



## BRONX AREA SERVICE CHAIRPERSON REPORT

September 7<sup>th</sup> 2024

Chairperson Damon S. – Vice Chairperson William R.

Good afternoon, welcome to the Bronx area GSR meeting.

We had an admin body meeting on August 19<sup>th</sup>

It was suggested by a member that the groups use a specific email that identifies the group regardless of who the GSR or chairperson is.

We are asking the groups to create a specific email addresses that can be used by the GSR for all groups to correspond.

All subcommittees and admin body members need to submit their policies; the new year is right around the corner.

Please reach out to William R.

917-821-3053

[bxareavicechair@bxasna.org](mailto:bxareavicechair@bxasna.org)

Cash App is fully operational.

\$bxasna

We need to set up a storage clean up day, we need lots of help with this project.

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

1. Next years, 40<sup>th</sup> anniversary Recovery Under the Sun
2. Set a date for cleaning up our storage and get volunteers to help
3. Donation to RSC
4. Social media statement
5. The process of our flyers

### WEBSITE

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

September 18<sup>th</sup>

ID 813 0911 6581

PW 3521

### LITERATURE DISTRIBUTION

Next Lit pickup is scheduled on Thursday,

September 12<sup>th</sup> @ 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  
September 19<sup>th</sup>

ID 871 9477 2683  
PW 297675

### H & I

H&I meets September 22<sup>nd</sup> @3PM  
ID 833 7570 4883  
PW 009884

### E & A

E & A meets every other Tuesday at 7:00 PM  
ID 825 1100 0650  
PW Randal

### Public Relations

P&R meets September 22<sup>nd</sup> from 130pm-330pm  
1870 Crotona Ave

There is meeting space available at Calvary Hospital.

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 next admin body meeting will be on October 21<sup>st</sup> the 3<sup>rd</sup> Monday of the month, 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.

Bronx Area Email Address ( -----@[BXASNA.ORG](mailto:BXASNA.ORG))

Please do not use BXASNA.ORG for personal correspondence.

### Email Addresses:

Damon S- (Bronx Area Chairperson) [bxareachair@bxasna.org](mailto:bxareachair@bxasna.org)

William R- (Bronx Area Vice Chair. [bxareavicechair@bxasna.org](mailto:bxareavicechair@bxasna.org))

Next administrative body meeting will be Monday October 21<sup>st</sup> @7:00 pm  
ID: 822-5473-7524  
PW: Randal

Next GSR learning session will be October 5<sup>th</sup> @ 11am  
Next Area Meeting will be August 3<sup>rd</sup> @ 12pm  
ID: 885-9804-5374  
PW: Randal

In Loving Service  
Damon S



## BRONX AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS

### Agenda for September 7<sup>th</sup> 2024 BUSINESS 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](mailto: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 9<sup>th</sup> Tradition William R.
- 11) 2 hands from the floor

#### Quorum Count

#### Agenda:

**Reports: ALL COMMITTEES ARE REQUIRED TO SUBMIT WRITTEN REPORTS.**

15 MINUTES, per report including questions. This is a business day/month, all committee issued money or with a balance are required to give a verbal report shared on the screen.

**E&A**  
**website**  
**Literature distribution**  
**Newsletter**  
**PR**  
**H&I**

## **New Business**

Quorum count

### **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.

1. Donate \$2000. To the RSC
2. The September 21<sup>st</sup> learning day should be pushed back to November and make it a multi subcommittee presentation.

Break: to be determined

## **Quorum Count**

Old Business:

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

## **Nominations:**

Speaker Exchange Chairperson nominee ( Allen P.)  
Website vice Chairperson nominee. (Steve T.)

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

Literature Distribution Vice Chairperson  
Literature Review Chairperson  
Literature Review Vice Chairperson  
Newsletter Vice Chairperson

#### Money motions

Social media statement for groups and events that is on Bronx area virtual platform. (PR)

Storage clean-up date.

Close

#### Calendar of events

Next administrative body meeting will be October 21<sup>st</sup> @ 7:00 PM

ID: 822-5473-7524

PW: Randal

Next GSR learning session will be October 5<sup>th</sup> @ 11am

Next Area Meeting, Saturday September 7<sup>th</sup>, 2024 @ 12:00 PM

ID: 885 9804 5374

PW: Randal

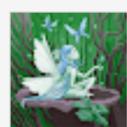
In Loving Service,

Damon S, [bxareachair@bxasna.org](mailto:bxareachair@bxasna.org)

347-451-6970

William R. [bxareavicechair@bxasna.org](mailto:bxareavicechair@bxasna.org)

917-821-3053



	A	B	C	D	E	F	G
1		<b>2024 BRONX AREA TREASURER REPORT</b>		<b>AMOUNT</b>	<b>COMMENTS</b>		
2		August 2024 Beginning Balance		\$29,495.01			
3							
4	8/1/2024-8/31/2024	AUGUST, 2024 - Square Donations	Fee \$ 6.00	\$138.61			
5	8/1/2024-8/31/2024	Cash App.		\$1,242.91			
6	8/3/2024	Literature sales		\$844.30			
7	8/1/24-8/30/24	Zoom Return credit		\$90.00			
8							
9		Total Deposits	Deposits	\$2,315.82			
10							
11			Open book balance + deposits	\$ 29,495.01 + \$ 2,315.82			
12				\$31,810.83			
13							
14							
15							
16	<b>DATE</b>	<b>Bronx Area Earmarks &amp; Operating Funds</b>		<b>AMOUNT</b>	<b>CHECK#</b>		
17	1/24-8/24	Area Prudent Reserve		\$1,500.00			
18	7/13/2024	End of year Taxes		\$5,000.00			
19	8/3/2024	E & A - Fundraising Reserves		\$2,100.00			
20	10/23-8/24	Group Insurance Reserve (fund Oct 2023 -Oct 2024)	(\$ 100. x 12 months)	\$1,200.00	Individual Group Insurance \$ 23.24 (2024)		
21	9/23-8/24	Recovery Under the Sun (picnic Reserve) fund Sept 24-Aug25	( \$ 125. x 1 months)	\$125.00			
22	4/24/2024	Public Relations - Expense Fund		\$0.00	PR still has check		
23	8/3/2024	H & I - Literature - Reserve Fund		\$200.00			
24	8/3/2024	H & I - Adminstrative - Expense Fund		\$150.00			
25	8/3/2024	Speaker Exchange Adminstrative - Expense Fund		\$150.00			
26	6/8/2024	Newsletter - Adminstrative - Expense Fund		\$150.00			
27	8/3/2024	Policy Committee - Adminstrative - Expense Fund		\$150.00			
28	8/3/2024	RCM Administrative Expense Fund		\$150.00			
29	8/3/2024	Website Committee Prudent Reserve		\$300.00			
30	12/23-8/24	MARCLNA Reserves (Fund December 2023-2026)	(\$35. added each month) at 10 month	\$350.00			
31							
32							
33			TOTAL Earmarks & Reserves	\$11,525.00			
34							



2024 BRONX AREA TREASURER REPORT			AMOUNT	COMMENTS
	August 2024 Beginning Balance		\$29,495.01	
8/1/2024-8/31/2024	AUGUST, 2024 - Square Donations	Fee \$ 6.00	\$138.61	
8/1/2024-8/31/2024	Cash App.		\$1,242.91	
8/3/2024	Literature sales		\$844.30	
8/1/24-8/30/24	Zoom Return credit		\$90.00	
	Total Deposits	Deposits	\$2,315.82	
		Open book balance + deposits	\$ 29,495.01 + \$ 2,315.82	
			\$31,810.83	
DATE	Bronx Area Earmarks & Operating Funds		AMOUNT	CHECK#
1/24-8/24	Area Prudent Reserve		\$1,500.00	
7/13/2024	End of year Taxes		\$5,000.00	
8/3/2024	E & A - Fundraising Reserves		\$2,100.00	
10/23-8/24	Group Insurance Reserve (fund Oct 2023 -Oct 2024)	(\$ 100. x 12 months)	\$1,200.00	Individual Group Insurance \$ 23.24 (2024)
9/23-8/24	Recovery Under the Sun (picnic Reserve) fund Sept 24-Aug25	( \$ 125. x 1 months)	\$125.00	
4/24/2024	Public Relations - Expense Fund		\$0.00	PR still has check
8/3/2024	H & I - Literature - Reserve Fund		\$200.00	
8/3/2024	H & I - Administrative - Expense Fund		\$150.00	
8/3/2024	Speaker Exchange Administrative - Expense Fund		\$150.00	
6/8/2024	Newsletter - Administrative - Expense Fund		\$150.00	
8/3/2024	Policy Committee - Administrative - Expense Fund		\$150.00	
8/3/2024	RCM Administrative Expense Fund		\$150.00	
8/3/2024	Website Committee Prudent Reserve		\$300.00	
12/23-8/24	MARCLNA Reserves (Fund December 2023-2026)	(\$35. added each month) at 10 months	\$350.00	
		TOTAL Earmarks & Reserves	\$11,525.00	
DATE	2024 Bronx Area Expenses		AMOUNT	CHECK#
8/3/2024	St. Michaels Church Rent (July24)		\$150.00	Check # 1386
8/3/2024	St. Michaels Church Rent (August 24)		\$150.00	Check # 1387
8/3/2024	Cubsmart Storage		\$441.00	POS
8/3/2024	Recovery under the sun (susan G.)		\$1,800.00	Check # 1390
8/3/2024	Damon S. (Truck Rental for Recovery under the sun)		\$300.00	Check # 1391
8/3/24	Blue Host		\$36.17	
8/3/2024	Zoom		\$317.36	
		Total Expenses	\$3,194.52	
8/3/2024		Opening balance + deposits	\$31,810.83	
		Minus Earmarks	\$11,525.00	
		Minus Expenses	\$3,194.52	
		Available Cash Balance	\$17,091.31	
9/2/2024		CLOSING BALANCE	\$28,616.30	

Date	Total Collected	Fees	Net Total	Customer Name
7/26/2024	\$20.00	-\$0.88	\$19.12	JAMES K.
7/24/2024	\$10.00	-\$0.59	\$9.41	Sabrina S.
7/20/2024	\$10.00	-\$0.59	\$9.41	Sabrina S.
7/15/2024	\$25.00	-\$1.03	\$23.97	Joanna M.
7/12/2024	\$5.00	-\$0.45	\$4.55	Anthony W.
7/8/2024	\$42.00	-\$1.52	\$40.48	Margarita C.
7/6/2024	\$10.00	-\$0.59	\$9.41	Sabrina S.
7/1/2024	\$5.00	-\$0.45	\$4.55	
	\$127.00	-\$6.10	\$120.90	
	<b>\$127.00</b>	<b>-\$5.65</b>	<b>\$120.90</b>	



**IMPORTANT INFORMATION ABOUT THIS ACCOUNT STATEMENT AND YOUR RIGHTS**

**1. Review at Once:** Notify the Bank in writing within 30 days after we mail or make this statement available to you of any irregularities in your account statement, or you may lose valuable rights. See the **Account Opening Disclosures** applicable to your account for details about this and other time limitations regarding notice or irregularities. (This paragraph does not apply to electronic funds or wire transfers.)

**2. Electronic Funds Transfers under Regulation E (for Consumer accounts only):** In case of errors or questions about your Electronic Funds Transfers, call our Electronic Banking Group (EBG) at 800-662-0860 or write us (**Electronic Banking Group, Amalgamated Bank, 275 Seventh Avenue, New York, NY 10001**) 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.

We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. Tell us:

- Your name and account number.
- The error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- The dollar amount of the suspected error.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will provisionally 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.

**Confirmation of Direct Deposit:** If you have arranged to have your account credited by regularly scheduled (at least once every 60 days) electronic funds transfers (for example, direct deposit of social security, pension or payroll) and need to confirm if the deposit was made, you can contact our call center at 800-662-0860.

**3. Wire Transfers:** In case of errors or if you have questions about particular wire transfer transactions, contact EBG at 800-662-0860.

**4. For all other inquiries:** Please contact our call center at 800-662-0860.

**5. NY State Banking Account Disclosure for Affordable Checking:**

- There is no limit to the number of withdrawals permitted on this account.
- Our fee for using non-Amalgamated, non-Allpoint® and international ATMs is \$3.00 per transaction, including balance inquiry. Additional fees from other institutions may apply for non-Amalgamated, non-Allpoint® and international ATM transactions.
- A withdrawal is deemed made when it is recorded on the bank's books, which may not necessarily be the actual date of the transaction.

**IMPORTANT INFORMATION ABOUT MONEY MARKET AND SAVINGS ACCOUNTS**

There is no limit to the number of in-person deposits or withdrawals you can make to or from these accounts. Transfer limitations listed below are only applicable to Commercial accounts.

- Transfers from **Savings Accounts** to another account or to third parties by preauthorized, automatic, telephone, or electronic transfers are limited to a combined total of six (6) per month. Federal regulations require that if you violate the above-described limitations, we may have to close or reclassify your account to a checking account.
- Transfers from **Money Market Accounts** to another account or to third parties by preauthorized, automatic or telephone transfers are limited to a combined total of six (6) per month; transfers may be made by check, draft, Debit Card or similar electronic means to third parties. Federal regulations require that if you violate the above-described limitations, we may have to close or reclassify your account to a checking account.

We reserve the right to require no fewer than 7 days' notice in writing before each withdrawal from an interest-bearing account other than a time deposit, or from any other savings account as defined by Regulation D. (The law requires us to reserve this right, but it is not our general policy to use it.)

**NOTIFY THE BANK IMMEDIATELY IN WRITING TO CHANGE OR CORRECT YOUR ADDRESS**

For branch listings, visit [amalgamatedbank.com](http://amalgamatedbank.com) or call 800-662-0860.



