

Suffolk County General Service Meeting

Minutes

December 19, 2025

Welcome

Meeting opened at 8:00pm with Moment of Silence followed by Declaration of Unity
In attendance: In person: 26 (GSRs: 19) Virtual: 31(GSRs:26) Total attendees:56 (GSRs:43)
Parliamentarian: Jane E.
Spiritual Time Keeper: John
Guests: Ed (SENY Archives), Beth, Ed
New GSRs: None were announced
AA Anniversary Announcements: John V.-25yrs, Jim (Literature), Al G., 1yr

Tradition 11 (Tom) *"Anonymity is the spiritual foundation of all our traditions, ever reminding us to place principles before personalities."*

Voting Procedures: Voting rights shall be as follows: all Officers, except DCMC, Standing Committee Chairs, DCMs and GSRs shall have a vote. Alternate DCMs and GSRs will have a vote if their principals are not present. The DCMC, Recording Secretary, Liaisons and Guests do NOT have a vote.

Minutes from November 2025 meeting: John, Sean **Accepted with caveat**- The written minutes in the room did not reflect the corrected minutes, however the corrected minutes are on the website and the Meeting Docs.

Treasurer Report (Frank) treasurer@aasuffolkgs-ny.org (See attached)

- Received 2 checks that were not income to SGS. The memo in the report explains what the checks were. One was reimbursement for Joy of Service. Nassau SGS sent contribution for LISTS.
- Review of service committees' expenses.

Questions:

- District 107 will be doing a workshop. How does this get financed? A motion can be brought for additional funds if needed.
- Is the DCM Workshop budget line for ALL districts? Yes. The district budget line in Operating Expenses is also for DCM Workshops.

Treasurer Report: (Regina, Mike) **Accepted**

Old Business:

- None

New Business

2026 Proposed Budget:

- Was originally presented with contributions at \$17,000 level. This was met with disapproval; thus, the group contributions were changed to \$15,000.
- Some budget lines were reduced, including DCMC, Tech, GSR, Hospitality etc.
- How does the \$12,000 discretionary funds get carried over to the 2026 budget? It currently just sits in the bank account. It can be used in Suffolk County or sent down the triangle or a combination of both.

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- Why should we give money to SGS when we are being asked to spend money on file cabinets to maintain, carry, keep and are not useful? This has nothing to do with the 2026 Proposed Budget.

Motion to accept: Brian, Jim. In favor: 39, Against: 1, Abstentions: 0

Minority Opinion: None expressed. **2026 Budget Approved**

Motion: (Frank, Mike) **Have SGS spend \$90 per year for a subscription to QuickBooks online.**

Background: We will be able to better integrate a more efficient way of reporting, allows for five users, generates receipts and will facilitate our reporting to the IRS.

Jane: QuickBooks is only good for the people who know how to use it, the people who don't know how to use it are lost. This may limit how many trusted servants are able to use the program after the current rotation as what happened in SENY. Is it the cloud version? Yes.

Tom: QuickBooks is simple as far as accounting goes and is the easiest system beyond Excel for users. The bigger issue is whether people will be willing to stand for Treasurer.

On being prohibitive: The system isn't what is going to be prohibitive.

Christian: The Tech Team had to make modifications and improvements in order for SGS to function that will have to be passed on. The same would be for QuickBooks and the Treasurer.

Security: QuickBooks has great security, backup and redundancy.

to have to be made in order for SGS to function and pass on to the next chair or Treasurer.

In favor: 38, Opposed:0, Abstentions:0 **Motion Passes**

GSR Participation

- What makes an archive artifact? Are these file cabinets an AA artifact. Mike SENY Archive- there is a scope of collection.
- The cabinets were being used for documents that we won't need given the scanning capabilities.

DCM Reports

DCM 107 (Natali) District meets monthly with 18 groups, 12 GSRs. We are planning a Trivia Workshop in April to that sobriety works and can be fun at the same time.

DCM 111 (Ellen)- Grief in Sobriety workshop- 3 in person and 20 online. Not sure why there was so few people but it could be due to it being in December. We provided the information to the people who needed it!

Additional AA Meetings for Support:

12 Stepping through Loss, Change and Grief- 1st and 3rd Sunday, 7pm 340 617 4422 PW: 12345

Emotional Sobriety Meeting: Tuesday, 10am 844 9274 4415 PW 053220

Thank you!!!

Thank you to our fabulous Hospitality Team and Tech Team!

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Announcements

Next SCGS meeting: **January 16, 2025 8pm** @ Emmanuel Lutheran Church, Patchogue. New GSR Orientation: 7-8pm Hybrid Meeting information: Meeting ID: 932 6450 5176 Passcode: 713704

Next SENY Assembly: **January 10, 2026, 9am-3pm**, Westchester Community College, 73 Grasslands Road, Valhalla, NY. Hybrid Meeting Information: Meeting ID: 873 6681 5219 Passcode: 713104

Meeting closed @ 9: 30pm with the Responsibility Declaration

Reports:

Officers

DCMC (Heather) dcmc@aasuffolkgs-ny.org

- No Report (was unable to attend)

Alt. DCMC (Jim) adcmc@aasuffolkgs-ny.org

- BOX 459 for this quarter has an excellent article on the 7th Tradition.

