



BRONX AREA SERVICE COMMITTEE MINUTES June 7, 2025

Report Day:

Chairperson: Damon S opened with Serenity Prayer
Service Prayer read by: Christine R
12 Traditions read by: Jose B
12 Concepts read by: Jerry J
A Vision for NA Service read by: Papo

ROLL CALL

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

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

New GSRs

Armando V – Webs to Recovery – Fri @ 7pm – 1344 Clinton Avenue – Rotating Format
 Ricky S – Do We or Don't We – Mon @ 7pm – Meeting ID 820 7156 5260 PW 068367

New Groups

None

Group Concerns

Christine R – GSR – Recovery on 148 – Fri 230pm – 510 Cortland Avenue
Eff 7/1/2025 the meeting will need a new Chair as the current Chair commitment will be ending

Subcommittee Concerns

Allen P – Speaker Exchange Chair will be stepping down from commitment effective immediately

Luz T - please be sure to have your literature order in by 5pm on the Wednesday before the Literature Distribution pick up day...orders received after this deadline may not be filled and available on the pick up day...please be sure to use the order form that was updated effective 4/21/2025

The Virtual Coordinators, Denise S and Felicia S, will be available for questions at the upcoming PR Learning Day, June 14th, from 1p to 5p, 1870 Crotona Avenue

Anyone who does not know how to screen share please contact the Virtual Coordinators at 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

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

Once you subscribe to the Website the monthly Area minutes and all subcommittee reports can be obtained via the Bronx Area Website

2024 – 2025 insurance - \$24.20 per group

Susanne G read May minutes – Christine R accepts / Victor C seconds

Treasurer Report – report, square & cash app reports, bank statement submitted
May opening balance \$27,555.15; closing balance \$26,537.96; cash balance on hand \$14,032.96;
June expenses \$4,445.69 – Kenny B accepts / Armando V seconds

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 and the Area Vice Chair bxareavicechair@bxasna.org; Christina R accepts / Armando V seconds

6th Tradition read by Betty Ann – Charlene C shared

Quorum count – 1:05 PM – 13 GSRs

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

Speaker Exchange – No report – Allen P is stepping down as Speaker Exchange Chair...Deborah M, Vice Chair, is willing to assume the responsibilities of Chair with the expectation that Area will help where needed...William R will log onto their committee meeting the 2nd Saturday of the month at 3pm Mtg ID 817 2937 2799 PW 1797 – Christine R accepts / Ricky S seconds

Website – Barrington R/Steve T - report submitted -- you can email the website with any questions at website@bxasna.org; subcommittee meets every ODD month - 3rd Wednesday @ 6pm Mtg ID 813 0911 6581 Password 3521 – Ricky S accepts / Alaina G seconds

Literature Distribution – Luz T - report, MO and deposit slip submitted - next pick up on June 13th @ 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 – Christine R accepts / Victor C seconds

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

E & A – Alan K/Wendy G - report & financials submitted – May 17th event was very successful...thank you to committee; July 19th event is scheduled...committee requested \$2,100 from the earmarks...will request ins certificate from PR; questions asked if committee can sell e & a merchandise at Literature Distribution...committee will discuss at their next meeting; committee meets on the 1st Sunday of each month at 2pm at 1870 Crotona Avenue – Papo accepts / Christine R seconds

RCM – OPEN

H & I – Betty Ann - report submitted – committee will re-discuss the flyer Area created re the need of support; committee meets on the last Sunday of each month from 3pm to 5pm Mtg 833 7570 4883 Password 009884 – Vic accepts / Christine R seconds

Public Relations – Jerry J/Vander - report & motion submitted – upcoming Learning Day, will be hybrid Mtg ID 830 3243 6009 PW 772482; please submit any meeting changes to PR as soon as possible; will contact Bx River Houses as possible new meeting location; committee meets live on the 4th Sunday of each month from 130pm to 330pm at 1870 Crotona Avenue – Armando V accepts / Ruthie M seconds

Finance – Tanya NYC - report submitted - please email Finance Chair at finance@bxasna.org should you have any questions – Christine R accepts / Sabrina seconds

Literature Review – OPEN

Newsletter – OPEN

Virtual Coordinator – Denise S / Felicia S – No report – committee has assisted several people on navigating the Zoom platform; committee will be available at the upcoming PR Learning Day; please email Committee at virtual_coordinator@bxasna.org with any questions – committee meets on the 1st Monday of the month @ 630pm – Mtg ID 848 656 36232 PW 528088

Area Printer Liaison – No report

Convention – OPEN

40th Anniversary Gala Ad Hoc Committee – report submitted

William R – Chair (P); Tanya – Vice Chair (P); Barrington R – Treasurer (P); Jeanette O – Co Treasurer (P); Dina H – Secretary (P) - next committee pending – Mtg ID 814 7367 6444 PW 297906 – Christine R accepts / Armando V seconds

Quorum count – 2:16 PM – 10 GSRs

OLD BUSINESS

Motions:

NONE

Nominations:

NONE

Quorum count – 2:17 PM – 10 GSRs

NEW BUSINESS

Motions: BACK TO THE GROUPS

Motion Maker - Jerry J, PR Chair seconded by Christine R, GSR, Recovery on 148 – Financial Motion
Motion: To purchase 35 Basic Texts to be placed in 35 Bronx Libraries at the cost of \$490, check to be made out to the Greater New York Regional Service Office

Intent: 5th tradition to carry the message to the addict who still suffers & the 11th concept NA funds are to be used to further our primary purpose

Nominations:

Corresponding Secretary - tabled

Policy Chairperson - tabled

Policy Vice Chairperson – tabled

Area Co Treasurer – tabled

RCM - tabled
Alt RCM - tabled
Speaker Exchange Chairperson - 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

Anniversaries:

Christine R celebrates 16 years on July 18th at 5pm @ Wisdom to Know – 1388 Stratford Avenue

Clark M celebrates 21 years on June 25th at 730pm @ Steps in the Right Directions – Mtg ID 840 2528
2923 PW 800437

Ada motion to close BASC Meeting / Sabrina seconds - all in favor

Damon S closes w Serenity Prayer

**Next Admin Body Meeting is scheduled on Tuesday, June 17th
@ 7:00 PM**

Meeting ID: 822 5473 7524 Password: Randal

**Next Area Meeting is scheduled on Saturday, July 12th
@ 12 Noon**

Meeting ID: 885 9804 5374 Password: Randal

**Next GSR Learning Session will be on Saturday, August 2nd at
11:00 AM - facilitator TBA**



BRONX AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS

Agenda for June 7th , 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 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 6th Tradition – Charlene
- 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
Ad-hoc

Break: To be determined

Quorum Count

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

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

Next Administrative Body meeting will be Tuesday, June 17th @ 7:00 PM

ID: 822-5473-7524

PW: Randal

Next Area meeting will be Saturday, July 12th @ 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
347-451-6970

William R, bxareavicechair@bxasna.org
917-821-3053



BRONX AREA CHAIRPERSON REPORT

June 7th , 2025

Chairperson - Damon S.

