

York Area Intergroup Bookstore Treasurer Report

Sales and other income

September Regular Sales	\$1,762.68
September Internal Sales (PI/Activity)	0
Misc Donations	\$0.75
Income	\$1,763.43

Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
9/1	Beginning Balance			\$ 2,337.01\$
9/12	Deposit	\$309.68		\$ 2,646.69
9/27	AAWS Order		\$ 2.70	\$ 2,643.99

Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$ 69.13
Cash available for books	\$ 2,574.86
Cash in Bank	\$ 2,643.99

Respectfully submitted,
Cecil R.
Bookstore Treasurer

YAI Treasurer's Report

Bank Summary

When	What	Where	How Much
8/1/2023	Beginning Balance	M&T Bank	\$ 4,242.87
8/1/2023	Verizon	YAI	\$ (45.09)
8/2/2023	Deposit	Bookstore	\$ 55.61
8/2/2023	ATM	YAI Answering Service	\$ (103.61)
8/3/2023	Commonwealth of PA	PA Sales Tax	\$ (67.25)
8/4/2023	Zoom	YAI	\$ (16.95)
8/7/2023	Amazon	YAI Activities	\$ (59.32)
8/7/2023	Evoice	YAI Answering Service	\$ (16.65)
8/8/2023	Lynn Marks	YAI Bookstore Rent	\$ (310.00)
8/9/2023	Deposit	Bookstore	\$ 190.00
8/10/2023	Deposit	Bookstore	\$ 125.00
8/10/2023	AAWS 212-8703023	Bookstore	\$ (658.00)
8/11/2023	Deposit	YAI 7th Tradition	\$ 350.00
8/11/2023	Withdrawal	Bookstore	\$ (400.00)
8/14/2023	Deposit	Bookstore	\$ 400.00
8/14/2023	Deposit	Bookstore	\$ 210.00
8/14/2023	Deposit	Bookstore	\$ 250.00
8/14/2023	Deposit	Bookstore	\$ 250.00
8/14/2023	Deposit	Bookstore	\$ 250.00
8/15/2023	Verizon	YAI	\$ (38.47)
8/21/2023	Grapevine	Bookstore	\$ (280.14)
8/22/2023	Amazon	YAI Activities	\$ (53.55)
8/22/2023	Amazon	YAI Activities	\$ (23.29)
8/23/2023	Dollar Tree	YAI Activities	\$ (60.55)
8/25/2023	FirstEnergy	YAI	\$ (32.23)
8/28/2023	Deposit	Bookstore	\$ 270.00
8/28/2023	Deposit	YAI 7th Tradition	\$ 95.00
8/28/2023	Deposit	Bookstore	\$ 67.28
8/28/2023	AAWS 212-8703023	Bookstore	\$ (105.00)
8/28/2023	Dollar Tree	YAI Activities	\$ (9.28)
8/28/2023	Staples	YAI Activities	\$ (15.89)
8/28/2023	Aldi	YAI Activities	\$ (132.07)
8/28/2023	Weis	YAI Activities	\$ (69.57)
8/28/2023	Dollar Tree	YAI Activities	\$ (3.98)
8/28/2023	Royal Farms	YAI Activities	\$ (17.34)
8/29/2023	Verizon	YAI	\$ (45.13)
8/30/2023	Deposit	YAI Activities	\$ 182.00
8/30/2023	Deposit	Bookstore	\$ 11.75
8/31/2023	Ending Balance	M&T Bank	\$ 4,386.15

YAI Funds Summary

Beginning Balance	\$	1,814.00
Deposit	\$	55.61
Verizon	\$	(45.09)
ATM	\$	(103.61)
Commonwealth of PA	\$	(67.25)
Zoom	\$	(16.95)
Evoice	\$	(16.65)
Lynn Marks	\$	(310.00)
Deposit	\$	350.00
Verizon	\$	(38.47)
FirstEnergy	\$	(32.23)
Deposit	\$	95.00
Verizon	\$	(45.13)
Ending Balance	\$	1,639.23

7th Tradition

Dover Group	\$	250.00
Shrewsbury Big Book	\$	100.00
Jeffrey Kelly	\$	95.00
Ending Balance	\$	445.00

