

**New York Crystal Meth Anonymous
Intergroup Monthly Meeting
Wednesday, July 30, 2014**

Attendees: Andre R (GSR Good Morning HP), Billy U. (PI&O Chair), Bob O. (Vice-Chair), Brett S. (Treasurer), Carlos V. (Structure/Finance), David H. (Literature Co-Chair), David M (GSR Sat. Meditation), Frankie E (Share-a-Day), Jeff P (Alt. GSR New Toolies), Jeff S (Lit. Coordinator), Joey W., Keith B (NYCMA Chair), Michael C (GSR Crystal Clear), Norm I (GSR Coordinator), Roger S. (PI&O Officer), Ross H (GSO)

Quorum was established 16 voting members.

I. Minutes: June minutes to be submitted for approval at August meeting.

II. Treasurer –Brett S

- Report given and questions answered regarding current financial state of NYCMA.

Treasurer's Report *approved unanimously*

II. Structure and Finance – Carlos V.

- Nothing to report.

III. Public Information –Billy U.

- Responded to 4 helpline calls; 16 emails to the website, some regarding MARCMA.
- Participated in monthly PI&O World conference call.
- Coordinated with webmaster to update website.

IV. Public Officer Report – Roger S.

- Nothing to report.

V. Hospitals and Institutions –

- Keith reported that Vaughn is resigning his position and a new H&I chair needs to be elected. Please announce that we would like to elect someone at next month's meeting.

VI. Literature Chair – David H./Jono M.

- Next CRYSTAL CLEAR Newsletter planned for Spring.
- Work continues on Sex in Sobriety pamphlet.
- Sober toolkit pamphlet in the works.

VII. Literature Clearing House Coordinator – Jeff S.

- Sales of literature, chips, and "Expressions of Hope," are slow and steady.
- The new purchasing structure for literature was put in place and is successful and more accountable.
- Waiting for Brett to acquire a copy of "Quick Books" which includes an inventory program.

- The storage locker is getting crowded due to expanding purchases from activities. Danny O and I will reorganize the space to help make it more serviceable to the needs of both literature and activities.

VIII. GSR Coordinator – Norm I.

- Nothing to report.

IX. Activities Committee – Danny O.

- Picnic on July 27 was well-attended and everyone seemed to have a great time.
- Possibility of another game night if Center is available.
- Planning Halloween Dance, but still need venue if anyone has suggestions, please contact Danny O.

X. Vice Chair Report - Bob O.

- Please continue to announce at meetings that in order to sign up, all you have to do is send an email to Anniversary@nycma.org and include: name, sobriety date and who will be presenting your medallion.

XI. General Service Officer - Ross H.

- MARCMA was held on July 12th, not as many NYC fellows in attendance as we would've liked, but a decent show of attendees from other areas. Speakers were all great and all the food that was donated was wonderful. Overall, a great event.

XII. Share-A-Day - Frankie E

- Update given on all aspects of planning for the event to be held Sept. 27th. Theme has been voted on, but not ready to reveal until official announcement when tickets are available.
- Questions came up regarding lunch and whether the budget affords lunch to be brought in for everyone. Suggestion was made about having people donate prepared food such as they have for the MARCMA event and holiday party.

XIII. Old Business

- Reminder mentioned that last month discussion was had regarding outreach to GSR's from meetings that don't currently have GSR's attending Intergroup. Norm I. to follow up.

XIV. New Business

- None.

Motion to Adjourn at 8:38p

June Summary Treasury Information - June 2014

New Revenue since May meeting

6/7/2014	cash	\$ 190.00
6/7/2014	156	\$ 277.00
6/7/2014	223	\$ 71.00
6/7/2014	220	\$ 69.00
6/7/2014	155	\$ 51.50
6/7/2014	cash	\$ 105.00
6/24/2014	cash	\$ 30.00
6/24/2014	76962169	\$ 262.38
6/24/2014	262	\$ 112.00

total \$ 1,167.88

Bank Account Totals as of Today, June 25, 2014	\$7,876.96
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New Expenses since May meeting

25.00	NY Parks Department	Reservation- Activities- Riverside Park	5/29/2014	One-Time Charge
.62	NY Parks Department	Reservation- Activities- Riverside Park	5/29/2014	One-Time Charge
25.00	NY Parks Department	Reservation- Activities- Riverside Park	5/30/2014	One-Time Charge
.62	NY Parks Department	Reservation- Activities- Riverside Park	5/30/2014	One-Time Charge
12.91	Cin-Bell	NYCMA Voicemail-Helpline	5/30/2014	Recurring Payments
190.00	Manhattan Mini Storage	Storage Space	6/4/2014	Recurring Payments
121.00	United States Post Office	Post Office Box- 1 Year Renewal	2/25/2014	One-Time Payment
465.00	LGBT Community Center	Room Usage- Anniversary, Special Events, Etc.	6/9/204	One-Time Charge
105.00	Greater NY NA Literature	Lit- NA Lit- Book Purchase	6/13/2014	One-Time Charge
102.55	Choices Bookstore	Lit Committee- NA Workbook Purchase	6/13/2014	one-time charge
85.75	PaypalCMA		6/13/2014	one-time charge
250.00	Heritage of Pride	PI&O- Registration for Booth- Pridefest	6/17/2014	one-time charge
120.00	NYC Pride	PI&O- Booth Rental Fees	Upcoming cost	one-time charge
191.76	GoDaddy	PI&O- Unlimited Biz Email/Deluxe Hosting	Upcoming cost	one-time charge
390.00	Hart Repro	Newsletters Printing Costs	Upcoming cost	One-time charge
1873.12	Total New Expenses			