Vice Chairperson - William R.

Good afternoon to all you beautiful people. Welcome to the Bronx Area GSR meeting. We had an Admin Body meeting on May 20th. In attendance were William R, Susanne G, Steve T, Barrington R, Tanya, Felicia S, Robert, Jerry J. Betty Ann, Vander, 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) all orders should be sent to the email address before coming to the pickup location. Literature distribution is running well with the new committee.

PR will be submitting a motion and asking for funds for upcoming events.

H&I needs support with every aspect of the committee. Please get involved if you have extra time and need a commitment.

AD-HOC committee can not see eye to eye on matters affecting the GALA, Dates, prices, commitments, and policy. Ad hoc should be dissolved. A new ad-hoc should be created for the 2026 Gala 41 (fortywonderful) event.

Any subcommittee creating a flyer should reach out to PR and the vice chair of area for approval of content.

It was bought to the attention of the admin body to look into the feasibility of having the Bronx Area meeting as a Hybrid meeting.

Saturday morning men's meditation group wants to create an Ad-hoc committee to go over the financial books of the 2024 convention.

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.

GSR email list. Please send an email to 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 4th 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 June 17th (3rd 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

William R - (Bronx Area Vice Chair)

bxareavicechair@bxasna.org

Next Admin Body meeting is on Tuesday, June 17th @ 7:00 PM
ID:822-5473-7524
PW: Randal

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

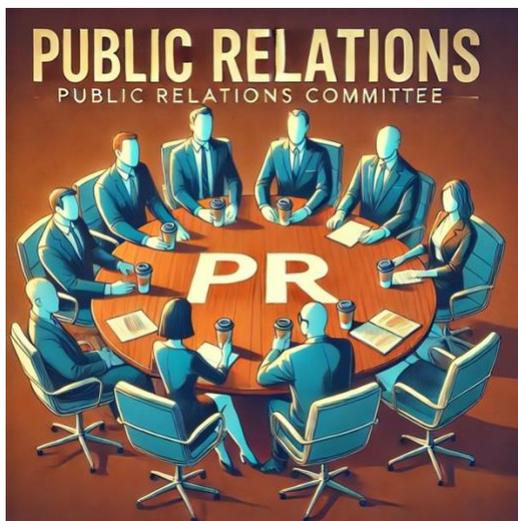
Next Bronx Area Meeting is on Saturday, July 12th @12:00 PM
ID: 885-9804-5374
PW: Randal

In Loving Service,

Damon S, Bronx Area Chair



BRONX AREA PUBLIC RELATIONS LEARNING DAY



SATURDAY, JUNE 14, 2025

1-5 pm

1870 Crotona Avenue Bronx, NY

HYBRID ID 830 3243 6009 PW 772 482

Helpline, Website, H&I, RSO, Convention

Mock PR Presentation

Refreshments will be served.

Contacts:

Chair Jerry J 917-627-7470

Vice Chair Vander 347-385-3387

**BRONX AREA EVENTS & ACTIVITIES
SUBCOMMITTEE
PRESENTS DAY OF THE
DINOSAUR**

FREE SPEAKER JAM & FISH FRY

**CLAREMONT NEIGHBORHOOD CENTERS, INC.
489 EAST 169ST (3RD & WASHINGTON AVE)
SATURDAY JULY 19TH NOON-10PM
FREE SPEAKER JAM DANCE TO FOLLOW
FOOD, BEVERAGES AND MERCHANDISE WILL BE SOLD**

**FREE SPEAKER JAM 1:00 PM - 5:00 PM
DANCE STARTS - 7:00 PM TICKETS \$10.00
CASH APP FOR TICKETS@**

\$BXENA20242025

**CONTACT - ALAN K- 347-313-3533
WENDY G -646-606-4490**

**CELEBRATING 40 YEARS OF
CARRYING THE
MESSAGE**





BRONX AREA MOTION SHEET

DATE 6-7-2025

Motion Maker PR Committee

Christine Jerry J Seconded the Motion: (GSR)

Christine Group Name Recovery on 148 Policy Motion

Procedural Motion _____ Financial Motion

Motion States:

To purchase 35 Basic text, To be placed
in 35 Bronx Libraries at the cost of \$490
total. Requesting a check for \$490.00 to
the Greater New York Regional Service office

Intent of the Motion:

5th tradition to carry the message to the addic
who still suffers
11th concept NA funds are to be used to further
our primary purpose

Quorum _____ For _____ Against _____ ABSTAIN

Motion: PASSED _____ FAILED _____

Chair INT. _____ Admin. INT. _____



BRONX AREA 40TH ANNIVERSARY AD-HOC COMMITTEE

Committee Members: William R. Tanya L. Barrington R. Dina H. Jeanette O.
Damon S. Susanne G. Steven T. and interested members

We (Ad-Hoc Committee met on)

April 9th \ April 23rd May 7th \ May 14th \ May 21st \ May 28th \ May 31st \ June 4th

“Maestro” Contract Review (Room Sizes 150 / 200 / 500) We choose the 150 room

Sunday 10/19/2025	Sunday	Saturday 10/18/2025	Saturday
Price Per Person	\$75.00	Price Per Peerson	\$ 85.00
Gratuities 18%	\$13.50	Gratuities 18%	\$ 15.30
TOTAL	\$88.50	TOTAL	\$100.30
Taxes Per 8.875%	\$ 7.85	Taxes Per 8.875%	\$ 8.91
Each Members Cost	\$96.35	Each Members Cost	\$109.21
100 Members Cost	\$9635.00	100 Members Cost	\$10921.00

EST. DJ Budget of \$500 for 5 hours = \$5.00 extra per ticket per 100 members

(Sunday = \$101.36) or (Saturday \$114.21)

These prices do not include any wanted decorations.