List outstanding checks	
Check Number	Amount
<b>Total</b>	

<b>Enter present balance as shown on statement</b>	\$ _____
<b>Plus: Deposits made since statement date</b>	\$ _____
<b>Sub-total</b>	\$ _____
<b>Less: Total amounts of checks outstanding</b>	\$ _____
<b>Total</b>	\$ _____
<b>Balance checkbook as of month end</b>	\$ _____
<b>Less bank service charges</b>	(-) _____
<b>Plus interest paid during month (if applicable)</b>	(+) _____
<b>Total checkbook balances</b>	\$ _____



BRONX AREA SERVICE COMMITTEE OF N. A. 1386  
 P.O. BOX 487  
 BRONX, NY 10451

DATE 7/15/2024

PAY TO THE ORDER OF St. Michaels Church \$ 150.00  
One Hundred Fifty dollars 150 DOLLARS

FOR Rent (July 2024)

amalgamated bank

⑆001386⑆ ⑆026003379⑆

08/14/2024 1386 \$150.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1387  
 P.O. BOX 487  
 BRONX, NY 10451

DATE 7/15/2024

PAY TO THE ORDER OF St. Michaels Church \$ 150.00  
one Hundred Fifty dollars 150 DOLLARS

FOR Rent (August 2024)

amalgamated bank

⑆001387⑆ ⑆026003379⑆

08/14/2024 1387 \$150.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1390  
 P.O. BOX 487  
 BRONX, NY 10451

DATE 8/3/2024

PAY TO THE ORDER OF Suzanne [REDACTED] \$ 1,800.00  
one thousand eight hundred dollars 1800 DOLLARS

FOR Recovery Under the Sun (8/1/24)

amalgamated bank

⑆001390⑆ ⑆026003379⑆

08/08/2024 1390 \$1,800.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1391  
 P.O. BOX 487  
 BRONX, NY 10451

DATE 8/3/2024

PAY TO THE ORDER OF Daman [REDACTED] \$ 300.00  
three hundred dollars 300 DOLLARS

FOR U-Haul Truck (8/1/24)  
Recovery Under the Sun

amalgamated bank

⑆001391⑆ ⑆026003379⑆

08/06/2024 1391 \$300.00



**August 2024**  
Account Statement

Cash App  
1955 Broadway, Suite 600  
Oakland, CA 94612

Bronx



Balance on Aug 1

**\$10.00**



Change this month

**\$10.00**



Balance on Aug 31

**\$0.00**

Money In \_\_\_\_\_ + \$1,241.92

Money Out \_\_\_\_\_ - \$1,251.92

Fees \_\_\_\_\_ \$0.00



## Transactions

Date	Description	Details	Fee	Amount
Aug 1	To Bank Account x3027	Standard transfer	\$0.00	\$10.00
Aug 4	From Steven [REDACTED]	Cash App payment	\$0.00	+ \$38.50
Aug 6	To Bank Account x3027	Standard transfer	\$0.00	\$38.50
Aug 6	From Jeffory [REDACTED]	Cash App payment	\$0.00	+ \$428.78
Aug 7	From Clark	Cash App payment	\$0.00	+ \$5.00
Aug 8	To Bank Account x3027	Standard transfer	\$0.00	\$433.78
Aug 8	From [REDACTED]	Cash App payment	\$0.00	+ \$25.50
Aug 11	From Ms. Geraldine [REDACTED]	Cash App payment	\$0.00	+ \$2.00
Aug 12	To Bank Account x3027	Standard transfer	\$0.00	\$27.50
Aug 15	From 7ambronxvm	Cash App payment	\$0.00	+ \$224.00
Aug 17	From Kelly [REDACTED]	Cash App payment	\$0.00	+ \$74.00
Aug 18	To Bank Account x3027	Standard transfer	\$0.00	\$298.00
Aug 18	From Winter Blue [REDACTED]	Cash App payment	\$0.00	+ \$2.00
Aug 19	From Damon [REDACTED]	Cash App payment	\$0.00	+ \$99.51



## Transactions

Date	Description	Details	Fee	Amount
Aug 19	To Bank Account x3027	Standard transfer	\$0.00	\$101.51
Aug 19	From \$jft Bronx	Cash App payment	\$0.00	+ \$39.00
Aug 22	To Bank Account x3027	Standard transfer	\$0.00	\$39.00
Aug 22	From ██████████	Cash App payment	\$0.00	+ \$185.11
Aug 22	From ██████████	Cash App payment	\$0.00	+ \$91.52
Aug 23	To Bank Account x3027	Standard transfer	\$0.00	\$276.63
Aug 25	From Ms. Geraldine ██████████	Cash App payment	\$0.00	+ \$2.00
Aug 25	From Sabrina	Cash App payment	\$0.00	+ \$15.00
Aug 26	To Bank Account x3027	Standard transfer	\$0.00	\$17.00
Aug 26	From Damon ██████████	Cash App payment	\$0.00	+ \$5.00
Aug 27	From Wanda Weeks	Cash App payment	\$0.00	+ \$5.00
Aug 29	To Bank Account x3027	Standard transfer	\$0.00	\$10.00



### 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

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 212  
09/03/2024

Seq # 96  
11:08:43 AM

Deposit Transaction  
Demand Deposit

Account # \*\*\*\*\*3027

**Amounts Received**

Cash In:	\$0.20
Checks In:	\$788.00

**Grand Total: \$788.20**

All items credited are  
subject to payment.  
Thank you for your business!

**BRONX AREA MERCHANDISE 2024 (ALL LONG SLEEVE)**

<b>DESCRIPTION OF SHIRT</b>	<b>SIZE</b>	<b>COLOR</b>	<b>IN STOCK</b>
Get Your Ass to a Meeting	Medium	Black	1
Get Your Ass to a Meeting	3X	Black	2
Get Your Ass to a Meeting	Small	Blue	1
Get Your Ass to a Meeting	Medium	Blue	1
Get Your Ass to a Meeting	2X	Blue	1
Get Your Ass to a Meeting	3X	Blue	1
Get Your Ass to a Meeting	Small	Green	2
Get Your Ass to a Meeting	Medium	Green	1
Get Your Ass to a Meeting	2X	Green	1
The Ties That Bind	3X	Blue	1
The Ties That Bind	2X	Black	1
The Ties That Bind	Small	Burgundy	3
The Ties That Bind	Large	Burgundy	1
The Ties That Bind	3X	Burgundy	1
The Ties That Bind	Large	Brown	2
The Ties That Bind	XL	Brown	1
Love Theme	Small	Black	1
Love Theme	Large	Black	2
Love Theme	2X	Black	2
Love Theme	3X	Black	1
Love Theme	4X	Black	1
It's a Love Thing	3X	Black	1
It's a Love Thing	4X	Black	1
It's a Love Thing	Large	Red	1
It's a Love Thing	2X	Red	2
It's a Love Thing	3X	Red	2
It's a Love Thing	4X	Red	2
<b>Total # of shirt inventory</b>			<b>37</b>



## **BRONX AREA SERVICE**

### **COMMITTEE (BxASC)**

#### **2024 POLICY**

*Everything that occurs in the course of NA must be motivated by the desire to carry the message of recovery more successfully to the addict who still suffers. It was for this reason that we began this work. We must always remember that as individual members, groups, and service committees, we are not and should never be in competition with each other. We work separately and together to help the newcomer and for our common good. We have learned, painfully, that internal strife cripples our Fellowship; it prevents us from providing the services necessary for growth.*

**IN THE SPIRIT OF UNITY BRONX AREA SERVICE POLICY  
SUPERSEDES ALL OTHER COMMITTEE POLICIES**

**TABLE OF CONTENTS**

ACRONYMS & ABBREVIATIONS..... ii

EMAIL ADDRESSES FOR ASC ADMINISTRATIVE BODY & SUBCOMMITTEES..... iii

COMMITTEE FUNCTIONS OF BRONX AREA ..... 1

INTRODUCTION AND PURPOSE..... 1

GEOGRAPHICAL DEFINITION ..... 1

PARTICIPANTS: VOTING, NON-VOTING AND OBSERVER..... 1

SERVICE COMMITTEE MEETING FORMAT..... 2

REPORT REQUIREMENTS TO THE BxASC MEETING..... 3

BxASC MEETINGS..... 4

ADMINISTRATIVE GUIDELINE ITEMS..... 5

ADMINISTRATIVE BODY ..... 5

COMMITTEE MEETING PROCEDURES..... 5

DECORUM SUGGESTIONS ..... 6

VOTING PROCEDURES..... 7

BxASC NOMINEE REQUIREMENTS ..... 7

MOTIONS..... 7

ADMINISTRATIVE BODY MEMBERS ..... 8

ADMINISTRATIVE BODY REQUIREMENTS AND RESPONSIBILITIES..... 9

    CHAIRPERSON & VICE CHAIRPERSON ..... 9

    RECORDING SECRETARY ..... 10

    TREASURER & CO-TREASURER ..... 11

    FINANCE CHAIRPERSON..... 12

    REGIONAL COMMITTEE MEMBER (RCM and RCM Alternate) ..... 13

    What is Expected of the BxASC RCM Teams at MARLCNA ?..... 14

    The Purpose of the BxASC Policy Committee ..... 14

    POLICY CHAIRPERSON AND VICE CHAIRPERSON..... 14

    Functions and Responsibilities..... 14

BRONX AREA COMMITTEES..... 15

    Committee General Requirements, Duties, Clean Time Requirement and Responsibilities .... 15

    BxASC Meeting attendance..... 15

    Sub-Committee Policy Submission..... 16

    Sub-Committee Chairperson and Vice Chairperson Virtual Requirements..... 16

SPIRITUAL CODE OF CONDUCT..... 16

MOTION TABLE..... 17

MOTION SHEET..... 18

## **ACRONYMS & ABBREVIATIONS<sup>1</sup>**

ASC – Area Service Committee  
BxASC – Bronx Area Service Committee  
E&A – Events and Activities  
GSR – Group Service Representative  
H&I – Hospitals and Institutions  
MARLCNA – Mid-Atlantic Region Learning Conference of Narcotics Anonymous  
MSC - Metropolitan Service Committee  
NA – Narcotics Anonymous  
NAWS – NA World Services  
PR – Public Relations  
RCM – Regional Committee Member  
RSC – Regional Service Committee  
WB – The World Board  
WS – The World Service Office  
WSC – World Service Conference

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<sup>1</sup> For complete definitions and descriptions, please refer to A Guide to Local Services In Narcotics Anonymous  
<https://www.na.org/admin/include/spaw2/uploads/pdf/GLS.pdf>

## EMAIL ADDRESSES FOR BxASC ADMINISTRATIVE BODY & SUBCOMMITTEES

COMMITMENT	TRUSTED SERVANT	EMAIL ADDRESS
Chairperson	Damon S.	<a href="mailto:bxareachair@bxasna.org">bxareachair@bxasna.org</a>
Vice Chairperson	William R.	<a href="mailto:bxareavicechair@bxasna.org">bxareavicechair@bxasna.org</a>
Treasurer	Deborah	<a href="mailto:bxareatreasurer@bxasna.org">bxareatreasurer@bxasna.org</a>
Vice Treasurer	Ralphie	<a href="mailto:bxareavicetreasurer@bxasna.org">bxareavicetreasurer@bxasna.org</a>
Recording Secretary	<i>Open</i>	
Corresponding Secretary	<i>Open</i>	
Finance Chairperson	Tanya	<a href="mailto:finance@bxasna.org">finance@bxasna.org</a>
Area RCM (A)	Aqila	<a href="mailto:rcm@bxasna.org">rcm@bxasna.org</a>
Area RCM (A)	<i>Open</i>	<a href="mailto:rcm@bxasna.org">rcm@bxasna.org</a>
Policy Chairperson	<i>Open</i>	
Policy Vice Chairperson	<i>Open</i>	
Literature Distribution Chairperson	<i>Open</i>	
Literature Distribution Vice Chairperson	<i>Open</i>	
Events & Activities	Wendy, Gerri	<a href="mailto:events@bxasna.org">events@bxasna.org</a>
Events & Activities Treasurers	Susanne G., Anna J.	<a href="mailto:events_treasurer@bxasna.org">events_treasurer@bxasna.org</a>
Public Relations	Darnell R., Jerry J.	<a href="mailto:public_relations@bxasna.org">public_relations@bxasna.org</a>
Literation Review	<i>Open</i>	
Newsletter	Dina H.	<a href="mailto:newsletter@bxasna.org">newsletter@bxasna.org</a>
Speaker Exchange	<i>Open</i>	
Website Chairperson	Barrington R., Sammy P.	<a href="mailto:website@bxasna.org">website@bxasna.org</a>

## COMMITTEE FUNCTIONS OF BRONX AREA

### INTRODUCTION AND PURPOSE

The purpose of the BxASC (BxASC Service Committee) is to respond to and anticipate the needs of the Narcotics Anonymous Fellowship, as well as to administer and coordinate Narcotics Anonymous (NA) business and activities in the interest of BxASC Groups. It does so in accordance with the Twelve Traditions and Twelve Concepts for NA Service, and the Guide to Local Service “. . . so that no addict anywhere seeking recovery need ever die from the horrors of active addiction.” The Twelve Traditions of N.A. are our guidelines and the ties that bind our groups together. The Twelve Concepts for NA Service are the guiding principles for our service structure. It is the responsibility of the BxASC elected members to consider whether our actions as a BxASC are consistent with our 12 Traditions and 12 Concepts. When we conduct our fellowship’s business, we ought always to focus on all the spiritual principles embodied in the 12 Traditions (unity, service, open-mindedness, anonymity, trust, etc.) to carry the message to the addict who still suffers, as well as the principles embodied in the 12 Concepts (responsibility, leadership, accountability and communication, etc.) ensuring that we remain devoted to being of service and never a body government.

### GEOGRAPHICAL DEFINITION

The geographical definition of BxASC is defined by the United States Postal Code serving zip codes beginning with 104.

The BxASC Service Committee shall consist of:

1. The BxASC Group Service Representatives (GSRs)
2. The BxASC Elected Administrative Body
3. Elected Sub-Committee members: Chairpersons, Vice-Chairpersons, Treasurers, and Secretaries

### PARTICIPANTS: VOTING, NON-VOTING AND OBSERVER

Voters may vote by responding with the following:

In favor of: (Yes), Against: (No), Abstain: (Decline to Vote), or Present: (Not Voting)

Voting participants of the BxASC are GSRs **or** their Alternate (**not both**). The BxASC Chairperson does not initially vote with the GSRs. The Chairperson **only** votes in the event of a tie and votes to break the tie.

The Administrative Body and all Committee Chairpersons and Vice-Chairpersons can only participate and vote in procedural matters (discussion, motions. and voting).

**Procedural** is defined as a series of steps followed in a regular definite order.

The first BxASC quorum count will be taken after a member shares on the tradition of the month.

#### **Non-Voting Participants (members)**

The BxASC Administrative Body and Committee Chairpersons and Vice-Chairpersons are non-voting participants. The only exception is when BxASC is voting and communicating on procedural matters.

## **Observers**

Any Narcotic Anonymous member, who is not a Group Service Representative, or NOT an elected BxASC Service member shall be deemed an observer. Observers have no voice or vote on the Area floor or chat feature. All communication from observers must come through a GSR or an elected member.

