

ROLL CALL

Katie - Chairperson
Gia - Co-chairperson
Justin - Secretary
Mark - Treasurer
Marc - Webmaster
Caroline - Bookstore manager
Jenny - Bookstore treasurer
Brandon - PI chairperson
Stevie - PI treatment chairperson
Matt - District 45 Liaison
Jess - Answering service/ 4D
Heather - Hilltop
Kevin - Roosevelt 12&12
Susan - Buglight
Lance - We are not Saints
Pam - Phoenix Group/ Grupo Honestidad
Ashley - Activities Committee
Dave - Keep it green
Brian - Turning point
Brandon - Happy hour
Kathy - Attitude Adjustment
Nicki - Primary Purpose
Tom - Courage to change
Andy - Fellowship
Beth - Sobriety First
Loni - White Rose
April - Gratitude
Janelle - Common Solution

Treasurer's Report - Mark

See attached

Bookstore Treasurer - Jenny

See attached

Bookstore Report - Caroline

Going Well

Looking for new manager

Answering service - Jess

43 - calls

PI - Brandon

Recovery Day was successful

Men needed for YCP commitment

Need volunteers for Bridging the gap

PI treatment - Stevie

Working on updating the website commitment list

District 45 - Matt

EPGSA Nov 11-13 in Lancaster

Nov 5 Workshop Calvary church 10:30-1

District will be voting in new officers in November

Webmaster - Marc

See attached

Activities

Tacos and Trivia went well

Alcathon will be held at Just for today Recovery & Veterans Support Services

1337 East Market Street

Volunteers needed for Alcathon

Old Business

Alcathon Lottery

New Business

New officers will be voted in at November's meeting

Dork Area Intergroup

Receipt and Expense / Balance Statement for the month of September 2022

	<u>Amount</u>	<u>Subtotal</u>	<u>Total</u>
Beginning Balance			\$2,768.63
7th Tradition Contributions (see list)			\$774.00
<u>Normal Monthly Expenses</u>			
Bookstore Rent	\$310.00		
Advantage Telemessaging	\$113.90		
Verizon Phone	\$39.81		
Bookstore Phone	\$40.12		
Bookstore Electric	\$16.38		
Zoom	\$14.99	\$535.20	
<u>Additional Expense(s)</u>			
<u>Special</u>			
Meeting Cards		\$300.00	
<u>Administrative</u>			
Website Basic Backup	\$152.26		
Website dot-org Renewal	\$19.99		
Website Name-safe	\$3.17	\$175.42	
Total Expenses			\$1,010.62
Ending Balance			\$2,532.01

Fund Accounting / Bank Statement Check

Alcathon Fund	\$266.50		
YAI Fund	\$2,265.51	\$2,532.01	
Book Store Fund		\$680.27	\$3,212.28
Cash on hand as per end of month Bank Statement Reconciliation			\$3,212.28
			n/a

Treasurer: Mark T.

Pork Area Intergroup

7th Tradition by Group

for the month of September 2022

Group	Amount
The Way Out	\$328.00
Back to Basics	\$275.00
Saturday Night Agape	\$75.00
Hilltop	\$27.00
Phoenix Study	\$25.00
YAI 7th Tradition	\$24.00
Honestidad	\$20.00
Total	\$774.00

Check and Balance - YAI Bank Deposits	Amount
2022-09-19	\$672.00
2022-09-30	\$102.00
Total	\$774.00

York Area Intergroup Bookstore Treasurer Report

Sales and other income	September
Sales	\$591.70
Misc Donations	\$0.00
Income	\$591.70

Bookstore Activity

<u>Date</u>	<u>Remarks</u>	<u>Deposit</u>	<u>Expenditure</u>	<u>Balance</u>
Thursday, September 1, 2022	Beginning Balance			\$ 823.13
Saturday, September 3, 2022	Deposit	\$ 232.00		\$ 1,055.13
Sunday, September 18, 2022	Deposit	\$ 170.00		\$ 1,225.13
Saturday, September 24, 2022	Deposit	\$ 179.10		\$ 1,404.23
Saturday, September 24, 2022	AAWS #SO232446		\$ 740.05	\$ 664.18
Friday, September 30, 2022	Ending Balance			\$ 664.18
		Ending Balance + AAWS backorders	YAI Treasurer's Balance	\$ 680.27

Checking Account Funds Breakdown

Cash not for books (Workshops, Donations, etc.)	\$ 93.95
Cash available for books	\$ 570.23
Ending Balance for Bank Account	\$ 664.18

Respectfully Submitted,

Jenny W.

YAI Bookstore Treasurer

Webmaster Report for October 2022 YAI Meeting

The website was 100% operational for the month, with no known downtime.

Working with Susan on teaching her how to perform webmaster responsibilities is going well. I've also started [documenting](#) all the most common webmaster tasks, to make it easier to transition from person to person in the future.

In Service,

Marc E.

September 2022 Meeting and Event updates

- 2 home group updates: [White Rose](#) has changed its location; 12&12 study has shut down
- 1 Event: 2023 International Women's Conference

September 2022 Statistics

