

July 2026 Minutes

Steering/Sub Committee Attendance						
Chairperson	Don	Present		Literature	Joe	Present
Vice Chair	Walter	Present (Zoom)		Public Relations Chair	Kenny	Present
Secretary	Laura	Present		Technology Chair	Jayne	Present
Treasurer	Ellen	Present		H&I Chair	Larry	Present (Zoom)
Asst. Treasurer	VACANT			E&A Chair	Danielle	Present (Zoom)
RCM	Frankie	Absent		E&A Treasurer	Candy	Present
Alt. RCM	VACANT			Homebound Chair	Carmine	Present
Policy Chair	VACANT			Speaker Exchange	VACANT	

GSR's Attendance				
	GROUP NAME	TYPE	NAME (1ST ROLL CALL)	NAME (2ND ROLL CALL)
1	ALIVE @ 6 IN ST. GEORGE	Hybrid	Jose	Jose
2	BACK TO BASICS	Virtual	ABSENT	ABSENT
3	BY THE BOOK	In Person	ABSENT	ABSENT
4	CARRYING THE MESSAGE	In Person	ABSENT	ABSENT
5	CLEAN MACHINE	In Person	ABSENT	ABSENT
6	CLEAN ON CATHERINE	In Person	George P	George P
7	CLEAN TIMES	In Person	Jeff	Jeff
8	CRYSTAL CLEAN ON RICHMOND	In Person	Margaret (Zoom)	Margaret (Zoom)
9	EASY AS 1,2,3	In Person	TJ	TJ
10	GET REAL ON THE AVENUE	In Person	Steve (Zoom)	Steve (Zoom)
11	JOURNEY THROUGH THE STEPS	Virtual	ABSENT	ABSENT

GSR's Attendance				
	GROUP NAME	TYPE	NAME (1ST ROLL CALL)	NAME (2ND ROLL CALL)
12	LISTEN TO LEARN	In Person	Efrain (Zoom)	Efrain (Zoom)
13	MANIC MONDAYS	In Person	Chris	Chris
14	MEN WORKING IT OUT	In Person	Earl (Zoom)	Earl (Zoom)
15	RECOVERY ON THE ISLAND	Virtual	ABSENT	
16	SATURDAY SURRENDER	In Person	Donna	Donna
17	SPIRITUAL KINDERGARTEN	In Person	Pat	Pat
18	STEPS TO FREEDOM	In Person	Ray K	Ray K
19	STEP UP TO LEARN	In Person	Mary	Mary
20	STEP UP TO THE DECK	In Person	Lester	Lester
21	THE MESSAGE IS HOPE	In Person	ABSENT	
22	THE REAL DEAL	In Person	John S.	John S.
23	TIME TO LIVE AND GIVE	In Person	Pat	Pat
24	TOGETHER ON SUNDAY	In Person	Jeff M.	Jeff M.
25	WE, NOT I	Virtual	ABSENT	ABSENT
26	Y WE RECOVER	In Person	Yusuf	Yusuf

7:00 PM: Opened with a Moment of Silence, Serenity Prayer, Service Prayer, 12 Traditions, 12 Concepts, Decorum Statement & Purpose of Area Service

- **Announced Open Discussion requests by 7:30pm.**
- **Selection From SIA Policy:**
 - B. Group & Subcommittee Finances**
 1. Groups must use Venmo as the method of payment to purchase literature and make donations to the Staten Island Area. Include the group name and a notation of what the VENMO transaction is for (ex: literature order/donation).
 2. The Staten Island Area Treasurer will under no circumstance accept personal checks. STATEN ISLAND AREA POLICY APPROVED OCTOBER 2023
 3. For groups that owe money to the area, any money donated from these groups to the area, that donation will be first deducted from money owed.
 4. That representatives of subcommittees submit their receipts from expenses from their revolving funds at the Steering Committee meeting, to be replenished at the following Area meeting.
- **Recognition of New Groups/GSR's**
 - **George P - Clean on Catherine**