We do not know at this time, if the Saturday or Sunday dates are still available.

We do not have the est. 2026 prices.

The committee agrees that the price for the tickets is too expensive to the fellowship at this time and at this short notice. We would like to suggest to have the Gala in 2026 as a Forty-Wonderful event

ID# 814-7367-6444

Passcode# 297-906

WILLIAM R.	917-821-3053
TANYA G	917-570-7286
BARRINGTON R.	718-825-9671
JEANETTE O.	646-966-2487
DINA H.	347-475-7430
DAMON S.	347-541-6970
SUSANNE G.	646-295-3572
STEVEN T	917-417-8769

FINANCE REPORT BX AREA

JUNE 2025

TREASURER: Report reviewed and validated

E&A: Report reviewed discussed and validated via acting treasurer. Received spreadsheets, and receipts. Moving forward when hiring a DJ must include contract to verify amount DJ is charging committee for services, and a receipt with payment must be presented and sent in addition to all other items listed above.

LITERATURE REVIEW:

I am submitting this report to inform you of an ongoing challenge regarding the Literature Distribution Committee. As the Financial Chair, I am responsible for reviewing and validating all financial reports and documentation submitted by subcommittees, including Literature.

Unfortunately, I have encountered persistent difficulties in obtaining, accurate, and timely information to validate their report. These issues have prevented me from being able to validate recent reports in accordance with our area's policy and accountability standards. Despite multiple efforts to resolve these matters, there continues to be a lack of cooperation, which has further complicated the process.

Due to these ongoing issues and after discussing my concerns with the Area Chairperson, I have made the decision to step back from reviewing or validating any future reports from the Literature Distribution Committee. The Area Chair has agreed to take on this responsibility directly or delegate it to another trusted member

This decision was not made lightly but in the spirit of maintaining transparency, service integrity, and mutual respect. I remain committed to serving the Bronx Area and supporting our fellowship to the best of my ability.

Thank you for allowing me to do service; Tanya NYC Financial
Chairperson

H&I Subcommittee May 25, 2025

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

Service Prayer: Thomas

Concepts: Angel

Traditions: Hank

Roll Call: Betty-Ann, Glen, Hank, Stephanie R, Thomas, Angel, Rob HIW, Mecca, Yolanda, Sabrina, Alonzo, Keith, Darrel, Rico, Christine, Bernadette, Faith

Call Outs: Jason

Guiding Principles-Chairperson suspended the business of the day to do the 5th tradition in Guiding Principles; Hank read the tradition, and Christine shared on the 5th tradition and there were three share afterwards, Hank, Bernadette and Betty-Ann

Secretary: Report – Hank read the minutes from last month. Motioned to accept by Bernadette and 2nd by Faith. all in favor yes,

Chairperson Report: Chair made the Region and there was discussion regarding the 40th year anniversary gala, and prices were discussed, regarding Sunday for \$100.00 and Saturday for \$125.00, the gala is still in its planning stages. Chair said she will follow up with the church regarding the H&I Learning Day. Hank motioned to accept and Rob 2nd it., all in favor yes.

H&I-PR Liaison Report: Tabled

Literature Chair: Angel mentioned that he is low on literature and must replenish. Thomas motioned to accept and Faith 2nd it, all in favor yes.

Panel Coordinator Report: Page 1. Betty Ann, all is well. Page 2 Hank, all is well. Page 3 Jason no report. Page 4 Hank, all is well. Page 5 Bernadette, all is well. Rico, motioned to accept and Angel 2nd it, all in favor yes.

HIPIC Report: Betty-Ann spoke with Bill, and it was discussed free registration packets to facilities interested in attending the convention, Betty-Ann has a list of facilities and contact persons.

Old Business:

- Betty-Ann mentioned that panel leaders should speak to contact people regarding the Regional Convention for free registration packets.
- Joint mock presentation set for June 22, 2025, With PR. Speaking to Professionals,
- H&I Learning day is set for September 27, 2025. Betty-Ann to follow up in June.
- Mecca completed training and it was verified by the panel leader, she was asked a series of questions and congratulated,

New Business:

- Discussion was made suggesting that new panel leaders should have a starters kit upon completion of training. Chair suggested to go to Area, there was a vote, and it passed.
- New Trainees are Keith Training with Alonzo and Darrell training with Glenn.

- 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.
- Hank celebrates 34 years June 29th at 6pm Sunday Miracles with Anna 34 and Jerry 27 years.

Bernadette motioned to adjourn, Rico 2nd it all in favor yes- at 4:55pm, our next meeting is June 29, 2025, Zoom 83375704883 PW 009884

Thanks for letting me serve.

Hank L



Public Relations Report.

June 7, 2025

Good afternoon. PR met on May 18. We reviewed Tradition 5 and Concept 5 and discussed the frequently asked questions 21-25.

We attended a community Health fair on June 6th, 2025, at Tremont Park from 11 am to 4 pm.

PR will host a hybrid Learning Day at 1870 Crotona Avenue on Saturday, June 14, from 1:00 to 5:00 p.m. ID 830 3243 6009 PC 772482.

I received a check for \$150. The check number is 1427.

I attended the GNYR PR Committee meeting on May 7, which meets on the first Monday of every odd month.

I attended the Northeast Zonal Forum PR on May 20th, which meets every third Tuesday of the month at 9 pm virtually.

June 3rd, I also participated in the Mid-Atlantic States Conference Association (MASCA) virtually. It is a professional day that involves the following states: New York, New Jersey, Philadelphia, Maryland, Connecticut, and Delaware. The professional to whom the presentations were given was from the New York Corrections Department, specifically the Indiana State Prison, and the United States Court system. We had four presenters from NA. They were from Ohio, Northern California, Oregon, and New Mexico.

I will be participating in the Impossible Dream 2, Professional Day at the Regional Convention in August. We have already begun meeting and are mailing letters to four professionals who have spoken highly of Narcotics Anonymous. We meet on Wednesday.

We will also have a table opportunity to distribute literature at the Hunts Point library on Monday, June 16, from 12:00 p.m. to 2:00 p.m. We have also been blessed with the opportunity to have our Basic Text placed in all 35 Public Libraries (NYPLs) in the Bronx.

The PR committee will request \$490.00 to purchase the 35 basic texts to be placed in the libraries.

Many things are happening in the coming months, and we should be excited about the opportunity to familiarize the community with NA.