Registrar (Kasey) registrar@suffolkgs-ny.org

- If you are a new GSR, Alt GSR or Committee Chair, we welcome you! We need to register you with General Service. Please go to aaseny.org, scroll down about halfway, and choose to register as a new servant.
- I also have a QR code you can scan to make it easier if you are in person and have provided links in the chat if you are online.
- If your group is new to General Service, please register your group at that time as well. If you are a visitor and just want to receive emails, you can add yourself to the email only option.
- If you have any questions, please reach out to me during the meeting in person or in the chat.

Standing Committee Chair Reports

Accessibilities (Benny)

- No Report

Archives (Bobby) archives@aasuffolkgs-ny.org

- No Report

(CPC) Cooperation with the Professional Community (John V.) cpc@aasuffolkgs-ny.org

- Gave a presentation to social work students at Stony Brook, via Zoom. CPC will be invited to give another presentation to another class.
- Committee meeting on the second Monday of each month at 7pm virtually. Meeting ID: 932 6450 5176 Passcode: 713704

Corrections () corrections@aasuffolkgs-ny.org

- No Report

Grapevine (Mike) grapevine@aasuffolkgs-ny.org

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- No Report

Literature (Jim) literature@asuffolkgs-ny.org

- No Report

(PI) Public Information (Brian) pi@asuffolkgs-ny.org

- No Report

Service Participation (Kathie) serviceparticipation@asuffolkgs-ny.org

- No Report

Service Sponsorship (Regina) servicesponsorship@asuffolkgs-ny.org

- No Report

Treatment Facilities () treatment@asuffolkgs-ny.org

- No Report

Tech: (Christian) techteam@asuffolkgs-ny.org

- The website has been having some instability. We have contacted the site server which is being upgraded. If you see any issues, please email us at techteam@asuffolkgs-ny.org so that we can correct them.

Unity Breakfast (John V.) unitybreakfast@asuffolkgs-ny.org

- The Unity Breakfast is being held at the Melville Marriot on Sunday February 1st, 2026 from 9am to 1pm
- There is limited availability for tickets- 9 tables, 30 individual tickets. All purchases can be made online www.asuffolkgs-ny.org/event/2026-unity-breakfast
- We are excited to have everyone join in unity and service!
- Any questions, please contact the chair, John V: unitybreakfast@asuffolkgs-ny.org
- Committee meets the second Monday of the month at 8pm virtually. Meeting ID: 932 6450 5176 Passcode: 713704

Liaison Reports

Al Anon (Matt)

- No Report

Hispanic Liaison

- No Report

LICYPAA Liaison (Bri) website: licypaa.carrd.co, contact: outreach.licypaa@gmail.com

- Sunday January 4th 2-6pm Hybrid and in person in Hauppauge- Slice of Service! LICYPAA ELECTIONS!! Pizza and elections. Suggested contribution of \$5. All event details on flyer. Please pass this flyer to your groups and people that might be interested in getting involved in service!

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- Our business meetings are every 1st and 3rd Monday of the month at 8:30pm on zoom. Zoom ID: 846 6825 9768. No password
- Visit our webpage, licypaa.carrd.co for all information!! Please contact me if you have any questions!

SENY Ad Hoc Redistricting (Michelle)

- Re-Districting Workshop, Saturday, Jan 15th. Check the SENY Website for Zoom information.