- Ray K - Steps to Freedom
- Lester - Step Up to the Deck
- Announced Previous Month's Minutes - Accepted as written
- Roll Call for Steering/Sub-Committee attendance taken.
- Roll Call for GSR's attendance taken. (18, Quorum is 14)
- Treasurer's Report - Given and attached
 - Groups, PLEASE include your Group Name when sending donations via Venmo
- RCM Report - Not given but attached

Sub-Committee Reports

- Events & Activities (E&A) - given and attached
- Hospitals & Institutions (H&I) - given and attached
- Homebound - Given and attached
- Literature - Given and not attached
- Policy AdHoc Report - given and not attached
- Public Relations (PR) – given and not attached
- Technology Report- given and not attached

7:30 PM - Second Roll Call for GSR's - 18 (Quorum is 14)

Old Business:

- None

New Business

- **NOMINATIONS ARE BEING ACCEPTED FOR THE FOLLOWING COMMITMENTS:**
 - ASSISTANT TREASURER, ALTERNATE RCM, POLICY CHAIR, SPEAKER EXCHANGE (SEE AREA POLICY PAGE 10 FOR SPECIFICS)
 - GSR's please take to your groups

Open Discussion:

- Jeff M - Together on Sunday Group Anniversary BBQ
- **7:40 PM** Motion to close. Seconded. Closed with Serenity Prayer

JULY 2026 TREASURY REPORT

GROUP NAME	DONATION	LITERATURE	
ALIVE AT 6	37.00	58.00	
BACK TO BASICS			
BY THE BOOK			
CARRYING THE MESSAGE	91.00		
CLEAN ON CATHERINE	48.00	7.00	
CLEAN MACHINE	63.00		
CLEAN TIMES	59.00	18.00	
CRYSTAL CLEAN ON RICHMOND			
EASY AS 123		76.85	
GET REAL ON THE AVE			
JOURNEY THRU THE STEPS	20.00		
LISTEN TO LEARN	5.00	8.50	
MANIC MONDAYS		13.50	
MEN WORKING IT OUT			
MESSAGE IS HOPE	56.00		
RECOVERY ON THE ISLAND			
SATURDAY SURRENDER			
SPIRITUAL KINDERGARTEN	21.20	35.60	
STEPS TO FREEDOM	178.00		
STEP UP TO LEARN			
STEP UP TO THE DECK			
THE REAL DEAL	39.00	14.05	
TIME TO LIVE & GIVE		14.05	
TOGETHER ON SUNDAY	248.00		
Y WE RECOVER	23.25	41.75	
WE NOT I	15.00		
PERSONAL TORRI R	5.00		
PERSONAL HENRY B		6.00	
TOTALS	908.45	293.30	1201.75

MONTHLY EXPENSES

MANHATTAN MINI STORAGE	342.97
CHRIST CHURCH JULY 2026 RENT	75.00
TECHNOLOGY	270.15

TOTAL MONTHLY EXPENSES	688.12
MONTHLY PROFIT	513.63

INCOME (OTHER THAN LITERATURE & DONATIONS)

E&A RETURN FROM SPIRITUAL BREAKFAST	1900.00
E&A PROFIT SPIRITUAL BREAKFAST	1289.00 (50% TO PICNIC 644.50)
TOTAL EXTRA INCOME	3189.00

TOTAL MONTHLY INCOME **3702.63**

FINANCIALS

PRUDENT RESERVE	7600.00 (2 Mnts Avg.)
REVOLVING FUND ALLOCATION	3480.00
PICNIC SET ASIDE	2628.37
TOTAL	13708.37

E&A SEED MONEY	4000.00 NOT INCL IN PRUDENT RESERVE
MERCHANDISE SEED MONEY	1000.00 NOT INCL IN PRUDENT RESERVE

BANK BALANCE AS OF 5/5/26 DEPOSIT)	14,740.93 (DOES NOT INCLUDE THE VENMO
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RESERVED TOTALS AND RESERVE)	18,708.37 (TOTAL SET ASIDES, SEED MONIES
VENMO TRANSFER 7/1/26 385.00	4450.70

**PLEASE PUT GROUP NAME AND TYPE OF
TRANSACTION ON THE VENMO RECEIPT
THERE ARE STILL SOME GROUPS NOT DOING
THIS**

IN SERVICE ELLEN P.

