#### YAI Treasurer's Report

#### Bank Summary

When	What	Where	How Much	
4/1/2023	Beginning Balance	M&T Bank	\$	3,773.09
4/7/2023	Deposit	YAI 7th Tradition	\$	100.00
4/10/2023	Deposit	Bookstore	\$	298.00
4/10/2023	Grapevine	Bookstore	\$	(198.91)
4/10/2023	FirstEnergy	Bookstore	\$	(38.77)
4/10/2023	Verizon	Bookstore	\$	(39.95)
4/11/2023	ATM	Answering Service	\$	(113.90)
4/11/2023	Bookstore Rent	Lynn Marks	\$	(310.00)
4/13/2023	iPage	YAI Website	\$	(106.72)
4/14/2023	AAWS	Bookstore	\$	(566.24)
4/17/2023	Deposit	Bookstore	\$	98.70
4/17/2023	AAWS	Bookstore	\$	(62.04)
4/17/2023	Verizon	Hotline (717-854-4617)	\$	(38.38)
4/17/2023	Jessica Cillo	Answering Service	\$	(16.65)
4/20/2023	Zoom	YAI	\$	(16.95)
4/25/2023	Deposit	YAI 7th Tradition	\$	754.67
4/25/2023	Deposit	Bookstore	\$	41.00
4/26/2023	FirstEnergy	Bookstore	\$	(36.35)
3/31/2023	Ending Balance	M&T Bank	\$	3,520.60
***Pending Transactions	Alicia Irwin	YAI - PI	\$	(590.00)
		Adjusted Ending Balance	\$	2,930.60

#### YAI Funds Summary

	/	
Beginning Balance	\$	2,573.52
Deposit - YAI	\$	100.00
FirstEnergy	\$	(38.77)
Verizon	\$	(39.95)
ATM	\$	(113.90)
Bookstore Rent	\$	(310.00)
iPage	\$	(106.72)
Verizon	\$	(38.38)
Jessica Cillo	\$	(16.65)
Zoom	\$	(16.95)
Deposit - YAI	\$	754.67
FirstEnergy	\$	(36.35)
Ending Balance	\$	2,710.52

# 7th Tradition - April

-	
Primary Purpose	\$ 100.00
8 AM Group	\$ 309.51
Keep It Green	\$ 159.50
Saturday Night Agape	\$ 75.00
Hilltop	\$ 20.66
Bug Light	\$ 190.00
Ending Balance	\$ 854.67

## **Bookstore Summary**

\$ 1,199.57
\$ 298.00
\$ (198.91)
\$ (566.24)
\$ 98.70
\$ (62.04)
\$ 41.00
\$ 810.08
\$ \$ \$ \$ \$ \$ \$ \$

# Yours in Service,

Jennifer Wilkins

YAI Treasurer

#### 7th Tradition - March

Jeffrey C Kelly	\$ 179.00
Hilltop	\$ 30.60
Turning Point	\$ 184.27
Dover Group	\$ 250.00
Primary Purpose	\$ 100.00
Ending Balance	\$ 743.87

## **YAI Activities Summary**

	1	
Beginning Balance	\$	250.00
Ending Balance	\$	250.00

# York Area Intergroup April 4<sup>th</sup>, 2023

Meeting opened with the 4<sup>th</sup> tradition.

#### Roll Call

Lance- Chair Kevin- Co Chair **Brandon-Secretary** Jess- Answering Service/4<sup>th</sup> Dimension **Darian- Happy Hour** Matt-Visiting Ashley- 4<sup>th</sup> Dimension Nick- Bug Light/PI Chair Ashley- Activities Chair/Bug Light Brian- We Are Not Saints/Activities Dayl- The Way Out Nate- Conscious Contact Nikki- Primary Purpose/Bookstore Manager Jim- Attitude Adjustment Rob- White Rose/District Cody- 12&12 **Ed-Turning Point** Denise- Women's Step Study Susan- Webmaster/Bug Light **Caroline-Visiting** Heather- Hilltop Julie- Keep it Green April- Gratitude Lonnie- White Rose

Jenny- New Hope/Treasurer Ron- Acceptance Heather- Treatment chair/ PI Katie- Treatment co-chair/PI Adam- Visiting Travis- 8am Trevor- 8am Scott- Basket cases Derek- Activities Committee Cecil- Honestidad/Phoenix/Bookstore Treasurer Dan- Bookstore Committee Chris- Phoenix

#### **Treasurers Report (Jenny)**

Posted to the Website

Jenny met with the bank and is awaiting new debit cards, however already does have online access to the account

#### **Bookstore (Nikki)**

-Caroline passed out a handout explaining current sales tax and pricing policy.

