

Harrisburg Area Intergroup
1251 South 19th Street, Harrisburg PA 17104
3 / 4 / 2021

Meeting Minutes

Meeting opened at 6:15

Call to order: 6:32pm

Role: officers (*actual headcount*)

- **13** Groups Represented (*as per attendance sign-in sheet*)
- **12** Group Reps present (*as per attendance sign-in sheet*)
- **1** Group Alternate Reps present (*as per attendance sign-in sheet*)
- **X** Other than Group Reps present (*as per attendance sign-in sheet*)

New Reps Present: Sam S, Laura P, Tim M

Tradition Review: Tradition 3

- We are not here to tell anyone what to do, loving god helps guide our meeting – this is why we pray before our meeting.
- You do not have to be registered to be here.

Secretary Report / Meeting Minutes: *Kayla*



Treasurer's Report: *Ryan T*

- We had late payment for the copier \$20.00 since we were not enrolled in auto pay and we are now enrolled in auto pay.
- Start up cost of \$48.86 – for our new phone with Verizon
- Landline is being moved to cell phone (hotline)
- Phone number was not changed
- Rebellion Dogs has hotline this month
- Higher charges on phone bill than what was quoted (getting a \$15 reduction on the next bill for it)

Monthly Treasurer Report

Year 2021
Month February

Category Breakdown

CATEGORY	BUDGET	ACTUAL
INCOME	\$0.00	\$1,345.20
CONTRIBUTIONS	\$0.00	\$239.10
8 Days a Week Contributions	\$0.00	\$150.00
Individual Contributions	\$0.00	\$89.10
LITERATURE	\$0.00	\$1,106.10
Literature Proceeds	\$0.00	\$1,106.10
EXPENSE	\$0.00	\$1,170.70
LITERATURE	\$0.00	-\$0.01
Literature Purchase	\$0.00	-\$0.01
OPERATING EXPENSES	\$0.00	\$1,170.71
AT&T Cell	\$0.00	\$129.62
Marco (Copier)	\$0.00	\$100.50
Office Supplies	\$0.00	\$26.96
Rent	\$0.00	\$425.00
Verizon Cell Phone	\$0.00	\$119.36
Verizon Landline	\$0.00	\$48.86
Website	\$0.00	\$304.52
Zoom	\$0.00	\$15.89



BALANCES	BOOK	BANK
ASSETS	\$4,325.73	\$3,624.31
Checking	\$1,433.63	\$863.48
Intergroup PayPal	\$89.10	\$58.33
Petty Cash	\$20.00	\$20.00
Prudent Reserve	\$2,783.00	\$2,682.50

Running Balance (Total Assets)

Account	Checking
Show	Statement Transactions
Statement	2021-02-28-Checking

*** Denotes Pending Transaction

Ending Date Feb 28, 2021

Starting Balance \$4,151.23 Net Deposits/ Payments Match

Ending Balance \$4,325.73 Net Withdrawals/ Charges Match

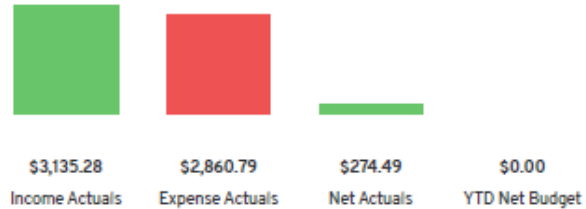
The "2021-02-28-Checking" statement includes 24 transactions.

Date	Description	Category	Amount	Running Balance
	Starting Balance			\$4,151.23
2/1/2021	AT&T Mobility Online Pmt CKFx3170POS	AT&T Cell	-\$64.81	\$4,086.42
2/2/2021	Adjustment for Literature Order #SO103308	Literature Purchase	\$0.01	\$4,086.43
2/3/2021	Zoom Video Communications, Inc.	Zoom	-\$15.89	\$4,070.54
2/4/2021	Contribution (DK)	Individual Contributions	\$9.41	\$4,079.95
2/5/2021	Verizon Landline Payment	Verizon Landline	-\$48.86	\$4,031.09
2/8/2021	Verizon Cell Phone Accessories ***	Verizon Cell Phone	-\$119.36	\$3,911.73
2/10/2021	Zoom Video Communications, Inc.	Zoom	-\$53.00	\$3,858.73
2/12/2021	Literature Proceeds (Young People's) ***	Literature Proceeds	\$85.50	\$3,944.23
2/12/2021	Literature Proceeds (Fellowship House) ***	Literature Proceeds	\$95.00	\$4,039.23
2/12/2021	Contribution (JDM)	Individual Contributions	\$29.80	\$4,069.03
2/14/2021	Literature Proceeds (19th Street) ***	Literature Proceeds	\$194.10	\$4,263.13
2/15/2021	Activities Zoom Reimbursement ***	Zoom	\$53.00	\$4,316.13
2/17/2021	Purchase of New Checks	Office Supplies	-\$26.96	\$4,289.17
2/18/2021	Contribution (JM)	Individual Contributions	\$19.12	\$4,308.29
2/20/2021	Literature Proceeds (Easier Softer Way) ***	Literature Proceeds	\$76.00	\$4,384.29
2/25/2021	Check 1589	Rent	-\$425.00	\$3,959.29
2/28/2021	Contribution (SG) ***	Individual Contributions	\$30.77	\$3,990.06
2/28/2021	AT&T Mobility Online Pmt CKFx3170POS	AT&T Cell	-\$64.81	\$3,925.25
2/28/2021	Leasing Services Cash Trans Marco	Marco (Copier)	-\$80.50	\$3,844.75
2/28/2021	Leasing Services Cash Trans Marco (Late fee due to mail	Marco (Copier)	-\$20.00	\$3,824.75
2/28/2021	Literature Proceeds (Cash) ***	Literature Proceeds	\$136.00	\$3,960.75
2/28/2021	Contributions ***	8 Days a Weak Contributions	\$150.00	\$4,110.75
2/28/2021	Literature Proceeds (8 Days a Weak) ***	Literature Proceeds	\$519.50	\$4,630.25
2/28/2021	Paypal Inst Xfer Godaddy.com	Website	-\$304.52	\$4,325.73
2/28/2021	Ending Balance			\$4,325.73

