



## BRONX AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS

### Agenda for April 5, 2025

#### Reports Day:

#### Call To Order:

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

### ROLL CALL

Secretary will call member's name and commitment

Please send an email to [bxareasecretary@bxasna.org](mailto:bxareasecretary@bxasna.org) to receive the monthly minutes

- 1) Admin Body – please sign in with name & position
- 2) Subcommittee Chairs and Vice Chairs - please sign in with name & position
- 3) Recognition of new GSRs, new groups, group concerns, subcommittee 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 & Vice Chairperson reports (William & Damon)
- 7) We have a member read the Tradition of the month
- 8) Sharing on the 4<sup>th</sup> Tradition – Luz T.
- 9) 2 questions from the service section of the guiding principles.
- 10) 2 hands from the floor

### Quorum Count

#### Reports: ALL COMMITTEES ARE REQUIRED TO SUBMIT WRITTEN REPORTS

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

**Website**  
**Policy**  
**RCM**  
**E&A**  
**Literature Distribution**  
**Newsletter**  
**Public Relations**  
**H & I**  
**Finance**  
**Speaker Exchange**  
**Virtual Coordinator**

Break: To be determined

### **Quorum Count**

**Old Business:** Any business left over from last month, elections, nominations, motions, etc.

Gala Ad Hoc Nominees

Chairperson: William R.

Co-Chairperson: Tanya

Treasurer: Barrington R.

Co-Treasurer: Jeanette O.

Secretary: Dina

### **Motions:**

### **Nominations:**

### **Quorum Count**

### **New Business:**

### **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.

### **Open commitments:**

Corresponding Secretary  
Policy Chairperson  
Policy Vice Chairperson  
Area Co Treasurer  
RCM

RCM Alt  
E & A Treasurer  
E & A Co Treasurer  
H & I Vice Chairperson  
Literature Review Chairperson  
Literature Review Vice Chairperson  
Newsletter Chairperson  
Newsletter Vice Chairperson

**Disbursement of funds:**

Calendar of events for discussion

1)

Next Administrative Body meeting will be Tuesday, April 15th @ 7:00 PM

ID: 822-5473-7524

PW: Randal

Next Area meeting will be Saturday, May 3rd @ 12:00 PM

ID: 885 9804 5374

PW: Randal

Next GSR learning session (TBD) @ 11am

same meeting ID and Password as above

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



# BRONX AREA CHAIRPERSON REPORT

April 5th, 2025

**Chairperson - Damon S.**  
**Vice Chairperson - William R.**

Good afternoon to all you beautiful people of this wonderful life saving fellowship. Welcome to the Bronx Area GSR meeting. We had an Admin Body meeting on March 18<sup>th</sup>. In attendance were William R, Susanne G, Steve T, Barrington R, Denise S, Dina H, Ralph V, Luz T, Debbie B, Tanya, Wendy G. Norma S, Felicia S, and myself.

All Admin/subcommittees need to get the updated information (emails and meeting times) to Barrington/Steve.

Literature distribution new emails address is ([literature\\_dist@bxasna.org](mailto:literature_dist@bxasna.org)) all orders should be sent to the email address before coming to the pickup location. Literature distribution is running well with the new committee.

I ordered and received a ink stamp for money order deposits. I will not be asking for reimbursement, it's a donation.

Once the Gala ad hoc committee is voted in, they will schedule meetings and fill open commitments, an ad hoc policy is in place.

Dina H will stay part of the admin body because she is doing special work for the administrative body. However, she will not have a voice on the floor because she is not a voted in member right now.

We discussed an entrance fee for all fundraising events, E&A was adamant about not charging for the message nor raising the price of admission for events, however we will be passing the basket after each speaker. This topic is tabled for now.

The Bronx area ask that all sub-committees please follow the written policy of that committee. Policies are put in place for a reason.

If at any time you have questions or are confused as to what should be done. Contact the Bx Area Vice Chairperson.

The Bx Area Learning Day is April 19<sup>th</sup>, 2025, 11am-5pm

ID: 886 3162 8787 PW: 572129

All subcommittees should be prepared with a presentation at the Learning Day.  
See attached flyer in then reports.

GSR email list. Please send an email to [bxareasecretary@bxasna.org](mailto:bxareasecretary@bxasna.org) with the group's email address, the group name and the name of the GSR, if you are not receiving the monthly minutes. Members can also find the monthly minutes on our webpage at <https://bxasna.org>

Bronx Area Cash App: \$bxasna

The following topics will be discussed at our next Admin Body meeting:

#### WEBSITE

Website meets 3rd Wednesday @ 6:00 PM

ID 813 0911 6851

PW 3521

#### LITERATURE DISTRIBUTION

Literature pickup is the 2nd Thursday, of the month

St Michael's Church 765 Coop City Blvd. Please email any orders prior to pick up.

#### H & I

H&I Last Sunday of the month

@3PM ID 833 7570 4883

PW 009884

#### Public Relations

P&R meets 4<sup>th</sup> Sunday of the month

@ 1870 Crotona Ave

#### E&A Committee

Reach out to E&A for Dates & Times

Meets @ 1870 Crotona Ave

Moving forward all reports should be sent individually to the Area Chair and Area Vice Chair. We would like all reports sent before the last Saturday of each month.