## **Observers' Rights**

Any member of Narcotics Anonymous shall have the right to address the BxASC. A request must be made 72 hours prior to the BxASC Meeting. A granted agenda time slot for all requests will be heard between 1:30 p.m. - 1:50 p.m. (An address session should not exceed 20 minutes).

The Chairperson has the exclusive right to grant or deny such requests. This decision must be reported to the GSRs.

The Chairperson's decision is subject to appeal and may be overturned by a two-thirds majority of voting participants.

## **Requirements for ALL Elected Members at their meetings on all virtual platforms**

- Have a computer, laptop, or tablet with the ability to screen share;
- Have the ability to host /co-host, mute, un-mute, and monitor hand raising to maintain an atmosphere of recovery;
- Hand over committee email addresses and Passwords;
- Have the ability to logon to all BxASC virtual meetings;
- Have a written report at every BxASC meeting.

**NOTE: There are no closed BxASC, committee or admin body meetings.**

The BxASC will provide BxASC email addresses to elected members who conduct BxASC business.

## **SERVICE COMMITTEE MEETING FORMAT**

Introduction. I am a recovering addict, and my name is \_\_\_\_\_. I am your BxASC \_\_\_\_\_.

*Let's open this meeting with a moment of silence followed by the Serenity Prayer*

- *Readings*
  - *The Twelve Traditions*
  - *The Twelve Concepts*
  - *The Service Prayer*
  - *A Vision of Hope*
- *Thank all the readers.*
- *I am a recovering addict, and my name is \_\_\_\_\_. The time is now \_\_\_\_\_. Take roll call of all elected members.*
- *The Secretary takes a roll call of member's name and commitment.*
- *Share screen Agenda items*
- *Secretary reads last month's minutes. Take corrections and/or questions*
- *Any new GSRs?*
- *Any group concerns?*
- *Any Sub-Committee concerns?*
- *Entertain a motion to accept and second, the old minutes. Vote by a show of hands.*

- *Read the Chairperson's written report (screen share)*
- *Read the Vice Chairperson's written Report (screen share)*
- ***Even months*** (February, April, June, August, October, December) *Financial Reports*
- ***Odd months*** (January, March, May, July, September, November) *Business Reports*
- *Read the Agenda (screen share)*
- *Have a member read the Tradition of the month.*
- *Have a member share on the Tradition of the month.*
- *Ask two questions from the Service Section of the Guiding Principles.*
- *Take the first two hands from the floor after the member shares*
- *A quorum count is taken after the member shares on the Tradition*
- *Opening Treasurer's Report (take questions from GSRs first)*
- *Chairperson entertains a motion and second to accept the Treasurer's Report; then takes a vote by a show of hands*
- *Rotating Committee Reports (Take questions from the GSRs)*
- *Entertain a motion and second to accept reports*
- *Chairperson entertains a motion and second for a fifteen (15) minute break*
- *Meeting is re-opened with the Serenity Prayer*
- *Screen share agenda items*
- *Finish any old business / new business:*
- ***Money motions must be summited by 2:00 p.m.***
- *Treasurer's Closing Report*
- *Entertain a motion and a second to close the meeting*

*Close the Meeting with a moment of silence followed by the Serenity Prayer*

## **REPORT REQUIREMENTS TO THE BxASC MEETING**

All Sub-Committee Reports must have:

1. The NA Logo
2. The name of the Committee
3. The name of the elected members
4. A shared BxASC.org email address for Chairperson and Vice Chairperson
5. The day, date and time the committee meets
6. The day, date, and time of your next meeting
7. Meeting ID, meeting password or, if in-person, the meeting address, day, time, and meeting compacity
8. Name of all Administrative Body Members with their contact information (using BxASC addresses ONLY)
9. Email addresses for all elected BxASC Committee Members (\_\_\_\_\_@bxasna.org)
10. Copies of bank statements, checks, check numbers, deposit slips, deposit receipts and the name of who is making these transactions
11. A copy of money orders, checks, and invoices. All financial reports **must** be given to the BxASC and our Finance Chairperson.
12. No personal email addresses are allowed on the virtual platform as per virtual platform contract.
13. Bank statements, copies of checks, check numbers, copies of deposit receipts and deposit slips and who made the deposit. **PLEASE FILL OUT THE MEMO LINE TO**

**DESCRIBE THE PURPOSE OF THE CHECK.** A binder with all bank statements is to be kept and passed on and is available upon request at the BxASC.

- *All Sub-Committees are required to provide a monthly written report to the BxASC. (make fifty (50) copies to distribute at brick & mortar meetings) and email a copy to the BxASC Secretary on the **MONDAY** before the BxASC meeting.*
- If a committee report is **NOT** submitted to the Recording Secretary for two consecutive BxASC meetings, it will be noted in the minutes and deemed a negligent performance of your duties, requirements, and responsibilities.
- During virtual BxASC meetings, reports must be emailed to the Recording Secretary by close of business on the **MONDAY** before the BxASC meeting. (No photo or text reports)
- A copy, or a reading of, the BxASC minutes must be reported at your committee meeting.
- All Committees must record minutes at their meetings and keep a log of its meetings with motions.

### **Content Within Your Financial Report to the BxASC and Finance Chairperson on a Monthly Basis**

- All deposits must be made within 48 hours (2 business days) after receiving any monies.
- A money motion sheet is to accompany all money motion requests. A money motion request is to be in two parts.
  - Part 1: General request of what the money is for asking for the money
  - Part 2: A detailed and itemized financial list of how monies were spent
- A motion must state who the check will be made out to (institution or elected member). If a vendor is requesting a cash only payment that request must be stated in the motion.
- Bank statements, copies of checks, check numbers, copies of deposit slips/receipts and who made the deposit.
- A binder with all bank statements to be kept and passed on will be available upon request at the BxASC meeting.
- Most importantly, all receipts must be received and approved before any more money is issued.

### **BxASC MEETINGS**

- The BxASC meeting will be four (4) hours or less.
- **THERE ARE NO CLOSED BxASC MEETINGS**
- **THERE ARE NO CLOSED SERVICE COMMITTEE MEETINGS**
- **THERE ARE NO CLOSED ADMINISTRATIVE BODY MEETINGS**
- All of our meetings are open to all Narcotics Anonymous Members
- A member may not have a voice on the Committee floor based on that Committee's policy.
- The BxASC Chairperson can vote only in the case of breaking a tie.
- If there is no report submitted to the BxASC Secretary, it will be noted in the minutes.
- No report submitted by a Chairperson for two consecutive months will be deemed negligent of their duties
- No new group shall be denied a Starter Kit because they have not had a Public Relations (PR) presentation. However, a PR presentation should follow-up as soon as possible.

**PROCEDURAL NOTE:** In order to be placed on the BxASC Agenda, it is suggested that a NA member or elected member reach out to the BxASC Chairperson / Vice Chairperson at least 72 hours prior to the BxASC meeting.

### **ADMINISTRATIVE GUIDELINE ITEMS**

- Clean time cannot be waived if a member is nominated without the required amount of clean time.
- Any BxASC elected trusted servant that is absent for two consecutive BxASC meetings who did not contact the BxASC Chairperson and Vice Chairperson will be considered to have forfeited their commitment due to absenteeism. That commitment will then be considered open at the next BxASC meeting.
- No BxASC elected member can hold two elected BxASC commitments at the same time.
- No BxASC elected member can hold an elected BxASC commitment for more than two consecutive full terms without a procedural exception
- No two signatories on BxASC business accounts can live in the same household.
- When a procedural motion is made by any elected trusted servant to suspend the orders of the day, it must be seconded by a GSR. A quorum count is then taken and recorded. ALL elected BxASC members can vote on procedural motions and a simple majority is needed to affirm. (Yes)

### **ADMINISTRATIVE BODY**

1. All reports must be reviewed and approved by the Chairperson and Vice Chairperson before sending it out to the GSRs.
2. An agenda request form will be sent to all Administrative Body members to create a list for the Administrative Body agenda.
3. In keeping with our virtual changes, elections will be simplified to “Self-Nominations”
4. In keeping with our virtual updates, an annual policy review will be instituted area wide. All GSRs will receive a copy of the policy at the September Area meeting to take to groups for review. Suggestions should be brought back for discussion in October and voted on in November at the BxASC meeting. A final copy will be distributed at the December meeting and take effect January 1<sup>st</sup>.
5. The Administrative Body will meet (January, March, May, July, September, and November) unless there is cause.

### **COMMITTEE MEETING PROCEDURES**

A BxACS policy can only be changed, or added onto, **after 90 days** of being in effect. A two-thirds vote of the quorum of voting bodies present is required to be in the affirmative to make changes. All BxASC Administrative, Sub-Committee Administrative, and Convention Committee Administrative bodies are to be voted in by the GSRs at the BxASC Meeting.

- A GSR must discontinue their GSR group commitment once they accept and are voted into an elected BxASC commitment.
- A GSR cannot hold a BxASC service commitment and be a GSR at the same time.
- The BxASC meeting will be a maximum of four (4) hours. The meeting can be extended by a motion to extend. The Convention Administrative Body will be the second key holder to the BxASC mailbox.

- No two signatories of the BxASC or any Sub-Committee bank account shall live in the same household.
- No BxASC elected member can hold the same commitment for more than two consecutive FULL terms. (with a procedural exception)
- Any motion to suspend the orders of the day must be seconded by a GSR. A quorum is taken, then a simple majority rules.
- Motions are to be read by the Recording Secretary or the Corresponding Secretary or BxASC Administrative member in their absence.
- Any elected member of the service body and all GSRs can submit a motion to the BxASC. **All motions submitted by a service body member must be seconded by a GSR.**
- Any motion submitted to the BxASC must be in written form with an intent, (virtually, the motions are recorded by the secretary) with the name of the person submitting the motion, the types of motion, (basic, procedural, financial or time-framed) and the name of the GSR who seconded the motion prior to the reading of the motion.
- Once the motion is decided, the Secretary will email copies to the BxASC Chairperson, Policy Committee, and the committee that the motion is for.
- Any motion pertaining to the BxASC or group level, except for time-framed decisions, are to be taken back to the groups before voting on that motion.
- After a motion is made and seconded, a discussion of the intent of the motion, pros and cons will be heard. (Maximum time ten minutes) The Chairperson will entertain only two pros and two cons on the motion, followed by a quorum count, and a vote.
- If there is no con to the motion, then go directly to the quorum count and vote.
- When a motion is passed at the BxASC meeting, it cannot be changed for ninety (90) days. (The original to the Secretary, a copy to the Chairperson and a copy to the Policy Committee).

## **DECORUM SUGGESTIONS**

All voting participants, non-voting participants and observers of the BxASC meeting will conduct themselves in a manner conducive to the 12 Steps and 12 Traditions, remembering to place "principles before personalities." Character assassination and/or aggression and verbal abuse will not be tolerated. Conduct unbecoming to any elected participant or participant of the BxASC will be addressed in accordance with this BxASC Policy, and "**The Spiritual Code of Conduct**" and the NA Service Pamphlet "**Disruptive and Violent Behavior**", considering the nature of the infraction. All members are entitled to a 10th concept redress.

### **Recall/Removal of a member**

At the discretion of the BxASC Body, elected participants may be recalled or removed from their service commitment by a two-thirds vote. The behavior that would promote this action would be (1) an interruption of clean time, (2) missing two consecutive BxASC meetings without notice, (3) gross negligence or inability to conduct NA business, or (4) conduct unbecoming of a trusted servant. The removal or recall can be done by written or virtual ballot.

## **VOTING PROCEDURES**

To conduct BxASC business, the meeting requires a Quorum. A quorum is defined as the minimum number of GSRs. A simple majority is defined as majority rules. In procedural matters all elected members can participate and vote. The Voting Body consists of all the GSRs or GSR Alternates (NOT BOTH) at the time of the voting.

**Procedural Motion Procedures:** The voting body consists of **ALL** GSRs and **ALL** elected members of the BxASC.

## **BxASC NOMINEE REQUIREMENTS**

- All nominees must be present for nomination and acceptance of the nominated commitment.
- No vote will be taken for the nominee that is not present.
- The vote will be tabled until nominee is present.
- If the nominee is absent for two consecutive BxASC meetings, the nomination will be rescinded, and the commitment will be considered open at that BxASC meeting.

## **SUGGESTED QUESTIONS TO ASK NOMINEES**

1. Did they have the time and resources available to complete the commitment?
2. Had they completed all of their previous service commitments? If not, explain.
3. Do you understand the commitment for which you are being nominated?
4. Do you understand Robert's Rules of Order as used in the Fellowship?
5. Do you currently actively work with a NA sponsor?
6. Have you formally worked all 12 steps with an NA sponsor?
7. Do you have a working knowledge and practicing application of the 12 Traditions?
8. Do you have a working knowledge and practicing application of the 12 Concepts for NA service?
9. What is your understanding of the commitment the nominee is interested in?
10. How many NA meetings do you make weekly? What is the name, date, and time of your home group?

## **MOTIONS**

- All motions that are passed on the BxASC floor will be added to the policy and all Sub-Committee policies and will take effect immediately.
- All motions must include an intent, and classification (basic, procedural, financial or time-framed) and seconded by a GSR before being introduced on the BxASC floor.
- In keeping with the 7<sup>th</sup> Concept of participation: defined as the state of being related to a larger whole; to take part in/of. Any non-voting participant who attends BxASC meeting may introduce a motion and participate in its discussion.
- All motion makers must be in attendance when their motion is introduced.
- A GSR or any elected member of the BxASC can make a motion, if all the requirements are met.
- Only a GSR can second a motion.
- For a motion to pass at the BxASC meeting it is required that the majority of votes are in the affirmative (yes).
- Changes to the BxASC policy require that two-thirds of the GSR votes are in the affirmative (yes) for the motion to make a change to pass.

- For a change in Procedural Policy to pass, a two-thirds majority vote in the affirmative (yes) is required among all the elected BxASC members.
- All questions pertaining to the motion will be directed to the motion maker.
- “Objections to Consideration of Motions” and “Calls to Questions” (stops the discussion) and is non-debatable. However, the above cannot occur until two pros and two cons are discussed.

**All motions voted on and passed at our BxASC meetings are to be added to the BxASC Policy and Sub-Committee Policies.**

- After a motion is made and seconded, a con shall be requested, followed by a pro, if there are no cons to the motion, the motion will go to their groups, **if the motion is time-framed**, the motion will go directly to a vote.
- If there are cons to the motion, a ten-minute question and answer period will ensue.
- All BxASC motions will go to the groups, when possible, except for time-frame motions and procedural time-frame motions.
- Financial Motions - Any BxASC motion (operational) that requests funds that exceeds \$250.00 must have an itemized projected budget submitted in writing with the motion.
- When the projected cost exceeds \$250.00, for the purpose of equipment or services, the BxASC will require a submission of three bids before the final approval is made for the disbursement of funds.
- All motions that have passed will stay in effect for 90 days before a motion to change or a reverse motion can be submitted.

