



BRONX AREA SERVICE CHAIRPERSON REPORT

June 1st , 2024

Chairperson Damon S. – Vice Chairperson William R.

Good afternoon, I want to thank everyone in attendance for participating.

I attended Literature distribution on May 9th.

We had an admin body meeting on May 21st. There were no group concerns.

Subcommittees need to submit their updated policy asap.

Convention is scheduled to give a final financial report June 1st

We will be going the bank on June 15th with Sandra G. to remove any residual names from the convention bank account.

We discussed some recommendations at the admin meeting motions will follow.

1. Donate \$1000 GNYR
2. Increase area prudent reserve to \$3000
3. Close out convention bank account
4. Create an earmark of \$5000 for any taxes and or penalties
5. Set a date for cleaning up our storage and get volunteers to help

WEBSITE

Chairs and Vice Chairs need to activate their (bxasna.org) emails if they have not already done so.

Website meets on the 3rd Wednesday of each month at 6:00 PM

JUNE 19TH

ID 813 0911 6581

PW 3521

LITERATURE DISTRIBUTION

Next Lit pickup is scheduled on Thursday,

JUNE 13TH @ 630pm, St Michael's Church 765 Coop City Blvd, please email any orders prior to pick up.

NEWSLETTER

Newsletter meets on the 3rd Thursday of each month at 7:00 PM

JUNE 20TH

ID 871 9477 2683

PW 297675

H & I

Will hosting a learning day June 22nd 12PM to 4PM St, @ the church is located on East 174th st & Stratford Ave.

H&I meets 4th Sunday of each month @3PM

JUNE 23RD

ID 833 7570 4883

PW 009884

E & A

Next event will be Boys to Men virtual speaker jam June 14,15,16

ID: 869 4199 2841

PW: 367763

See flyer for more info

E & A meets every other Tuesday at 7:00 PM

ID 825 1100 0650

PW Randal

Public Relations

P&R Learning day was a success

P&R meets 4th Sunday of each month from 130pm-330pm

1870 Crotona Ave

There is meeting space available at Calvary Hospital on Monday, Tuesday and Wednesday. Please contact PR for more info.

Moving forward all reports should be sent individually to the Chair and the Vice Chair of Bronx area.

We would like all reports sent on the last Saturday of each Month.

The admin body meeting will be on the 3rd Monday of every month moving forward, please come voice your concerns from the group and the committees so we may put you on the agenda and get the concerns to the area floor.

All the Committee members need to contact Barrington with an Email barringtonr@yahoo.com

So he can issue a Bronx Area Email Address (-----@BXASNA.ORG)

Please do not use BXASNA.ORG for personal correspondence.

Email Addresses:

Damon S- (Bronx Area Chairperson) bxareachair@bxasna.org

William R-(Bronx Area Vice Chair. bxareavicechair@bxasna.org

Next administrative body meeting will be Monday June 17th @7:00 pm

ID: 822-5473-7524

PW: Randal

Next Area Meeting will be July 13th @ 12pm

ID: 885-9804-5374

PW: Randal

In Loving Service

Damon S



BRONX AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS

Agenda for June 1st 2024 REPORTS DAY:

Call To Order:

- Serenity Prayer, (All)
- Service Prayer, A Vision for NA Service, 12 Concepts, 12 Traditions.

ROLL CALL

Secretary will call member name and commitment.

Please send an email to bxareasecretary@bxasna.org to receive the minutes.

- 1) Admin Body - please sign in with name and position.
- 2) Subcommittee chairs and vice chairs - please sign in with name and position.
- 3) Recognition of new GSRs, new groups, group concerns
- 4) GSRs – please indicate GSR, your name and name of the group you represent.
- 5) Reading and approval of last month's minutes
- 6) Treasurer's Report. (Deborah)
- 7) Chairperson's Report – (Damon)
- 8) Vice Chair Report – (William)
- 9) We have a member read the Tradition Of the month.
- 10) Sharing on the 6th Tradition –
- 11) 2 hands from the floor

Quorum Count

Agenda:

Manhattan Area E&A Unity committee

Reports: ALL COMMITTEES ARE REQUIRED TO SUBMIT WRITTEN REPORTS.

15 MINUTES, per report including questions. This is a reports day/month, all committees are required to give a verbal report shared on the screen.

Convention
E&A
Literature distribution
Newsletter
P&R
H&I

New Business

Policy voting:

Quorum count

All highlighted areas of the policy.

Motions:

Any new motions should be submitted at this time. Please put your motion in writing on a motion form, with a second. In addition, the motion maker must be present when the motion is called to the floor. If there is not a second, I will call for a second, (must be a GSR or alternate) if not motion dies for lack of a second.

Break: to be determined

Quorum Count

Old Business

Any business left over from last month, elections, nominations, motions, etc.

Nominations:

Recording secretary
Corresponding Secretary
Policy Chairperson
Policy Vice Chairperson
RCM Alt
Speaker Exchanged Chairperson
Speaker Exchange Vice Chairperson
Literature Distribution Chairperson
Literature Distribution Vice Chairperson
Literature Review Chairperson

Literature Review Vice Chairperson
Newsletter Vice Chairperson
Convention Chairperson

Money motions
Close

Calendar of events

Next administrative body meeting will be June 17th @ 7:00 PM
ID: 822-5473-7524
PW: Randal

Next Area Meeting, Saturday July 13th 2024, @ 12:00 PM
ID: 885 9804 5374
PW: Randal

In Loving Service,

Damon S, bxareachair@bxasna.org
347-451-6970

MONEY ORDER NUMBER
R108793086292
CALL 1-800-542-3590 TO VERIFY

To Validate: Touch the stop sign, then watch it fade and reappear



MOBILE DEPOSIT PROHIBITED

PAY TO THE ORDER OF:
PAGAR A LA ORDEN DE:

BASC

IMPORTANT - SEE BACK BEFORE CASHING

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
PAGAR A LA ORDEN DE: RICK ROBERTS MP