The next Admin Body meeting will be on April 15<sup>th</sup> (3<sup>rd</sup> Tuesday of the month). Please come out and 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 Admin Body meeting is on Tuesday, April 15<sup>th</sup> @ 7:00 PM  
ID:822-5473-7524  
PW: Randal

Next GSR learning session is pending  
ID: 885-9804-5374  
PW: Randal

Next Bronx Area Meeting is on Saturday, May 3<sup>rd</sup> @ 12:00 PM  
ID: 885-9804-5374  
PW: Randal

In Loving Service,

Damon S, Bronx Area Chair



# BRONX AREA SERVICE COMMITTEE MINUTES

## April 6, 2025

### Report Day:

**Chairperson:** Damon S opened with Serenity Prayer  
**Service Prayer read by:** Clark  
**12 Traditions read by:** Wendy G  
**12 Concepts read by:** Tanya NYC  
**A Vision for NA Service read by:** Papo

### ROLL CALL

<b>Area Chairperson</b> – Damon S (P)	<b>Vice Chairperson</b> – William R (P)
<b>Recording Secretary</b> – Susanne (P)	<b>Corresponding Secretary</b> – OPEN
<b>RCM Team</b> – OPEN	<b>RCM Alt</b> – OPEN
<b>E &amp; A Chairperson</b> – Alan K (P)	<b>E &amp; A Vice Chair</b> – Wendy G (P)
<b>E &amp; A Treasurer</b> – OPEN	<b>E &amp; A Co-Treasurer</b> – OPEN
<b>Newsletter Chairperson</b> – OPEN	<b>Newsletter Vice Chair</b> – OPEN
<b>Policy Chairperson</b> – OPEN	<b>Policy Vice Chairperson</b> – OPEN
<b>H &amp; I Chairperson</b> – Betty Ann (A)	<b>H &amp; I Vice Chairperson</b> – Rico (A)
<b>Public Relations Chairperson</b> – Jerry J (A)	<b>Public Relation Vice Chair</b> – Vander (P)
<b>Speaker Exchange Chairperson</b> – Allen P (P)	<b>Speaker Exchange Vice Chair</b> – OPEN
<b>Literature Distribution Chairperson</b> – Luz T (P)	<b>Literature Distribution Vice Chair</b> – Ralph (P)
<b>Treasurer</b> – Deborah B (P)	<b>Co-Treasurer</b> – OPEN
<b>Finance Chairperson</b> – Tanya NYC (P)	<b>Literature Review Chairperson</b> – OPEN
<b>Literature Review Vice Chair</b> – OPEN	<b>Website Chairperson</b> – Barrington R (P)
<b>Website Vice Chairperson</b> – Steve T (P)	<b>Virtual Coordinator Chairperson</b> – Denise S (P)
<b>Virtual Coordinator Vice Chairperson</b> – Felicia S (P)	
<b>*ABSENT with CALL OUT</b>	<b>** ABSENT without CALL OUT</b>

### New GSRs / New Groups / Group Concerns/ Subcommittee Concerns –

#### New GSRs

Ky'mani – Unity at Noon – switched from Alt GSR to GSR

#### New Groups

None

### **Group Concerns**

Miracles on 174th Street, Sunday's, meeting time changes from 6pm to 7pm eff 4/6/2025

Wisdom to Know – Friday's, meeting time changes to 5pm to 630pm eff 5/16/2025

Underground Miracles – Monday @ 7pm – 2090 E 180th Street eff 4/7/2025

Pending meeting changes – more info to follow

Recovery in the Hood – 2112 Prospect Avenue – time change from 730pm to 7pm

Webs to Recovery – Friday's – 991 East 181st Street

### **Subcommittee Concerns**

Anyone who does not know how to screen share please contact the Virtual Coordinators at [virtual\\_coordinator@bxasna.org](mailto:virtual_coordinator@bxasna.org) or attend their subcommittee meeting for training

Reminder to all subcommittees to please email your monthly reports to the Area Chair & Vice Chair by the Saturday before the upcoming Area meeting

To obtain a copy of the minutes please send an email to [bxareasecretary@bxasna.org](mailto:bxareasecretary@bxasna.org)

Please subscribe to the Bronx Area Website at <https://bxasna.org> you can also subscribe to the Newsletter via the Bronx Area Website

Monthly Area Minutes and all Subcommittee Reports can be found on the Bronx Area Website

### **2024 – 2025 insurance - \$24.20 per group**

Susanne G read March minutes – Haadiyah accepts / Kim M seconds with correction of quorum count for Gala motion – Damon will check on accurate count

### **Treasurer Report –**

Deborah B – report, square & cash app reports, bank statement submitted

March opening balance \$24,918.65; closing balance \$22,492.21; cash balance on hand \$10,617.21;

April expenses \$3,035.59 – Ky'mani accepts / Christine R seconds

Suggestion was made moving forward to include the name of the reimbursement recipient as well as the subcommittee

Please send all donations or insurance payments to <https://bronx-area-service-committee.square.site> or to the Area's new Cash App at [https://cash.app/\\$bxasna](https://cash.app/$bxasna)

