00
Misc Donations	\$0.75
January Total Income	\$667.47

### Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
1/1	Beginning Balance			\$1,110.96
1/6	Deposit	\$636.25		\$ 1,747.21
1/15	Sales tax to PA		\$ 133.52	\$ 1,613.69
1/27	Deposit	\$663.85		\$ 2,277.54

### Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$ 135.90
Cash available for books	\$2,141.64
Cash in Bank	\$2,277.54

### Explanation of Difference between YAI Treasurer Report and Bookstore Report

The January 2025 YAI Treasurer report shows a Bookstore Starting Balance of \$1095.91. The Bookstore report shows a starting balance of \$1110.96. This is due to \$15.05 in expenses on the December 2024 YAI Treasurer report and bank statement from AAWS charges. We are still

discussing this to understand what these charges are, as they were not included in the December 2024 Bookstore Treasurer report. We will provide an update on this in February.

The January 2025 YAI Treasurer report shows a Bookstore Ending Balance of \$1598.64. The Bookstore report shows an ending balance of \$2277.54. The difference of \$678.90 is accounted for as follows:

- The Bookstore report shows an additional bank deposit, into the new sub-account, of \$663.85
- The \$15.05 Initial Balance discrepancy noted above related to AAWS charges

The recent change to use a sub-account for the Bookstore will prevent such accounting discrepancies in the future, as future months will have all Bookstore banking and accounting on the Bookstore report, and we will no longer need to “balance the books” between the YAI Treasurer Report and the Bookstore Treasurer Report.

Respectfully submitted,

Marc E.  
Bookstore Treasurer