**ADMINISTRATIVE BODY MEMBERS**

Requirements, Duties and Responsibilities.

- The Administrative Body meeting shall be chaired by the BxASC Chairperson. After communication with the Chairperson or Vice Chairperson an Administrative Body can chair the meeting.
- The Administrative Body meeting will be conducted on the BxASC virtual platform.
- The BxASC Chairperson will schedule the Administrative Body meeting and formulate an agenda.
- The Administrative Body is responsible for assuring that all BxASC policies are adhered to.
- All Administrative Body members are required to give the Secretary their contact information to be distributed to the full Administrative Body
- The Administrative Body is entrusted to make time-framed decisions in between BxASC meetings, and inform the GSRs at the next BxASC meeting. (Including the quorum count and the vote)
- The Secretary will take the Administrative Body minutes, then email them to the BxASC Chairperson and Vice Chairperson for review. Once reviewed and approved by BxASC Chair and Vice Chair, the secretary will send the minutes out to the Administrative Body Members and all the GSRs.
- The BxASC Chairperson will include the Administrative Body minutes in their monthly report.
- Administrative Body members are required to have a legal source of income due to the nature of their duties and responsibilities.

- All Administrative Body members are also required to attend BxASC Administrative Body meetings in its entirety.

## **ADMINISTRATIVE BODY REQUIREMENTS AND RESPONSIBILITIES**

**CHAIRPERSON & VICE CHAIRPERSON** (Vice Chairperson will be responsible for the same duties as the Chairperson)

### Clean Time Requirement, Duties and Responsibilities

Both the Chairperson and Vice Chairperson are required to have a minimum of three years Narcotics Anonymous clean time.

Both the Chairperson and Vice Chairperson should have completed the 12 Steps with a Sponsor and have a working knowledge of the 12 Traditions, 12 Concepts, The Guide to Local Service, and Robert's Rules of Order that pertain to Narcotics Anonymous.

1. Reports and Agendas are to be shared with the Administrative Body before sending them to the GSRs.
2. A list of IDs and passwords for all meetings will be given to the BxASC Chairperson from the Website
3. BxASC Vice Chairperson requires access to all BxASC Committee meeting IDs and passwords from the BxASC Chairperson
4. In the absence of any of the four signatories on the bank account, an Administrative Body member will be voted in. The intent is to keep business flowing.
  - Both are required to have a minimum of one year of previous BxASC experience. If the candidate does not have one year of previous BxASC experience, the candidate's previous Regional, Zonal, Metro, or World level service experience can be substituted.
  - Both are required to have a legal source of income.
  - Both are required to attend all BxASC and Administrative Body meetings in its entirety.
  - Both are required to have a written agenda for each BxASC meeting to display on screen (virtually) and make copies for BxASC participants (brick and mortar).
  - There are two mailbox keys. One or the other will be a mailbox key holder, the other key will be given to a Convention Administrative Member.
  - Both are required to pick up all BxASC mail, except for Convention Speaker submitted audio.
  - One or the other will open and read all bank statements.
  - One or the other will redact the account number **only** on the BxASC bank statement, then make copies and/or scan copies to the BxASC Finance Chairperson.
  - One or the other will give the original bank statement to the Area Treasurer and/or Vice Treasurer.
  - Both will be one of the four signatories on the BxASC bank account.
  - One or the other shall produce receipts for all bills that are in the Chairperson's name and paid for by the BxASC debit card. These transactions will be reported on the Chairperson's monthly report.
  - One or the other shall confer with the BxASC Policy Chairperson during the BxASC meeting when questions arise concerning policy, procedure, and decorum.

- Both are responsible for moving the BxASC meeting forward in a timely fashion, ensuring that all BxASC business on the agenda has been met.
- Neither explains motions nor expresses an opinion on motions. Questions concerning the motions are directed to the motion maker.
- One or the other will be one of the two storage keys/combination lock holders for the storage unit.
- Both will ensure the payment of the BxASC meeting rental space, BxASC virtual platform, BxASC monthly storage fee is paid using the BxASC automatic payment deduction. Both will maintain a single point of accountability at all times, may delegate his or her duties to any elected trusted servant, as deemed necessary and agreeable to accomplish the business of the BxASC. Both will inform the Convention Committee when the bank statements have been retrieved, and plan for disbursement of their bank statements. Both are the Virtual Account Administrator and have complete access to all phases of the virtual account. (please see; web-site policy for additional duties and responsibilities)
- Required to turn over all banking information to new Chairperson and/or Vice Chairperson.

### **RECORDING SECRETARY (Administrative Body Member)**

#### Clean Time Requirement, Duties and Responsibilities

- The Recording Secretary (RS) is required to have two years minimum NA clean time
- The RS is required to have secretarial skills
- The RS is required to have a legal source of income.
- The RS is required to attend all BxASC and Administrative Body meetings in its entirety
- The RS will take the BxASC meeting minutes. The RS will forward the minutes within five days to the Corresponding Secretary for distribution.
- The RS will keep all BxASC meeting minutes in a binder and turn it over to the next RS.
- The RS will bring fifty copies of Old BxASC minutes to the next meeting. (brick & mortar)
- The RS will record the Administrative Body minutes and within (5) days email the minutes to the BxASC Chairperson for review. Once the BxASC Chairperson reviews the minutes, The RS will send the approved minutes to the Corresponding Secretary to be emailed.
- The RS will keep a record of all BxASC motions (paper) passed or not passed and distribute copies of the following to elected trusted servants: (1) Money Motions to the Treasurer (2) Policy Motions to the Policy Chairperson, and (3) All Motions-Recording Secretary for record keeping purposes.
- Once the motion is decided, the RS will email copies to the BxASC Chairperson, Policy Committee, and the committee that the motion is for.

## **TREASURER & CO-TREASURER (Administrative Body Member)**

### Clean Time Requirement, Duties and Responsibilities

The BxASC Treasurer is required to have three (3) years minimum NA clean time.

The Treasurer and Co-Treasurer should have completed the 12 Steps with a Sponsor and have a working knowledge of the 12 Traditions, 12 Concepts, The Guide to Local Service, and Robert's Rules of Order that pertain to Narcotics Anonymous.

- The Treasurer is required to have a legal source of income and a bank account.
- To be one of the four signatories on the bank account
- The BxASC Treasurer will deposit funds within two business days of receiving them.
- The BxASC Treasurer attends all BxASC and Administrative Body meetings in its entirety
- Work in unity with the Events and Activities Chairperson at BxASC functions
- Collect money and give receipts for all group literature purchases and donations.
- Maintains and balances the BxASC's checking account. Reconcile any inconsistencies and inform (Administrative Body). Prior to informing the BxASC, inform **all** BxASC **Administrative** Body of all inconsistencies
- Maintain all records of receipts submitted for reimbursement.

### **All FINANCIAL REPORTS**

- Must be accompanied with all receipts, bank statements, copies of checks, check numbers, copies of deposit receipts and deposit slips and the identity of who made the deposit. Keep a binder with all bank statements that will be passed on.
- All documents must be legible and shareable on the screen
- Financial reports at the BxASC meeting must provide the opening and closing balances
- BxASC Anniversary "Recovery Under the Sun" line item for all Sub-Committee Earmarks
- Provide a copy of the BxASC bank statement for GSR review. Physical copies by request.
- All-important account information will be redacted from bank statements.
- The Treasurer will be one of the four signatories on the BxASC bank account.
- The Treasurer will keep a record of all passed money motions.
- All deposits must be made within 48-hours of receiving any monies
- The member picking up monies from an event must be escorted to their car (no riding public on transportation with event monies)
- Required to turn over all banking information (pass codes, pins, paperwork) to the newly elected Treasurer, Chairperson and Vice Chairperson
- Report any unreceived receipts in their report to BxASC. Receipts are to be submitted within 30 days

### **FINANCIAL MATTERS**

**NO MONIES ARE TO BE DISPERSED UNTIL PRIOR MONIES HAVE BEEN RECONCILED BY RECEIPTS**

- BxASC will maintain a \$2,000.00 Prudent Reserve (match highest monthly earmark)
- All transactions will be done in the form of money orders. This includes group donations and literature.
- The BxASC will only accept bank checks or money orders.

- Any trusted servant receiving funds from BxASC must submit a report/receipt to the Treasurer and Finance Chairperson as to the dispersal of these funds.
- All itemized receipts of BxASC funds are to be made available to the BxASC Treasurer and the Finance Committee, either originals or copies.
- BxASC will put aside \$125.00 each month to better fund the food portion of the BxASC Anniversary/Recovery Under the Sun.
- Receipts will be submitted for all literature purchases and donations to BxASC.
- All Committees are to be funded on a monthly basis as needed. \$100.00 will be allotted for any workshop expenses.

### **FINANCE CHAIRPERSON (Administrative Body Member)**

#### Clean Time Requirement, Duties and Responsibilities

- The FC is required to have one year of prior BxASC experience, along with basic math skills.

The Finance Chairperson should have completed the 12 Steps with a Sponsor and have a working knowledge of the 12 Traditions, 12 Concepts, The Guide to Local Service, and Robert's Rules of Order that pertain to Narcotics Anonymous.

- If the candidate does not have one year of previous BxASC experience, the candidate's previous Regional, Zonal, Metro, or World level service experience can be substituted.
- To be one of the four signatories on the bank account in the absence of any of the four signatories.
- The Finance Chairperson is required to attend all BxASC and Administrative Body meetings in its entirety
- The FC will collect receipts **from** all BxASC events.
- The FC collects receipts from all BxASC Committees to account for all expenditures.
- The FC reports all outstanding receipts to BxASC for reconciliation.
- The FC will provide monthly financial reports to BxASC.
- The FC will receive copies of ALL monthly bank statements.
- The FC will not accept any EBT receipts
- The Finance Committee was created for the purpose of checks and balances regarding the BxASC money matters. To be added as one of the four signatories to the bank account in the absence of any of the four signatories.
- Report any unreceived receipts in their report to BxASC. (Receipts are to be submitted in triplicate within 30 days to the Finance Chairperson, Treasurer, and one is kept on file for the Committee.
- Copies of: bank statements, checks, deposit receipts and deposit slips and who made the deposit.
- A binder with all bank statements to be kept and passed on \* available upon request at BxASC\*

## **REGIONAL COMMITTEE MEMBER (RCM and RCM Alternate)**

### Clean Time Requirement, Duties and Responsibilities

The BxASC Regional Committee Member (RCM) is required to have a minimum of three years of NA clean time.

RCMs should have completed the 12 Steps with a Sponsor and have a working knowledge of the 12 Traditions, 12 Concepts, The Guide to Local Service, and Robert's Rules of Order that pertain to Narcotics Anonymous.

- The Regional Committee Member (RCM) is required to have one year of BxASC Group Service Representative (GSR) experience.
- Serves as the communication link between the BxASC and the Greater New York Regional Service Committee. (GNYRSC).
- Keeps the BxASC informed of Regional and World Service Conference issues, functions, activities, conferences, policies, etc. Carries the BxASC conscience to the GNYRSC.
- Attends all BxASC meetings and BxASC Administrative Body meetings.
- Presents monthly oral and typed/legibly printed reports to the BxASC.
- The RCM will email their written report to the BxASC Secretary on the Wednesday before the BxASC meeting.
- The RCM will bring ten copies of the RCM written report to the Area meeting when it is in person.
- Responsible for submitting event flyers from the Regional Service Office. Give two GSR Learning Workshops per year during the months of May and October.
- Attends the Mid Atlantic Regional Learning Conference (MARLCNA), with an earmark of \$60.00 per month for team member. \$720.00 per attendee as of 2023.
- Each attending team member is to receive individual funds to cover lodging, transportation, and meals.
- During the World Conference year, the RCM will request the BxASC Chairperson to be placed on the BxASC calendar/agenda the month following MARLCNA. The purpose is to hold the World Conference Area Report (CAR) Workshop. The assigned time for the Area CAR workshop will be during the second half of the area meeting.
- During the World Conference year, The RCM will hold only one Learning Day Workshop in the month of October.
- Request funding for printing as needed.
- Provide receipts for all monies received at the following BxASC meeting.
- The Alternate Regional Committee Member (ALTERNATE RCM) is required to have one year of BxASC Group Service Representative (GSR) experience.
- Assists the RCM in the fulfillment of their responsibilities.
- Assumes/stands in for the RCM in the event of their absence.
- Can represent the BxASC along with or in lieu of the RCM at the GNYRSC.
- Attends all BxASC meetings and BxASC Administrative Body meetings.
- Attends the yearly Mid Atlantic Regional Learning Conference (MARLCNA), if possible, with a funded budget of \$520.00 a year.
- Request funding for printing as needed

## **What is Expected of the BxASC RCM Teams at MARLCNA?**

- Support the GNYRNA Team, participate and gather information on the Car Report.
- Bring back the information to BxASC Area meeting the following month
- Attend workshops led by the World Board.
- Interact with and exchange information with neighboring areas & regions Zonal NA communities regarding current NA topics affecting NA worldwide.
- The BxASC RCM team will email their report on the MONDAY before the BxASC meeting
- During the World Conference year, The RCM will hold only one Learning Day Workshop during the month of October.
- Request funding for printing as needed.

## **The Purpose of the BxASC Policy Committee**

The BxASC Policy Committee's purpose is to provide the BxASC service structure with a written copy of practical policies and procedures designed to further the primary purpose of Narcotics Anonymous as a whole. This is accomplished by following the principles expressed in The 12 Traditions, The 12 Concepts of Service, and The Guide to Local Service of Narcotics Anonymous.

## **POLICY CHAIRPERSON AND VICE CHAIRPERSON**

### Clean Time Requirement, Duties and Responsibilities

The Chairperson is required to have minimum of three years of NA clean time.

Both should have completed the 12 Steps with a Sponsor and have a working knowledge of the 12 Traditions, 12 Concepts, The Guide to Local Service, and Robert's Rules of Order that pertain to Narcotics Anonymous.