**Chairperson Report** – Damon S/William R – report submitted – please email all reports to the Area Chair [bxareachair@bxasna.org](mailto:bxareachair@bxasna.org) and the Area Vice Chair [bxareavicechair@bxasna.org](mailto:bxareavicechair@bxasna.org); Willie P accepts / Janice M seconds – GSR posed a question – can Area create an email through bxasna.org...answer no

**4th Tradition read by Kim – Luz T shared**

**Quorum count – 12:59 PM – 11 GSRs**

**REPORTS** – All reports will be posted on screen at each Area meeting

**Speaker Exchange** – Allen P/Deborah M – report given verbally and will be sent out with minutes – committee meets 2nd Saturday of the month at 3pm – Wanda accepts / Jose seconds

**Website** – Barrington R/Steve T - report submitted -- you can email the website with any questions at [website@bxasna.org](mailto:website@bxasna.org); subcommittee meets every ODD month - 3rd Wednesday @ 6pm Mtg ID 813 0911 6581 Password 3521 – Willie P accepts / Christine R seconds

**Literature Distribution** – Luz T/Ralphy V - report given verbally and will be sent out with the minutes - MO's, deposit slip, & expense report submitted – financial report will be sent out with the minutes – price increase will be discussed that the upcoming Admin Body meeting - next pick up on April 10th @ 630pm at St Michael's Church 765 Coop City Blvd - please submit your literature order by email prior to the pick up date at [literature\\_dist@bxasna.org](mailto:literature_dist@bxasna.org) – Kim M accepts / Sandra G seconds

**Policy** – OPEN – subcommittees please email any policy changes to the Area Chair and Area Vice Chair

**E & A** – Alan K/Wendy G - report submitted – May 17th Spring Fling event all good to go – requested \$1,900 (\$500 for St Nicholas of Tolentine & \$1,400 to Susanne-acting Treasurer) - 2025 event calendar was submitted – committee is in discussion about future outside events – more info to follow – will continue to look for financially reasonable venues throughout the Bronx to hold future events – committee meets on the 1st Sunday of each month at 2pm at 1870 Crotona Avenue – Kim M accepts / Willie P seconds

**RCM** – OPEN

**H & I** – ABSENT - report submitted – committee meets on the last Sunday of each month from 3pm to 5pm Mtg 833 7570 4883 Password 009884

**Public Relations** – Vander - report & Learning Day flyer submitted - committee meets live on the 4th Sunday of each month from 130pm to 330pm at 1870 Crotona Avenue – Sandra G accepts / Christine R seconds

**Finance** – Tanya NYC - revised report will be sent out with the minutes – please email Finance Chair at [finance@bxasna.org](mailto:finance@bxasna.org) should you have any questions – Wanda accepts / Kim M seconds

**Literature Review** – OPEN

**Newsletter** – OPEN

**Virtual Coordinator** – tabled - NO report submitted – please email Committee at [virtual\\_coordinator@bxasna.org](mailto:virtual_coordinator@bxasna.org) with any questions – committee will meet on the 1st Monday at 630pm – Mtg ID 848 656 36232 PW 528088

**Area Printer Liaison** – Dina H – all printer issues are going well – stocked with paper and ink

**Convention** – OPEN

**Quorum count – 1:40 PM – 12 GSRs**

**OLD BUSINESS**

**Motions:**

NONE

**Nominations: 40th Anniversary Gala Ad Hoc Committee**

Chairperson – William R – 8 for, 0 against, 1 abstain, 3 PNV – passed  
Co Chairperson – Tanya NYC – 10 for, 0 against, 2 abstain, 0 PNV – passed  
Treasurer – Barrington R – 8 for, 0 against, 2 abstain, 2 PNV – passed  
Co Treasurer – Jeanette O – 11 for, 0 against, 1 abstain, 0 PNV – passed  
Secretary – Dina H – 10 for, 0 against, 2 abstain, 0 PNV - passed

**Quorum count – 1:53 PM – 13 GSRs**

**NEW BUSINESS**

**Motions:**

None

**Nominations: Back to groups**

**RCM – Kim M – clean date 10/28/1993 – from the Richmond Area – currently Area Chair and also served as RCM**

Corresponding Secretary - tabled  
Policy Chairperson - tabled  
Policy Vice Chairperson – tabled  
Area Co Treasurer - tabled  
Alt RCM - tabled  
E & A Treasurer – tabled  
E & A Co Treasurer - tabled  
Literature Review Chairperson - tabled

Literature Review Vice Chairperson - tabled  
Newsletter Chairperson - tabled  
Newsletter Vice Chairperson- tabled

Kim M motion to close BASC Meeting / Victor seconds - all in favor

Damon S closes w Serenity Prayer

**Next Admin Body Meeting is scheduled on Tuesday, April 15th  
@ 7:00 PM**

**Meeting ID: 822 5473 7524 Password: Randal**

**Next Area Meeting is scheduled on Saturday, May 3rd  
@ 12 Noon**

**Meeting ID: 885 9804 5374 Password: Randal**

**Next GSR Learning Session will be on Saturday, June 7th at  
11:00 AM - facilitator TBA**



## EVENTS & Activities COMMITTEE REPORT March 30<sup>th</sup>, 2025

ATTENDENCE – Alan K, Suzanne, Angel, Charlie D, James, Emily, Shep, Eliza, Tony, Greg, Omar, Ruthie, Dawn, Veronica, Donnell, Geri, Wendy, Sammy S