ADDRESS / DIRECCION:

765 Pearl Blvd

Payable Through
Citizens Alliance Bank
Clara City, MN

ISSUER/DRAWER:
MONEYGRAM PAYMENT SYSTEMS INC

05/11/2023

10879308629
MONEY ORDER

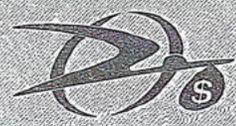
\$ 218.00

PAY EXACTLY

TWO HUNDRED ***
EIGHTEEN DOLLARS
00 CENTS *****

98210204540001
4823650131172629

⑆091916187⑆1087 93086292⑆ 90



1-877-278-8807

MONEY ORDER

80-167 1031

MONEY ORDER NUMBER
SM 8715878925



05/11/2023

MO#>8715878925<
ADM1470-M1470

PAY TO THE ORDER OF:
PAGAR A LA ORDEN DE:

BASC

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR
Anna [Redacted] MP

ADDRESS / DIRECCION:

765 Cecily Blvd
PO Box 114067

Payable Through
Bancfirst
Frederick, OK

IMPORTANT - SEE BACK BEFORE CASHING

PAY EXACTLY

TEN DOLLARS ***
00 CENTS *****

NOT VALID OVER 1,000.00

⑆103101673⑆2035 8715878925⑆

WesternUnion WU

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A. Grand Junction, Colorado

MONEY ORDER

19-531173972

⑆ 125772 D 051123
⑆ 1103 9852
195311739727 L 000002

\$ 94.00

PAY EXACTLY

NINETY-FOUR DOLLARS AND EIGHTY CENTS

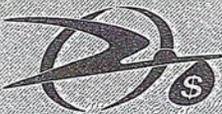
PAY TO THE ORDER OF

BASC

PAYMENT FOR/ACCT. #

Miracales on 765 St 1372 Stratford me
Purchaser's Signature

⑆102100400⑆ 40195311739727⑆



1-877-278-8807

MONEY ORDER

86-167 1031

MONEY ORDER NUMBER
8715878926
SM

PAY TO THE ORDER OF / PAGAR A LA ORDEN DE:

BASC

Shery
PURCHASER, SIGNER, OR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR

ADDRESS / DIRECCION: *705 Corp City Blvd*
Payable Through Bancfirst Frederick, OK

IMPORTANT - SEE BACK BEFORE CASHING



To Validate:

05/11/2023

MO# >8715878926<
ROM1470-M1470

PAY EXACTLY
*****110000
ELEVEN DOLLARS *
00 CENTS *****

NOT VALID OVER 1,000.00

⑆ 103101673⑆ 2035 8715878926⑆

PL\$



TO VERIFY: CALL (855) 856-9757

Payable Through: NY-21
BancFirst Stratford, Oklahoma 86-490 / 1031

05/11/2023

2109726831

2109726831

PAY TO THE ORDER OF:

BASC
2609 3rd Ave
Brant N.Y.

FROM: *William*

Second chances

PAY EXACTLY
*****150000
ONE HUNDRED *
FIFTY DOLLARS *
00 CENTS *****

WARNING: THIS DOCUMENT CONTAINS NUMEROUS SECURITY FEATURES. SEE VERIFICATION INSTRUCTIONS ON BACK.

STATE REQUIRED

NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT.
• NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES.
• PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO.
• NO REFUND WITHOUT MONEY ORDER STUB.

NOT VALID IF OVER TWO THOUSAND FIVE HUNDRED U.S. DOLLARS

• SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

⑆ 103104900⑆ 4517 2109726831⑆

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

CHASE

MONEY ORDER

282111107 NEW 01/21 8810004306

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

9807031439

Date 05/11/2023

440

Pay To The Order Of:

BASC

\$** 23.00 **

Pay: TWENTY THREE DOLLARS AND 00 CENTS

NOT VALID FOR MORE THAN \$1000.00

Do not write outside this box.

Memo:

Gift of Donor

Note: For information only. Comment has no effect on bank's payment.

SENDER/DRAWER

Foundations to Recovery
25108 Bruckner Blvd

ADDRESS:

JPMorgan Chase Bank, N.A.
Columbus, OH



⑆ 9807031439⑆ ⑆ 044000037⑆ 758661284⑆

PL\$

2109547488

Payable Through: NY-21
BancFirst
Stratford, Oklahoma
86-490 / 1031

TO VERIFY:
CALL (855) 856 - 9757

2109547488

PAY TO THE ORDER OF: *BASC*

FROM: *Bells to Cooney*

WARNING: THIS DOCUMENT CONTAINS SECURITY FEATURES. SEE VERIFICATION INSTRUCTIONS ON BACK.

NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT.
* NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES.
* PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO.
* NO REFUND WITHOUT MONEY ORDER STUB.

NOT VALID IF OVER TWO THOUSAND FIVE HUNDRED U.S. DOLLARS

STATE REGULATED

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

⑆ 103 104900⑆ 4517 2109547488⑈

PL\$

2109544342

Payable Through: NY-21
BancFirst
Stratford, Oklahoma
86-490 / 1031

TO VERIFY:
CALL (855) 856 - 9757

2109544342

PAY TO THE ORDER OF: *BASC*

FROM: *Bells to Cooney*

WARNING: THIS DOCUMENT CONTAINS SECURITY FEATURES. SEE VERIFICATION INSTRUCTIONS ON BACK.

NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT.
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* PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO.
* NO REFUND WITHOUT MONEY ORDER STUB.

NOT VALID IF OVER TWO THOUSAND FIVE HUNDRED U.S. DOLLARS

STATE REGULATED

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

⑆ 103 104900⑆ 4517 2109544342⑈

Western Union WU

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A. Grand Junction, Colorado

19-420740382

PAY-O-MATIC
(ISSUING AGENT)

WU
A 132707 D 051123
1839 05
194207403826 L 000228

\$ 30 75

THIRTY-EIGHT DOLLARS AND SEVENTY-FIVE CENTS

PAY EXACTLY

PAY TO THE ORDER OF: *Burn Area Service Committee*

PURCHASER'S ADDRESS: *331 City Island Ave*

PURCHASER'S SIGNATURE: *[Signature]*

PAYMENT FOR/ACCT. #

THIS DOCUMENT CONTAINS A TRUE WATERMARK. HOLD UP TO LIGHT TO VIEW.

PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE.

⑆ 102 100400⑆ 40194 2074038 26⑈

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WesternUnion WU

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado

MONEY ORDER

Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado



19-485029273

WU
A 135054 D 051123
F 1833 06
194850292735 L 000004

\$ 190.20

WU ONE HUNDRED NINETY DOLLARS AND TWENTY CENTS

PAY EXACTLY

PAY TO THE ORDER OF

BIASO

PAYMENT FOR/ACCT. #

Meeting Under Place B 142nd St Amr
BY

Rodney Callaway
PURCHASER'S SIGNATURE
PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE

+0102100400: 4019485029273510

THIS DOCUMENT CONTAINS A TRUE WATERMARK. HOLD UP TO LIGHT TO VIEW.

WesternUnion WU

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado

MONEY ORDER

Parable at Wells Fargo Bank Grand Junction, - Downtown, N.A., Grand Junction, Colorado

19-536751358

A 131808 D 051123
T 1708 01
195367513582 L 000005

\$ 300.00

PAY EXACTLY THREE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF

BASCO

PAYMENT FOR/ACCT

1150 East 279 St By 10466 Francine

We Came to Believe

PURCHASER'S SIGNATURE
PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE RE

⑆02100400⑆ 40195367513582⑈



POSTAL MONEY ORDER

Serial Number

28717253291

Year, Month, Day
7/23-03-03

Post Office
100361

U.S. Dollars and Cents

Amount

Eighteen Dollars and 60/100 *****

\$18.60

Pay to

Bronx Area

Clerk TIA

Address

From Vera [REDACTED]

(Ladies Doing it Together)

Address 1306 Clay Ave

Memo

Bronx, N.Y. 10456

⑆00000800⑆

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
28717253291⑈



POSTAL MONEY ORDER

Serial Number

28717253280

Year, Month, Day
7/23-03-03

Post Office
100361

U.S. Dollars and Cents

Amount

Sixty Five Dollars and 15/100 *****

\$65.15

Pay to

Bronx Area

Clerk TIA

Address

(Ladies Doing it Together)

From Vera [REDACTED]

Address 1306 Clay Ave

Memo

Bronx, N.Y. 10456

⑆00000800⑆

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
28717253280⑈



May 2024
Account Statement

Cash App
1955 Broadway, Suite 600
Oakland, CA 94612

Bronx Area Service
bxareachair@bxasna.org
(929) 282-2390

Balance on May 1		Change this month		Balance on May 31
\$10.00	-	\$10.00	=	\$0.00

Money In _____ + \$350.85

Money Out _____ - \$360.85

Fees _____ \$0.00



Transactions

Date	Description	Details	Fee	Amount
May 5	Bank Account x3027	Standard transfer	\$0.00	\$10.00
May 6	Steven [REDACTED]	Cash App payment	\$0.00	+ \$30.80
May 6	Steven [REDACTED]	Cash App payment	\$0.00	+ \$3.85
May 6	Bank Account x3027	Standard transfer	\$0.00	\$34.65
May 8	Sabrina	Cash App payment	\$0.00	+ \$10.00
May 9	Bank Account x3027	Standard transfer	\$0.00	\$10.00
May 15	[REDACTED]	Cash App payment	\$0.00	+ \$32.00
May 16	Bank Account x3027	Standard transfer	\$0.00	\$32.00
May 16	7ambroxvm	Cash App payment	\$0.00	+ \$111.00
May 16	Bank Account x3027	Standard transfer	\$0.00	\$111.00
May 19	Ashton [REDACTED]	Cash App payment	\$0.00	+ \$57.20
May 19	Wanda [REDACTED]	Cash App payment	\$0.00	+ \$5.00
May 20	\$ift Bronx	Cash App payment	\$0.00	+ \$32.00
May 21	Bank Account x3027	Standard transfer	\$0.00	\$94.20



Transactions

Date	Description	Details	Fee	Amount
May 23	Wanda [REDACTED]	Cash App payment	\$0.00	+ \$3.00
May 24	Bank Account x3027	Standard transfer	\$0.00	\$3.00
May 25	Kelly [REDACTED]	Cash App payment	\$0.00	+ \$66.00
May 27	Bank Account x3027	Standard transfer	\$0.00	\$66.00



All transactions shown in Eastern Time

In case of errors or questions about your Account you can:

a. Contact us through your Account in the App:

- Tap the profile icon > Support > Something Else
- If it's a Cash App Card Dispute:
 - Tap **Cash App Card** > **Dispute a Purchase** > Tap **Start a Dispute** to move forward
 - Select the Cash App Card transaction you'd like to dispute and follow the prompts
 - Please note: if you have multiple claims you will have to submit those claims separately as you can only select one transaction at a time.
- If it's any other type of dispute, select **Contact Support**.

b. Call us at 1-800-969-1940.

c. Write us at Cash Disputes, 1955 Broadway, Suite 600, MSC 211, Oakland, CA 94612.

Contact us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. You can report an error up to 60 days after the date we sent you the first statement on which you believe the error occurred.

In order for us to investigate your claim, you will need to provide:

- Your name and Account information (including \$Cashtag, email and/or phone number);
- Why you believe there is an error,
- The dollar amount involved; and
- Approximately when the error took place.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Brokerage services by Cash App Investing LLC, member FINRA / SIPC. Investing involves risk; you may lose money. Bitcoin trading is offered by Cash App. Cash App Investing does not trade bitcoin and Cash App is not a member of FINRA or SIPC.

This is not a brokerage account statement. Stock and securities activity is reflected in this statement for purposes of your non-brokerage Cash App activity only. Please see your Cash App Investing account statements for details on your brokerage account activity.

