

Harrisburg Area Intergroup
1251 South 19th Street, Harrisburg PA 17104
5 / 5 / 2022

Meeting Minutes

Meeting opened at 6:30 PM with Serenity Prayer

Call to order: 6:33 PM

Role: 32 officers (*actual headcount*)

- **30** Groups Represented (*as per attendance sign-in sheet*)
- **10** Group Reps present (*as per attendance sign-in sheet*)
- **2** Group Alternate Reps present (*as per attendance sign-in sheet*)
- **20** Other than Group Reps present (*as per attendance sign-in sheet*)

New Reps Present: Mike G. – Mornings with Bill Zoom meeting

Tradition Review: Tradition 5 *Josh B.* - "Each group has but one primary purpose— to carry its message to the alcoholic who still suffers."

- No matter what our background may be, we need to carry the message of alcoholics anonymous at the group level.

Secretary Report / Meeting Minutes:

✓

Treasurer's Report: *SEE ATTACHMENT* – ***Treasurer's Report***

- There were a lot of contributions this month
- Over prudent reserve, need to put money to use in local area
- Discussed no longer renting the printer, diverting funds to buy a printer

Chairperson's Report: *Josh B.*

- Nothing to report

Committee Reports:

Hotline Committee: *Matt N*

- Rebellion Dogs have hotline this month
- Update; the contacts list was found and put back into the binder

Literature: *Joyce* *SEE ATTACHMENT - ***Literature Intergroup Report***

- Donated to Perry County Prison

- Schedules have been made (50)
- Saved money by buying in bulk!
- There is a missing box of “Meeting in a pocket” books, please let Joyce know if this turns up.

Sobriety News: Jose ***SEE ATTACHMENT - HAI Intergroup Website/Committee Meeting Report**

- Events are up to date
- Print meeting list is up to date – email Jose at info@aaharrisburg.org to report meeting changes!
- Adhoc committee has completed bylaw revisions proposed changes. This will be up for review for 60 days (we will then vote on changes to bylaws in July)

Public Information:

- **N/A – Open Chair**

Cumberland Corrections: *Mandi & Steve*

- Asking for paperback Big Books for women’s corrections
- CC women’s meeting ready to go back May 9th

Dauphin Corrections: *Mandi & Stevie T*

- Luncheon went well
- Started going in on Tuesdays and Saturdays. If interested in volunteering reach out to Mandi.
- Dauphin corrections for men is still closed – remember; will need literature support once open.
- SCI Camp Hill and Dauphin work release attendance is low, but they are going in on Thursdays
- For more information, contact corrections@aaharrisburg.org

Treatment Centers: *Jose A.*

- Conewago is open but has not asked for literature
- Literature sent to Arkview, Evergreen, and Concept 90
- Other centers are still closed; will need volunteers for when they open!

Activities: *Kris*

- Events are in place for 2022 - Updated event flyers should be posted on aaharrisburg.org!

Accessibilities: *Joe B.*

- No report - all good

Finance Sub-Committee:

- **N/A – Open Chair**

District 36:

- N/A – not present

Unity:

- **N/A – Open Chair**

AI-Anon: *Nancy*

- Alateen meeting is up and running! Posted copy of flyer on fellowship house bulletin board. First meeting May 7th at Grace United Methodist Church

YPAA Liaison: *Darrin*

- Discussed events
- Harrisburg Bid Committee is taking meetings into Arkview as a commitment – also, Arkview is looking for a homegroup to come in on Wednesdays.

History: *Norm*

- The workshop was successful!
- Submit your history information so it can make it to the Google document.
- Still shopping around for quotes, so far got a quote for \$1,000 for 100 copies.

CPC Committee:

- **N/A – Open Chair**

OLD BUSINESS:

- Check online for proposed revisions to the bylaws – input should be given before 60 days so we can vote on this in July.
- CPC, PI, Unity, and Finance Sub-Committee Chair positions are open and need to be filled.
 - For information on these chair positions, look online for details (intergroup committee page: <http://www.aaharrisburg.org/our-purpose/intergroup/intergroup-committees/>)
- **Please announce that intergroup needs help filling these positions at meetings!**

NEW BUSINESS

- **Motion to get rid of printer contract and get new one for intergroup.**
 - 2nded motion – discussion; none
 - Vote: 17 in favor, none opposed – **Passes**

- **Motion to take \$1,500 of prudent reserve for correctional center books**
 - Motion died – pink can gives money for corrections
- **Motion to print 1,000 copies of meeting lists for free until they are used up.**
 - Revised motion – Motion to print 250 at a time
 - Vote – 17 in favor, unanimously passed

Meeting adjourned at 8:00 PM

Closed with – Lord’s Prayer (per bylaws)