Open – Serenity Prayer

12 Traditions – Angel, 12 Concepts – Suzanne, Service Prayer- Emily

Vision Of Service- Greg

Old Min read by Ruthie

We WOULD LIKE TO THANK EVERYONE FOR COMING OUT AND HELPING US BUILD OUR SUB-COMMITTES

### OPEN COMMITMENTS THAT WERE FILLED

HOSPITALITY CHAIR- JANICE

HOSPITALITY CO CHAIR- EMILY

MERCHANDISE CHAIR- GERRI

MERCHANDISE CO CHAIR- DARNELL

PROGRAMMING CHAIR- SHEP

PROGRAMMING CO CHAIR- GREG

SERENITY KEEPER CHAIR – VERONICA

SERENITY KEEPER CO CHAIR- MABEL

OPEN COMMITMENTS ARE

SECRETARY CHAIR/ CO CHAIR

TREASURE CHAIR/ CO CHAIR

- OUR FIRST FUNDRAISING EVENT SPRING FLING JUST FOR TODAY FREE SPEAKER JAM & \$10.00. DANCE TO FOLLOW.

- 100 ADVANCE TICKETS

Flier has been CIRCULATING AND WE WOUL LIKE TO MAKE SURE IT IS POSTED ON OUR AREA WEBSITE

- WE ASKING FOR \$19,00.00 FOR THIS EVENT

## **FINANCIAL REPORT**

**APRIL 2025**

**TREASURER:** REPORT REVIEWED WITH TREASURER IN DETAIL AND ALL COST VALIDATED

(RECEIPTS FOR CHECKS PRESENTED HAVE NOT BEEN SUBMITTED TO FINANCIAL CHAIRPERSON, PLEASE SEE BELOW AFTER LITERATURE DISTRIBUTION)

**LITERATURE DISTRIBUTION:** SPREAD SHEET REVIEWED (EXPENSE SPREAD SHEET), AS LITERATURE DIST CHECK WAS GIVEN FOR 551.25, LITERATURE PURCHASE WAS 545.25, LEAVING 6.00 CREDIT TOWARD NEXT PURCHASE OF LITERATURE (WILL BE INCLUDE IN COST.OF NEXT PURCHASE) 23.40 WILL BE REQUESTED FOR PURCHASE OF BAGS (RECEIPT REVIEWED). LITERATURE DISTRIBUTION REPORT VALIDATED.

PLEASE BE AWARE ANY COMMITTEE MEMBER WHO RECEIVES A CHECK FOR ANY PURCHASE MUST TURN IN A RECEIPT TO FINANCE CHAIR. EMAIL IS AS FOLLOWS

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

**RECEIPTS THAT ARE OUTSTANDING FOR THE MONTH OF MARCH ARE H&I (300.00), AND VIRTUAL COORDINATOR (558.00).**

THANK YOU FOR YOUR COOPERATION AND SERVICE

YOUR FINANCE CHAIR TANYA NYC THANK YOU FOR ALLOWING ME TO SERVICE.

## **H&I Subcommittee March 30, 2025**

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

**Service Prayer:** Glenn

**Concepts:** Sherry

**Traditions:** Jennifer

**Roll Call:** Betty-Ann, Rico, Glen, Sherry, Jennifer, Jason, Bernadette, Stephanie R, Thomas, Flint, Angel, Rob HIW, Alonzo, Mecca, Freddy, John, Tonya, Jenniferr D, Richie

**Call Outs:** Hank, Ovilio

The chairperson suspended the orders of the day to do the 3rd tradition from Guiding Principles.

**Bernadette read the Tradition – Stephanie R, shared on the tradition, Rob, Jason and Bernadette shared on the tradition.**

**Secretary:** Report – Tabled

**Chairperson Report:** Chair attended Region and gave report, and Co-Chair were able to attend area and gave reports. Thomas motioned to accept the report and Sherry 2<sup>nd</sup> it, all in favor yes,

**H&I-PR Liaison Report:** Jason R reported PRH&I mock presentation June 22<sup>nd</sup> at 2pm 1870 Crotona Ave, Rico made a motion to accept and Sherry 2<sup>nd</sup> it, all in favor yes.

**Literature Chair:** Angel mentioned that he has literature in English and Spanish, also up to date meetings list, He will meet with any panel leader wishing to get literature. Bernadette motioned to accept and Jason 2<sup>nd</sup> it, all in favor yes.

**Panel Coordinator Report:** Page 1. Betty Ann, all is well. Page 2 Hank, no report. Page 3 Jason is all well. Page 4 Hank, no report. Page 5 Bernadette, St. Barnabus Detox, still waiting to hear from Mr. West. Sabrina motioned to accept and Rico 2<sup>nd</sup> it, all in favor yes.

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

### **Old Business:**

- Mock presentation set for March 27th, 2025
- Joint mock presentation set for June 22, 2025, With PR. Speaking to Professionals,
- H&I Learning day is set for September 27, 2025.