On June 22nd, H&I and PR will have a joint HIPIC presentation at 1870 Crotona at 2:00 p.m.; it will be in-person.

New York State Recovery Conference, October 19-21, 2025. This is in Albany, and I think we can go with the Regional PR Chair. Will get all the information.

I will be requesting 200.00 for our learning day. Refreshments, copies, and cleaning supplies for the facility, as well as napkins and literature, to cover the rental space.

After some discussion, we have decided to add some items to the starter kit that is given out to new groups/ groups in need of one.

Current Starter Kit

1 group treasurer workbook

1 group quick start guide

1 7th tradition box

2 white books

1 group booklet

Service pamphlets, two each for NA and Group, and medication. Principles and leadership in NA service. Disruptive and Violent Behaviors. Group Business meetings. Group trusted servants' roles and responsibilities.

The following IPs are two each #1, 2, 5, 6, 7, 8, 9, 11, 12, 14, 16, 19, 22, 24, 28, 29, 30, and by addicts for young addicts. For the parents or guardians of young people in NA.

We have decided to include the following material in the group starter kit.

1-Basic text

5 Bronx Area meeting list

2. Each of the nine key tags welcome through multiple years and white surrender chips.

Paper banners of the 12 steps and 12 traditions.

PR was purchasing the above items with the starter kit from their revolving funds, except for the basic text, which would cost \$40.00 to \$45.00 in total.

In Loving Service, PR Sub-committee

Chair Jerry

Vice Chair Vander.

Our next meeting will be on Sunday, June 22nd, from 1:30 to 3:30 at 1870 Crotona Ave.



BRONX AREA WEBSITE COMMITTEE REPORT 6/7/25

The Website Committee met on 5/21/25 on the Virtual Platform. In attendance were me and Chair Barrington R. On Wednesday May 14 we met with Eugene from the Regional Website who was able to guide us through a few new procedures. We maintain regular communication outside of scheduled meetings to ensure ongoing updates. Flyers for many upcoming events have been added. 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 56 subscribers to our website. If you have ideas or requests for the website, please attend our meeting on the 3rd Wednesday of every odd month on the Virtual Platform.

Our next scheduled meeting is on Wednesday July 16th @ 6:00pm EST

Website Meeting ID: 813 9011 6851 Code: 3521

In loving service,

Steve T., Website Vice-Chair

Barrington R – Website Chair



Date: 5/5/2025

Meeting ID: 848 6563 6232

Passcode: 528088

Narcotics Anonymous Bronx Area Virtual Coordinator Sub-Committee Meeting

**Opened W/Serenity Prayer Denise/William R./Tanya
Service Prayer Tanya.**

Read the Traditions William R.

Read the Concepts: Denise S.

Roll Call:

Denise S. Virtual Coordinator Chair

Tanya Finance Chair

William R. Bx area Vice Chair

This is the third meeting

New Business:

This meeting was conducted to help the members that came on navigate the zoom platform as administrators. William identified his ability to be able to all the meetings when he signs into his zoom platform with his zoom ID & passcode, he was shown how he can put up his picture and we discussed other functions that are available to the admin body of the Bronx area. Tanya asked about seeing in meetings that it is being transcribed, she was informed that meeting might use that function to help with transcribing minutes. She was informed that It should only be used for business meetings and sub-committee meetings in my opinion. Tanya was not aware of her zoom account ID & Passcode that was provided to her she was also informed that when she signs into zoom, she should use that ID & passcode to sign into any sub-committee meeting that might be going on. We discussed the importance of keeping this information confidential and making sure that it is not giving out to just any member of NA. they were instructed on how to navigate updating profile information and other things that might need to be changed in the system.

Tanya wanted to know how to prevent bomber from disputing the meeting, she was informed of the ways that could be done but was also informed that if you don't have co-chairs in the meeting looking for these types of things the board could get chaotic. We discussed that training is very import for all members to learn how to man the zoom platform. It was discussed that only the chairperson that signs in with the chair key will have the most functions to assist with shutting down certain things in a member but the co-chair also will be able to mute and un mute members, It was asked how to put all hands down at once and members were informed that I will look into how that is done.

I offered again to train anyone that is willing to learn how to manage to zoom platform while in a meeting

Group Concerns:

It is the recommendation of this committee that members of the admin body learn how to manage the zoom account due to the fact that both chair and co-chair will not be returning at the end of the year/

The meeting was closed with a moment of silence and the Serenity Prayer

Next meeting will be Monday June 2, 2025, at 6:30pm

ID: 848 6563 6232

Passcode: 528088

In Loving service

Denise S. Chair

Felecia S, Vice Chair

.



Literature Distribution Committee

May 15, 2025

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

Treasurer gave writer check #1428 in the amount of \$150 for St. Michael Church, for Rent.
Treasurer gave Jerry check #1430 in the amount of \$321.20 for Literature Purchase.

Literature Distribution pick up at St. Michaels Church on May 15, 2025 at 6:30 p.m.

Literature Distribution attendance sheet was signed by the follow groups:

Midday Message

Sunday Miracles

Recovery on 148th Street

New Comers Recovery Too

Web to Recovery

Saturday Morning Men's Meditation

7 AM

Recovery in the South Bronx

Miracles on 174th Street

One Step at a Time

Bridge Over Troubled Waters

Meetings Makers Make It

Second Chance

Let it Be Group

But one Primary Purpose

See attached Financial Worksheet

Personal Literature

Anisha

Donations MO

Midday Message

Sunday Miracles

Recovery on 148th Street

New Comers Recovery Too

Web to Recovery

Saturday Morning Men's Meditation

Recovery in the South Bronx

Bells of Recovery

One Step at a Time

Bridge Over Troubled Waters

Meetings Makers Make It

Second Chance

But One Primary Purpose

Literature sold on 5/15/25 – \$ 1, 357.50, area donation \$283.47 – total \$1640.97

Literature Purchase from RSO in May, 2025 - receipt \$351.95, deduct credit balance of \$30.75 = balance of \$321.20. Literature purchase check #1430 for amount of \$321.20 given to RSO.

Check request made from Bronx Area for June 2025 expenses: \$150 for rent and \$ 908.50 Literature Purchase.

Next Literature Distribution pick up scheduled for June 12, 2025 at St. Michael Church @ 6:30 p.m.

I would like to thank Angel, Armando Crusita, Eddie, Rafael, and Jerry for their service.