RCM Report July 2026

Voting, Budget, & Motion Results

- Maurice - Voted in to continue as RD
- Kathleen - Voted in as RDA
- 2026/27 Budget approved
- Hospitality Policy Clarification-Motion Passes
- Programming Committee Clarification-Motion Passes
- Convention Seed Money-Motion Fails

BMLT/Helpline Report

- We have a total of 569 meetings in our region.
- In Person 329, Virtual 224 Hybrid 16.
- Total groups in our region 422.
- May 279 calls, June 243 calls, YTD 1501.
- Helpline coverage is 100%.
- We have 42 committee members.
- Anyone wishing to get involved can reach out to me after this meeting for the pertinent info

RD Team Report

Supplemental to this RD Team Report, refer to the following on na.org:

- The Summary of 2026 WSC Decisions report
- The NAWS 2025 Annual Report for details about the WSC and NA finances

Some of the info we talked about last month was discussed by Conference Participants and is as follows...

A. Concerning the DRT/MAT topic, the results of the discussions by Conference Participants (CPs) were:

1. Incorporate DRT/MAT NA principles on the subject into "Welcoming the Member";
2. Issue Discussion Topic (IDT) emphasizing support, inclusion and respect;
3. Create materials on the subject for Groups and Peer Support.

B. Concerning Gender Neutral and Inclusive Language, as a result of the discussions by the CPs, the scope was narrowed to:

1. PEOPLE (Members and Future Members), NOT GOD or STEPS AND TRADITIONS. This has been an ongoing discussion since 1981.
 - a. Next Step: Revise IP # 1 (Who, What, How and Why) to be Gender Neutral.
 - i. The process would first be Fellowship Review, then CAR Motion Review, and finally WSC Decision.

C. Concerning the World Board Members voted in at the WSC:

- a. 10 World Board Members elected, which will now include 2 Members from the Northeast Zonal Forum (NEZF),
- b. 3 new Human Resource Panel (HRP) members which will now have 2 Members from our Zone,
- c. 1 new Co-Facilitator

Convention Report

- The GNYRCNA Impossible Dream 3 will be held on July 2-4, 2027
- Committee : The Committee met on June 17, 2026 @ 7:30PM. The BOD met in March and the following positions were voted on and filled – Serenity Keeper – Wanda M. Please see the website for additional positions available, resume forms and for information on when the RSO BOD meets so that you can be nominated and voted on for a position.
- Treasurer: Convention Account Balance is \$100,484.04 (7/09/26)

- Registration : We have not yet received the hotel block code, I have formally made the request to the hotel to provide that as soon as possible. They have told me they will provide it by next week. We sold out on the last convention and the hotel did not make any more available, so first come basis. Reminder, they will charge one night stay in advance as a hold. Please do not call the hotel to try to book a room, wait for our room block to open so that we can get credit for the reservation.

- Programming : The programming committee has been meeting regularly and almost every area has sent representation. They meet the second Wednesday of every month at 7:00PM, Zoom ID # 856 0837 5389 PW: id3program

Please Visit the FLIERS section for subcommittee meeting dates, time and log in information. It is the best way to get the most accurate and current information.