Bookstore Summary

Beginning Balance	\$	1,815.44
Deposit	\$	190.00
Deposit	\$	125.00
AAWS 212-8703023	\$	(658.00)
Amazon	\$	(59.32)
Withdrawal	\$	(400.00)
Deposit	\$	400.00
Deposit	\$	210.00
Deposit	\$	250.00
Deposit	\$	250.00
Deposit	\$	250.00
Grapevine	\$	(280.14)
Deposit	\$	270.00
Deposit	\$	67.28
AAWS 212-8703023	\$	(105.00)
Deposit	\$	11.75
Ending Balance	\$	2,337.01

YAI Activities Summary

Beginning Balance	\$	613.43
Amazon	\$	(53.55)
Amazon	\$	(23.29)
Dollar Tree	\$	(60.55)
Dollar Tree	\$	(9.28)
Staples	\$	(15.89)
Aldi	\$	(132.07)
Weis	\$	(69.57)
Dollar Tree	\$	(3.98)
Royal Farms	\$	(17.34)
Deposit	\$	182.00
Ending Balance	\$	409.91

Yours in Service,

Jennifer Wilkins

YAI Treasurer

York Area Intergroup August 1st, 2023

Meeting opened with the 8th tradition.

Roll Call

Lance- Chair

Brian- Co Chair

Ashley- Activities Chair/Bug Light

Denise- Women's Step Study

Susan- Webmaster/Bug Light

Jenny- New Hope/Treasurer

Chris- Phoenix

Kenny- 8am

Cecil- Honestidad/Bookstore Treasurer

Brandon- Secretary

April- Gratitude

Dayl- The Way Out

Heather- PI Treatment Chair/Trudge the Road

Joe- White Rose

Julie- Keep it Green

Trissa- Turning Point

Nate- Conscious Contact

Nick- PI Chair

Ted-Dover

Heather- Hilltop

Treasurers Report (Jenny)

-Posted to the Website

Bookstore (Cecil)

-Well stocked

-Will be at Sunlight of the Spirit as well as Tacos and Trivia, so the bookstore will be closed on those days

-Bookstore Treasurers report posted to website

Public Information (Nick and Heather)

-Report posted to website

-Ranch meetings are open to any format, not just speaker meetings

-Please make sure you are signing in on the binders placed at rehabs for commitments

Answering Service (Jess)

-29 Calls last month

-Please fill out forms on the website after answering calls

-Still looking for volunteers

District (Rob)

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

Activities (Ashley)

-Report posted to the website

-Tacos and Trivia will be on August 26th at 947 N. George St

-Committee looking for two additional volunteers, they meet on the first Friday of the month at 6:30pm at 947 N. George St.

Website (Susan)

-Report posted to the Website

Old Business

-Rob made a motion to email GSO about PI being present at Community events, Pride Conventions, and any other local events-Passed

-Ashley made a motion to take back to our homegroups about moving Christmas alcathon meeting times to 7 and 9, instead of 6, 8, and 10- Passed

-Kevin made a motion to vote in Brian as his replacement- Passed

New Business

-Tabled the discussion about meeting times at the Christmas Eve alcathon until next month

Announcements

-The 8am meeting is having their annual picnic at Farquhar Park on Aug. 19th from 10am to 5pm. Food, fun and fellowship. The meeting will be held at Noon.

Closed with the Responsibility Statement

August 2023 PI Secretary's Report

Tuesday, August 8, 2023

Roll Call:

Name	Commitment/ Homegroup	Name	Commitment/ Homegroup
Nick W	PI Chair/ Intergroup	Toni	Fourth Dimension
Luther W	Secretary/ Happy Hour	Kenny H	The Way Out
Jay S	District Liaison	Ron G	Fellowship
Alicia I	Treasurer/ Gratitude	Jim M	Hilltop
Kelsy M	Common Solution	Chase K	Men's Corrections
Doreen L	Roosevelt 12 & 12	Michael M	8 AM
Matt M	Attitude Adjustment	David C	

Secretary Report: (Luther W)

- July's PI meeting minutes were distributed via email prior to the meeting for review
- Motion to accept the July PI meeting minutes as read approved

Treasurer Report:

- Refund in the amount of \$23.95 from the corrections received from the bookstore.