-The bookstore would like us to take back to our homegroups whether to leave the sales tax and pricing policy the same as it has been or change it so that the sales tax is to be collected at the point of sale in the bookstore.

-Will be at the workshop on April 29<sup>th</sup> if anyone needs books or literature, the bookstore will not be open that day

#### Public Information (Nick and Heather)

-Report posted to website

#### **Answering Service (Jess)**

-54 Calls last month

-Emails were sent out to all current volunteers to remind them of the upcoming switch.

-Reps are encouraged to go back to their homegroups and recruit more volunteers for the new service for 12 step calls only at this point. New volunteers can sign up on the website

#### District (Rob)

- -8 officers in attendance
- -15 GSR's in attendance
- -4 Guests in attendance
- -District report posted to the district website: AADISTRICT45.org

#### Activities (Ashley)

-Flyer was handed out and posted to the website about the upcoming workshop on sponsorship.

-Committee will meet at the Lyndon one more time before switching their meeting place to St. Peters.

#### Website (Susan)

-Report posted to the Website

#### Old Business

-Motion Passed to vote in Jenny as new treasurer in light of Mark stepping down.

-Motion Passed to have a meeting between intergroup chairperson, treasurer, bookstore manager, and bookstore treasurer to all get on the same page about operations, pricing, and the collection and payment of sales tax.

#### New Business

-No new business was announced

-No motions were made

Name	Commitment/Homegroup	Name	Commitment/Homegroup
Nick W	PI Chair/ Intergroup	Toni	Fourth Dimension
Luther W	Secretary/ Happy Hour	Jason	We Are Not Saints
Nelly K	CPC	Tom C	Dover
Katie W	Treatment Co-Chair/ Bug Light	Shannon	White Rose
Jay S	District Liaison	Michael M	8 AM
Doreen L.	Roosevelt 12&12	Jen S	8 AM Alt
	Men's Corrections stand-in	Jim M	Hilltop

# Secretary Report: (Luther W)

-Reading of the prior month's PI meeting minutes.

-The March PI meeting minutes were distributed via email by Luther W.

**Treasurer Report:** (Submitted by Alicia I, presented by Katie W)

-\$724.60 Opening/Closing Balance -Intergroup disbursement received

# Women's Corrections Report: (Submitted by Cari L, presented by Luther W)

-Thursday evening meeting has been eliminated due to a volunteer health issue and low attendance.

-Meetings are being held Monday through Wednesday. Weekly attendance is 15-30 inmates. -Looking for a Wednesday evening volunteer to take over Mid-May, contact Cari L to apply. Volunteers should have one year of continuous sobriety and one year off parole/probation.

-Have a volunteer currently going through the background check.

-Donated Grapevines and pocket 12 & 12s have been delivered.

# Men's Corrections Report: (Doreen L)

-Meetings are being held.

-There was small attendance at the Monday meeting.

# Treatment Report: (Katie W)

-White Deer Run meetings start at 7:30 PM

-Colonial House, The Ranch, Pyramid, and White Deer Run all have open

commitments. Available commitments can be found on the Intergroup website.

-Binders are being assembled for distribution. The option to store attendance binders with AA meeting materials at the treatment centers and including meeting materials in the binders was discussed.

## CPC Report: (Nelly K)

-Literature was dropped off at White Deer Run, Colonial House Woodbury, and PA Counseling.

-Materials are to be delivered to Colonial House Market Street.

-Working with Kelsy to deliver literature to the court house.

-Reached out to World Service for an updated literature order form.

-The Bookstore treasurer contact information was provided to reach out for the updated literature price list.