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

FINANCIAL WORKSHEET

COMMITTEE NAME:	BRONX AREA LITERATURE DISTRIBUTION				
DATE: 5/15/25					
NAME OF GROUP	MO# / CASH / CASH APP	LITERATURE PURCHASE	DONATION	INSURANCE	AMOUNT
Midday Message - Eddie	MO# 740012623 - \$35.00	\$0.00	\$35.00		\$35.00
Sunday Miracles - Anna	MO# 29434424973 - \$125.52	\$122.25	\$3.27		\$125.52
Recovery on 148th Street - Christine	MO# 29798125108 - \$32.50	\$23.50	\$9.00		\$32.50
New Comers Recovery Too - Lisa S	MO# 2111928441 - \$117.00	\$87.50	\$29.50		\$117.00
Web To Recovery - Armando	MO# 2112064652 - \$81.00	\$74.75	\$6.25		\$81.00
Saturday Morning Men's Meditation -Robert	MO# 2112089304 - \$216.00	\$212.00	\$4.00		\$216.00
7AM In Person - Ruthie	MO# 2111926841 - \$240 & 50 cents cash	\$240.50			\$240.50
Recovery in the South Bronx - Norma S	MO# 9785414568 - \$143.50	\$88.50	\$55.00		\$143.50
Bells of Recovery - Victor	MO# 29784876164 - \$125.65	\$106.00	\$19.65		\$125.65
Miracles on 174th Street - Janice	MO# 38229919591 - \$40.50 & 50 cents cash	\$41.00			\$41.00
One Step at a Time - Papo,Papo,Papo	MO# 19557830635 - \$53.50	\$10.00	\$43.50		\$53.50
Personal - Anisha	MO# 38019257976 - \$10.00	\$10.00			\$10.00
Bridge Over Troubled Waters - Anisha	MO# 38019257965 - \$61.00	\$60.50	\$0.50		\$61.00
Meetings Makers Make it - Vander	MO# 2112071873 - \$59.50 & \$3.50 cash	\$63.00			\$63.00
Meetings Makers Make it - Vander	MO# 2112071871 - \$25.00	\$25.00			\$25.00
Meetings Makers Make it - Vander	MO# 2112071872 - \$24.00	\$20.00	\$4.00		\$24.00
Second Chance - William N	MO# 2112089941 - \$76.30	\$48.00	\$28.30		\$76.30
Second Chance - William N	MO# 2112086591 - \$10.50 MO#2112089942 - \$23.00	\$33.50			\$33.50
Let It Be Group - Angel	MO# 981407452 - \$45.50	\$45.50			\$45.50
7AM In Person - Ruthie/Lisa S	Cash - \$4.50	\$4.50			\$4.50
But One Primary Purpose - Kenny	Cash App - \$87.00	\$41.50	\$45.50		\$87.00
TOTALS:		\$1,357.50	\$283.47	\$0.00	\$1,640.97

1430

1-337/260
02

CHECK IMAGE
SECURITY

Photo
Safe
Deposit
Box

BRONX AREA SERVICE COMMITTEE OF N. A.

P.O. BOX 487
BRONX, NY 10451

DATE May 6, 2020

PAY
TO THE
ORDER OF

GNYSO

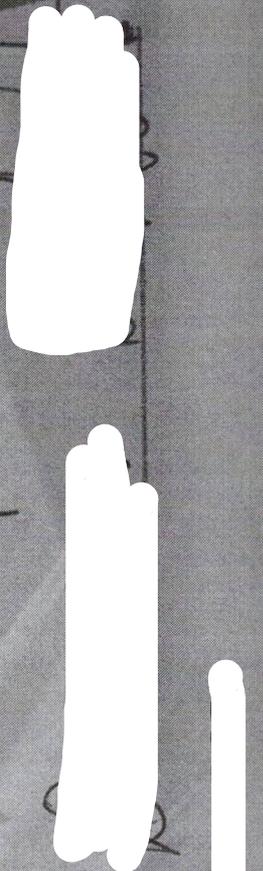
\$ 321.20

Three hundred twenty-one dollars and Twenty Cent DOLLARS

amalgamated
bank

FOR Signature Purchase (May, 2020)

⑈001430⑈





Greater NY Region Service Office

154 Christopher Street Suite 1A NY, NY 10014

212.929.7117 rso@newyorkna.org

Bronx ASC
Anna Johnson
US

Store credit
On account

\$0.00
\$0.00

Receipt / Tax Invoice #9879
3 May 2025 10:25am | Main Outlet
Served by: Cashier
Register: Main Register

20	Social Media SKU: 2207EN / English Disc: 26% / \$0.13 off	@ \$0.37	\$7.40 \$10.00
10	Disruptive and Violent Behavior SKU: 2204EN / English Disc: 28.26% / \$0.13 off	@ \$0.33	\$3.30 \$4.60
5	NA:Resource in Community SKU: 1604EN / English Disc: 15% / \$0.09 off	@ \$0.51	\$2.55 \$3.00
20	Twelve Concepts for Service SKU: 1164EN / English Disc: 18.181% / \$0.60 off	@ \$2.70	\$54.00 \$66.00
10	NA White Booklet SKU: 1500 / English Disc: 29.729% / \$0.55 off	@ \$1.30	\$13.00 \$18.50
10	In Times of Illness SKU: 1603EN / English Disc: 25.773% / \$1.25 off	@ \$3.60	\$36.00 \$48.50
20	Working Step Four SKU: 3110EN / English Disc: 36.666% / \$0.55 off	@ \$0.95	\$19.00 \$30.00
5	Just For Today -Daily Reading SKU: 1112EN / Standard Softcover / English Disc: 12% / \$1.50 off	@ \$11.00	\$55.00 \$62.50
50	Cleantime Keytags SKU: 4108 / multipleyears / English Disc: 17.5% / \$0.14 off	@ \$0.66	\$33.00 \$40.00
3	Bronze Medallion SKU: 4302 / 2 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4303 / 3 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4304 / 4	@ \$3.90	\$11.70

	Disc: 20.408% / \$1.00 off		\$14.70
3	Bronze Medallion SKU: 4305 / 5 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4313 / 13 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4328 / 28 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4329 / 29 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4332 / 32 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4333 / 33 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4334 / 34 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4335 / 35 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70

Note: Bronx Area Service

TOTAL 183 items **\$351.95**

TOTAL SAVINGS **\$92.85**

TO PAY **\$351.95**

5/3 - Credit used - 30.75
\$321.20

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

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

Thank you for your patronage.