**2025 S.C. G. S. STATEMENT OF ACTIVITIES
AS OF NOVEMBER 30, 2025**

		2025 BUDGET	% OF BUDGET	2025 YTD	1ST QTR	2ND QTR	3RD QTR	October	November
REVENUES									
Group Contributions	\$17,000.00	78.8%	\$13,390.85	\$4,070.73	\$3,312.82	\$4,089.99	\$1,078.61	\$838.70	
Cash 7th Tradition	\$1,000.00	134.7%	\$1,347.00	\$396.00	\$430.00	\$282.00	\$106.00	\$133.00	
Unity Breakfast			\$498.65	\$385.00	\$113.65	\$0.00			
Online 7th Tradition*	\$5,500.00	65.0%	\$3,573.53	\$1,021.34	\$1,146.00	\$1,046.49	\$174.70	\$185.00	
*Minus Fees	(\$150.00)	74.2%	(\$111.37)	(\$30.51)	(\$36.25)	(\$32.07)	(\$6.27)	(\$6.27)	
MEMO ONLY Deferred Liabilities (A)			\$1,809.64						\$1,809.64
TOTAL REVENUE	\$23,350.00	80.1%	\$18,698.66	\$5,842.56	\$4,966.22	\$5,386.41	\$1,353.04	\$1,150.43	
OFFICER DCM & COMMITTEE EXPENSES									
DCMC	\$1,300.00	110.1%	\$1,430.84	\$552.58	\$0.00	\$124.60			\$753.66
Alternate DCMC	\$1,300.00	2.3%	\$30.00	\$0.00	\$30.00	\$0.00			
Recording Sec	\$150.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00			
Registrar	\$100.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00			
Treasurer	\$450.00	83.4%	\$375.46	\$49.20	\$190.08	\$90.20	\$25.05	\$20.93	
DCMs	\$250.00	76.3%	\$190.70	\$0.00	\$94.00	\$0.00	\$38.70	\$58.00	
Accessibility	\$100.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00			
Archives	\$2,375.00	46.9%	\$1,114.48	\$0.00	\$0.00	\$0.00			\$1,114.48
Corrections	\$100.00	20.3%	\$20.29	\$20.29	\$0.00	\$0.00			
CPC	\$100.00	15.1%	\$15.10	\$0.00	\$0.00	\$15.10			
Grapevine Subs	\$500.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00			
Grapevine Rep	\$100.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00			
Literature Rep	\$300.00	7.8%	\$53.29	\$0.00	\$27.00	\$26.29			
Public Information	\$250.00	1.6%	\$1.00	\$0.00	\$44.07	\$0.00			\$30.00
SIA Liason	\$100.00	0	\$1.00	\$0.00	\$0.00	\$0.00			
Service Participation	\$800.00	8	\$6.39	\$0.00	\$11.00	\$596.39			\$88.00
Service Sponsorship	\$150.00		\$82.00						\$82.00
Treatment Facilities	\$100.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00			
Tech - Equip. & Web	\$2,200.00	90.3%	\$1,985.74	\$427.13	\$399.98	\$376.23	\$723.67	\$58.73	
Sub-Total:	\$10,725.00	56.6%	\$6,067.36	\$1,049.20	\$796.13	\$1,228.81	\$787.42	\$2,205.80	
OPERATING EXPENSES									
GSR Miles to Assem.	\$4.00.0	18.6	\$21.92	40.4	\$1.00				\$71.00
Rent	\$3,00	0.0	\$5,71.00	\$1.0	\$0	\$0.00			
Storage & Supplies			\$0.00	\$0.00	\$0.00	\$0.00			
Insurance	\$900.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00			
LISTS	\$1,000.00	80.0%	\$800.00	\$800.00	\$0.00	\$0.00			
Big Meeting	\$600.00	15.2%	\$91.00	\$91.00	\$0.00	\$0.00			
Hospitality	\$3,200.00	69.3%	\$2,216.35	\$716.58	\$769.87	\$442.08	\$287.82		
General Service Events	\$1,200.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00	\$1,461.41	-\$1,461.41	
Website/Tech Reserve Draw Down			\$0.00	\$0.00	\$0.00	\$0.00			
Contribute to AAWS	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00			
District Workshops	\$400.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00			
PO Box Rental	\$100.00	84.0%	\$84.00	\$0.00	\$0.00	\$84.00			
Unanticipated	\$400.00	0.0%	\$0.00	\$0.00	\$0.00	\$0.00			
Sub-Total:	\$15,500.00		\$7,635.71	\$5,508.50	\$1,178.31	\$590.08	\$1,749.23	-\$1,390.41	
TOTAL EXPENSES	\$26,225.00	52.3%	\$13,703.07	\$6,557.70	\$1,974.44	\$1,818.89	\$2,536.65	\$815.39	
NET SURPLUS (DEFICIT)	(\$2,875.00)		\$4,995.59	(\$715.14)	\$2,991.78	\$3,567.52	(\$1,183.61)	\$335.04	

(A) Represents monies received to be disbursed in the future \$250 True North Church \$1559.64 LISTS

NOTE: The Original Budget has been increased \$2,875.00 as a result of motions approved for Service sponsorship \$450.00, Public Information \$150.00 and Archives \$225.00, \$350.00 and \$1,700.00 for a Archive total of \$2,275.00

**2025 S.C. G. S. STATEMENT OF ACTIVITIES
AS OF NOVEMBER 30, 2025**

Previous Month's Account Balance							
Net Surplus (Deficit)							\$ 42,383.17
							\$335.04
Book Balance End of Period							\$ 42,718.21
Deposits In Transit: Contributions							-\$1,917.31
Reimbursement							-\$1,461.41
Outstanding Checks:							
	#1001	\$ 190.08					
	#1027	\$ 1,114.48					
	#1031	\$ 60.28					
	#1032	\$ 88.00					
	#1034	\$ 71.00					
	#1034	\$ 25.00					\$ 1,548.84
Unreconcilable Difference							
Balance per Bank							\$ 40,888.33
Balance per Books		\$ 42,718.21					
Need	Prudent Reserve	\$13,112.50					
	Website Overhaul	\$4,264.00					
	Expenses Left to Pay	\$12,521.93					
	TOTAL	\$29,898.43					
	FUNDS AVAILABLE FOR DISCRETIONARY USE	\$12,819.78					

SUFFOLK GENERAL SERVICE