-Literature order has been tabled until May after the updated price list has been received.

## Intergroup Report: (Nick W)

-Treasurer: \$3,773.09 total balance for intergroup, about \$2500 is the intergroup's and the remaining balance being the bookstore's; PI's quarterly disbursement is around \$590 and is distributed in April, July, October, and January.

-Bookstore: Intergroup reps are to take back and discuss with their home groups whether or not to change their policy on sales tax-currently the customer does not pay sales tax on literature at point of sale and intergroup pays it quarterly; prices of literature from GSO just increased beginning of April; bookstore will be at workshop on April 29th so the bookstore will be closed that day.

-Answering Service: Had 64 calls last month; need a lot more volunteers for the new answering service that is starting up-go on YAI website, under the "service" tab to sign up and include what times you're available.

-Activities: Flyers for their workshop were distributed and posted on the website. Will be having a new meeting spot starting in May.

-Webmaster: No known downtime, new meeting in Red Lion added to website.

-New Business- Lance is checking on the order placed for more meeting cards-bookstore is running low.

# District 45 (Area 59) Report: (Jay S)

-Pre Conference Sharing Session to be held April 15th:

-Agenda items provided to GSRs to bring back to their homegroups.

-Feedback can be provided through a new Google Group which will better allow AA members to

voice their opinion about the agenda items which matter most to them.

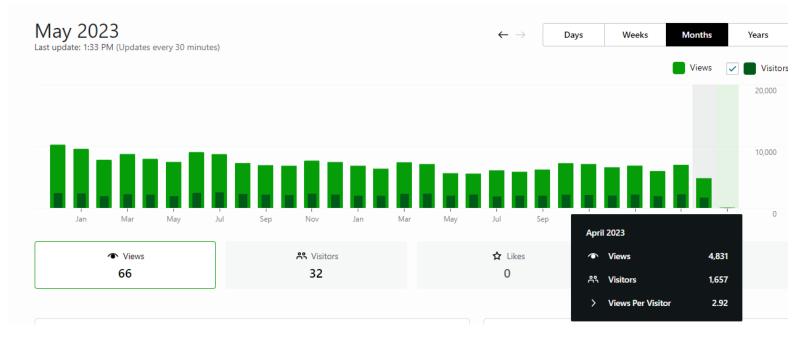
#### Old Business: None

#### New Business:

-There is a new meeting, Trudge The Road, on Mondays at 6:30 PM at the First Presbyterian Church of York at 225 East Market Street.

PI Meeting Zoom Info: ID: 893 0979 4432 Password:1212 Closed with the responsibility pledge.

# April 2023 Webmaster Report



The website experienced a brief period of downtime on April 18<sup>th</sup> from about 9:45pm until 10:30 pm. This was a complete outage due to a malfuntioning wordpress plug in. I created full backups from the last known operational day of all data and version files from ipage immedietly, the plug in was deactivated, wordpress was updated to the newest version, and the site came right back up. I spoke to Marc the next day to get more information about what the plug in had been used for and he confirmed that it was not necessary for the stability or day to day operation of the site.

This outage did kick us off of jetpack for a few days so our stats are a bit skewed for views but there was no additional downtime after that.

Updates to the website included the new commitemnts page, and a couple of flyers for upcoming events.

# Activities committee

# **Treasury**

Total balance: \$430.47 \$250 (disbursement) Additional \$180.47 of collected funds to be reflected next month

# **Events**

- <u>Sponsorship Workshop</u> (4/29/23) went well; 35-40 attendees; Bookstore was present; received \$71.34 in 7th Tradition; spent \$64.95 on donuts which was the only expense; will need to decide what to pay the church at next meeting
- <u>Movie night</u> in Farquhar Park on Friday, June 23rd; movie starts at sundown; providing drinks and popcorn
- Tacos and Trivia on Saturday, August 26th at St. Peter's

# **Reminder**

Committee meets the first Friday of the month at 6:30p.m. We will have our first meeting at the new location - St. Peters located at 947 N. George St. - this Friday. Meeting is in the Parlor Room which is up the stairs and to the right (across from the sanctuary).