Routing Number

Account Number

Issuing Bank

NEW YORK



Greater NY Region Service Office

154 Christopher Street Suite 1A NY, NY 10014

212.929.7117 rso@newyorkna.org

Bronx ASC

Anna [REDACTED]

US

Store credit

On account

\$0.00

\$0.00

Receipt / Tax Invoice #8819

25 May 2024 11:16am | Main Outlet

Served by: Cashier

Register: Main Register

5	Bronze Medallion SKU: 4326 / 26 Disc: 20.833% / \$1.00 off	@ \$3.80	\$19.00 \$24.00
1	Laser-Etched Medallion SKU: 7526 / 26 Disc: 17.956% / \$2.90 off	@ \$13.25	\$13.25 \$16.15
100	Chips SKU: 4200 / white Disc: 20% / \$0.10 off	@ \$0.40	\$40.00 \$50.00
10	Specialty Keytags SKU: GNYRKT-10 / 10-year	@ \$2.25	\$22.50
10	Specialty Keytags SKU: GNYRKT-25 / 25-year	@ \$2.25	\$22.50
10	Specialty Keytags SKU: GNYRKT-30 / 30-year	@ \$2.25	\$22.50
10	Specialty Keytags SKU: GNYRKT-05 / 5-year	@ \$2.25	\$22.50
10	Specialty Keytags SKU: GNYRKT-15 / 15-year	@ \$2.25	\$22.50
10	The Group Booklet SKU: 1600EN / English Disc: 29.629% / \$0.40 off	@ \$0.95	\$9.50 \$13.50
10	Working Step Four SKU: 3110EN / English Disc: 39.259% / \$0.53 off	@ \$0.82	\$8.20 \$13.50
24	NA Basic Text-6th Ed SKU: 1101EN / Hardcover / English Disc: 10.819% / \$1.65 off	@ \$13.60	\$326.40 \$366.00
20	NA Step Working Guide SKU: 1400EN / English Disc: 15.833% / \$1.90 off	@ \$10.10	\$202.00 \$240.00
100	Who, What, How & Why SKU: 3101EN / English	@ \$0.25	\$25.00 \$41.00

	Disc: 39.024% / \$0.16 off		
50	The Group SKU: 3102EN / English Disc: 28.26% / \$0.13 off	@ \$0.33	\$16.50 \$23.00
50	The Group SKU: 3102EN / English Disc: 28.26% / \$0.13 off	@ \$0.33	\$16.50 \$23.00
50	Am I an Addict? SKU: 3107EN / English Disc: 39.024% / \$0.16 off	@ \$0.25	\$12.50 \$20.50
50	The Triangle of Self-Obsession SKU: 3112EN / English Disc: 39.024% / \$0.16 off	@ \$0.25	\$12.50 \$20.50
50	Self-Acceptance SKU: 3119EN / English Disc: 39.024% / \$0.16 off	@ \$0.25	\$12.50 \$20.50
50	The Loner SKU: 3121EN / English Disc: 28.26% / \$0.13 off	@ \$0.33	\$16.50 \$23.00
100	An Introduction To NA Meetings SKU: 3129EN / English Disc: 39.024% / \$0.16 off	@ \$0.25	\$25.00 \$41.00
50	Disruptive and Violent Behavior SKU: 2204EN / English Disc: 19.512% / \$0.08 off	@ \$0.33	\$16.50 \$20.50
1	Tri-Plate Medallion SKU: 4433 / 33 Disc: 23.183% / \$7.50 off	@ \$24.85	\$24.85 \$32.35
1	Tri-Plate Medallion SKU: 4426 / 26 Disc: 23.183% / \$7.50 off	@ \$24.85	\$24.85 \$32.35
5	NA Basic Text-6th Ed SKU: 1101EN / Hardcover / English Disc: 10.819% / \$1.65 off	@ \$13.60	\$68.00 \$76.25

TOTAL 777 items		\$1,002.05
Check 25 May 2024 11:16am		\$1,002.05
TOTAL SAVINGS		\$207.55
TO PAY		\$0.00

Processing & Handling pays the shipping fees incurred from our vendors (including NAWS).

Freight is the cost if your order is shipped from the RSO to you.

Thank you for your patronage.

BRONX AREA SERVICE COMMITTEE OF N. A.
P.O. BOX 487
BRONX, NY 10451

1375

1-337/260
02

DATE 5/9/2024

CHECK ARMOR
VALID PROTECTION

PAY TO THE ORDER OF ST. Michael Church \$ 150.00

One Hundred Fifty ⁰⁰/₁₀₀ DOLLARS

Photo Safe Deposits®
Details on back

 **amalgamated
bank**

FOR Rent

[Signature]
[Redacted] [Redacted] [Redacted]

⑈001375⑈ ⑆026003379⑆

FINANCE CHAIR REPORT

JUNE 2024

LITERATURE DISTRIBUTION: RECEIVED SPREAD SHEET REVIEWED ALL LITERATURE PURCHASE, AND DONATIONS MADE BY GROUPS, AND COPY OF CHECK FOR RENT FOR THE MONTH OF 5/2024. REPORT VALIDATED.

E&A: RECEIVED SPREAD SHEET FOR COFFEE POT PURCHASED IN ADDITION TO RECEIPT, BALANCE FROM CHECK SENT VIA CASH APP RECEIVED AND REVIEWED RECEIPT. REPORT VALIDATED.

PUBLIC RELATIONS COMMITTEE HAD LEARNING DAY, WAS GIVEN MONIES FOR HOSPITALITY RECEIVED SPREAD SHEET, AND RECEIPTS OF ALL PURCHASES, REVIEWED, AND VALIDATED.