**New Business:**

- Augus Community H&I presentation to follow up with PR- the H&I chair Betty-Ann has been informed the body that Regional will be giving away free registration packages for the upcoming convention at the Hilton 8/29/25-8/31/25 to the facilities and we can contact her with facilities name that are interested.
- The acknowledgements of trainees- Freddy and Jennifer D were asked 3 questions each pertaining to their training, and answered all correctly, congratulations.
- New Trainees-Thomas and Mecca  
Bernadette motioned to extend the meeting for 15 minutes and 2<sup>nd</sup> by Jason and passed. Richie H completed his commitment at Bronx Care Life recovery. Freddy accepted the commitment at Basics on Wednesday at 7:30-Jennifer accepted the commitment at Bronx care Life Recovery- because she was not able to go to Jacobi Detox. Glen accepted the commitment at the Hope center Fridays at 7pm-Alonzo accepted the commitment at Bx State ATC on Mondays at 6:45 pm. Tonya accepted the commitment at the Villa, WAITING FOR Betty Ann to confirm.
- Open Commitments, page 1, VIP Men's, Page -2, Jacobi Detox Queued. Page 3. Jericho House. Page 4 Jerome Residential, The Franklin Residence, Page 5, Woody Crest, (St. Barnabus Detox Queued) and Diversity Works.
- Jason celebrates 8 yrs Emma 20 and Gloria 30 April 25<sup>th</sup> at One Step @ a Time 7:30 pm. Travous will be celebrating his 1<sup>st</sup> miracle year and Bernadette celebrates 35 years April 27<sup>th</sup> at 6pm Sunday Miracles

Angel motioned to adjourn, Jason 2<sup>nd</sup> it all in favor yes- at 5:15, our next meeting is April 27, 2025, Zoom 83375704883 PW 009884

**Thanks for letting me serve.**

**Bernadette.**





# Literature Distribution Committee

3/14/25

Greeting Admin body, Subcommittees, RCMs, and Group Service Representatives

Deborah, Area Treasurer met with Anna J on 3/5/25 and gave her check # 1418 in the amount of \$ 551.25 for literature ordered for March 1, 2025.

I met with treasurer to pick up check # 1417 in the amount of \$150 for rent of March 1, 2025.

Literature Distribution pick up at St. Michaels Church on 3/15/ 2025 at 6:30 p.m. Literature Distribution attendance sheet was signed by the follow groups:

1. Foundation to Recovery
2. Bells to Recovery
3. One Step at a Time
4. Sunday Miracles
5. Meeting Makers Make It
6. Second Chances
7. Men's Meditation
8. 7 AM in the Bronx
9. Wisdom to Know
10. Tues Night Hope

See attached Financial Worksheet

## Personal Literature

Personal (Steve T.)

Personal (Susan G.)

## Donations MO

Bell of Recovery

One Step at a Time

Foundation to Recovery

Second Chance

Sunday Miracles

Saturday Morning Men's Meditation

7 AM in the Bronx

Wisdom to Know

Tues Night Hope

Literature sold on 3/13/25 was \$640.63 Literature donation was \$119.40.

Money order and Cash was verify by Tanya & Damon. Money deposited on Saturday 3/15/25.

Writer spoke with Wanda from St. Michaels – was given approval to start our Literature inventory on March 20, 2025 @ 5 p.m. – and see if the committee can finish inventory.

Writer spoke with Anna, concerning future literature orders. Email will be sent to Regional Office after complete literature inventory is completed.

Writer spoke with Jerry, and he will continue to bring Literature to St. Michael.

Bronx Area Literature bought from RSO total receipt \$545.25 – leaving a credit of \$6.00 towards future literature.

Literature Distribution purchased shopping bags – Bronx Area needs to reimburse Angel \$23.40.

I would like to thank Angel, Cruista, Rafael, Tanya, Damon, Susana, Anna and Jerry for their service.

In Loving Service,  
Literature Distribution Committee  
Chair – Luz T  
Vice Chair Rafael V

**Pick up today: Ready in 1 hour**

**Pick up at: Staples, 275 East Sandford Blvd,  
Mt. Vernon, NY 10550**



**Garvey 22H x 115W**  
**Shopping Bags White**  
**250Box 063036**

1@ \$21.59  
Each  

---

**\$21.59**

Item: 558546

**Billing  
address**

**Payment  
information**

Miguel



Merchandise Total: \$21.59  
Shipping & Delivery: FREE  
Tax: \$1.81

**Total: \$23.40**

PayPal  
 \$23.40

**CUSTOMERS ALSO BOUGHT**



Smead End Tab



ComplyRight



Pentel EnerGel

**UNITED STATES POSTAL SERVICE**  
**POSTAL MONEY ORDER**  
 U.S. Dollars and Cents

Serial Number: 29659935104  
 Year, Month, Day: 2025-02-11  
 Post Office: 104753  
 Amount: Seventy Seven Dollars and 00/100  
 \$77.00  
 Pay to: BASC  
 Address: \_\_\_\_\_  
 From: Bells To Recovery  
 Address: \_\_\_\_\_  
 Memo: \_\_\_\_\_  
 :00000800 21:  
 29659935104

**Western Union** **MONEY ORDER**  
 WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado  
 19-557830447

A 133130 D 031325  
 19578304472 L 000503  
 \$60.50

PAY EXACTLY SIXTY DOLLARS AND FIFTY CENTS  
 PAY TO THE ORDER OF BASC ORIGINAL ITEM  
 PAYMENT FOR: 1 Step At A Time  
 FROM: 207 Kingsbridge Terrace Bronx NY 10463  
 MOBILE DEPOSIT PROHIBITED  
 :02100400: 40195578304472