***SEE ATTACHMENTS ON FOLLOWING PAGES**

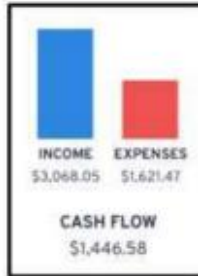
Monthly Treasurer Report

Year	2022
Month	April

Category Breakdown

CATEGORY	BUDGET	ACTUAL
INCOME	\$700.00	\$3,068.05
CONTRIBUTIONS	\$700.00	\$2,397.50
19th Street Group Contributions		\$310.75
Bridge Street Group Contributions		\$90.00
Easier Softer Way Group Contributions		\$120.00
Hershey Group Contributions		\$121.35
Individual Contributions		\$124.77
Language of the Heart Group Contributions		\$500.00
Nooner at Hershey Group Contributions		\$300.00
Out of the Dark Group Contributions		\$500.00
Set Aside Saturday Group Contributions		\$230.63
Sunrise Saturday Group Contributions		\$100.00
Total Contributions Budget	\$700.00	\$0.00
LITERATURE	\$0.00	\$670.55
Literature Proceeds	\$0.00	\$670.55

EXPENSE		\$795.40	\$1,621.47
COMMITTEES	22% of budget	\$174.82	\$0.00
Cooperation with the Professional Community		\$20.83	\$0.00
Corrections		\$66.50	\$0.00
Institutions		\$41.66	\$0.00
Public Information		\$20.83	\$0.00
Sobriety News		\$25.00	\$0.00
LITERATURE	0% of budget	\$0.00	\$962.61
Literature Purchase		\$0.00	\$962.61
OPERATING EXPE	78% of budget	\$620.58	\$658.86
Marco (Copier)		\$81.04	\$81.04
Rent		\$425.00	\$425.00
Verizon Cell Phone		\$88.65	\$88.52
Verizon Internet Hotspot		\$0.00	\$48.41
Zoom		\$15.89	\$15.89



BALANCES	BOOK	BANK
ASSETS	\$7,789.10	\$9,489.05
Checking	\$4,936.10	\$6,174.32
Intergroup PayPal	\$0.00	\$461.73
Petty Cash	\$70.00	\$70.00
Prudent Reserve	\$2,783.00	\$2,783.00

Pink Can Balance \$1548.66

Running Balance (Total Assets)

Account Checking
 Show Statement Transactions
 Statement 2022-04-30-Checking

*** Denotes Pending Transaction

Ending Date	Apr 30, 2022		
Starting Balance	\$6,342.52	Net Deposits/ Payments	Match
Ending Balance	\$7,789.10	Net Withdrawals/ Charges	Match

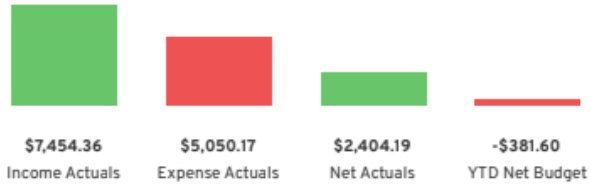
The "2022-04-30-Checking" statement includes 26 transactions.

Date	Description	Category	Amount	Running Balance
	Starting Balance			\$6,342.52
4/4/2022	Paypal Inst Xfer Zoomvideoco	Zoom	-\$15.89	\$6,326.63
4/4/2022	Contributions (DK)	Individual Contributions	\$9.22	\$6,335.85
4/7/2022	Check #102	Rent	-\$425.00	\$5,910.85
4/15/2022	Contributions (JDM)	Individual Contributions	\$96.62	\$6,007.47
4/18/2022	Contributions (JM)	Individual Contributions	\$18.93	\$6,026.40
4/28/2022	Leasing Services Cash Trans Marco	Marco (Copier)	-\$81.04	\$5,945.36
4/29/2022	Verizon Wireless Payments x0001	Verizon Internet Hotspot	-\$48.41	\$5,896.95
4/29/2022	Verizon Wireless Payments x0001	Verizon Cell Phone	-\$88.52	\$5,808.43
4/30/2022	Literature Purchase ***	Literature Purchase	-\$962.61	\$4,845.82
4/30/2022	Contribution	Set Aside Saturday Group Contributions	\$230.63	\$5,076.45
4/30/2022	Contribution	Language of the Heart Group Contributor	\$500.00	\$5,576.45
4/30/2022	Contribution	Bridge Street Group Contributions	\$90.00	\$5,666.45
4/30/2022	Literature Proceeds (Fellowship House)	Literature Proceeds	\$41.00	\$5,707.45
4/30/2022	Contribution	Easier Softer Way Group Contributions	\$120.00	\$5,827.45
4/30/2022	Contribution	Hershey Group Contributions	\$121.35	\$5,948.80
4/30/2022	Contribution	Sunrise Saturday Group Contributions	\$100.00	\$6,048.80
4/30/2022	Contribution	Nooner at Hershey Group Contributions	\$300.00	\$6,348.80
4/30/2022	Contribution	19th Street Group Contributions	\$310.75	\$6,659.55
4/30/2022	Literature Proceeds (19th Street)	Literature Proceeds	\$83.50	\$6,743.05
4/30/2022	Literature Proceeds (Hershey Nooner)	Literature Proceeds	\$62.30	\$6,805.35
4/30/2022	Literature Proceeds (Easier Softer Way)	Literature Proceeds	\$53.40	\$6,858.75
4/30/2022	Literature Proceeds (Women's Serenity)	Literature Proceeds	\$83.60	\$6,942.35
4/30/2022	Literature Proceeds (Easier Softer Way)	Literature Proceeds	\$57.00	\$6,999.35
4/30/2022	Literature Proceeds (Young People's)	Literature Proceeds	\$139.75	\$7,139.10
4/30/2022	Contribution	Out of the Dark Group Contributions	\$500.00	\$7,639.10
4/30/2022	Literature Proceeds (Cash) ***	Literature Proceeds	\$150.00	\$7,789.10
4/30/2022	Ending Balance			\$7,789.10