- One year of BxASC GSR experience
- Shall have one year of prior BxASC, Regional, Metro, or World level service experience
- Shall have a working knowledge of BxASC Policies and Guidelines
- Shall NOT hold any other BxASC Chairperson, Vice Chairperson or GSR commitment at the start of their commitment.
- Is required to attend all BxASC, Policy, and Administrative Body meetings in its entirety
- The Policy Committee works with BxASC Administrative Body at the BxASC meeting, helping them stay updated with BxASC meeting policies and procedures so that the meeting runs smoothly.

### **Functions and Responsibilities**

- The Policy Committee reviews all Policies from all Committees shall have a written report at every BxASC meeting emailed to the recording secretary the **MONDAY** before the BxASC meeting
- Policies are designed to work out any conflict with, and adhere to, the BxASC Policy and spiritual principles contained in The 12 Traditions, The 12 Concepts of Service, and The Guide to Local Service.
- Email an updated copy of the standing policy to all GSRs, and elected members of BxASC.

- The BxASC Policy Committee compiles and records all BxASC policies in the BxASC Policies and Guidelines binder.
- The BxASC Administrative Body will review suggested Policy Committee updates.

## **BRONX AREA COMMITTEES**

- Literature Distribution
- Convention Committee
- Events and Activities (E&A)
- Public Relations (PR)
- Hospitals and Institutions (H&I)
- Literature Review
- Newsletter
- Speaker Exchange
- Website

### **Committee General Requirements, Duties, Clean Time Requirement and Responsibilities**

Groups are autonomous Sub-Committees directly responsible to the GSRs and the BxASC Admin Body

- BxASC Committees are directly responsible to those they serve (GSRs), elected Administrative Body and, are within the guidance of the elected trusted servants of the BxASC Administrative Body.<sup>2</sup>
- All Committee Chairpersons are required to have a minimum of two years of NA clean time and a legal source of income. All Committee Vice-Chairpersons are required to have a minimum of two years NA clean time, a legal source of income and be elected by GSRs. The Convention Administrative Body is required to have a minimum of five years of NA clean time and one year of prior Convention experience.

### **Finding a meeting space**

- All Committee Chairpersons are responsible for locating and securing a meeting space within 30 days.
- This meeting space cannot be held in a private home or business where any interested NA member may be restricted from entering
- **NA Members will never be restricted from entering a virtual meeting. (There are no private BxASC virtual spaces.)**
- All Committee and/or Ad-Hoc Committee meetings must be held on the BxASC virtual program.
- All Committees must provide the BxASC (GSRs) a calendar of meeting time, dates, IDs and passwords
- All Committees are required to meet at least once a month.

### **BxASC Meeting attendance**

- Chairpersons and Vice-Chairpersons of all Committees are required to attend all BxASC meetings in its entirety. Any elected member absent from two consecutive BxASC

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<sup>2</sup> See 12 Traditions, 12 Concepts and The Guide to Local Service <https://www.na.org/admin/include/spaw2/uploads/pdf/GLS.pdf>

meetings, without contacting two members of the Administrative Body will be considered to have forfeited the commitment and the commitment will be considered open.

- Committees are required to attend at least one Administrative Body meeting a year per invitation
- Committees are required to attend at least one Policy Review Meeting by June 1st.
- If a Committee Chairperson and/or Vice Chairperson is unable to make their committee meeting, communication with the Administrative Body needs to happen as soon as it is known. The BxASC Vice Chairperson will sit-in to assist with the meeting.

#### **Sub-Committee Policy Submission**

- All Sub-Committee Chairpersons or Vice Chairpersons are responsible for submitting by email a copy of their updated policy by the March BxASC Area meeting.

#### **Sub-Committee Financial Reports**

- All Chairpersons and Vice Chairpersons are required to have a legal source of income.
- All Committee Chairpersons must submit their end of the year report with detailed and itemized expenditures.
- Financial Reports: Should be typed with receipts on hand at the December BxASC Meeting.
- On any BxASC or Committee bank account no two signatories are allowed to live in the same household. No reimbursement for any unapproved expenditures.

#### **Sub-Committee Chairperson and Vice Chairperson Virtual Requirements**

- Have a computer or laptop with the ability to share screen (Readings, Minutes, BxASC Minutes, Reports, and Agendas, etc.)
- Ability to host/co-host and maintain an atmosphere of recovery (mute / un-mute / monitor hand raising)
- Hand over Sub-Committee email address and password
- Have the ability to log on to all BxASC virtual meetings
- When attending a Virtual Service Meeting, All Members are asked to practice maintaining an atmosphere of recovery by: staying muted, putting phones on vibrate, dressing appropriately, limiting all background noise that may disrupt or disturb the meeting and no use of profanity please.

### **SPIRITUAL CODE OF CONDUCT**

- Spiritual code of conduct based on the 12 Steps, 12 Traditions and 12 Concepts
- All elected participants of the BxASC will conduct themselves in a manner that keeps our primary purpose up front, and in keeping with the principles of the 12 Steps, 12 Traditions and 12 Concepts always remembering to place "principles before personalities." Conduct unbecoming of any elected participant of the BxASC committee will be dealt with in accordance with the BxASC Policy and/or the NA Service pamphlet: "Disruptive and Violent Behavior"
- Attendance - (On a Case-By-Case Basis)
- Any elected member of the BxASC that misses (2) consecutive BxASC meetings without contacting two Administrative Body members will be considered to have forfeited the commitment. An Administrative Body (Area Officer {Guide to Local Service Pg. 47})

member will contact that member informing them the commitment will be put on the BxASC floor as an open commitment.

- Behavior - (On a case-by-case basis)
- The NA Code of Conduct is breached when an elected member of the BxASC participates in actions that are unbecoming (violent, physically or verbally threatening to another member or their family). Any member who displays disruptive behavior that prevents BxASC from moving forward in a timely manner will be asked to remove themselves from the meeting. If the disruptive behavior continues, a motion can be made by a GSR to have them removed from their commitment.
- Financial - (On a Case By-Case Basis)
- Any elected member of the BxASC who is proven guilty of stealing or the misappropriation of NA funds, (through receipts and/or record keeping) will be removed from their commitment.
- Negligence - (On a Case-By-Case Basis)
- Any elected member of the BxASC deemed negligent in their duties, requirements, and responsibilities according to policy, will be contacted by the BxASC Vice Chairperson who will visit their Sub-Committee to help and assist with a resolution. If the elected member continues to be deemed negligent of their duties, requirements, or responsibilities according to BxASC Service Committee or that committee's policy, they will be contacted by the Area Chairperson who will also visit their committee to help and assist with a resolution. If the elected member continues the negligence of their duties, requirements, and responsibilities according to the policy, they will be asked to join our Administrative Body Meeting for a resolution.
- If no resolution can be found, the Administrative Body will vote to put in a motion to the GSR for removal of that member's commitment. (a two thirds vote in the affirmative is needed to pass)
- All duties of that member will be taken on by the Area Vice Chairperson, or the elected member of that Committee.
- Redress based on the 10<sup>th</sup> Concept
- Any member found in the above situation may address the BxASC Service Committee for redress. To do so, please contact two Administrative Body Members and request to be added to the upcoming BxASC Meeting Agenda.

## MOTION TABLE

<b>TYPE OF MOTION</b>	<b>PURPOSE</b>	<b>INTERRUPT</b>	<b>2<sup>ND</sup></b>	<b>DEBATE/ TABLE</b>	<b>VOTE</b>
Adjournment	To end the committee meeting	No	Yes	No	Simple
Amendment	To change part of the language in the main motion	No	Yes	Yes	Simple
Amendment By Substitution	To alter a main motion by completely rewriting it while preserving its intent	No	Yes	Yes	Simple
Appeal Ruling By The Chair	To challenge a decision the chairperson has made about the rules of order	Yes	Yes	Yes	Simple
Point Of Information	To be allowed to ask a question about the motion being discussed *not to offer information*	Yes	No	No	None
Main Motion	An idea a committee member want the committee to put into practice	No	Yes	Yes	Varies
Orders Of The Day	To have the committee return to its agenda	Yes	No	No	None
Point Of Order	To request clarification of rules of order when it appears, they are being broken	Yes	No	No	None
Parliamentary Inquiry	To ask the Chairperson about how to do something according to rule of order	Yes	No	No	None
Previous Question	To stop debate and vote right now on whatever motion is at hand	No	Yes	No	Two Thirds Majority
Point Of Personal Privilege	To make a personal request of the Chairperson or the Committee	If Urgent	No	No	None
Reconsider	To reopen for debate a motion previously passed	No	Yes	Yes	Simple
Refer Commit	To halt debate, send motion to subcommittee or ad hoc committee before vote	No	Yes	Yes	Simple
Remove From The Table	To resume consideration of a motion previously tabled before the time set	No	Yes	No	Simple

Rescind Repeal	To void the effect of motion previously passed	No	Yes	Yes	Simple
Table	To put off further considerations of the motion until a later date	No	Yes	No	Two Thirds Majority
Withdraw A Motion	To allow a motion maker to take back their motion after the debate has begun	Yes	No	No	Unanimous



**MOTION SHEET**

DATE \_\_\_\_\_

Motion Maker \_\_\_\_\_  
\_\_\_\_\_

Committee

Seconded the Motion (GSR): \_\_\_\_\_  
\_\_\_\_\_

Group Name

Policy Motion \_\_\_\_\_  
\_\_\_\_\_

Procedural Motion \_\_\_\_\_

Financial Motion

**Motion States:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Intent of the Motion:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Quorum \_\_\_\_\_ For \_\_\_\_\_ Against \_\_\_\_\_ Abstain \_\_\_\_\_ Present Not Voting

Motion: PASSED \_\_\_\_\_ FAILED \_\_\_\_\_

Chairperson INT. \_\_\_\_\_ Administrative. INT. \_\_\_\_\_ CC \_\_\_\_\_ /

\_\_\_\_\_

## **H&I Subcommittee August 25, 2024**

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

**Service Prayer:** Rico

**Concepts:** Hank

**Traditions:** Ovilio

**Roll Call:** Bernadette, Jason, Hank; Richie, Betty-Ann, Rob-HIW, Brian W, Sabrina, Shep, Angel, Joseph, Priscilla, Faith, Richie, Sherri, Glenn.

**Call Outs:** Stephaine R, Phil,

The chairperson suspended the orders of the day to do the 8<sup>th</sup> Tradition from Guiding Principles.

**8<sup>th</sup> Tradition read by:** Betty Ann

Shep shared on the 8<sup>th</sup> Tradition, Jason and Richie shared.

**Secretary:** Report, Hank read the minutes from our meeting on July 28. Bernadette motions to accept the minutes and Sherri 2<sup>nd</sup> it all in favor yes.

**Chairperson Report:** Jason attended area, all went well, there was discussion regarding the Recovery Under the Sun Picnic, and the funds raised for it, which was all communicated at area. It was discussed the Bx area do another Learning Day, Bernadette and Jason attended Region, and said that Region needs a secretary. Bernadette mentioned ed that the H&I subcommittee needs support. Dina printed some fliers to that effect. Pennsylvania is having a H&I Learning Day in Allentown September 21, and the Brooklyn area is having one on September 12. Ovilio motions to accept and Sherri 2<sup>nd</sup> it, all in favor yes.

**H&I-PR Liaison Report:** Jerry and Glenn were present today and reported that there are no pending presentations, and all is well. Ovilio motioned to accept and Bernadette 2<sup>nd</sup> it, all in favor yes.

**Literature Chair:** Ovilio communicated with Betty-Ann regarding literature, and all I well. It was shared between Jerry Dina and the Literature chair and vice chair that meeting list are being printed. There was an order placed for 500, H&I would get 200. Sherri motions to accept and Angel 2<sup>nd</sup> it, all in favor yes.

**Panel Coordinator Report:** Page 1. Betty Ann, new contact person at VIP Men's. Page 2. Hank, 3<sup>rd</sup>. Page 3 Open Sherri covering for Phil, Page 4 Hank new contact person at Franklin Residence. Page 5 Bernadette, all is well. Ovilio motioned to accept and Bernadette 2<sup>nd</sup> it, all in favor yes.

**HIPIC Report:** Tabled. No rep.

**Old Business:**

- Sabrina completed training and picked up a commitment at Jerome Residential.
- Shep completed training and is in communication regarding St. Barnabus Detox.

New Business:

There is a new trainee – Faith who will train with Ovilio.

We are scheduled to do a mock presentation at this virtual subcommittee on the 29<sup>th</sup> of September, volunteering to do the H&I portion are Jason, Sabrina, and Priscilla

- Open Commitments, page 1, Basics, VIP Men's, The Villa page-2, Jacobi Detox, Bronx State Thursday, Bronx psych Ward. Page 3. Acacia, Rehab. 2<sup>nd</sup> floor. Page 4 Hope Center, Samaritan Village? Page 5, Lorraine Montenegro, Woody Crest, St. Barnabus Detox and Diversity Works.

Angel made a motion to adjourn, Bernadette 2<sup>nd</sup> it all in favor yes- at 5:10 pm, our next meeting is September 29, 2024.

**Thanks for letting me serve.**

**Hank L.**

**BRONX AREA OF NARCOTICS ANONYMOUS  
HOSPITALS AND INSTITUTIONS  
NEEDS YOUR SUPPORT!**



**WANT TO GIVE BACK  
WHAT WAS SO FREELY  
GIVEN TO YOU?**

Hospitals & Institutions (H&I) is a service commitment where you, alongside other recovering addicts, meet weekly at a designated facility to share the NA message.

**WHAT IS AN H&I  
PRESENTATION?**

H&I volunteers hold weekly presentations at various institutions, such as hospitals, treatment centers, and correctional facilities, to carry the message of recovery to those who cannot attend regular NA meetings.

**JOIN US!**

**WHEN?**

Last Sunday of Every month  
at 3pm

**WHERE?**

Zoom Meeting ID: 833 7570 4883  
Password: 009884

**Get in Touch**

Jason R. | Chair | 347-784-1370  
Bernadette J. | Vice Chair | 927-783-2018  
Hank L. | Secretary | 646-358-9661



# THE RECOVERY POST



BRONX AREA NEWSLETTER REPORT

**ID 871-9477-2683 / PW 297-675**

**3<sup>rd</sup> Thursday of the Month**

**Email: [newsletter@bxasna.org](mailto:newsletter@bxasna.org)**

September 7, 2024

Greetings Bronx Area:

The Newsletter Committee met on THURSDAY, August 15, 2024, at 7:00 p.m. In attendance were Dina H, Atiba B. The meeting was opened with the Serenity Prayer and the 12 Traditions was read by Atiba B.

The Committee discussed the finalization of the September 2024 issue which will be ready for distribution in time for the Literation Distribution meeting. The theme of the next and final issue will be “Keeping Up With Technology in Narcotics Anonymous”. The survey question will be “Do virtual meetings strengthen or weaken our fellowship and why?”