**CHASE** **MONEY ORDER**  
 9807036895  
 Date: 03/12/2025  
 \$\*\* 10.00 \*\*

Pay To The Order Of: BASC  
 Pay: TEN DOLLARS AND 00 CENTS

MEMO: TRAS + Donda  
 SENDER/DRAWER: Foundations To Recovery 2607 Kingsbridge Blvd  
 ADDRESS: JPMorgan Chase Bank, N.A. Columbus, OH  
 :9807036895: :044000037: 758661284

**PLS**  
 NY-21 03/09/2025  
 2111865609

TO VERIFY CALL 1888 866-9757

PAY TO THE ORDER OF: B.A.S.C  
2607 3rd Ave Secondchances  
 FROM: William M  
 \$50.00  
 FIFTY DOLLARS \*\*  
 00 CENTS \*\*\*\*\*  
 :03104900: 4517 2111865609

**PL\$**

NY-21 03/12/2025  
2111894185

TO VERIFY CALL (855) 856-9757

PAY TO THE ORDER OF: BASC  
FROM: Meeting Makers Make It Group  
RBF

Pay exactly **1400**  
FOURTEEN DOLLARS  
00 CENTS \*\*\*\*\*

Signature: Vander E.

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

⑩ 103104900 4517 2111894185

**PL\$**

NY-21 03/12/2025  
2111894186

TO VERIFY CALL (855) 856-9757

PAY TO THE ORDER OF: BASC  
FROM: Meeting Makers Make It Group  
RENT

Pay exactly **2460**  
TWENTY-FOUR  
DOLLARS 60 CENTS \*\*\*\*\*

Signature: Vander E.

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

⑪ 103104900 4517 2111894186

**PL\$**

NY-21 03/12/2025  
2111894187

TO VERIFY CALL (855) 856-9757

PAY TO THE ORDER OF: BASC  
FROM: Meeting Makers Make It Group

Pay exactly **380**  
THIRTY-EIGHT  
DOLLARS 80 CENTS \*\*\*\*\*

Signature: Vander E.

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

⑫ 103104900 4517 2111894187

UNITED STATES POSTAL SERVICE  
POSTAL MONEY ORDER

Serial Number: 29770163493

Amount: **\$95.00**  
Ninety Five Dollars and 00/100 \*\*\*\*\*

Pay to: BASC

From: Sindy Klucke  
Address: 17701 Centre Ave Bc

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

⑬ 00000800 2 29770163493

STATE REGISTRY

CS-CG-20  
544 E. Fern  
(719) 561-  
ISSUED BY  
NYC MTL  
For Customer Use

⑭ 21000

**Western Union** (12) **MONEY ORDER**

WESTERN UNION FINANCIAL SERVICES INC. - ISSUES - Denver, Colorado  
 19-658995988

ISSUED BY: **PAY-O-MATIC** (ISSUING AGENT)

AMOUNT: \$ 47.00

PAY EXACTLY TO THE ORDER OF: **BASC**

FOR SEVEN DOLLARS AND NO CENTS

Second Check

MOBILE DEPOSIT PROHIBITED

40196589959885

**STATE REGULATED MONEY ORDER** **CFSC**

CFSC - Community Financial Service Centers  
 344 E. Freeman Road • Bronx, NY 10498  
 (718) 961-2144 • www.cfsccny.com

ISSUED BY: **BASC**

AMOUNT: \$101.00

DATE: 03/12/2025

NO. 210006343

FOR ONE HUNDRED ONE AND 0/100 U.S. DOLLARS

Printed in Blank - No Refund If Lost Or Stolen Not Valid Over \$110 \* Fee \$2.49 #210006343 0464

MOBILE DEPOSIT PROHIBITED

210006343 071001180 9580001897

**PLS**

NY-21 02/26/2025

2111016268

TO VERIFY: CALL (855) 856-9757

Pay to the order of: **Bronx Area**

FROM: **7 Am In The Bronx**

AMOUNT: \$30.00

THIRTY DOLLARS \* 00 CENTS \*\*\*\*\*

MOBILE DEPOSIT PROHIBITED

03104900 4517 2111016268

**PLS**

NY-21 02/26/2025

2111016267

TO VERIFY: CALL (855) 856-9757

Pay to the order of: **Bronx Area**

FROM: **7 Am In The Bronx**

AMOUNT: \$80.00

EIGHTY DOLLARS \* 00 CENTS \*\*\*\*\*

MOBILE DEPOSIT PROHIBITED

03104900 4517 2111016267

**Stamps can be purchased:**

- Online at [usps.com/stamps](https://usps.com/stamps)
- By phone via 1 800 STAMP-24
- By mail/fax order through the USA Philatelic catalog

**Follow us on:**

- [facebook.com/USPSstamps](https://facebook.com/USPSstamps)
- Twitter: @USPSstamps



42.05  
push  
MC  
CASH  
City Distributor  
3/13/2025

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH  
2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 213                      Seq # 37  
03/15/2025                      12:14:37 PM

Deposit Transaction  
Demand Deposit  
Account # \*\*\*\*\*3027

**Amounts Received**

Cash In:                      \$42.05  
Checks In:                      \$47.00

**Grand Total:                      \$89.05**

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

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH  
2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 213                      Seq # 36  
03/15/2025                      12:12:33 PM