BRONX AREA SERVICE COMMITTEE OF N. A.

P.O. BOX 487
BRONX, NY 10451

1428

1-337/260
02

DATE May 6, 2025



PAY TO THE ORDER OF

St. Michaels Church

\$ 150.00

One Hundred and Fifty dollars

150

DOLLARS



FOR rent (May, 2025)

⑈001428⑈

RECEIPT DATE 5-15-2025 No. 325548

RECEIVED FROM Luz

\$ 150.00

One Hundred Fifty 00/100 ck#1428

DOLLARS

FOR RENT

FOR

Bx Dist. hit for NA May's rent

ACCOUNT	
PAYMENT	
BAL. DUE	

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM 05-01-2025 TO 05-31-2025

BY Wanda

3-11

TD Bank PERSONAL MONEY ORDER

NY-21 05/07/2025
2112089942

PAY TO THE ORDER OF **BASC** \$45.50

Forty Five AND 50/100

FROM *Nigel Agnew*

NOT TO EXCEED \$1,000.00

98140745-2

PL\$ NY-21 04/16/2025
2112086591

PAY TO THE ORDER OF **BASC** \$10.50

Second chances
1304 3rd Ave & 140 St
FROM *William K*

TEN DOLLARS AND 50 CENTS

2112086591

PL\$ NY-21 05/15/2025
2112089942

PAY TO THE ORDER OF **BASC** \$23.00

2 second chances
1304 3rd Ave & 140 St
FROM *William K*

TWENTY-THREE DOLLARS 00 CENTS

2112089942

PL\$ NY-21 05/15/2025
2112089941

PAY TO THE ORDER OF **BASC** \$76.30

Second chances
2604 3rd Ave & 140 St
FROM *William K*

SEVENTY-SIX DOLLARS 30 CENTS

2112089941

PL\$ NY-21 05/04/2025
2112071873

PAY TO THE ORDER OF **BASC** \$59.50

"Meeting Makers Make It Group"
FROM *Vander E.*

FIFTY-NINE DOLLARS 50 CENTS

2112071873

PL\$ NY-21 05/04/2025
2112071871

PAY TO THE ORDER OF **BASC** \$25.00

"Meeting Makers Make It Group"
FROM *Vander E.*

TWENTY-FIVE DOLLARS 00 CENTS

2112071871

PL\$ NY-21 05/04/2025
2112071872

PAY TO THE ORDER OF **BASC** \$24.00

"Meeting Makers Make It Group"
FROM *Vander E.*

TWENTY-FOUR DOLLARS 00 CENTS

2112071872

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE

Serial Number: 38019257976

Amount: Ten Dollars and 00/100 \$10.00

Pay to: **BASC** Name: *Anisha*

Address: _____

City: _____ State: _____ Zip: _____

QR Code: [QR Code]

38019257976

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE

Serial Number: 38019257965
 Date: 08/08/15
 Amount: \$61.00
 Pay To: **BASC**
 From: **Bridge Over Troubled Water**
 Address: **550 Balcom Ave**

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

Western Union MONEY ORDER

WESTERN UNION FINANCIAL SERVICES INC. - RESIDENT - Denver, Colorado
 Payable at Wells Fargo Bank (Check Number) - Cheyenne, WY, Check Number, Cheyenne

19-557830635
 \$53.50
 PAY EXACTLY TO THE ORDER OF **BASC**
 FROM **1st Step of the Way**
 1210 East Clinton Rd
 12101 NY 12101

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE

Serial Number: 38029919591
 Date: 08/08/15
 Amount: \$40.50
 Pay To: **BASC**
 From: **Janice Meyers GSR**
 Address: **32A East Broad St A**
North Vernon, NY 10552

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

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE

Serial Number: 29784876164
 Date: 02/09/13
 Amount: \$125.65
 Pay To: **BASC**
 From: **Bells to Recovery**

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

CHASE MONEY ORDER

Serial Number: 9785414568
 Date: 05/12/2015
 Amount: \$** 143.50 **
 Pay To The Order Of: **Bronx Area**
 Pay: **ONE HUNDRED FORTY THREE DOLLARS AND 50 CENTS**
 FROM: **Recovery In the South Bronx, Bronx, Selwyn**
1870 Crotona Ave, Bx NY 10457

MEMO: **Literature, Group Ins, Donations**

PL\$ MONEY ORDER

Serial Number: 2112089304
 Date: 05/15/2015
 Amount: \$** 216.00 **
 Pay To The Order Of: **BASC**
 FROM: **Saturday Morn Meditation**
760 Sound View Ave

PL\$ MONEY ORDER

Serial Number: 2112064652
 Date: 05/07/15
 Amount: \$** 81.00 **
 Pay To The Order Of: **BASC**
 FROM: **WEBBS TO RECOVERY**

PL\$ MONEY ORDER

Serial Number: 2111928441
 Date: 05/06/2015
 Amount: \$** 117.00 **
 Pay To The Order Of: **BASC**
 FROM: **Ruth Mitchell**

UNITED STATES POSTAL SERVICE
POSTAL MONEY ORDER
 Serial Number: 29798125108
 Year, Month, Day: 2025-05-05
 Post Office: 104591
 U.S. Dollars and Cents: \$32.50
 Amount: Thirty Two Dollars and 50/100
 Pay to: B.A.S.C.
 From: GSR Christine R
 Address: 510 E 148th St
 Bronx N.Y. 10461
 Memo: Donation \$9.00
 Barcode: 00000800 29798125108

UNITED STATES POSTAL SERVICE
POSTAL MONEY ORDER
 Serial Number: 29434424973
 Year, Month, Day: 2025-05-10
 Post Office: 100175
 U.S. Dollars and Cents: \$125.52
 Amount: One Hundred Twenty Five Dollars and 52/100
 Pay to: B.A.S.C.
 From: Surday Miracle
 Address: 18708 107th Ave
 Memo:
 Barcode: 00000800 29434424973

PL\$
 NY-21 04/30/2025
 2111926841
 PAY TO THE ORDER OF: B.A.S.C.
 FROM: Ruth Mitchell
 PAY EXACTLY: TWO HUNDRED FORTY DOLLARS AND 00 CENTS
 \$240.00
 NOT VALID IF OVER TWO THOUSAND FIVE HUNDRED U.S. DOLLARS
 Barcode: 03104900 4517 2111926841