The next meeting will be on THURSDAY, September 19, 2024.

Money Received: \$150.00 (May 2024)

Money Spent: (\$ 27.21) INK (August 23, 2024)

**Closing Balance \$ 122.79**

In loving service,

Dina H.

**Final Details for Order #111-9210945-1153859**

[Print this page for your records.](#)

**Order Placed:** August 23, 2024  
**Amazon.com order number:** 111-9210945-1153859  
**Order Total:** \$27.21

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**Shipped on August 25, 2024**

**Items Ordered**

1 of: *CEEBOO Refill Ink Bottle Replacement for Epson 502, 2 Black,Cyan,Magenta,Yellow, 5 Bottles*

**Price**

\$24.99

Sold by: 2211XIONG ([seller profile](#))

Supplied by: 2211XIONG ([seller profile](#))

Condition: New

**Shipping Address:**

[Redacted]  
[Redacted]  
[Redacted] 2

United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

[Redacted]

**Billing address**

[Redacted]  
[Redacted]  
[Redacted]

United States

**Credit Card transactions**

AmericanExpress ending in 3008: August 25, 2024: \$27.21

Item(s) Subtotal:	\$24.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$24.99
Estimated tax to be collected:	\$2.22
-----	
<b>Grand Total:</b>	<b>\$27.21</b>

To view the status of your order, return to [Order Summary](#).

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## Public Relations Report.

September 7, 2024

Damon gave me two laptops on Wednesday August 14, I gave both of the laptops from the Area Chair, and the one that was given to me by Darnell the former PR Chair and a projector, to Barrington on Saturday August 17 at the picnic.

The PR committee set up a table and handed out literature and meeting lists at Orchard Beach. We had several experienced members come over to the table and voice their concerns about Bronx Area and Metro Area, both having their picnic within 200 feet of one another.

They were thinking about coming to the Area to talk about the issue. We need to make sure that our events are on the regional calendar in the future. Our RCM Aqila can give our upcoming events as part of her report.

I also saw that H&I and PR were incorrect on the Regional calendar, they had H&I meeting in person and PR meeting virtually. I had them correct it.

I attended the admin body meeting on Monday August 19.

I suggested that PR start to handle the starter kits that are approved by the Area for new groups or groups that are reopening and will be requesting the Area's help in restarting their group.

I attended the NEZF meeting on Tuesday August 18. There was 20 members in attendance representing many different Regions and Areas. Conn, and NJ will be having workshops on Social Media topics looking forward to attending.

We will be handing out the updated PR policy once the Area Admin body goes over it. I'm still typing it up.

We were invited to a Health Fair at Saint Mary's Park, we set up a table with literature and had meeting list from all 13 Areas. It was very well attended, and we had many people come over and were extremely happy to see us there.

I contacted the MTA about getting an AD placed on the back of the bus or on Link NYC to run information about NA. waiting for them to call me back they did respond to the email. We will get pricing and let you all know when I get all the information.

I would like for us to get items that we can give away to the community in the future like pens, magnets, especially bags filled with literature, our business cards need to be completed so we can give out.

We had to give out helpline cards that we had with our names on it to other organizations who wanted to contact us. I contacted the helpline Chair to inform her about it and if anyone calls looking for PR info they could send the information to the Bronx PR committee.

We had a mock PR presentation at the committee meeting.

I am proud of the members that we have on the committee, they did a fantastic job at the health fair, it was five of us and they were engaged and excited about what they were doing.

We continue to grow and are looking forward to next year already.

We will be sending our recommendations for a chairperson and vice chair to Area in October.

We attended a meet and greet in DC on Wednesday August 28, it was Hybrid with PR members from everywhere.

We also attended the World Convention in DC the Bronx Area PR committee was at the majority of the PR forums and PR workshops. I'm extremely proud of these members their enthusiasm, excitement, and commitment to the work.

Eight members were there for the power of community PR meeting, in our local communities. One called me while we were on our way home and stated they wanted to have a banner with Narcotics Anonymous at Yankee stadium. I love it and we will be discussing the things we would love to accomplish for next year so we will be handing in our goals for next year.

We have two presentations this month with H&I to be schedule for:

The Villa supportive housing 3114 Villa Ave

Fulton Community re-entry center for older men 1511 fulton ave

Will be having a poster drive from 149<sup>th</sup> street Grand Concourse down to 149<sup>th</sup> street Southern BLVD in October.

The Connecticut PR chair informed me that the Southern Fairfield Area received the donation from Bronx Area for \$500 it was all given to the PR Committee for their upcoming PR projects.

We will be checking the meetings again for updates so, please any updates please contact the Website committee or the PR committee. We need to ensure that we will be giving out updated information for the newcomers, H&I, PR. We will do updates twice a year Jan-June and July-Dec.

In Loving Service, PR Sub-committee

Our next meeting will be September 22 @ 1:30-3:30 at 1870 Crotona Ave.

# BRONX AREA WEBSITE COMMITTEE REPORT

## 9/7/24

The Website Committee met on 8/21 on the Virtual Platform. In attendance were Website Chair, Steve T. (Vice-Chair nominee), Felecia S., and Denise.

We discussed an issue that arose from the 7am virtual meetings. Denise had worked on and fixed the issue. If you haven't visited the website recently, we're asking that you visit <https://bxasna.org/> and register as a subscriber to unlock additional features such as the Online Motion Form & Bronx Area Minutes.

The Website has submitted an article for the upcoming Newsletter entitled "The Technological Importance of Narcotics Anonymous Websites". I also asked the Virtual Coordinator Chair to submit an article as well.

We are still awaiting a date confirmation regarding our Website and Virtual Platform Learning Day. We will submit a flyer for review once the date is confirmed.

If you have ideas or requests for the website or are interested in being a Virtual Coordinator, please attend our meeting on the 3<sup>rd</sup> Wednesday of every month on the Virtual Platform. (see info below)

Website Meeting ID: 813 9011 6851

Code: 3521

In loving service,  
Barrington R – Website Chair



## **BRONX AREA E & A COMMITTEE MINUTES**

**Date: Tuesday, 08/27/2024 at 8:30 PM**  
**Meeting ID 825 1100 0650 / PW Randal**  
**Host Key 764450**

Wendy G, Chairperson, opened meeting with the Serenity Prayer  
Gerri motioned to table the readings – all in favor

### **ROLL CALL**

**Chairperson** – Wendy G (P)

**Treasurer** – Susanne G (P)

**Secretary** – Lenne

**Programming Chair** – Lorne W

**Hospitality Chair** – Jeanette O

**Serenity Keeper Chair** - Will N

**Merchandising Chair** – OPEN

**PR Liaison** – Eliezer D (P)

**Committee Member** – Abdul

**Vice Chair** – Gerri (P)

**Co-Treasurer** – Anna J (P)

**Co-Secretary** – OPEN

**Programming Vice Chair** – Alan K

**Hospitality Vice Chair** – Stephanie

**Serenity Keeper Vice Chair** – Eddie

**Merchandising Vice Chair** - OPEN

**Committee Member** - Ruthie M

**Steve T** – GSR, Sat Morn Men’s Meditation (P)

Committee discussed the recently successful “Recovery Under the Sun” picnic on August 17th. Wendy heard great feedback and thanked everyone for the hard work. Susanne gave the financials which have been sent to Tanya, finance chair, for review, as well as Damon and William R. These will be presented at the Sept 7th Area meeting. All leftover monies have been returned to the Area’s cash app. There is a discrepancy of .60 due to an addition error. Everyone is aware.

There are currently 37 t-shirts left in inventory. Committee will work on selling these at any upcoming events at \$5 per shirt. Will then start process of designing and creating a shirt for Bronx Area’s 40th anniversary and replenishing the inventory with new merchandise.

Committee spoke about upcoming events. Susanne advised committee that neither she nor Anna will be available for the designated Oct 19th event. Asked if this can be postponed to Oct 26th or a future date in November. Committee will take a poll and decide. Committee also spoke about getting re-involved in the holiday marathons and working with the Saturday Morning Men’s Meditation group and/or creating an ADHOC committee.

Susanne G motioned to close the meeting / Anna J seconds  
Susanne G closed the meeting with the Serenity Prayer

**The next E & A meeting is TBA**

**Meeting ID: 825 1100 0650 Password: Randal**



### **E & A "Recovery Under the Sun" Report**

Greetings Bronx Area!!

Thank you to all that came out and participated in our annual "Recovery Under the Sun" picnic on August 17th. It was a lot of work but it turned out to be a beautiful event!!! There were approximately 75 people in attendance which seemed very similar to last year's turn out.

Just a few quick shout outs...

Jeanette you ROCK girl!!

Will N...I don't know how we would have done it without you!!

Damon THX for your superb grilling!! And William R & Aqila! And Ovilio! And Ralphie!! And Eliezer!!

Stephanie and Abdul for all the cooking!! And Abdul for your help that morning in the clown car...lol!!!

Gerri Nails for getting all the food over to Ready, Willing & Able!!

Lorne for getting those awesome speakers!!

Public Relations – Jerry and Vander!!

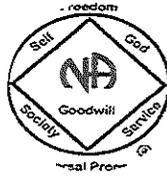
And everyone and anyone we are forgetting thanks soooooo much!!!!

We were given \$2,100 and spent \$1,723.26. We returned \$376.14 to the Area's Cash App. I unfortunately made a mistake in our addition and shorted the Area .60 which I tried sending back to the Cash App but you cannot send any amount under \$1.00. We also lost 2 receipts that day...between the loading and unloading and then the rain that came while we were packing up...ugh! One is for \$12 for parking at Orchard Beach. The other is for \$15 for the gas refill for the U-Haul van. We returned everything to storage that evening before closing. We have attached an inventory. We also included the food given away at the end of the event.

Thank you for trusting the E & A committee! We look forward to continuing our service to the Bronx Area!!

In Loving Service!

Susanne G and Anna J, E & A Treasurers



Bronx

Payment to \$bxasna

**\$91.52**

for balance of funds from  
"Recovery Under the Sun"

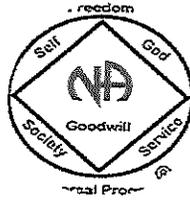


Completed

Amount \$91.52

Source TD Bank

Identifier #PPKD4N6



**Bronx**

Payment to \$bxasna

**\$185.11**

for Balance of funds from  
"Recovery Under the Sun"



**Completed**

---



**Bronx**

Payment to \$bxasna

**\$99.51**

For reimbursement for E&A

Today at 1:45 PM



**Web Receipt**





# NYC CityPay

## Thank you for your payment.

**Payment Amount:** \$25.50

**Receipt Number:** CPY036511239

**Transaction Date:** 07/14/2024 4:07:32 PM

**Payment Type:** VISA \*\*\*\*\*8204

Thank you for your order. This e-mail will serve as confirmation that your payment was received. Please do not reply to this e-mail.

Please keep this for your records.

Parks Special Event Permit Application      \$25.00  
 Fee  
 WENDY [REDACTED]  
 Recovery Under the Sun  
 08/17/2024 07:00 AM - 08/17/2024  
 08:00 PM



# Party City®

NOBODY HAS MORE PARTY FOR LESS

310-320 BAYCHESTER AVE  
BRONX, NY 10475  
917-688-3961

RETURN WITH RECEIPT

048419651321 40INX100FT C -\$22.00 T  
40INX100FT CLR CELLO WRAP

-----  
SUBTOTAL \$22.00-  
PIF/SPECIAL TAX @ 0.000% \$1.96-  
TOTAL \$23.96-  
CR VISA \$23.96  
ITEMS = 0

-----  
XXXXXXXXXXXX5011  
APPR: OFFLN

CUSTOMER COPY

-----  
STORE 522 TRN 36 REG 4  
08-15-2024 05:19:14 PM

All returns & exchanges require  
an original receipt dated within  
30 days of purchase or email to  
look up receipt & must be  
in original packaging with all  
components in unused condition

# DOLLAR TREE

Store# 3096  
2047 Bartow Avenue  
Co Op City  
Bronx NY 10475-4613

(718) 530-7230

DESCRIPTION	QTY	PRICE	TOTAL
LONG HANDLE UTILY LIGHTER	1	1.25	1.25T
LONG HANDLE UTILY LIGHTER	1	1.25	1.25T
LONG HANDLE UTILY LIGHTER	1	1.25	1.25T
APRON ASTD	1	1.25	1.25N
APRON ASTD	1	1.25	1.25N
APRON ASTD	1	1.25	1.25N
APRON ASTD	1	1.25	1.25N
APRON ASTD	1	1.25	1.25N
APRON ASTD	1	1.25	1.25N
APRON ASTD	1	1.25	1.25N
TABLECOVER WHITE 54X108 PLASTI	1	1.25	1.25T
TABLECOVER WHITE 54X108 PLASTI	1	1.25	1.25T
TABLECOVER WHITE 54X108 PLASTI	1	1.25	1.25T
TABLECOVER WHITE 54X108 PLASTI	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
CRYSTAL GEYSER WTR 1GAL	1	1.25	1.25T
BTL DEP GALLON WATER	1	0.00	0.00N
CRYSTAL GEYSER WTR 1GAL	1	1.25	1.25T
BTL DEP GALLON WATER	1	0.00	0.00N
Bag Tax	1	0.05	0.05N

Sub Total \$23.80  
SALES TAX \$1.44  
GENERAL EXEMPT MERC \$0.00  
Total \$25.24

US DEBIT \$25.24  
\*\*\*\*\*5011 Approved  
Purchase Chip  
Auth/Trace Number: 065450/014179  
Chip Card AID: A000000980840

-----  
NOW SHOP ON-LINE AT DOLLARTREE.COM

NY 08/15/24 17:53  
Sales Associate: [unreadable]



Susanne [REDACTED] <susie3566@gmail.com>

---

## Reminder: Your Pickup Order Is Now Ready – Order 906024634-B

1 message

---

Party City <party@us.partycity.com>  
To: susie3566@gmail.com

Thu, Aug 15, 2024 at 7:03 AM



BIRTHDAY | BALLOONS | HOLIDAY | FIND A STORE

---

**We're Working on your Party!**

### Order #906024634-B

Hi Susanne,

Get ready to celebrate -- Don't forget to pickup your order by Aug 17, 2024, 8:00:00 PM!

If you need to extend your pickup time, [Click Here](#).

If left unclaimed, your order will be canceled and refunded.

For any questions, contact your store directly at the number below.

