

YAI Treasurer's Report

YAI Funds Summary	
Beginning Balance	\$ 4,162.84
Verizon	\$ (45.74)
Zoom	\$ (16.95)
PI Quarterly Disbursement	\$ (590.00)
NY Times	\$ 1.02
Evoice	\$ (18.74)
Lynn Marks - Bookstore Rent	\$ (310.00)
NY Times	\$ (4.00)
Deposit	\$ 282.00
NY Times	\$ 8.00
Deposit	\$ 228.00
Verizon	\$ (37.85)
Activities Committee Quarterly Disbursement	\$ (250.00)
FirstEnergy	\$ (31.51)
Ending Balance	\$ 3,377.07

7th Tradition Summary	
Anonymous	\$ 225.00
Shrewsbury Big Book	\$ 60.00
Jeffrey C Kelly	\$ 228.00
Ending Balance	\$ 513.00

Yours in Service,
Jennifer Wilkins
 YAI Treasurer

Bookstore Summary	
Beginning Balance	\$ 1,648.87
Deposit	\$ 621.41
Deposit	\$ 419.19
Wal-Mart	\$ (25.35)
AAWS #212-8703023	\$ (881.98)
Ending Balance	\$ 1,782.14

Bank Summary			
When	What	Where	How Much
3/1/2024	Beginning Balance	M&T Bank	\$ 6,166.56
3/1/2024	Verizon	YAI	\$ (45.74)
3/4/2024	Zoom	YAI	\$ (16.95)
3/4/2024	PI Quarterly Disbursement	YAI	\$ (590.00)
3/5/2024	Activities Committee Withdrawal	YAI	\$ (354.85)
3/6/2024	NY Times	YAI	\$ 1.02
3/7/2024	Deposit	Bookstore	\$ 621.41
3/7/2024	Evoice	YAI - Answering Service	\$ (18.74)
3/7/2024	Lynn Marks - Bookstore Rent	YAI - Bookstore	\$ (310.00)
3/8/2024	NY Times	YAI	\$ (4.00)
3/11/2024	Deposit	YAI	\$ 282.00
3/12/2024	NY Times	YAI	\$ 8.00
3/18/2024	Deposit	Bookstore	\$ 419.19
3/18/2024	Deposit	YAI	\$ 228.00
3/18/2024	Verizon	YAI - Bookstore	\$ (37.85)
3/18/2024	Wal-Mart	Bookstore	\$ (25.35)
3/21/2024	AAWS #212-8703023	Bookstore	\$ (881.98)
3/21/2024	Activities Committee Quarterly Disbursement	YAI - Activities Committee	\$ (250.00)
3/27/2024	FirstEnergy	YAI - Bookstore	\$ (31.51)
3/31/2024	Ending Balance	M&T Bank	\$ 5,159.21

YAI Activities Summary	
Beginning Balance	\$ 354.85
Withdrawal	\$ (354.85)
Ending Balance	\$ -

York Area Intergroup Bookstore Treasurer Report

Sales and other income

March Sales	\$1340.30
March Internal & Donations	\$0.75
March Balance Adjustment (+) (Cash Count was previously off)	\$82.56
March Total Income	\$1423.61

Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
March 1, 2024	Beginning Balance			\$ 1,648.87
March 7, 2024	Deposit	\$621.41		\$ 2,270.28
March 16, 2024	Sales Receipt Books		\$25.35	\$ 2,244.93
March 16, 2024	Deposit	\$419.19		\$ 2,664.12
March 20, 2024	AAWS Order		\$ 881.98	\$ 1,782.14
March 31, 2024	Deposit	\$444.75		\$ 2,226.89

Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$ 95.14
Cash available for books	\$ 2,131.75
Cash in Bank	\$ 2,226.89

Respectfully submitted,
 Cecil R.
 Bookstore Treasurer

York Area Intergroup March 5th, 2024

Meeting opened with the 3rd tradition.

Roll Call

Lance- Chair

Joe- Co Chair

Brandon- Secretary

Ashley- Activities Chair/Bug Light

Denise- Women's Step Study

Susan- Webmaster/Bug Light

Chris- Visiting

Dayl- The Way Out

Julie- Sobriety First

Brandi- Dover

Jim- Attitude Adjustment

Nick- PI

Jenny- Treasurer/New Hope

Chris- Keep it Green

Matt- Visiting

Maria- Bookstore Manager

Heather- PI Treatment Chair/ Trudge the Road

Joe- White Rose

Corey- Meet and Eat

April- Gratitude

Darian- Happy Hour

Matt- 4D

Trista- Turning Point

Ted- Visiting

Kim- Hilltop

Brad- Visiting

Jess- Answering Service

Molly- Ordinary Misfits

Chris- Visiting

Dan- Fellowship

Pam- Honestidad/ Phoenix Group

Brian- Monday Night Basket Cases

Ginny- Monday Night Basket Cases

Treasurers Report (Jenny)

-Posted to the Website

Bookstore (Maria)

-Bookstore Report posted to the website

-Bookstore Treasurers report posted to website

Public Information (Nick and Heather)

-Report posted to website

Answering Service (Jess)

-10 calls in Feb

-1 Voicemail

-Anyone interested in volunteering to answer the phone please fill out the appropriate form on the website

District (Rob)

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

-No report from Rob in person, Matt C. stood in

Activities (Ashley)

-Report posted to the website

Website (Susan)

-Report posted to the Website

Old Business

-Pi needs support for community outreach, please attend or contact Pi to help

-Jenny and our subcommittee treasurers are going to have a conversation about how to move forward with bank accounts and funds transfers

-Susan made a motion to create a page on the website for events outside of YAI. This motion carried by majority vote after discussion and hearing minority opinion

New Business

-It is possible to have multiple sub accounts under one main account. All cardholders would have to be present when any account changes are made.

