



Greater Rochester Area AIS Service Center JUNE 2023

EVENTS

AIS Monthly Meetings 2023; 10 am

Upcoming Meetings:

August 12	October 14
September 9	November 11
	December 9

Meetings are held online
Electronic Sign-in on website

Link to AIS Rochester meeting minutes:

<http://aisrochester.org/minutes.html>

Link to upcoming Anniversary meetings:

<http://aisrochester.org/anniversaries.html>

Bullet Points from June AIS meeting

- WSO spends 321\$ yearly on each group, consider increasing donation to WSO.
- AIS service opportunities please join the outreach, finance, web committee or volunteer at the office. Officer positions open 12/23 Chairperson, Vice Chair, Secretary, Office Manager, Finance Chairperson, Intergroup Representative.
- See AIS website for upcoming celebrations- under EVENTS, June 20th, Penn Yan, June 25th Hamlin Sunday Nighters Anniversary, July 15, Serenity on Saturday.
- See NY north Website for information on supporting and volunteering with Alateens.
- New Reader available in July, pre order from Rochester AIS Book Depot.

Chairperson Report – Pat H.

- There will be no AIS meeting in July.
- I know our November elections seem far off, but it's time to think about standing for one of the following positions: Chairperson, Vice Chair, Secretary, Office Manager, Finance Chairperson, Intergroup Representative. The responsibilities for each of these positions are listed in our bylaws on our website under information. If you are interested, contact the person holding the position. We are happy to work with you.
- In our June Forum magazine, check out the article on p. 29 "The Focus Is on Me." It's about using the term "qualifier", it's an interesting article.



AI-Anon Treasury Reports – June 2023



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AIS Treasurer Report 2023

June 1, 2023

AIS Treasurer Report May 2023

Attached reports:

1. Banking Summary
2. Transaction Report
3. 2023 AIS Budget

Summary:

• Checking Account Balance	9680.39
• Savings Account Balance	16261.30
• Book Depot Income:	849.40
• Fundraiser (zoom donation)	
• Bank Interest on Savings	.14
• <u>Donations:</u>	<u>295.00</u>
• Total Income:	<u>\$1,144.54</u>
• Rent office and mtg. room	360.00
• Phone	63.93
• Book Depot	
• <u>Supplies & Postage</u>	<u>19.80</u>
• Total Expenses	<u>\$ 443.73</u>
• Overall Cash Flow through 5/31/2023	\$ 700.81

Stay well....

Respectfully Submitted
Diane S.



Banking Summary - Last month

5/1/2023 through 5/31/2023

Category	5/1/2023- 5/31/2023
INCOME	
Bank Interest	0.14
Book Depot Income	47.00
Conference Of The Lakes	289.00
Conference Of The Lakes Pay Pal Pymt	98.90
District 25 Community Outreach	60.50
Hope For Today	117.00
Living In The Solution	168.00
Monday Sunshine	35.00
Webster Monday	34.00
TOTAL Book Depot Income	849.40
Group Donations	
Member's 7th Tradition	50.00
Member's 7th Tradition	4.00
Monday Sunshine	50.00
Simple Beginnings AFG	100.00
Victor Parent's Group	50.00
Webster Monday	41.00
TOTAL Group Donations	295.00
TOTAL INCOME	1,144.54
EXPENSES	
AIS Office	
Phone	63.93
Rent	360.00
Supplies and postage	17.10
TOTAL AIS Office	441.03
Cash Box	2.70
TOTAL EXPENSES	443.73
OVERALL TOTAL	700.81

