

Harrisburg Area Intergroup
1251 South 19th Street, Harrisburg PA 17104
03 / 02 / 2023

Meeting Minutes

Meeting opened at 6:32pm with the Serenity Prayer

Call to order:

Role: 4 officers (*actual headcount*)

- 18 Groups Represented (*as per attendance sign-in sheet*)
- X Group Reps present (*as per attendance sign-in sheet*)
- X Group Alternate Reps present (*as per attendance sign-in sheet*)
- 8 Other than Group Reps present (*as per attendance sign-in sheet*)

New Reps Present:

Tradition Review: Tradition __3__

no review

Secretary Report / Meeting Minutes:

not present

Treasurer's Report: Joe B. *SEE ATTACHMENT* – *Treasurer's Report*

Donations 3,953\$, spent 1147\$, new balance is 6345.28

Chairperson's Report: Matt M

Unity chair has stepped down. Mike G is now the new Unity chair

Committee Reports:

Central Office: Matt N

not present

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Literature: Joyce T

4\$ sold, 135.60\$ donated

Effective April 3rd there will be a 20% increase on books and 30% increase on pamphlets

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Sobriety News: Jose A. - **HAI Intergroup Website**

Go Daddy still hosts the website. Now everything is on the Microsoft side.

Public Information: Sondra S.

not present

Cumberland Corrections: Mandi & Stevie T

need women to take meetings in. Mandi requested a grapevine subscriptio. Saved for new business.

Men's side is doing ok

Camp Hill is not up and running yet

Dauphin Corrections: Mandi & Stevie T

Women's work release volunteers needed. Contact Tonia F.

Prison : Only 2 people were ready to go in last week, this week 7 will be able to take meetings in

Mens work release no report

Prison: need volunteers

Treatment Centers: Jose A.

Out of the Dark is taking the month of November for Arkview. Contact Julie B

Evergreen will be starting up again.

Activities: Molly & Judy

Gift card donations are needed for the Bingo on March 18th.

Out of the Dark to provide drinks for Founders Day

There are 13 bus tickets for GSO left on May 19th. Names in the raffle will be pulled after all tickets are sold.

Accessibilities: Akim

Go back and look at your home group's needs

Finance Sub-Committee:

Shane was nominated to be co treasurer. There was a motion to vote in Shane and waive the 2 year requirement. Motion passed.

no report

District 36: Terry Z (*Officer at large*)

There is a district split committee that looks at the viability to splitting districts into 2 or 3 sections. A 2 year panel was started in January of 2023.

Bridging the Gap: Go to the Area website area59aa.org, click on the bridge.

Norasa 2024 will be held at the Hershey Lodge. It is a 4 day weekend. Our Intergroup will have the literature table. There is a pre conference sharing session on April 15th in Allentown District 57.

Unity:

Committee putting on share day April 1st from 12-3

Al-Anon:

not present

Hotline Committee: Matt N

The Young People passed the phone off to The Easier Softer Way Group

PENNSCYPAA Liaison: Autumn

Sober Relationship and sobriety dinner coming up

History: Norm

There's More to Life (16th and Bridge) has moved its location from New Cumberland to Lemoyne.

CPC Committee:

not present

OLD BUSINESS:

none

NEW BUSINESS

Molly with Activities committee makes a motion for 200\$ contribution for Bingo from IG. Motion passes

Mandy (Corrections committee) makes a motion for buying 8 grapevine subscriptions and 10 12 and 12 books for Perry County Prison and 10 for Dauphin County Prison. Motion passes.

Meeting adjourned at 8:22pm

Closed with – Lord's Prayer (per bylaws)

***SEE ATTACHMENTS ON FOLLOWING PAGES**

HARRISBURG AREA INTERGROUP TREASURER REPORT
1251 S. 19TH STREET, HARRISBURG, PA 17104

FEBURARY 2023 FINANCIAL REPORT

	CHECKING ACCOUNT	YEAR TO DATE
CASH IN BANK	1/31/2023 \$ 3,538.65	
Current Month's Deposits		
Contributions from AA Groups	\$ 3,868.71	\$ 4,471.85
Contributions from AA Members	\$ 40.78	\$ 242.78
Sale of AA Literature	\$ 44.50	\$ 390.50
Pink Can	\$ -	\$ 120.65
??? Jan 06 2023 members first online		\$ 196.00
Transfer from Prudent Reserve	\$ -	\$ -
Petty Cash	\$ -	\$ -
District 36 Hotspot Reimbursement	\$ -	\$ -

TOTAL DEPOSITS	\$ 3,953.99	\$ 5,421.78
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Disbursements

	DATE			
Check # 122	0/18/2023	Fellowship House (rent)	\$ 425.00	\$ 850.00
Check # 121	2/18/2023	Verizon Device Deposit	\$ 19.98	\$ 19.98
Check # 119	2/13/2023	Bus Trip 4 Scholarships	\$ 400.00	\$ 400.00
Check #118	12/30/22	EPGSA deposit correction	\$ 50.00	\$ 50.00
Online	2/6/23	PayPal Zoom Transfer	\$ 15.89	\$ 31.78
Online	1/29/23	Verizon Wireless	\$ 194.31	\$ 335.47
Online		Literature Order	\$ -	\$ 1,568.33
Office Petty Cash			\$ -	\$ -

Committee Budgets

		Allotted	Available	Month Used	Year Used
Institutions	\$	460.00	\$ 460.00	\$ -	\$ -
Corrections	\$	730.00	\$ 730.00	\$ -	\$ -
Public Info	\$	230.00	\$ 230.00	\$ -	\$ -
Professional C	\$	230.00	\$ 230.00	\$ -	\$ -
Sobriety News	\$	275.00	\$ 275.00	\$ -	\$ -
Unity	\$	400.00	\$ 400.00	\$ -	\$ -

History	\$	-	\$	-	\$	-	\$	-
Accessibility	\$	-	\$	-	\$	-	\$	-
Office Supplies	\$	110.00	\$	67.82	\$	42.18	Check #120	\$ 42.18

TOTAL DISBURSEMENTS		\$ 1,147.36	\$ 3,255.56
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CLOSING BALANCE	1/31/2023	\$ 6,345.28	
PETTY CASH		\$ 70.00	\$ 70.00
PAYPAL CASH		\$ 40.78	\$ 40.78
PINK CAN BALANCE		\$ 120.65	\$ 120.65
PRUDENT RESERVE		\$ 2,783.00	\$ 2,783.00
TOTAL CASH BALANCE		\$ 9,198.28	

INFORMATION

LITERATURE CASH FLOW	\$ 44.50
CASH FLOW	\$ 2,806.63

Groups That Contributed

	Feburary	Year 2023
Out of The Dark	\$375.00	\$375.00
Easer Softer Way Group	\$0.00	\$150.00
Hershey Group	\$0.00	\$154.94
Bridge Street Group	\$0.00	\$90.00
Fellowship House	\$77.70	\$235.90
19th Street Group	\$100.00	\$100.00
There Is A Solution	\$250.00	\$250.00
Dillsburg Group	\$600.00	\$600.00
Mornings With Bill W	\$527.00	\$527.00
Young Peoples Group	\$955.40	\$955.40
Nooner at Hershey Group	\$150.00	\$150.00
Rule 62 Group	\$300.00	\$300.00
Set Aside Saturday [Paypal]	\$533.61	\$533.61
	\$0.00	\$0.00

Members That Contributed

	Feburary	Year 2023
Betsy R	\$0.00	\$202.00
Debra K. [Paypal]	\$9.22	\$18.44
James M [Paypal]	\$31.56	\$63.12