


<p>District 36 Josh B. Present</p> 	<ul style="list-style-type: none"> • Delegates meeting this past weekend. Pete is our delegate. Went phenomenally. • EPGSA Pete stepping down. Area 59. Workshops. Literature. Archives. Voting new delegates, charter, officer at large, etc. This is for ALL individuals in AA.
<p>Unity Mike G. Present</p>	<ul style="list-style-type: none"> • Visited meetings. Bowled over, each group has its own personality. • Possible event between Unity & Activities from all different District 36 groups.
<p>PENNSCYPAA Host Committee Autumn R. Absent</p>	<ul style="list-style-type: none"> • Nate reported. 2025 PENNSCYPAA June 20-22 at Penn Harris. • 9/21 Spiritual Spaghetti Dinner and panel speaker, the topic is “Happy, Joyous & Free.” • Please see Nate after the meeting to get involved.
<p>History Norm S. Absent</p>	<ul style="list-style-type: none"> • Mandi reported. History book ready for printing; waiting on something.
<p>AI-Anon Amy E. Present</p>	<ul style="list-style-type: none"> • Flyer up front. Take pics of another flyer.
<p>Accessibility Joe E. Absent</p>	<ul style="list-style-type: none"> • No report.

Unfinished Business

- Intergroup **Group Inventory** Ad-hoc Committee update: Neill D. formally rolled out the survey. About 20 different Home Groups were represented. We will identify groups not in attendance and begin communication plan.

New Business

- A flyer on the Fellowship House bulletin board keeps getting removed. Discussion resulted in 2 actions: **Andy C.** will have the BB monitored better and will speak with some regulars to the House and **Melissa M.** will look into adding some verbiage to the effect that the subject meeting is sanctioned by AA.
- Discussion surrounding the entry location to Home Group meetings being on the **Meeting Finder** app. The meeting in question was found to have actually had the entry information on the app.

Home Group Reports

- None this month.

Send event flyers to <mailto:info@aaharrisburg.org>!

Adjournment *Motion: All* *Second: N/A* *Time: 7:38 pm*

HARRISBURG AREA INTERGROUP TREASURERS REPORT AUGUST 2024

	Date		Year to Date	
Checking Over Prudent Reserve 7/31/2024		\$4,739.28		
Current Months Deposits (August)				
Contributions from AA Groups		\$670.00	\$8,410.33	
Contributions from AA Members		\$33.81	\$310.96	
Sale of AA Literature		\$1,480.50	\$6,636.25	
Miscellaneous			\$11.35	
Pink Can			\$137.00	
District 36 Hot-spot (01 to 04 24)			\$280.00	
TOTAL DEPOSITS		\$2,184.31	\$15,785.89	
Disbursements				
	Date		Year to Date	
Pink Can			\$137.00	
Literature Order	00/00/24 # ???		\$4,636.92	
501c3 Application Fee			\$275.00	
History Workshop			\$471.79	
Check #				
Operating Expenses				
	Date		Year to Date	
Check #166 Rent for F H	8/1/2024	\$475.00	\$3,800.00	
Online PayPal Zoom Transfer	7/3/2024	\$16.95	\$135.60	
Online Verizon	7/29/2024	\$135.17	\$926.17	
Office Petty Cash & Rack Lit.	Literature		\$278.40	
Committee Budgets				
	Available	Month Used	Year Used	Allotted
Institutions	\$999.00		\$1.00	\$1,000.00
Corrections	\$493.00		\$232.00	\$725.00
Public Info	\$480.00			\$480.00
C Professional C	\$150.00			\$150.00
Sobriety News	\$275.00			\$275.00
Unity	\$500.00			\$500.00
History	\$200.00			\$200.00
Accessibility	\$308.00			\$308.00
Total Disbursements		\$627.12	\$10,893.88	
Cash Flow Checking (monthly total)		\$1,557.19		
Checking Balance Over Prudent Reserve			\$6,296.47	

Earmarked for Literature			\$633.00
Earmarked for local History Book			\$1,600.00
For Your Information	Account	Year to Date	
Petty Cash	\$70.00	\$70.00	
PayPal Cash	\$40.78	\$40.78	
Pink Can		\$74.00	
Prudent Reserve	\$2,783.00	\$2,783.00	
Total Cash Balance			\$9,190.25
Group Contributions			
	August	Year to Date	
Back The Valley Group		\$900.00	
Perry County 12-Step Group		\$175.00	
Out of The Dark Group		\$750.00	
Easier Softer Way Group		\$450.00	
Kiss Group		\$300.00	
The Nooner at Hershey Group	\$20.00	\$80.00	
Bridge Street Group		\$270.00	
19th Street Group	\$150.00	\$650.00	
Fellowship House		\$121.00	
A New Tool Zoom (PayPal)		\$96.60	
Dillsburg Group		\$270.00	
Language of the Heart Group		\$500.00	
Mt. Holly springs Group		\$50.00	
Day By Day Speakers Group		\$38.00	
Young Peoples Group		\$344.00	
New Beginnings Women's Zoom		\$14.17	
AS Bill Sees IT Group		\$950.00	
There Is A Solution Group		\$250.00	
Members First Money Order BB		\$100.00	
Mornings With Bill W Group		\$100.00	
Women's B Book Study Carlisle		\$210.93	
The Hershey Group		\$363.26	
Rule 62 Group		\$466.37	
There Is More To Life	\$500.00	\$500.00	
Set Aside Saturday Meeting		\$461.00	
Member Contributions			
	August	Year to Date	
Debra K (Pay Pal)		\$46.28	
James M (Pay Pal)	\$33.81	\$264.68	