NEWSLETTER: SUBMITTED SPREAD SHEET, ALONG WITH RECEIPT FOR NEWSLETTER COPIES. 150 GIVEN 97.44 FOR PURCHASE, SPREAD SHEET DOESN'T REFLECT HOW BALANCE RETURNED, OR SPENT ON OTHER PURCHASES. REACHED OUT TO CHAIR TO MODIFY SPREAD SHEET, TO DATE HAVEN'T RECEIVED REVISED SPREAD SHEET.

FYI PURCHASE FOR PRINTER IN THE AMOUNT OF 458.98, NO RECEIPT REVIEWED OR VALIDATED AT THIS TIME.

IN REGARDS TO CONVENTION COMMITTEE, TREASURE REPORT NOT RECEIVED.

NO OTHER SPREAD SHEETS HAVE BEEN REVIEWED, OR
VALIDATED FROM ANY OTHER COMMITTEE PURCHASES AT THIS
TIME. THANK YOU.

IN LOVING SERVICE, TANYA

H&I Subcommittee May 26, 2024

Call to Order: 3:00pm with the Serenity prayer.

Service Prayer: Jannette B.

Concepts: Ovilio

Traditions: Betty Ann

Roll Call: Bernadette, Jason, Hank; Richie, Rico, Betty-Ann, Angel, Ovilio, Stephanie R, Prell, Alonzo, Phillip, Jose, Sabrina, Louie F.

Call Outs: Sherry

The chairperson suspended the orders of the day to do the 5th Tradition.

5th Tradition: Guiding Principles in Service read by Jose.

Louie F. shared on the 5th^t tradition and there were 2 shares from the body. Hank, Jose.

Secretary: Report, Hank read the minutes from our meeting on April 28th. Betty-Ann motions to accept the minutes and Phillip 2nd it all in favor yes.

Chairperson Report: Jason and Bernadette attended Area and Region. Jason reported that the H&I Subcommittee should send the H&I report to them prior to the Area meeting. Jason requested money for the Bronx Area H&I Learning Day and literature, request granted. PR had a Learning Day and all went well, Hank and Jason attended. It was reported that several facilities are looking to have in-person meetings, we need members to step up. Staten Island is having a Learning Day on June 1, 2024. The Region needs support. Literature has been purchased by Anna. Ovilio motions to accept and Jannette B. 2nd it, all in favor yes.

H&I-PR Liaison Report: Jerry mentioned that there are 3 facilities interested in H&I and we need to give them a joint presentation. He mentioned that Glenn R is available on Fridays. Villa Doe Fund-3188 Villa Ave, between 205th street and Van Cortlandt Ave- Lisa Charlton 347-805-9120 and Diversity Works 1932 Crotona Parkway Amelia Alvarez 347-339-2722 and another facility Miss Norfort 646-413-0524. Report accepted by acclamation as PR rep was in transit. HL.

Literature Chair: Ovilio mentioned that he has some literature left and decided to connect with those needing literature. Rico motions to accept and Betty-Ann 2nd it, all in favor yes.

Panel Coordinator Report: Page 1. Betty Ann, page 2. Hank, Richie will cover for Rico on Monday June 3rd. Page 3 Open, Page 4 Hank, Flint said there is poor attendance at the VA hospital, Hank contacted the VA and was told they would investigate it. Page 5 Bernadette, all is well. Phillip motioned to accept and Richie 2nd it, all in favor yes.

HIPIC Report: See H&IPR report above. No rep.

Old Business:

- The PCL has been updated. (Panel Coordinators List) Betty-Ann motioned to accept and Jannette B 2nd it all in favor Yes.

New Business: Chair and Vice Chair H&I would not be in attendance at the Area meeting in June.

We have one new trainee – Sabrina who Betty-Ann said she would train. Ovilio mentioned that Abdul had completed training. There are several facilities interested in H&IPR presentations. Jerry and Anna celebrate tonight, Ovilio celebrates July 25th at the Bleecker Street meeting virtual. 21 years. PR is donating refreshments left over from their Learning Day to us for our Learning Day.

- Open Commitments, page 1, Bronx State-Jacobi Detox, page 2 VIP and Basics, page-3 Acacia, Rehab and Detox, page 4 Hope Center, page 5 Woody Crest, St. Barnabus Detox and Lorraine Montenegro.

Ovilio made a motion to adjourn, Betty-Ann 2nd it all in favor yes- at 5pm, our next meeting is June 30, 2024.

Thanks for letting me serve.

Hank L.



Public Relations Report

June 1, 2024

Good Afternoon Bronx Area

We met on Sunday May 26, there were 10 members in attendance and two who were interested.

We discussed the 5th tradition and the 5th concept as it pertains to PR. We also discussed the PR Basics page 5.

We suspended the orders of the day to do a mock PR Presentation to professionals in the field of addiction.

We had a Learning Day on Saturday May 18th it went very well. I will be sending out a spreadsheet for the items that were purchased.

We will be giving the following items to H&I for their upcoming Learning Day on June 22, coffee, tea, chocolate, sugar, folks, spoons, knives, bowls, napkins, and creamer.

We will schedule another Learning Day in September-October. We will have to do our poster drive in July-August as we want the Meeting List to be updated before we do the poster drive, website is working on getting the logon and password for the BMLT.

We are requesting that after the meeting list is updated that there be 500 copies for both PR & H&I with another 1,000 copies for literature distribution. We can use the printer that was purchased, we should also purchase a case of paper.

We are scheduling 2 presentations this month with H&I. The Villa Lisa Charlton and Amelia Alvarez Diversity works.

We will be having Policy Review next month.

I attended the NEZF on May 21, as well as the admin body on that same day.

Our PR Chair has relocated to Maryland.

Will be attending PR Learning Day in Staten Island on June 1st 2pm-6pm. I will also be attending the Bronx Area meeting.

I will also be attending the Brooklyn Area PR Learning Day on June 8 1:30-5pm.

In Loving Service, PR Sub-committee

Our next meeting will be June 23rd @ 1870 Crotona Ave.