STATE REGULATED MONEY ORDER
CFSC
 CFSC - Community Financial Service Centers
 510 Claremont Parkway • Bronx, NY 10457
 (718) 239-6168 • www.cfsc.com
 ISSUED BY: NYCF MT LLC
 FROM: MIDDAY MESSAGE donation
 PAY TO: B.A.S.C.
 Amount: Thirty Five And 0/100 U.S. Dollars
 \$35.00
 No. 740012623
 Date: 03/17/2025
 Barcode: 740012623 071001180 9580001897

amalgamated bank.
 For: B.A.S.C.
 Date: MAY 20, 2025
 DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.
 ACCOUNT NUMBER: [REDACTED]
 TOTAL: 1,553.97
 Barcode: 50123379

CURRENCY	DOLLARS	CENTS
COIN	9	00
CHECKS	35	00
	240	00
	227	00
	181	00
	214	50
	123	55
	40	50
	33	00
	10	00
	44	00
	23	00
	36	00
	28	00
	15	50
	4	50
TOTAL	1,553	97

	A	B	C	D	E
1	DATES	BRONX AREA TREASURER REPORT-APRIL 5, 2025		AMOUNT	COMMENTS
2		May 2025 Beginning Balance	5/1/2025	\$22,015.85	
3					
4	5/1/25-5/31/25	May, 2025 - Square Donations	Fee - (\$ 2.90)	\$55.10	
5	5/1/25-5/31/25	Cash App.		\$797.38	
6	5/20/2025	Deposit Literature Sales (May, 2025)		\$1,553.97	
7	5/20/25	Deposit (E&A)		\$3,132.85	Back into E&A Reserves \$1900.00 leaves \$1,232.74 Donation to Area.
8					
9			Open book balance + deposits	\$ 22,015.85 + \$ 5,539.30 = \$ 27,555.15	
10					
11					
12	DATE	Bronx Area Earmarks & Operating Funds		AMOUNT	CHECK#
13	1/2024-5/2025	Area Prudent Reserve		\$1,500.00	
14	7/13/2024-5/2025	End of year Taxes		\$5,000.00	
15	5/20/2025	E & A - Fundraising Reserves		\$2,100.00	
16	10/24-5/2025	Group Insurance Reserve (fund Oct 2024 -Oct 2025)	(\$ 100. x 8 months) Oct.-May.	\$800.00	(\$24.20) @ Group
17	9/24-5/25	Recovery Under the Sun (picnic Reserve) fund Sept 24-Aug25	(\$ 125. x 9 months) Sept.-May.	\$1,125.00	
18	4/5/2025	Public Relations - Expense Fund		\$0.00	
19	5/5/2025	H & I - Literature - Reserve Fund		\$300.00	
20	5/5/2025	H & I - Adminstrative - Expense Fund		\$150.00	
21	5/5/2025	Speaker Exchange Adminstrative - Expense Fund		\$150.00	
22	5/5/2025	Newsletter - Adminstrative - Expense Fund		\$150.00	
23	5/5/2025	Policy Committee - Adminstrative - Expense Fund		\$150.00	
24	5/5/2025	RCM Administrative Expense Fund		\$150.00	
25	5/5/2025	Website Committee Prudent Reserve		\$300.00	
26	12/23-5/2025	MARLCNA Reserves (Fund December 2023-2026)	(\$35. added each month) at (18) months x \$35.00(Dec.23-May.25)	\$630.00	
27					
28			TOTAL Earmarks & Reserves	\$12,505.00	
29					
30					
31					
32	DATE	BRONX AREA EXPENSES-MAY, 2025		AMOUNT	CHECK#
33	5/16/2025	St. Michaels Church rent (April 2025)		\$150.00	Check # 1423
34	5/29/2025	St. Michaels Church rent (April 2025)		\$150.00	Check # 1428
35	5/5/2025	Zoom		\$225.19	POS
36	5/5/2025	Cubesmart Storage		\$492.00	POS
37			Total Expenses	\$1,017.19	
38					
39					
40					
41					
42			Opening balance + deposits	\$27,555.15	
43			Minus Earmarks	\$12,505.00	
44			Minus Expenses	\$1,017.19	
45			Available Cash Balance	\$14,032.96	
46					
47			Closing Balance as of 6/1/2025	\$26,537.96	
48					
49					
50					AS OF 6/2/2025

BRONX AREA SERVICE COMMITTEE OF N. A. 1423
P.O. BOX 487
BRONX, NY 10451

DATE 4/5/2025

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

amalgamated bank
FOR Rent (April, 2025)

#00 4423# 120260033794

05/10/2025 1423 \$150.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1428
P.O. BOX 487
BRONX, NY 10451

DATE May 6, 2025

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

amalgamated bank
FOR Rent (May, 2025)

#00 4428# 120260033794

05/29/2025 1428 \$150.00



May 2025
Account Statement

Cash App
1955 Broadway, Suite 600
Oakland, CA 94612



Balance on May 1

\$15.00



Change this month

\$13.00



Balance on May 31

\$2.00

Money In _____ **+ \$861.38**

Money Out _____ **- \$874.38**

Fees _____ **\$0.00**



Transactions

Date	Description	Details	Fee	Amount
May 1	From Ms. Geraldine [REDACTED]	Cash App payment	\$0.00	+ \$3.00
May 1	From Ms. Geraldine [REDACTED]	Cash App payment	\$0.00	+ \$5.00
May 1	To 3027 x3027	Standard transfer	\$0.00	\$23.00
May 3	From Mrsscott	Cash App payment	\$0.00	+ \$20.00
May 3	From Eric [REDACTED]	Cash App payment	\$0.00	+ \$2.00
May 4	From Marion [REDACTED]	Cash App payment	\$0.00	+ \$20.00
May 9	From Ms. Geraldine [REDACTED]	Cash App payment	\$0.00	+ \$3.00
May 10	From Ali [REDACTED]	Cash App payment	\$0.00	+ \$2.00
May 13	To 3027 x3027	Standard transfer	\$0.00	\$47.00
May 14	From Felecia [REDACTED]	Cash App payment	\$0.00	+ \$8.88
May 14	From Mrsscott	Cash App payment	\$0.00	+ \$25.00
May 14	From Lakeeta [REDACTED]	Cash App payment	\$0.00	+ \$4.00
May 15	From 7ambronxvm	Cash App payment	\$0.00	+ \$245.50
May 15	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$87.00