Year-to-Date Comparison

Budget-versus-actuals analysis Jan 2021 through Mar 2021

YTD Period	Through Present Month
Aggregate By	Category
Sort By	Group
Sort Order	A-Z



Category	Group	Type	Actual	YTD Budget	Favorability
Individual Contributions	Contributions	Income	\$208.97	\$0.00	\$208.97
There's More to Life Group Contributions	Contributions	Income	\$90.00	\$0.00	\$90.00
Young People's Group Contributions	Contributions	Income	\$89.13	\$0.00	\$89.13
Sunrise Saturday Group Contributions	Contributions	Income	\$113.20	\$0.00	\$113.20
Out of the Dark Group Contributions	Contributions	Income	\$100.00	\$0.00	\$100.00
As Bill Sees It Group Contributions	Contributions	Income	\$300.00	\$0.00	\$300.00
19th Street Group Contributions	Contributions	Income	\$214.43	\$0.00	\$214.43
Big Book Study Group West Contributions	Contributions	Income	\$15.25	\$0.00	\$15.25
New Beginnings Group Mechanicsburg Cont	Contributions	Income	\$100.00	\$0.00	\$100.00
8 Days a Week Contributions	Contributions	Income	\$150.00	\$0.00	\$150.00
Literature Purchase	Literature	Expense	\$1,090.79	\$0.00	-\$1,090.79
Literature Proceeds	Literature	Income	\$1,754.30	\$0.00	\$1,754.30
Zoom	Operating Expenses	Expense	\$31.78	\$0.00	-\$31.78
Rent	Operating Expenses	Expense	\$850.00	\$0.00	-\$850.00
PayPal Fees	Operating Expenses	Expense	\$4.87	\$0.00	-\$4.87
Verizon Landline	Operating Expenses	Expense	\$96.92	\$0.00	-\$96.92

Marco (Copier)	Operating Expenses	Expense	\$181.00	\$0.00	-\$181.00
Office Supplies	Operating Expenses	Expense	\$51.93	\$0.00	-\$51.93
AT&T Cell	Operating Expenses	Expense	\$129.62	\$0.00	-\$129.62
Website	Operating Expenses	Expense	\$304.52	\$0.00	-\$304.52
Verizon Cell Phone	Operating Expenses	Expense	\$119.36	\$0.00	-\$119.36

Chairperson's Report: *Ben S*

- Went over Tradition 3

Committee Reports:

Central Office: *No Attendee*

- Hotline
- Out of The Dark is taking December for the hotline
- Wednesday Woman's group would like to take hotline for June
- BBE will be taking hotline for September

- Nooner at Hershey will take it for October

Literature: *No Attendee*

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Sobriety News: *Jose, Rod, Kayla*

- See sobriety news for updates!

Public Information: *No Attendee*

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Cumberland Corrections: *Ashley*

- Taking in Big Books in increments (took 6-7 on Monday)
- Making sure they have books

Dauphin Corrections: *Mandi & Stevie T*

- Nothing going on currently

Treatment Centers: *Jose A.*

- Nothing going on currently
- Dropped literature off at Ever Green in Harrisburg

Activities: *Norm S.*

- Planning activities!
- First activity will be a picnic (bagged lunch or hamburgers/ hot dogs, chips) – City Island June 12 @ noon – there will be a speaker (Norm S). Not doing the boat this year, if you want to go onto the pride of the Susquehanna you can feel free to do so at your own leisure.
- July 31st – outdoor bingo event @ Indian echo caverns, 200 people max (donated bingo- where people donate items) Ask
- Camping at the end of September
- Chili Cook Off – Planning on October
- Open mic went well – link will be on website (audio only) 2hour 20 minute

Accessibilities: *Joe B*

- Up and running on the website
- We are working on getting a meeting with a babysitter

Finance Sub-Committee: *No Attendee*

- Need a chairperson

District 36: *No Attendee*

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Unity: *Josh B*

- Approached upia – they gave us a pitch of what they do, received valuable information

AI-Anon: *Nancy*

- Current schedule online, meetings are mainly meeting on zoom.
- Most meetings are hybrid (in person and zoom)
- 49th week doing a conference call (very big group) – on current meeting list
- AI-anon link is on our website!!

Hotline Committee: *Trey S*

- No report

IcyPA Liaison: *NONE*

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History: *Norm S*

- 3 guys in Carlisle showed up and talked about writing the book.
- Planning time to piece everything together.
- No deadline
- Spot on the website as time goes on
- info@aaharrisburg.org for histories

CPC Committee: *No Attendee*

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OLD BUSINESS:

- Motion for go daddy
- Switching to Verizon
- Motion for flyers

NEW BUSINESS

- Book drop off/ literature exchange (AA related) Norm S has books he does not need. If people could buy books and drop them off to Jose or to a recovery home. He would like to put up bookshelves up for these books. Some kind of library access for free Literature.
- ***Some areas have a pink can, some groups will pass in there meeting that is money for donations for prison and treatment center literature.**

Meeting adjourned at 6:29pm

Closed with – Lord's Prayer (per bylaws)