USA NATIONWIDE WAREHOUSE COOP
691 CO OP CITY BLVD
BRONX, NY 10475

825 PELHAM PARKWAY
PELHAM MANOR, NY
Club Mer. Dan Smith

Ticket #2952262 User:TRISH
Station:0104 Sales Rep TRISH
5/15/2024 8:03:58 PM

Club:201 Reg:9 Trans:3195
Cashier:519035 05/15/24 07:31pm

*** MEMBERSHIP ID. 20150094114 ***
*** MEMBERSHIP EXPIRES ON 03/25 ***

Item Description	Qty	Price	Total
572271 'A' NAPKINS 500COUNT	1	2.49	2.49
562189 PAM CUP HOT PAPER 10z 50CT	1	4.99	4.99
562189 PAM CUP HOT PAPER 10z 50CT	1	4.99	4.99
513038 TCOVER 54X108 BLUE PLST HK 72C	1	1.49	1.49
Subtotal			13.96
Tax			1.24
Total			15.20

JOHNSON PRINT CENTER 2833 ELY AVE APT 1 BRONX, NY 10469-6277 E 0000838228931 NY 12/21/21 TAX EXEMPT EXPIRED			
88867003403 WF WATER			7.98 T
2 @ 3.99			
1011965 DEPOSIT			4.00 N
2 @ 2.00			
4920000605 SUGAR-200OCT			12.99 N
7092047653 SWISS MISS			7.99 N
4100073133 LIPTON TEA			10.79 N
2170891 ECPN-LIPTON			1.75-N
88867013972 ULTRA BOWL			13.99 T
2170349 ECPN-ULTRA B			2.50-T
88867008135 16OCT Outlets			12.99 T
5000030211 COFFEE MATE			7.99 N
3450063202 CREAMER			2.29 N
2500010014 DRANGE JUICE			7.29 N
88867005370 COFFEECKBITE			11.99 N
88867011159 B&WCOOKIES			8.99 N
77098110783 BANANAMUF			9.99 N
7224013387 MANDARINS			15.98 N
2 @ 7.99			
4300008374 MXWLHSE 48OZ			21.58 N
2 @ 10.79			
4812127707 THOMAS BAGEL			3.99 N
4812129208 THOMAS BAGEL			3.99 N
88867309792 CREAM CHEESE			9.99 N
20107400000 CHUNK COOKIE			9.99 N
**** SUBTOTAL			180.54
NY 8.375% Tax			2.72
**** TOTAL			183.26

Tender: 15.20
VISA
XXXXXXXXXXXX1112

Batch: 900
Auth: 010320
Entry Method: EMV Contactless
VISA DEBIT
AID: A0000000031010
AC: 4DB8D9D563A3AD49
CVM: none
Authorization Mode: ISSUER

*****3743 ENTRY: C
Purchase OK APPROVED
AUTH 003319
TERMINAL NUMBER 7807302019
05/15/24 07:33pm 201 9 3195 519035
US DEBIT
AID: A0000000980840

VERIFIED BY PIN
Debit 183.26
CHANGE 0.00
TOTAL ITEMS= 21

Number of items purchased: 4

RETURNS OR EXCHANGES IN 20 DAYS WITH ORIGINAL RECEIPT AND PACKAGE. NO RETURN ON FOOD, MEDICINE, PERFUME, UNDERGARMENT FURNITURE & SEASONAL SEE DETAIL IN STORE
PHONE # 347 899 8480



As a BJ's Member I JUST SAVED: \$40.71
BJ's Member Savings 36.46
Coupons Redeemed 4.25
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 05/14/24 0.00/gal
FuelSaver earned in this trx: 0.00/gal
Vis: Bus.com/Gas for more details

MEMBER COPY



0515201093195*

BRONX AREA WEBSITE COMMITTEE REPORT

6/1/2024

The Website Committee met briefly on May 20, 2024. We did not meet on our regular scheduled date and time due to a scheduling conflict. We apologize to anyone who may have logged in to attend that meeting. In attendance were Steve T., Felicia S., and Denise. The Website Committee meets the 3rd, Wednesday of every month at 6:00pm. Meeting ID: 813 0911 6851, Code: 3521.

If you have any website creation experience, or ideas that you would like to see implemented into the website, please feel free to come and join our meeting.

I discussed reviewing and/or updating our current policy. The committee gave me their conscience to review and report any necessary changes that may be needed before submitting to the Area.

We discussed hosting a Website and Virtual Platform Learning Day with the hope of training members on the Zoom Workspace Platform, and to access the different areas of our Website. More information will become available once we iron out the details.

As directed, we redistributed new email addresses. As stated, I will be disabling the old email addresses at the end of this meeting. So, we're asking you to login to your old email address and forward those existing emails to your new address prior to the close of this meeting.

In loving service,

Barrington R – Website Chair & Sammy P. – Website Vice Chair



THE RECOVERY POST



BRONX AREA NEWSLETTER REPORT

ID 871-9477-2683 / PW 297-675

3rd Thursday of the Month

Email: bxareanewsletterchair@bxasna.org

June 1, 2024

Greetings Bronx Area:

The Newsletter Committee opened the virtual meeting on THURSDAY, May 16, 2024, at 7:00 p.m. In attendance were Dina H. and Steve T.

The “**Why Are We Here**” edition is complete and ready for distribution.

On Sunday, May 26th Anna turned over a check for \$458.98 to Dina. With that money the Epson EcoTank ET-3850 printer was purchased from Best Buy on MONDAY, May 27th. A four-year warranty was also purchased. The total cost was \$511.69. Adding the leftover balance from our last report, the Newsletter Committee balance was \$511.54 leaving a balance of \$0.00. The Committee overspent its budget by .15 cents. Our only expense regarding the printer will be the cost of paper and ink when needed.

Steve and I discussed what our upcoming issues could include. A theme is needed for our next two issues for September and December. For the December issue we decided to include a page for honorable mentions of N.A. members we have lost. No decision on a theme has been made yet for either issue.

Because the newsletter is a quarterly publication, the Committee will not meet in the month of June. Our next meeting is scheduled for THURSDAY, July 18th at 7:00 p.m.