Women's Corrections Report: (Cari L submitted electronically)

- Morning meeting held on even date Mondays
- Evening meetings every other Monday and every Tuesday and Wednesday
- There is a significant construction project underway at the women's prison which led to a few meetings being canceled last-minute in July. Due to the construction, the meeting location has been moved to a new

room where only 12 attendees are permitted. Also, the literature is missing, but hopefully it will be located.

-One volunteer is out on maternity leave. If she returns, the prison requests that the alternate Monday 7 PM meeting be filled.

-Pocket 12 & 12's in English and Spanish will be delivered.

Men's Corrections Report: (Chase K)

-Monday meeting has good attendance, Tuesday meeting is being adjusted, only doing dorms, block requests. Would like work-release requests only on Tuesday.

-Pocket 12 & 12's in English and Spanish will be delivered.

Treatment Report:

-Kenny H provided Katie W with a Pyramid contact.

CPC Report:

-The bookstore order is ready. Kelsy M will deliver it to Nelly K.

-Literature was delivered to The Ranch and Pyramid.

Intergroup Report: (Nick W)

-The Treasurer's Report was amended and posted on the intergroup site.

-Answering Service had 29 phone calls last month.

-Website down for 30 minutes last month.

-Bookstore

-Training three new volunteers.

-Will be at Tacos & Trivia and Sunlight of the Spirit.

-Will be closed 08/12 due to Sunlight of the Spirit attendance.

-Activities Committee

-Looking for volunteers. -Tacos and Trivia at St. Peter's Lutheran Church on 08/24, 4:30-7:00 PM.

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

-Previous Sunlight of the Spirit speaker tapes are being digitized and made available on Spotify. Efforts are being made to remove last names from the speaker tapes.

Old Business:

-Nick W will reach out to the corrections chairs to deliver pocket 12 & 12s.


New Business:

-Motion passed to appoint Dave C as the new CPC Representative.
Will reach out to Nelly K for training.

-08/19/2023 at noon the 8AM will be hosting their picnic at Farquhar Park.

Closed with the responsibility pledge.

PI Meeting Zoom Info: ID: 893 0979 4432 Password:1212

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York Area Intergroup Bookstore Treasurer Report

Sales and other income

August Regular Sales	\$1,691.48
August Internal Sales (PI/Activity)	0
Misc Donations	\$3.91
Income	\$1,695.39

Checking Account Activity

Date	Remarks	Deposit	Expenditure	Balance
8/1	Beginning Balance			\$ 1,680.49
8/5	AAWS Order (PI & Activities Committee)		\$658.00	\$ 1,022.49
8/5	Amazon Order (Emotional Sobriety)		\$59.32	\$ 963.17
8/11	Change Fund - Sunlight		\$400.00	\$ 563.17
8/12	Deposit - Change Fund	\$400.00		\$ 963.17
8/12	Deposit	\$210.00		\$ 1,173.17
8/12	Deposit	\$750.00		\$ 1,923.17
8/18	AAWS Order		\$ 105.00	\$ 1,818.17
8/18	Grapevine Order		\$ 280.14	\$ 1,538.03
8/28	Deposit	\$337.28		\$ 1,875.31
8/29	Deposit	\$11.75		\$ 1,887.06

Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$ 69.13
Cash available for books	\$ 1,817.93
Cash in Bank	\$ 1,887.06

Respectfully submitted,
 Cecil R.
 Bookstore Treasurer

Activites Committee August 2023

Treasury

- See Treasurer's Report

Commitments

- Colonial House (Second Friday)
 - Brian went in July
 - August: Brian
- Pyramid (Third Tuesday)
 - Ted went in July
 - August: Ted

Tacos and Trivia

- Event went well. Somewhere between 40-50 attendees, very little leftovers.
- Leftover sodas, chips will be saved for Alcathon use