Deposit Transaction  
Demand Deposit  
Account # \*\*\*\*\*3027

**Amounts Received**

Cash In:                      \$0.00  
Checks In:                      \$580.90

**Grand Total:                      \$580.90**

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





**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.**  
P.O. BOX 487  
BRONX, NY 10451

1413

DATE 2/3/2025

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

FOR Rent (February, 2025)

amalgamated bank

⑆001413⑆ ⑆026003379⑆

03/07/2025 1413 \$150.00

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

1416

DATE 3/5/2025

PAY TO THE ORDER OF Denise Saylor \$ 558.00  
Five Hundred and Fifty-eight dollars DOLLARS

FOR Jan/Feb 2025 - Airbnb

amalgamated bank

⑆001416⑆ ⑆026003379⑆

03/07/2025 [REDACTED] 558.00

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

1417

DATE 3/5/2025

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

FOR Rent (March, 2025)

amalgamated bank

⑆001417⑆ ⑆026003379⑆

03/21/2025 1417 \$150.00

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

1418

DATE 3/5/2025

PAY TO THE ORDER OF GNYSO \$ 551.25  
Five Hundred and Fifty-one dollars twenty five cents DOLLARS

FOR March Liturgy purchase

amalgamated bank

⑆001418⑆ ⑆026003379⑆

03/11/2025 1418 \$551.25

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

1419

DATE 3/5/2025

PAY TO THE ORDER OF GNYSO \$ 300.00  
Three Hundred dollars DOLLARS

FOR M.I. Litertive

amalgamated bank

⑆001419⑆ ⑆026003379⑆

03/11/2025 1419 \$300.00

# Copy of MARCH 2025 TREASURER REPORT



	A	B	C	D	E	F	G	H	I
	Date	Total Collected	Fees	Net Total	Customer Name				
1									
2	3/28/2025	\$5.00	-\$0.45	\$4.55	arthur v [REDACTED]				
3	3/2/2025	\$24.00	-\$1.00	\$23.00	Yolanda P [REDACTED]				
4									
5		\$29.00	-\$1.45	\$27.55					
6									
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March 2025  
Account Statement

Cash App  
1955 Broadway, Suite 600  
Oakland, CA 94612



Balance on Mar 1

**\$5.00**



Change this month

**\$32.00**



Balance on Mar 31

**\$37.00**

Money In \_\_\_\_\_ + \$790.18

Money Out \_\_\_\_\_ - \$758.18

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



## Transactions

Date	Description	Details	Fee	Amount
Mar 1	To Bank Account x3027	Standard transfer	\$0.00	\$5.00
Mar 1	From Ashton [REDACTED]	[REDACTED] App payment	\$0.00	+ \$10.00
Mar 4	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Mar 10	From [REDACTED]	Cash App payment	\$0.00	+ \$32.33
Mar 10	From Steven [REDACTED]	Cash App payment	\$0.00	+ \$53.90
Mar 13	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$3.85
Mar 14	From Mrsscott	Cash App payment	\$0.00	+ \$20.00
Mar 15	From Kelly [REDACTED]	Cash App payment	\$0.00	+ \$133.00
Mar 16	From Ashton R [REDACTED]	Cash App payment	\$0.00	+ \$161.60
Mar 19	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$6.00
Mar 20	From 7ambronxvm	Cash App payment	\$0.00	+ \$315.50
Mar 22	From L. Kelly [REDACTED]	Cash App payment	\$0.00	+ \$2.00
Mar 23	From Priscilla [REDACTED]	Cash App payment	\$0.00	+ \$10.00
Mar 25	To 3027 x3027	Standard transfer	\$0.00	\$753.18



## Transactions

Date	Description	Details	Fee	Amount
Mar 28	From Mrsscott	Cash App payment	\$0.00	+ \$25.00
Mar 31	From \$jft Bronx	Cash App payment	\$0.00	+ \$12.00



### 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



Public Relations Report.

April 5, 2025

Good afternoon, Bronx Area

The PR Committee met on Sunday, March 23, at 1870 Crotona.

We were invited to a Health Fair on March 29th, which was rescheduled for Thursday, April 17, at 10:00 a.m. D.C Community Health Fair.

We will be attending the Community Resource Health Fair at Murphy Houses on Wednesday, April 2, from 11:00 a.m. to 4:00 p.m.

Wednesday, March 19<sup>th</sup>, a presentation was held at 2090 East 180th Street and Honeywell Avenue. Underground Miracles will meet there starting Monday, April 7, from 7:00 to 8:30 p.m. The capacity is 35-40 people.

PR will be hosting a Learning Day on Saturday, June 14, from 1:00 to 5:00 pm at 1870 Crotona Avenue.

Recovery in the Hood is located at 2112 Prospect Ave, at the Davidson Community Center. The meeting begins at 7 pm, although it was listed as starting at 7:30. We provided the update to the Website Chair for correction.

The PR presentation scheduled for Saturday, February 15, at 2 p.m. at New Tabernacle Baptist Church, 991 East 181<sup>st</sup> Street, was canceled by the pastor. There was supposed to be a Zoom meeting on March 25, but he did not give us the Zoom information, so we are still waiting for him. Webs to Recovery is scheduled to relocate to this address on Friday nights, with a capacity of 120 people.