Previous Balance: \$ 52.56

Money Received: \$458.98

Sub Total: \$511.54

Money Spent: (\$511.69)

Closing Balance **(\$.15)**

In loving service,

Dina H.



BRONX AREA MOTION SHEET

DATE JUNE 1ST 2024

Motion Maker: BRONX AREA ADMIN Commitment: BRONX AREA ADMIN

Seconded by: (GSR) _____ Group Name . BRONX AREA ADMIN

Policy Motion X Procedural Motion X Financial Motion X

Motion States: To Close the Bronx Area Convention Bank Account

**Intent of the Motion: Concept 11 Na Funds Are To Be Used Further Our
Primary Purpose and Must Be Managed Responsibly**

Quorum _____. For _____ Against _____ Present Not Voting _____

Motion: PASSED _____

Motion FAILED _____

Chairperson INT. _____

Admin. INT. _____

Proposal

5/21/24

To: Bronx Area

Fr: Unity Committee of NA

Unity is a standing committee of Manhattan area and we are making a proposal to use Saint Nicholas of Tolentine Church, 2345 University Ave, Bronx, NY 10468. This request is based on the need for a large space to accommodate members, as members from all over the Greater New York region attend our events.

The proposal is as follows:

1. Unity will pay the venue cost for the event and will ensure the church is aware that this is not a Bronx area event; we will specify that this is a Manhattan area Unity committee event.
2. Unity has never had negative incidents at events in over 30 years and the committee will be fully insured under the Regions liability policy.
3. In accordance with the 7th tradition, Unity will give Bronx area a donation after the event.
4. Unity committee will communicate with Bronx E&A to ensure the date of our event does not conflict with any Bronx area events.

In the spirit of Unity, the committee would like to thank Bronx area in advance for considering this proposal.

In loving service,

Shannon D. – Unity Chair

Solomon W. – Manhattan area Treasurer

It has been brought to my attention Manhattan area unity committee has contacted Tolentine church to do an event. That service body is directly responsible to Manhattan area. Not the Bronx.

Doing this here is a violation of the 9th tradition. They should have collaborated with Bronx E&A and did a joint event.

The 4th tradition states that groups are Anonymous not subcommittees. In addition, the Unity committee also violated the 4th tradition by going fourth to contact the venue without consideration of how this would affect the relationship of Bronx area with the venue, and NA as a whole.

This is just to inform you of what's going on we will not be voting cause it a violation of our traditions; we cannot endorse something that is wrong

Our service structure has established georgical bounderies.

Area boundaries

Clear area boundaries help each ASC understand its responsibilities and assure that NA services are delivered consistently. If a call for service comes from a particular location, there is no question whose job it is to answer that call. And when ASC subcommittees develop work plans for service within their territory, they can be sure they have fulfilled all their responsibilities.

The simplest, most natural divisions of service territory are based on already existing geographic, political, or other functional boundaries. A very large area, for example, might create an ASC for each county within its former domain. A city already divided into wards could develop area committees within each ward. And a heavily populated valley split by a river or major thoroughfare could initiate new area committees on either side of the water or roadway. Brainstorm the possibilities, discuss them among yourselves, and do what seems best for the members in your area.

When creating new area boundaries, we should consider the resources contained in each territory. Ideally, each new area will have about the same number of groups. So that all the areas have access to the service experience they need, none of the new areas should have a predominance of the trusted servants from the old area. Consideration should also be given to the financial base from which each new area will have to build. In some areas, most ASC contributions come from groups in one or two districts. If at all possible—and it may not be possible—try to divide those districts equitably among the new areas.

There is one very sensitive issue to examine when defining new area boundaries: segregation. In many places, geographic and political boundaries serve to segregate racial, ethnic, cultural, religious, and economic communities from one another. Creating area committee boundaries that are based on such

72 A Guide to Local Services in NA

divisions can have the effect of isolating a minority within the NA community from the resources of the majority population. These divisions can engender or aggravate antagonisms, threaten our common welfare, and fracture the unity on which our personal recovery depends. Areas deliberately created to include members from diverse backgrounds can enhance NA unity and emphasize the appeal of our message to all addicts regardless of “age, race, sexual identity, creed, religion, or lack of religion.”

On the other hand, area boundaries drawn along cultural lines can give minority groups a forum in which their cultural values are honored and their common needs are squarely addressed without dilution or compromise. If your area is considering a division plan

which has the effect of segregating minorities within the NA community, we encourage you to carefully examine all the pros and cons before proceeding, paying special attention to the express wishes of minority groups in your community. If you decide to proceed with such a division, we also encourage you to plan frequent joint activities for all the NA members and groups served by the original ASC. Joint dances, speaker meetings, picnics, and similar activities remind us that, though our services may be dividing into a number of area committees, our fellowship remains one.



BRONX AREA MOTION SHEET

DATE: 6/1/2024

Motion Maker: Steve T.

Seconded the Motion: (GSR)

Group Name: Saturday Morning Men's Meditation VM

Procedural Motion _____ Financial Motion ___X_____

Time Frame _____ Policy Motion _____

Motion States: TO DONATE \$500.00 to Southern Fairfield County Area Service Committee (SFCASC)

Intent of the Motion: To make Amends for not asking for their permission and blessings to have our Convention in their Area, March 2024.

Quorum _____ For _____ Against _____

ABSTAIN _____ Motion: PASSED _____ FAILED _____

Chair INT. _____ Admin. INT. _____



BRONX AREA MOTION SHEET

DATE JUNE 1ST 2024

Motion Maker: BRONX AREA ADMIN Commitment: BRONX AREA ADMIN

Seconded by: (GSR) _____ Group Name . BRONX AREA ADMIN

Policy Motion X Procedural Motion X Financial Motion X

Motion States: To Add a Line Item in The Bronx Area Account For IRS Taxes and or IRS Penalties in The Amount of. \$5,000.00

The Remaining Monies be Noted as Convention Proceeds and Added To The Bronx Area Bank Account.