#### Picking Up Your Order

##### In-Store Pickup

- Let us know you're on your way [Click Here](#)
- When you arrive, go to the counter with the "Order Pickup" sign.
- Have your order confirmation and ID ready

##### Curbside Pickup

- Let us know you're on your way [Click Here](#)
- Park in the designated curbside pickup area
- Tap "I've Arrived for Curbside Pickup" and enter your vehicle information [Click Here](#)
- Your order will be out shortly

We'll hold your order for up to 3 days from your order date. If left unclaimed, your order will be canceled and items will be returned to shelves on Aug 17, 2024, 8:00:00 PM. For any questions, contact your store directly at the number below.

#### Pickup Details:

##### Primary Pickup Person:

Name: Susanne Grossman

#### Store Hours:

Monday 10:00 AM - 8:00 PM  
Tuesday 10:00 AM - 8:00 PM

Phone Number: (646) 295 - 3572

**Pickup Location:**

Party City the Bronx

310-320 Baychester Ave

Bronx, NY 10475

917-688-3961

Wednesday 10:00 AM - 8:00 PM

Thursday 10:00 AM - 8:00 PM

Friday 9:00 AM - 9:00 PM

Saturday 8:00 AM - 8:00 PM

Sunday 10:00 AM - 6:00 PM

SKU	PRODUCT NAME	QTY	EACH	PRICE
172886	Jumbo Clear Cello Wrap	2	\$22.00	\$44.00

Subtotal: \$44.00

Estimated Tax & Temporary Hold: \$3.91

**Estimated Total: \$47.91**

**Balloon Safety & Care:**

- The average vehicle holds about 24 inflated balloons and they're best stored in the back seat.
- Balloons look their best at room temperature – keep them warm on cool days and cool on warm days.
- Inhalation of helium can be harmful. Never breathe in helium.
- Uninflated or broken balloons can create a choking hazard. Keep an eye on your little ones.
- After your party properly dispose of uninflated balloons.
- Do not release balloons into the air. Help keep balloons out of our waterways and powerlines.

<b>Balloons</b>	<b>Birthday</b>	<b>Party Supplies</b>	<b>Halloween</b>
<b>Special Occasions</b>	<b>Holiday</b>	<b>Sale</b>	<b>Coupons</b>

**Get It Quick with Pickup & Delivery**



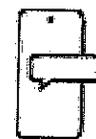
**In-Store & Curbside Pickup**



**Same Day or Scheduled Delivery**



**Balloon Promise**



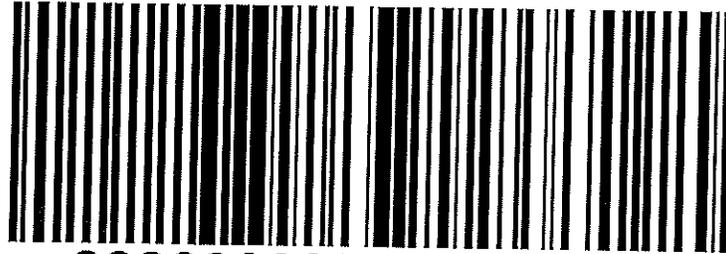
**Text JOINPC to 94467 for Deals**

[Contact Us](#) | [Privacy](#) | [Unsubscribe](#)



Helpful Information

For store returns, please use the return code below:



000000906024634-B\_1

Please do not respond to this email. This mailbox is unmonitored.

You are receiving this email because you have signed up to receive messages from Party City.

[Unsubscribe](#) from future messages or write to us at Party City Customer Service:  
Party City Holdings, Inc. | 1 Celebration Square. | Woodcliff Lake, NJ 07677 | US  
Or contact our Customer Service Department via [email](#).

[www.partycity.com](http://www.partycity.com)



Customer Care: 1-800-767-7772

**Order Information**

Order Date 08/14/2024  
 Pickup Date 08/14/2024  
 Order ID m547371716

Stop & Shop  
 2136 Bartow Ave  
 Bronx, NY 10475

<b>Grocery Total</b>	
Subtotal	32.97
Sales Tax	2.93
Bottle Deposit	0.00
Pickup Fee*	3.95
Service Fee Tax	0.35
<b>Payment By VISA ****5011</b>	<b>(40.20)</b>
<b>Grocery Total Due</b>	<b>\$0.00</b>

**Standard Substitution**

*\*The delivery/pickup fee is not a tip, gratuity, or other payment to the delivery driver or pickup attendant. No portion of the delivery/pickup fee is paid to the driver or pickup attendant. If you wish to provide a tip or gratuity to the delivery driver, doing so is optional and would be an additional amount.  
 \*\*Per the State of New York, The Paper Carryout Bag Reduction Fee is \$0.05 per bag and is non-taxable.*

Out of Stock	Size	Delivered	Item Price	Specials	Coupon(s)	Total
NY Paper Carryout Bag Reduction Fee**	1 EA	0 of 1	0.05			0.00
In Stock	Size	Delivered	Item Price	Specials	Coupon(s)	Total
Office, Home & Garden Smart Living Charcoal Briquets Instant Lighting	12 LB BAG	3	10.99			32.97

*Amount charged may be lower after any valid coupons and credits are applied.*

**\*\*\* PICKUP \*\*\***

Orchard Beach  
Orchard Beach Rd, Brown Wt, 516-325-4421  
LIC# 1183343-00A

\*\*\* RESIDENT \*\*\*

Ticket: 187-20054      Ven:  
Type: Transient      Counter: PAID  
Amount: 11.00

CS Weekend	\$ 11.00
Gross Charge	\$ 11.00
Amount	\$ 11.00
TAX @ 7.5%	\$ 0.97
TOTAL CHARGES	\$ 11.97
PAID BY: CASH	\$ 11.97
BALANCE DUE:	\$ 0.00

City of Brown Wt      Department: 001

Orchard Beach  
 1 Orchard Beach Rd, Bronx NY, 516-825-4661  
 LIC# 1283348-DCA  
 \*\*\* REPRINT \*\*\*  
 Ticket: 180-34900 Vch:  
 Type: Transient Cashier: KROSA  
 Reprinted: 08/17/2024 10:29 AM

OB Weekend \$ 12.00  
 Gross Charge \$ 12.00  
 Amount \$ 11.03  
 TAX (8.75%) \$ 0.97  
 TOTAL CHARGES \$ 12.00

08/17/2024 10:29 AM KROSA 180 VISA \$ 12.00  
 Card: ... 3119100908318034909100  
 BALANCE DUE: \$ 0.00

Thank You. Come Again

Orchard Beach  
 1 Orchard Beach Rd, Bronx NY, 516-825-4661  
 LIC# 1283348-DCA  
 \*\*\* REPRINT \*\*\*  
 Ticket: 183-29361 Vch:  
 Type: Transient Cashier: TYRIC  
 Reprinted: 08/17/2024 2:58 PM

OB Weekend \$ 12.00  
 Gross Charge \$ 12.00  
 Amount \$ 11.03  
 TAX (8.75%) \$ 0.97  
 TOTAL CHARGES \$ 12.00

08/17/2024 2:58 PM TYRIC 183 VISA \$ 12.00  
 Card: ... 31191024287138329261100  
 BALANCE DUE: \$ 0.00

Thank You. Come Again

Orchard Beach  
 1 Orchard Beach Rd, Bronx NY, 516-825-4661  
 LIC# 1283348-DCA  
 \*\*\* REPRINT \*\*\*  
 Ticket: 180-34937 Vch:  
 Type: Transient Cashier: KROSA  
 Reprinted: 08/17/2024 10:54 AM

OB Weekend \$ 12.00  
 Gross Charge \$ 12.00  
 Amount \$ 11.03  
 TAX (8.75%) \$ 0.97  
 TOTAL CHARGES \$ 12.00

08/17/2024 10:54 AM KROSA 180 CASH \$ 12.00  
 Card: ... 3119100908318034909100  
 BALANCE DUE: \$ 0.00

Thank You. Come Again

Customer Copy

GUN HILL BEER  
DISTRIBUTORS  
2850 MICKLE AVE  
BRONX, NY 10469  
718-370-3332  
MID: 0000057725-10

08/17/2024

10:18

Sale

Gst 0

Trans #: 9 Batch #: 391

5.96

AMEX

CHIP

\*\*\*\*\*1001

\*\*/\*\*

.96 X

AMOUNT:

\$55.96

Resp:

CAPTURE

Code:

802215

Ref #:

00707950

CID Rsp: P-Not Processed

App Name:

AMERICAN  
EXPRESS

AID:

0000000025010801

TVR:

0000008000

TSE:

ES00

Thank You  
Come Again!

CUSTOMER COPY

Print this page

## U-HAUL® Receipt



In-Town Return (In)

Contract No: 92450848  
Saturday, August 17, 2024 7:27 PM

U-HAUL MOVING & STORAGE AT  
BRONX PARK  
803080

2800 WHITE PLAINS RD  
BRONX, NY 10467

(716) 515-6262

Customer Name:  
DAMON [REDACTED]  
[REDACTED]  
[REDACTED]

Cust Ph - Email:  
(347) 760-1652  
ds3021@gmail.com

Authorized Driver(s): DAMON [REDACTED]

Rental Date/Time: 8/17/2024 8:38 AM

Return Date/Time: 8/17/2024 7:27 PM

Chargeable Rental Periods: 1

Equipment	MI Out	MI In	MI Rate	MI Charge	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE1325L AMS1565-AZ	3823.0	3837.0	\$1.79 x 14.06 MI	\$25.95	Safe Move: \$39.00	\$0.00	19.95	\$19.95	\$75.01



Environmental Fee: \$1.00  
Safe Trip Fee: \$5.00  
Fuel Charge: 1 GL: \$5.00  
Subtotal: \$96.01  
Rental Tax: \$4.52  
Total Rental Charges: \$90.53  
Credit Card Payment: \$90.53  
Net Paid Today: \$90.53

Card Type: Account: Type: Ref No.: Approved:  
AmericanExpress XXXX-XXXX-XXXX-1501 Payment 92450848 182004  
Entry Method: Manual Application Label: AmericanExpress

- I agree to indemnify, defend and hold harmless U-Haul from and against all claims, damages and expenses resulting from the use of this equipment, including any fraudulent use.
- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee: At the end of your rental, we will calculate the best deal for you based on the days and miles used. This will either be our popular \$19.95 plus mileage rate OR our extended rental rates. Our extended rental rates can be a combination of daily, weekly and monthly rates with mileage included. The monthly rate is for 28 days.
- Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at [uhaul.com/Legal/PrivacyNotice/](http://uhaul.com/Legal/PrivacyNotice/).

DAMON GUY  
STURDIVANT

Digitally Signed - (DAMON GUY STURDIVANT)

U-Haul Signature - (U)

How are we doing? Please go to <https://www.uhaul.com/review> and let us know if you received the level of quality and service you expect from this U-Haul location.

TruckShare

\*\*\* Duplicate \*\*\*

• DUPLICATE RECEIPT • DUPLICATE RECEIPT •



691 CO. CP. CITY BOULEVARD  
BRONX, NY 10475  
Store Telephone: (718) 852-2803  
Pharmacy Telephone: (718) 852-2833  
Store #504 08/12/24 09:36am

PREPARED FOODS  
FRIED CHICKEN 99 99 T  
FRIED CHICKEN 99 99 T  
FRIED CHICKEN 99 99 T  
SC ASSOCIATE DISC 15.00-T  
Total After Savings 284.97  
TAX 25.29  
BALANCE 310.26

Payment Type: US DEBIT  
Card Purchase PIN Verified  
Card \*\*\*\*875  
Payment Amt: \$310.26  
Cashback Amt: \$0.00  
BALANCE: \$  
AID: 18060003980810  
R01H083609 PC400 08/12/24 09:36am

Trans # 00813917  
DEBIT CARD 310.26  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD 3

SAVINGS SUMMARY  
Card Savings 15.00  
Year Total Savings 15.00

08/12/24 09:36am 504 414 11 850016

GO POINTS  
50 Points Today 300  
Total GO Points 331

100 GO Points = \$1 off your next in-store or online grocery order, or \$1.00 off each gallon of gasoline at participating fuel sites. Open our app or website to redeem your points.

Choose your rewards by the end of next month, or points will expire. Members will have until the end of the following month to redeem their chosen savings. Restrictions apply. Visit StopandShop.com/Rewards for details.

2024 CARD SAVINGS  
\$3846.92

Customer 22\*\*\*\*9509  
www.StopandShop.com  
Thank you for shopping STOP & SHOP  
Jordan Smith  
SELF-CHECKOUT Your Cashier

HOW ARE WE DOING?  
Tell us in the next 5 days at  
www.talktostopandshop.com  
Use the PIN # below to login  
0812-0936-0510-4414-0011  
And enter for a  
Chance to win \$500!