-Motion made to remove three signers from account. They were named as: Daniel Noble, Jana "Niki" Butler, and Ashley Keefer. This motion did carry by majority vote.

-Motion made to move all responsibilities of banking to be reviewed and amended by the Bylaws review committee before moving forward. This motion did carry by majority vote after hearing minority opinion.

-Matt(ADCM), talked to DCM of Harrisburg about "Share a day", to explain service commitment responsibilities and duties so members not in service commitments understand what each commitment or officer job entails. There was interest in this within our intergroup and we may vote in the future to do something similar here in York.

Closed with the Responsibility Statement

March Bookstore Report

- Sales continue to increase and we are hoping it stays on this trend.
- The bookstore is well stocked on books, but I am planning on putting in another order in the coming week to keep up supply.
- I am currently stumbling a little with what pamphlets and books sell faster, but I am trying to be more attentive to stock week to week in order to avoid running out of things
- We are still 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.

April 2024

Treasury (Jim M.)

Date	Account	Amount	Balance
			480.77
26-Feb	York City	-70	410.77
5-Mar	rec'd from intergroup	250	660.77
13-Mar	BJs-supplies (AK) And cash from acct	-257.74	403.03
16-Mar	Sam's club -supplies (JM}	-41.24	361.79
16-Mar	Refund from BJs	37.09	398.88
16-Mar	Income from Spaghetti dinner	681.29	1080.17
16-Mar	Ice for spaghetti dinner	-14.52	1065.65

Ending Balance:

Jim provided his contact information to Jenny so they can communicate RE: setting up the bank account. Jim reported that Jenny confirmed receiving his information but is awaiting further information. No additional update as of 4/2/24

Upcoming expenses: donuts/church donation for the workshop + picnic (food) + St. Peter's (spaghetti dinner facility fee + deposit for alcathons)

Should be receiving April quarterly disbursement

Commitments

- Colonial House (Second Friday)
 - March: Mike and Joe
 - April:

Upcoming Events

- Workshop on 4/20/24 at 9am at Church of the Brethren (645 Madison Ave., York)
 - Topic: Traditions 3/5 + Problems Other Than Alcohol pamphlet
 - Nate confirmed with the church - no set donation amount

- Speakers:
 - Randy J. – looking for replacement
 - Chris E. (MD)
 - Jane
- We will provide: coffee + donuts
- Bookstore will be setting up a table
- Founder’s Day Picnic on Sunday 6/9 at Farquhar Park
 - Ashley completed the permit application for the event and approval received; Jim M. sent the \$70 check
 - We will provide the following:
 - Drinks
 - Hotdogs
 - Burgers
 - Buns
 - Condiments
 - Speaker: Doug (Hilltop)
 - We are asking members to bring a covered dish to share
- Tacos and Trivia on Saturday 8/24 at St. Peter’s

Old Business

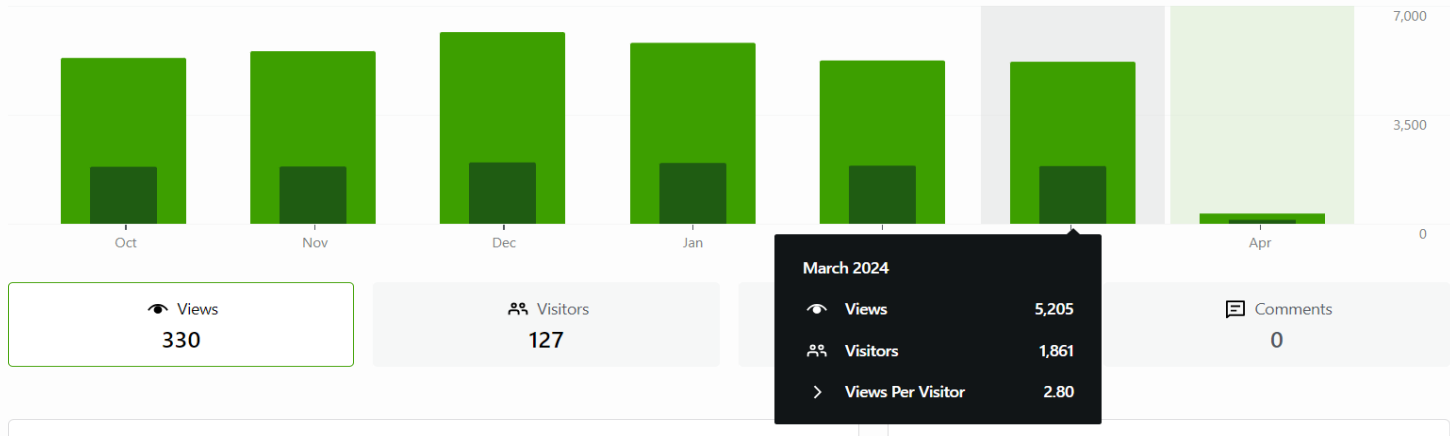
- Spaghetti Dinner – occurred; went well; we haven’t met to discuss yet
- 2024 events
 - Alcathons
 - Thanksgiving and New Year alcathon - Application for St. Peter’s submitted and **APPROVED**
 - Christmas alcathon
 - Application for St. Peter’s submitted and **PENDING**
 - **Other churches to try? Updates forthcoming**

April 2024

Last update: 7:05 PM (Updates every 30 minutes)

October 5, 2023 - April 2, 2024

Views Visitors Months



Website had no known downtime

Meeting card proofs were approved and the cards are being printed

Flyers are going up

New event tab is being worked on