Year-to-Date Comparison

Budget-versus-actuals analysis Jan 2022 through Apr 2022

YTD Period	Completed Months
Aggregate By	Category
Sort By	Group
Sort Order	A-Z



Category	Group	Type	Actual	YTD Budget	Favorability
Public Information	Committees	Expense	\$0.00	\$83.32	\$83.32
Cooperation with the Professional Communi	Committees	Expense	\$0.00	\$83.32	\$83.32
Institutions	Committees	Expense	\$0.00	\$166.64	\$166.64
Corrections	Committees	Expense	\$0.00	\$266.00	\$266.00
Sobriety News	Committees	Expense	\$287.28	\$100.00	-\$187.28
Individual Contributions	Contributions	Income	\$244.18	\$0.00	\$244.18
There's More to Life Group Contributions	Contributions	Income	\$375.00	\$0.00	\$375.00
Sunrise Saturday Group Contributions	Contributions	Income	\$100.00	\$0.00	\$100.00
Out of the Dark Group Contributions	Contributions	Income	\$500.00	\$0.00	\$500.00
As Bill Sees It Group Contributions	Contributions	Income	\$300.00	\$0.00	\$300.00
19th Street Group Contributions	Contributions	Income	\$588.75	\$0.00	\$588.75
Dillsburg Contributions	Contributions	Income	\$300.00	\$0.00	\$300.00
Bridge Street Group Contributions	Contributions	Income	\$180.00	\$0.00	\$180.00
Hershey Group Contributions	Contributions	Income	\$252.29	\$0.00	\$252.29
Easier Softer Way Group Contributions	Contributions	Income	\$120.00	\$0.00	\$120.00
Nooner at Hershey Group Contributions	Contributions	Income	\$300.00	\$0.00	\$300.00
Middletown Trudgers & Survivors Group Cor	Contributions	Income	\$250.00	\$0.00	\$250.00
Total Contributions Budget	Contributions	Income	\$0.00	\$2,800.00	-\$2,800.00
Progress Group Contributions	Contributions	Income	\$100.00	\$0.00	\$100.00
Some Are Sicker Than Others Group Contrib	Contributions	Income	\$160.00	\$0.00	\$160.00
Mount Holly Springs Group Contributions	Contributions	Income	\$100.00	\$0.00	\$100.00

40th Street Group Contributions	Contributions	Income	\$50.00	\$0.00	\$50.00
Set Aside Saturday Group Contributions	Contributions	Income	\$230.63	\$0.00	\$230.63
Language of the Heart Group Contributions	Contributions	Income	\$500.00	\$0.00	\$500.00
Literature Purchase	Literature	Expense	\$2,044.66	\$0.00	-\$2,044.66
Literature Proceeds	Literature	Income	\$2,533.05	\$0.00	\$2,533.05
Zoom	Operating Expenses	Expense	\$63.56	\$63.56	\$0.00
Rent	Operating Expenses	Expense	\$1,700.00	\$1,700.00	\$0.00
Marco (Copier)	Operating Expenses	Expense	\$324.16	\$324.16	\$0.00
Office Supplies	Operating Expenses	Expense	\$82.67	\$40.00	-\$42.67
Verizon Cell Phone	Operating Expenses	Expense	\$354.20	\$354.60	\$0.40
Verizon Internet Hotspot	Operating Expenses	Expense	\$193.64	\$0.00	-\$193.64
District 36 Hotspot Reimbursement	Operating Expenses	Income	\$170.46	\$0.00	\$170.46