Official Rules at customer service  
or www.talktostopandshop.com/terms  
Open to ET, MA, NJ, NY & RI residents 18+  
No Purch. Nec. Void where prohibited



826 PELHAM PARKWAY  
 PELHAM HANCOCK, NY  
 Club No. Dan Smith

Club: 2015-035 (Phone: 6389)  
 Cashier: 519035 08/12/24 08:00pm  
 \*\*\*\*\*444  
 \*\*\* MEMBERSHIP ID \*\*\*\*\*  
 \*\*\* MEMBERSHIP EXPIRES ON 06/26 \*\*\*  
 \*\*\*\*\*  
 88867014071 UF VEG DIL 5 11.99 N  
 2600099850 MAGGIARIBOUL 8.49 N  
 5144432287 ELON SB MST 5.49 N  
 8250000776 BB CNK WHITE 11.29 N  
 4133102149 SOPRITO 9.18 N  
 2 2 4.59  
 4800126324 HELLMANNS64Z 18.98 N  
 2 8 9.49  
 1300000983 HEINZ PIC PK 19.68 N  
 2 8 9.75  
 88867016534 WFCO/1250DA 39.96 T  
 4 8 9.99  
 1011267 DEPOSIT 6.00 N  
 4 8 1.50  
 65752201186 HKIDS 40PK 26.98 T  
 2 8 12.95  
 88867003403 UF WATER 19.95 T  
 6 8 3.99  
 1011965 DEPOSIT 10.00 N  
 5 8 2.00  
 88867003222 UF JASMINE 19.99 N  
 413310933 GUYA PEAS 11.99 N  
 88867006309 SLS CUCUMBR 1.99 N  
 3338367101 SLS CUCUMBR 1.99 N  
 5783602093 ANGEL SWEET 8.98 N  
 2 8 4.49  
 714084727 ROMAINHRT 6C 9.98 N  
 2 8 4.39  
 88867001322 UF REDONION3 4.99 N  
 88867004602 UF LEMONS 2.79 N  
 2100063360 KRAFT CHEESE 12.49 N  
 7433800732 SBR FRANKS 73.95 N  
 5 8 14.79  
 4178002178 UTZ SNK PK 27.98 N  
 2 8 13.99  
 3940011918 BUSHSGRLBN 25.98 N  
 2 8 12.99  
 4133535212 KLBD320Z 10.68 N  
 2 8 6.29  
 88867012564 HONEY 10.99 N  
 7633815123 POG THINS 119.94 N  
 6 8 19.99  
 88867000722 HOTDOG ROLLS 34.90 N  
 10 8 3.49  
 3077208723 BOUNTY27RE 24.49 T  
 88867003223 BJ STEAM LTD 8.49 T  
 88867007206 FULL LIDICT 9.99 T  
 88867000747 HALF STEAMTB 10.49 T  
 71514151471 EB CF EGGS 13.98 N  
 2 8 6.99  
 88867012562 BJ FORKS300 14.99 T  
 88867000723 HAMBURG ROLLS 34.90 N  
 10 8 3.49  
 88867003766 UF RUSSTIOLA 9.98 N  
 2 8 4.99  
 88867001324 UF Y ONION3# 2.69 N  
 88867013967 BJ BOWL 200 12.99 T  
 88867013969 BJ PLATE 330 17.99 T  
 7650800097 BARIL ELBOWS 19.18 N  
 2 8 9.59

\*\*\*\* SUBTOTAL 746.66  
 NY 8.375% Tax 15.52  
 \*\*\*\* TOTAL 762.08

\*\*\*\*\*7875 ENTRY: H  
 Purchase DO APPROVED  
 AUTH: 050820  
 TERMINAL NUMBER 7807302015  
 08/12/24 08:08pm 201 5 6389 519035  
 US DEBIT  
 RID: 8000000980840  
 VERIFIED BY PIN  
 Debit 762.08  
 CHANGE 0.00  
 TOTAL ITEMS: 84

As a BJ's Member I JUST SAVED: \$149.31  
 BJ's Member Savings 149.31  
 Coupons Redeemed 0.00  
 Rewards Redeemed 0.00  
 Current BJ's Gas Savings  
 FuelSaver earned thru 08/11/24 0.00/gal  
 FuelSaver earned in this trx: 0.00/gal  
 Visit BJ's.com/Gas for more details

SAVE TIME ON YOUR NEXT SHOP  
 Skip the checkout line with ExpressPay  
 Scan items, clip coupons & pay  
 with the BJ's app.



MEMBER COPY



\*0812201056389\*

8/17/2024 - Recovery Under the Sun

S And T  
99 Cents and More  
851 East 180 St  
Bronx, NY 10460  
718-295-2007  
TID: 00082109802

S And T  
99 Cents and More  
851 East 180 St  
Bronx, NY 10460  
718-295-2007  
TID: 00082109802

*oak tag  
tape*

**SALE**

**SALE**

Term: 002  
REF#: 00000003  
08/17/24 08:25:30  
Invoice #:  
APPR CODE: 002409  
VISA Contactless  
\*\*\* \*\*\*\*\*1723 \*\*/\*\*  
**AMOUNT \$39.35**

Term: 002  
REF#: 00000008  
08/17/24 08:40:59  
Invoice #: 8  
APPR CODE: 094009  
VISA Contactless  
\*\*\*\*\*1723 \*\*/\*\*  
**AMOUNT \$5.94**

APPROVED

APPROVED

VISA DEBIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

VISA DEBIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

Thank You

Thank You

CUSTOMER COPY

CUSTOMER COPY

*Balloons  
BUG Sprays  
Hot Sauce*

# STOP & SHOP

691 CO OF CITY BOULEVARD  
BRONX, NY 10475  
Store Telephone: (718) 862-2809  
Pharmacy Telephone: (718) 862-2883  
Store #504 08/17/24 02:16pm

FROZEN FOOD  
SB BGICE CB 10LB 3.99 B  
SC ASSOCIATE DISC 1.00-T  
Total After Savings 18.95  
TAX 1.68  
\*\*\*\* BALANCE 20.63

\*\*\*\*\*  
Payment Type: US DEBIT  
EMV CONTACTLESS Purchase PIN Bypass  
Card: \*\*\*\*\*7875  
Payment Amt: \$20.63  
BALANCE: s  
AID: A0000000980840  
AUTH#081714 RC#00 08/17/24 02:17pm  
\*\*\*\*\*  
VISA 20.63  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 5

\*\*\*\*\* SAVINGS SUMMARY \*\*\*\*\*  
Card Savings: 1.00  
Your Total Savings: 1.00

08/17/24 02:17pm 504 5 93 108

\*\*\*\*\*

\*\*\*\*\* GO POINTS \*\*\*\*\*  
GO Points Today 20  
Total GO Points 1055

100 GO Points = \$1 off your next in-store or online grocery order, or \$1.10 off each gallon of gas at participating fuel sites. Open our app or website to redeem your points.

Choose your rewards by the end of next month, or points will expire. Members will have until the end of the following month to redeem their chosen savings. Restrictions apply. Visit StopandShop.com/Rewards for details.

\*\*\*\*\*

## 2024 CARD SAVINGS

### \$3887.35

\*\*\*\*\*

Customer 22\*\*\*\*\*9509  
[www.StopAndShop.com](http://www.StopAndShop.com)  
Thank you for shopping STOP & SHOP  
Jordan Smith  
SYNII, Your Cashier

### HOW ARE WE DOING?

Tell us in the next 5 days at  
[www.talktostopandshop.com](http://www.talktostopandshop.com)  
Use the PIN # below to login  
0817 1417 0560 4005 0093

And enter for a  
Chance to Win \$500

Open to: Rates at customer service  
www.stopandshop.com/terms  
Open to all NY NJ PA RI Residents 18  
No Cash Req. Void where prohibited

Aug 17, 2024 Club 201

er	Purchase Time	Merch Cat Cd	UPC	Article Nbr	Article Desc	Return Ind	Rebate Ind	QTY	Extended Price Amt	Discount Type Cd	Reduction Amt
060	11:43 AM	201010046	987701	987701	WF FULL SHEET HALF & HALF CK	N	N	1.00	\$40.00		\$0.00
		201060072	211134	211134	SEEDLESS WATERMELON 45/1CT	N	N	8.00	\$39.92		\$0.00
		404040221	44600711850	552135	2PK KINGSFORD LIGHTER FLUID	N	N	1.00	\$12.99		\$0.00
		201010045	888670007228	16288	WF HOT DOG ROLL 16CT	N	N	1.00	\$3.49		\$0.00
		201010045	888670007228	16288	WF HOT DOG ROLL 16CT	N	N	1.00	\$3.49		\$0.00
		201010045	888670007228	16288	WF HOT DOG ROLL 16CT	N	N	1.00	\$3.49		\$0.00
		201080084	74338007321	27296	SABRETT'S 3 LB BEEF FRANK	N	N	1.00	\$14.79		\$0.00
		201080084	74338007321	27296	SABRETT'S 3 LB BEEF FRANK	N	N	1.00	\$14.79		\$0.00
		102020032	22000297174	326306	SKITTLES LIFESAVERS VARIETY 100CT	N	N	1.00	\$19.99		\$0.00
		102020035	34000454204	326248	HERSHEY WEREWOLF ASSORTED 400CT	N	N	1.00	\$27.99		\$0.00
		102020032	30800000658	25736	SPANGLER 360CT DUM DUM POPS	N	N	1.00	\$15.99		\$0.00
		201010046	201006000000	981006	WF COOKIE PLATTER	N	N	1.00	\$19.99		\$0.00
		301010121	25700710813	31885	ZIPLOC SNDWCH SNCK VTY 495CT	N	N	1.00	\$18.99		\$0.00

**Total** 20.00    **Price** 235.91  
**Tax** 9.71  
**Payment** 245.62

**Payment with Taxes and Tender Type**

Site	Transactio	Register #	Payment Amount	Tax Amount	Tender Description
201	2559	0000000060	\$245.62	9.71	DEBIT CARD

# Financial Worksheet

**COMMITTEE NAME:** E & A Committee

Check # 1390 \$1,800

Check # 1391 \$300

Recovery Under the			
Event Name	Sun		17-Aug-24
Description of expense	Date	Purpose	Amount
Park Permit	08/08/2024	permit fee	25.5
Party City	08/15/2024	2 rolls cello wrap for giveaway	47.91
Party City	08/15/2024	1 roll cello wrap - returned	-23.96
Dollar Tree	08/15/2024		25.24
		3 lighters = 3.75	
		6 aprons = 7.50	
		8 tablecloths = 10	
		2 gal water for grill = 2.5	
		tax & bag fee = 1.49	
Stop & Shop	08/14/2024	3 bags charcoal	40.2
Orchard Beach Parking Fees	08/17/2024	4 cars @ \$12, 1 van @ \$15	63
Gas	08/17/2024		15
Gun Hill Beer	08/17/2024	ice	55.96
U-Haul	08/17/2024	van rental	90.53
Stop & Shop	08/12/2024	300 pieces of fried chicken	310.26
BJs	08/12/2024		762.08
		veg oil = 11.99	
		chicken boullon = 8.49	
		mustard = 5.49	
		tuna = 11.29	
		sofrito = 9.18	
		mayonnaise = 18.98	
		variety pk condiments = 19.68	
		4 cs soda/dep (30 ea) = 45.96	
		2 case juice box (40 ea) = 26.98	
		6 cs water/dep (40 ea) = 29.98	
		jasmine rice = 19.99	
		peas = 11.99	
		cucumbers = 3.98	
		angel sweet peppers = 8.98	
		romaine lettuce = 9.98	
		red onions = 4.99	
		lemons = 2.79	

# Financial Worksheet

		american cheese singles = 12.49	
		5 packs franks = 73.96	
		2 utz chips variety box = 27.98	
		2 baked beans = 25.98	
		klbd 32 oz = 10.58	
		honey = 10.99	
		6 cases hamburgers = 119.94	
		10 bags hotdog rolls = 34.90	
		paper towels = 24.49	
		1/2 tray steam lids = 8.49	
		full tray steam lids = 9.99	
		half trays = 10.49	
		eggs = 13.98	
		forks = 14.99	
		10 bag hamburger rolls = 34.90	
		potatoes = 9.98	
		white onions = 2.69	
		bowls = 12.99	
		plates = 17.99	
		elbow macaroni = 19.18	
		tax = 15.52	
S & T 99 cent store	08/17/2024	balloons, bug spray, sanitizer, hot sauce	39.35
S & T 99 cent store	08/17/2024	oak tag & tape	5.94
Stop & Shop	08/17/2024	ice	20.63
BJs	08/17/2024		245.62
		full sheet cake = 40.00	
		8 watermelons = 39.92	
		2 pk lighter fluid = 12.99	
		3 pks hot dog rolls = 10.47	
		2 pks franks = 29.58	
		skittles = 19.99	
		asst hershey chocolate = 27.99	
		lollipops = 15.99	
		cookie platter = 19.99	
		ziploc bags = 18.99	
		tax = 9.71	
		E & A earmarks	2,100.00
		minus expenses	1,723.26
		money returned	\$ 376.14

### **Storage inventory**

3 disinfectant wipes  
open 8.5" paper plates, small cake plates, bowls  
25 – 10" oval paper plates  
11 plastic black serving spoons  
Large serving spoons  
Several loose utensils (forks, spoons, knives)  
1 full box of clear forks  
Aluminum Foil – 2 unopened  
Garbage bags – full box unopen  
7 rolls paper towels  
Aluminum pan Racks  
9 sternos  
30 large aluminum pans w lids  
15 small aluminum pans w lids  
2 orange, 1 white, 1 blue tablecloths  
1 roll tape  
blue bins w loose waters  
1 case unopened soda (30 per case)  
4 cases unopened water (40 per case)  
1 case juice boxes (40 per case)

### **Food given away after picnic**

1 box (100 pieces) fried chicken  
4 packs hot dogs and rolls  
3 boxes hamburgers and rolls  
Candy bags – approximately 50 snack size  
4 whole watermelons  
1 unopened box of chips (50 per box)  
½ opened box of chips  
Leftover sides – tossed salad, macaroni salad, potato salad, rice & beans,  
baked beans

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U-HAUL® Receipt



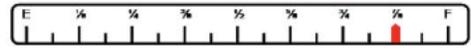
Contract No: 92450848 U-HAUL MOVING & STORAGE AT 2800 WHITE PLAINS RD (718) 515-6262
Saturday, August 17, 2024 7:27 PM BRONX PARK BRONX, NY 10467

Customer Name: DAMON Cust Ph - EMail:

Authorized Driver(s): DAMON GUY STURDIVANT

Rental Date/Time: 8/17/2024 8:38 AM
Return Date/Time: 8/17/2024 7:27 PM
Chargeable Rental Periods: 1

Table with columns: Equipment, MI Out, MI In, MI Rate, MI Charge, Coverage, Missing/Damage Charge, Rental Rate, Rental Charge, Actual Charges. Row 1: BE1325L, 3823.0, 3837.0, \$1.79 x 14.00 MI, \$25.06, Safe Move: \$30.00, \$0.00, 19.95, \$19.95, \$75.01



Environmental Fee: \$1.00
Safe Trip Fee: \$5.00
Fuel Charge: 1 GL: \$5.00
Subtotal: \$96.01
Rental Tax: \$4.52
Total Rental Charges: \$90.53
Credit Card Payment: \$90.53
Net Paid Today: \$90.53

Card Type: AmericanExpress Account: XXXX-XXXX-XXXX-1001 Type: Payment Ref No.: 92450848 Approved: 182004
Entry Method: Manual Application Label: AmericanExpress

- I agree to indemnify, defend and hold harmless U-Haul from and against all claims, damages and expenses resulting from the use of this equipment, including any fraudulent use.
I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
Pickup and Van Best Rate Guarantee: At the end of your rental, we will calculate the best deal for you based on the days and miles used. This will either be our popular \$19.95 plus mileage rate OR our extended rental rates. Our extended rental rates can be a combination of daily, weekly and monthly rates with mileage included. The monthly rate is for 28 days.
Equipment in Customer's possession may be equipped with a U-Haul Location Tracking Device and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at uhaul.com/Legal/PrivacyNotice/.

Digitally Signed - (DAMON GUY STURDIVANT)

U-Haul Signature - ( u )

How are we doing? Please go to https://www.uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

TruckShare