Intent of the Motion: Concept 11 Narcotics Anonymous Funds Are To Be Used Further Our Primary Purpose and Must Be Managed Responsibly

Quorum _____ For _____ Against _____ Present Not Voting _____

Motion: PASSED _____

Motion FAILED _____

Chairperson INT. _____

Admin. INT. _____



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 United States of America
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 Reservations
 www.hilton.com or 1 800 HILTONS

3/14/24: BRONX AREA CONVENTION

EVENT: 3/14/24-3/17/24

UNITED STATES OF AMERICA

Room No: H 4152
 Arrival Date: 2/24/2023 12:00:00 AM
 Departure Date: 3/31/2024 12:00:00 AM
 Adult/Child:
 Cashier ID: AMARTIN103
 Room Rate:
 AL:
 HH #
 VAT #
 Folio No/Che: 1001847 A

HILTON STAMFORD HOTEL & EXEC MEETING CTR 1/9/2024 3:00:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/24/2023	Advance Deposit CHECK - (number 1417)	DMF	4226147		(\$5,000.00)	
2/24/2023	Advance Deposit CHECK - (number 1418)	DMF	4226148		(\$5,000.00)	
1/9/2024	Advance Deposit CHECK - (number 1477)	AMARTIN1	4446010		(\$6,500.00)	
10/14/23	Advance Deposit CHECK - (number 1462)	03 AMARTIN1	4387362		(\$4,825.00)	
2/19/24	Advance Deposit CHECK - (number 1502)	03 AMARTIN1	4467333		(\$6127.19)	
3/12/24	Advance Deposit CHECK - (number C087916)	03 AMARTIN1	4479101		(\$13,022.60)	
3/15/24	Advance Deposit CASH	03 AMARTIN1	4479152		(\$299.11)	
BALANCE					(\$40,573.90)	



Current Date: May 21, 2024

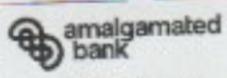
Account Number: [REDACTED]
Capture Date: March 20, 2024
Item Number: 5250005587142
Posted Date: March 20, 2024
Posted Item Number: 405499
Amount: 2,708.37
Record Type: Debit

AMALGAMATED BANK
ATTN: RECONCILEMENT & CONTROL
275 7TH AVENUE
NEW YORK NY 10001

C087948

PLS

03/19/2024



2067 Bartow Ave.
Bronx, NY 10475

PAY Two Thousand Seven Hundred Eight Dollars AND 37/100

TO THE ORDER OF

STAMFORD HILTON

2,708.37

[REDACTED]

ENDORSE HERE
PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
STAMFORD BRANCH
STAMFORD HILTON
4123247074

STAMFORD HILTON



BRONX AREA CONVENTION
ATTN: SANDRA [REDACTED]

BRONX, NY 10452

ORIGINAL DATE: 3/18/2024

INVOICE NUMBER:
CUSTOMER ID: BRX

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON STAMFORD HOTEL & EXEC MEETING CTR.

GUEST ROOM CHARGES	13,022.60
FOOD AND BEVERAGE CHARGES	27,518.07 -
MISCELLANEOUS	2,741.60 - 301
SUBTOTAL	43,282.27
PAYMENTS, DEPOSITS & ADJUSTMENTS	-43,282.27

TOTAL: 0.00

IT HAS BEEN OUR PLEASURE SERVING YOU, WE LOOK FORWARD TO YOUR NEXT VISIT TO
HILTON STAMFORD HOTEL & EXEC MEETING CTR.
PLEASE REMIT TO: ONE FIRST STAMFORD PLACE STAMFORD CT 06902 TEL 203-967-2222

ORIGINAL

BRONX AREA CONVENTION SQUARE SUMMARY - Credit Card Charges Only

Merchandise	Item Name	Items Sold	Net Sales	
	T--Shirt - Long Sleeve - Onsite	29	\$609.00	
	T-Shirt - Short Sleeve - Onsite	3	\$33.00	\$642.00
<hr/>				
Activities	Comedy Show - Onsite	14	\$560.00	
	Fashion Show - Onsite	5	\$150.00	
	Saturday Night Dance - Onsite	8	\$160.00	\$870.00
<hr/>				
Registration	Registration - Onsite	172	\$6,020.00	
<i>Custom</i>	Donation		\$20.00	
<i>Custom</i>	Onsite Full Packages	6	\$750.00	
<i>Custom</i>	Indigent Registration	1	\$20.00	\$6,810.00
<hr/>				
Custom	Custom Amounts			
	Ruthie			
		Unknown	\$300.00	
		Unknown	\$200.00	
		Unknown	\$300.00	
		Unknown	\$150.00	
		Unknown	\$100.00	
		Unknown	100.00	
		Unknown	41.00	\$1,491.00
<hr/>				
			\$9,813.00	\$9,813.00
		(-) Fees	293.85	
<hr/>				
			\$9,519.15	
16-Mar	Deposited \$5000 thru square application to avoid automated deposit of amount accumulated..		\$ 5,000.00	
<hr/>				
			\$4,519.15	

REGISTRATION CONVENTION REPORT

The following is a report on the activities during the BxACNA XII Convention. Our total count of complete packages (which included (1) of every item) was 697. Our incomplete packages came to a total of 103, which accounted for the 800-package target. (see breakdown below)

Package Breakdown:

Complete Packages	697
Incomplete Packages	<u>103</u>
Total Packages	800

Our convention income is as follows:

Square Charges were:

Registration - Onsite	172	\$6,020.00	
Donation		\$20.00	
Onsite Full Packages	6	\$750.00	
Indigent Registration	1	\$20.00	<u>\$6,810.00</u>

Cash collection was:

(279) Onsite Reg's. @ \$35.00	\$9,765.00	
Donations:	<u>\$22.00</u>	<u>\$9,787.00</u>

Bringing our total collected during the convention: **\$16, 597.00**

In loving Service,
David R.