- Next Convention Committee meeting will be on July 15, 2026 @ 7:30PM ID-838 4267 8604 PW-857988

Treasurers Report

Closing balance as of 7/11/26

\$15,088.70

Thank you for letting me serve,
Frankie4

GNYRSC Treasurers Report 07/11/2026

The opening balance this period is \$27,043.77

The expenses and insurance payments for the period 05/10/26 to 07/11/26 were \$11,253.23. The details regarding expenses are as follows:

- 1) Rent Donation to the Greater New York RSO, Inc. for June 2026 and July 2026 \$2,400.00.
- 2) E-voice, Zoom, Mailchimp and Twilio Services for May 2026 & June 2026 \$225.11.
- 3) Donation to NAWS in an amount of \$4,000.00.
- 4) Regional Delegate World Service Conference Expenses \$2048.00
- 5) H&I Committee Literature \$300.12

Donations & Insurance payments received in the past two months totaled \$7,647.86. The breakdown of this figure is as follows:

- 1) Area Donations and PayPal donations for the past two months totaled \$7,504.52
- 2) Total Insurance payments received during this period equals \$143.34 and total to date received for the 2025/26 Policies equals \$13,329.76; \$278.64 remains to be paid by Areas for Group Insurance.

Details of all expenses and income are included in the attached spreadsheet.

After all expenses and donations our current balance is \$23,438.70

This figure is then reduced by our prudent reserve, which is \$8,350.00. When we deduct the prudent reserve from the current balance our operating funds total is \$15,088.70. This is also our closing balance for today.

Included with this report are copies of the monthly spreadsheet of expenses and income as well as Area Donations and Insurance payments.

ILS,
Tom L.

Treasurer GNYRSC

Treasurers Report 07/11/26		
Opening RSC Balance		\$27,043.77
<u>Expenses</u>		
Evoice May 2026		-\$70.99
Evoice June 2026		-\$70.99
Zoom Service May 2026 (Auto Payment from Bank)		-\$17.40
Zoom Service June 2026 (Auto Payment from Bank)		-\$17.40
Twilio (Auto Payment from RSC Account 05/26/26)		\$10.03
Twilio (Auto Payment from RSC Account 07/06/26)		\$10.00
Mailchimp (Auto Payment from RSC Account 05/29/26)		\$14.15
Mailchimp (Auto Payment from RSC Account 06/29/26)		\$14.15
GNYRSO Rent Donation June – July 2026 - CK# 1386		\$2,400.00
H&I Committee Literature CK# 1384		\$300.12
Regional Delegate WSC Expenses CK# 1385		\$2,048.00
Donation to NAWS May 2026 CK# 1383		\$4,000.00
Total Expenses		\$8,973.23
Donations and Other Deposits Detail		
PayPal Dump (Less Area Donations & Insurance Payments)		\$427.79
<u>Area Donations & Insurance</u>		
Kings Bay ASC – May Donation CK# 1083		\$500

New York City ASC – April Donation CK# 1024		\$2,133.23
New York City ASC – May Donation CK# 1026		\$1,409.20
Manhattan ASC – Donation PayPal 06/01/26		\$250.00
Manhattan ASC – Donation PayPal 06/17/26		\$250.00
Open Arms May Donation CK# 1997		\$2,025.30
Westchester ASC – May Donation CK#921694185		\$285.00
Westchester ASC – June Donation CK# 926000616		\$224.00
Westchester ASC – Insurance 05/01/26 CK#921694194		\$71.67
Westchester ASC – Insurance 06/18/26 CK#926000617		\$71.67
Group Donations (Direct plus PayPal)		\$427.79
Total Donations & Insurance Payments		\$7,647.86
Sub Total Prior to Prudent Reserve		\$23,438.70
Less Policy Prudent Reserve		- \$8,350.00
Operating Funds		\$15,088.70
Prudent Reserve - Policy		\$6,350.00
Reserve for Video Equipment		\$2,000.00
Closing Balance 07/11/26		\$15,088.70

July 2026
E and A Report

The date for our Staten Island
Annual Area Picnic is Sat. Aug 22.
Bring a chair and a newcomer.
We have received the Picnic Set aside
funds. The committee will be meeting
on Thursdays for planning as needed.
Volunteers are needed and welcome.
Flags are done and going around
and although historically the picnic
is at Midland Beach. This year
we will be in the shade behind
the carousel at Willowbrook Park.
Come get involved.