I will be attending the Northeast Zonal Forum workshop on April 25-27, 2025, in Frazer, PA, at the Northeastern States Service Symposium (NESSSNA 3).

I will be unable to attend the next PR meeting. I will be coming back from NESSSNA on Sunday morning.

In Loving Service, PR Sub-committee

Chair Jerry

Vice Chair Vander.

Our next meeting will be on Sunday, April 27th, from 1:30 to 3:30 at 1870 Crotona Ave.

# Speaker Exchange 02/08

---

March 8 2025 / 3:00 PM / Zoom Platform ID: 81729372799 PW 1797

## ATTENDEES

Allen P- Chairperson: Representing Sunday Miracles, Brick and Mortar, 1870 Crotona Avenue, Speaker Exchange meeting is the second Sunday of every month, 6PM, topic is an excerpt from Living Clean the Journey Continues

Deborah M: Vice Chairperson

Francesca M- Secretary

Helyn- Listening trusted Servant

Anisha: Representing Bridge Over Troubled Waters, Brick and Mortar, Speaker Exchange is on the third Wednesday of the month at 6:30PM, Topic is a spiritual topic of choice

Daniel E: -Representing Sunday Miracles Virtual, Speaker Exchange is the second Sunday of every month, 6PM, topic is an excerpt from the Spiritual Principle of the Day

- Representing Meditation on Sunday, Virtual, 4:15 pm Speaker Exchange is on the 5th Sunday of every month, topic is a Tradition meeting

Sherry A: Representing Listen to Learn, Virtual, 7pm, Speaker Exchange is the fourth Sunday of the month, Topic is chosen from any IP or from any piece of NA Literature

Alex V: Representing Saturday Morning Men's Meditation, Brick and Mortar, 10am, Speaker Exchange is the third Saturday of the month, Topic is the daily meditation (Women are welcome to the adjacent women's meeting)

Allen P opened with the Serenity Prayer

Anisha read the Service Prayer

Daniel E read the 12 Traditions

Francesca M read the 12 Concepts

## AGENDA

### Last Meeting Follow-up

1. Francesca read February's minutes
2. Learning Day- April 19th 11AM-5PM
3. Flyer for the Learning Day event is forthcoming

### Readings:

1. Tradition 3 Page 55- Readers: Anisha, Alex V, Allen P,
2. Concept 3- Francesca

### New Business

None

## NOTES:

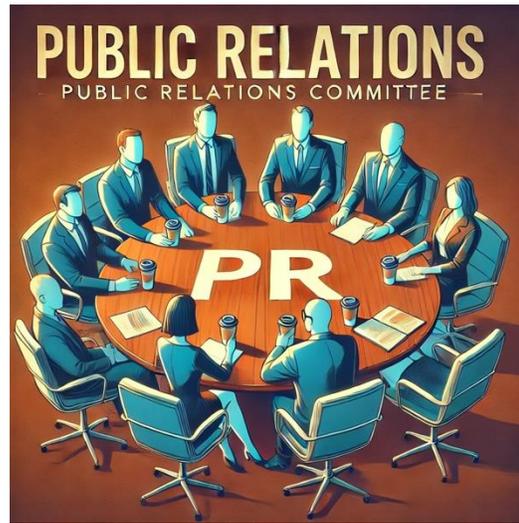
None

## ACTION ITEMS/ EXCHANGES:

1. Daniel E and Alex V. exchanged speakers for April
2. Daniel E. exchanged for Sunday Miracles Virtual with Sherry

Next Speaker Exchange Meeting: April 8, 2025 3:00PM

# PUBLIC RELATIONS LEARNING DAY



**SATURDAY JUNE 14, 2025**

**1-5pm**

**1870 Crotona Avenue Bronx NY**

**HYBRID**

**Helpline, Website, H&I, RSO, Convention**

**Refreshments will be served**

Contact information

Jerry: chair 917-627-7470

Vander: 347-385-3387

# BRONX AREA WEBSITE COMMITTEE REPORT

4/5/25

The Website Committee met on 3/19 on the Virtual Platform. In attendance were me and vice-chair Steve T. We went over some flyer posting training and discussed our meeting going forward. We decided to meet every other month (odd months) due to lack of support, and the fact that the website runs itself, besides the necessary plugin updates and maintenance. We maintain regular communication outside of scheduled meetings to ensure ongoing updates.

We made some minor changes to the website navigation menus. We renamed the Bronx Area Service tab to BASC Resources. We updated our Events page to a more presentable look and placed it within the Calendar navigation menu. We also added a menu navigation tab entitled Need Support, for the listing of meetings that are in need of support. We have a suggested 90-day time limit for these meetings to be posted. Once they expire, they can be resubmitted using a form which is under development. A form is also being created to allow outside members and Areas to post their Areas/Convention flyers with the approval of the Website Chair and Vice Chair.

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. We presently have 55 subscribers to our website. We noticed that members have been attempting to subscribe using unacceptable usernames, names, and email addresses. We added a notation on the subscriber page to make users aware that their subscription will be rejected or deleted.

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

Website Meeting ID: 813 9011 6851

Code: 3521

In loving service,  
Barrington R – Website Chair  
Steve T., Website Vice-Chair