Halloween Dance

- Voted NO to Halloween dance

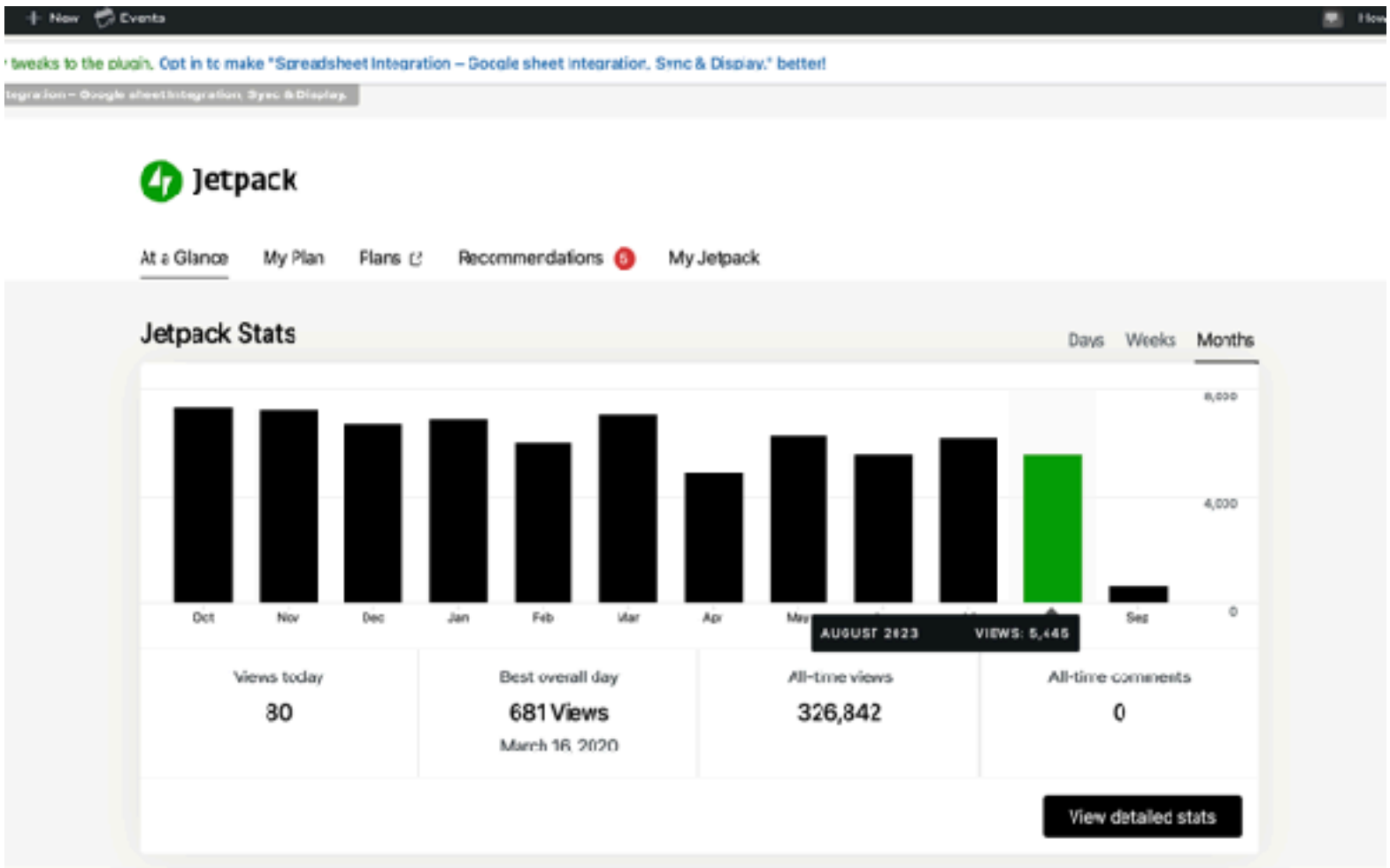
Alcathons

- Asked groups to talk to their home groups about shifting the meeting times for Christmas Eve at JFT at July intergroup meeting. Brought it up in August. Will hear from intergroup about shifting meeting times next month; not all groups had a chance to discuss.
- Slots will be picked at the October 2023 Intergroup Meeting – 1 rep per group. Rep can only get a slot for 1 group.

New Business

- Decided to wait until September meeting to discuss asking Jenny for final check for Alcathons at St. Peter's
- September meeting – Brian will host as Ashley won't be present
- Brian voted in as co-chair

Webmaster Report August 2023



The website was fully operational with no known downtime. Minimal updates were done other than the addition of the Dover Picnic flyer.

New business to discuss is a group conscious of who can add to the website on behalf of another group and what level of comfortability Intergroup has with non homegroup members adding events to the website or making changes to a group's page without a homegroup member requesting it.