Thank you for
letting me serve

Danielle

SIA H&I Subcommittee Report
June 2026

Chair- Larry S
Vice Chair- Frank
Secretary- Janina
Literature- Walter

- Subcommittee met on June 16
- Attendance 16
- 7 Facilities total

We continue to be shorthanded.

New H and I Flyers created for distribution at meetings. This will ensure we are getting the word out that we need support.

Several members are covering open commitments
Elections for new commitments were held with all commitments renewed

Several new members are continuing training.

I would like to express my gratitude for the privilege of serving our area.

Sincerely,
Larry

Homebound Committee Report

Opened With The Serenity Prayers, Followed By The Reading of The 12,Traditions.

Reviewed The Homebound Policy, voted on changing amount of Members able to attend a meeting to 5 maximum and no less than 3. Clean Time for Homebound Vice Chair to 1 Year Clean. Albert was nominated for Homebound Vice Chair, Accepted and gave his Qualifications.

George P nominated for Secretary, Accepted and gave his Qualifications. Contact numbers for the Vice Chair and Secretary will be added to the flier. Also discussed Members conduct , while presenting a Meeting, in person or Virtual.

Also Exploring Meeting on Mondays at 6pm, instead of Tuesdays at 6pm.

In Loving Service Carmine (Homebound Chair).

Announcements

- **Alive @ 6 in St. George** needs a Secretary
- **Time to Live and Give** needs a coffee person
- **The Real Deal** Needs a Secretary and GSR
- **Clean on Catherine** needs a GSR
- **Step Up to the Deck & Get Real on the Avenue** are having a joint group anniversary on July 21st
- **Together on Sunday** 36th group anniversary on July 26th @ Wolfe's Pond Park 10-5 ****MEETING IS CLOSED at The Duck Pond****
- **Crystal Clean on Richmond** group anniversary August 13th
- Due to the Richmond County Fair on Labor Day Weekend **Together on Sunday** facility will be CLOSED, it will take place at Wolfe's Pond Park
- **Step Up to Learn** has a Group Anniversary on October 19th
- Please see **flyers** for upcoming events
- **GSR's**, please review motions & elections to have groups vote

Anniversaries

July

- July 21 - Mike Beans celebrates 2 years @ Clean Times
- July 24 - Candy celebrates 37 years @ The Real Deal
- July 25 - Rhonda R celebrates 31 years @ Alive @ 6 in St. George
- July 31 - Flo celebrates 3 years @ The Real Deal

August

- August 15 - Lincoln M. celebrates 20 years & Diane M celebrates 30 years @ Carrying the Message
- August 15 - Michelle celebrates 1 year @ Spiritual Kindergarten
- August 18 - Kayla celebrates 2 years @ Clean Times
- August 18 - Mark the Landscaper celebrates 29 years & Chris M 3 years @ Get Real on the Avenue
- August 23 - Tripp celebrates 6 years & Ally celebrates 3 years @ Easy as 1,2,3
- August 24 - Marcos celebrates 2 years @ Time to Live and Give
- August 28 - Mike M. celebrates 30 years & John S. celebrates 24 years @ The Real Deal
- August 29 - Tommy Love celebrates 23 years @ Carrying the Message
- August 30 - Janina S. celebrates 4 years @ Together on Sunday
- August 31 - Deb R celebrities 13 years @ Clean Machine

September

- September 15 - Precious celebrates 2 years @ Clean Times
- September 17 - Danielle B. celebrates 1 year @ Clean on Catherine
- September 27 - Carol Ann celebrates 4 years, Justin M. celebrates 7 years & Frank R. celebrates 19 years @ Together on Sunday

*****FOR MORE ANNIVERSARIES, KEEP COMING BACK*****