Transactions

Date	Description	Details	Fee	Amount
May 17	From Kelly [REDACTED]	Cash App payment	\$0.00	+ \$76.00
May 17	From Bronx Areas Ena Subcommittee	Cash App payment	\$0.00	+ \$187.00
May 18	To 3027 x3027	Standard transfer	\$0.00	\$633.38
May 18	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$54.00
May 18	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$15.00
May 18	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$25.00
May 18	To 3027 x3027	Standard transfer	\$0.00	\$94.00
May 21	From Mrsscott	Cash App payment	\$0.00	+ \$25.00
May 23	From Ronald [REDACTED]	Cash App payment	\$0.00	+ \$29.00
May 23	From Ms. Geraldine [REDACTED]	Cash App payment	\$0.00	+ \$3.00
May 24	From Bronx Areas Ena Subcommittee	Cash App payment	\$0.00	+ \$20.00
May 31	To 3027 x3027	Standard transfer	\$0.00	\$77.00
May 31	From Ali [REDACTED]	Cash App payment	\$0.00	+ \$2.00

Financial Worksheet

COMMITTEE NAME: E & A Committee

Income Report

Event Name: Spring Fling		17-May-25	
Description of Income			Amount
Advance Ticket Sales			1403.00
Tickets Sold @ Door			410.00
Tickets Sold via Cash App			110.00
Dinner Combo - \$8.00		58	464.00
Sides - \$3.00		3	9.00
Dessert - \$3.00		51	153.00
Chips - 2 for \$1.00		10	10.00
Water / Soda		192	192.00
Food Sold via Cash App			62.00
E & A Merchandise Sales	8 T-Shirts sold	4 @ \$20 / 4 @ 2 for \$35	
Cash			115.00
Cash App			35.00
Vendor Sales (Eliezer)			73.00
Raffles		\$5 each or 5 for \$20	145.00
7th Tradition			75.00
Donation			42.00
Leftover Start Up Money			41.85
		Total Income	\$3,339.85
		Minus Expenses	\$1,858.15
		Total Profit for Event	\$1,481.70

Financial Worksheet

COMMITTEE NAME: E & A Committee

Check # 1424 & 1426 \$1,400 & \$500 Issue Date: 04/05/2025

Event Name: Spring Fling		May 17,2025	
Description of expense	Date	Purpose	Amount
St Nicholas of Tolentine	4/23/25	Venue	500.00
Amazon	4/26/25	Avery Printable Tickets	19.17
BAS Printing	4/12/25	T-Shirts (36 @ \$12 each)	432.00
DJ Dramatic	5/17/25	DJ services	300.00
Barry	5/17/25	2 cakes @ \$60 each	120.00
Food Universe	5/14/25	sofrito - 6.59	
		wishbone dressing - 4.99	
		wishbone dressing - 4.99	
		kraft mozzarella - 3.00	
		kraft cheddar cheese - 3.00	
		chopped salad - 3 @ 4.99 ea	
		cucumbers - 2 @ 3.99 ea	
		red onion - 3.22	
		chicken - 8 @ 6.99 ea	106.75
BJs	5/13/25	sprite/deposit - 22.99 + 1.75	
		water/deposit - 14.97 + 6.00	
		press n seal - 9.99	
		green peppers - 2.99	
		BBQ sauce - 8.99	
		honey - 8.99	
		sazon - 5.49	
		rice - 29.97	
		oil - 8.49	
		ginger ale/deposit-19.49 + 1.20	
		sunkist/deposit - 15.99 + 1.20	
		pepsi/deposit - 22.99 + 1.80	
		chips - 2 @ 15.99 ea	
		tax - 9.44	221.71
Food Universe	5/17/25	garbage bags + tax	7.94
Food Universe	5/17/25	coffee mate - 9.99	
		coffee cups - 2 @ 9.99 ea	
		ice - 10 @ 1.99 ea	
		tax - 3.54	53.41
Food Universe	5/17/25	water - 3 @ 4.99 ea	

Financial Worksheet

		deposit - 4.20	
		tax - 1.06	17.25
Food Universe	5/17/25	salad - 3 @ 4.99 ea	14.97
Food Universe	5/17/25	salad - 3 @ 4.99 ea	
		bag fee - .25	
		tax - .02	15.24
99 Cents Omega	5/17/25	extention cord	10.88
99 Cents Omega	5/17/25	balloons	3.88
99 Cents Omega	5/17/25	mop	7.61
99 Cents Omega	5/17/25	7th Tradition bucket	4.34
Super Kennedy Chicken	5/17/25	fried chicken	23.00
Check Amount:			\$1,900.00
Total expenses:			\$1,858.15
Leftover start up money:			\$41.85

Check # 1426

RECEIPT

No. 048421

DATE 4/23/25

FROM Wendy [REDACTED]

\$500.00

DOLLARS

- FOR RENT
- FOR

Deposit - DSC gym

May 17th, 12-10 pm

ACCT.	
PAID	
DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____

BY Jeffrey P.

A-11
T-41

1:12

5G 100



Order number
111-8796166-9737866

[View order](#)

[View item](#)

Based on this email

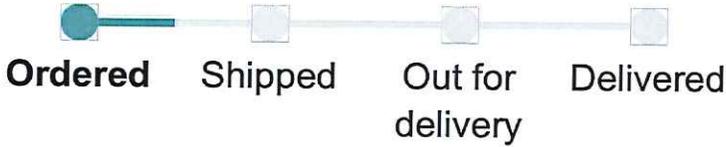
Correct?

Amazon.com 10:57 AM
[to me](#) ▾

[Show images](#)

[Your Orders](#) [Your Account](#) [Buy Again](#)

Thanks for your order, Dina!



Arriving Monday

HAMMILL - NEW YORK, NY

Order # 111-8796166-9737866

[View or edit order](#)

Avery Printable Tickets with Tear...

Quantity: 1

\$18⁰³

Total **\$19.17**

Buy it again



Susanne [REDACTED] <susie3566@gmail.com>

Confirmed: Your payment to Dina NA is complete

1 message

Alerts@tdbank.com <Alerts@tdbank.com>

Sat, Apr 26, 2025 at 11:50 PM

Reply-To: Alerts@tdbank.com

To: susie3566@gmail.com



Dear Susanne,

Just confirming that your payment to Dina has finished processing.

Payment Details

Confirmation Number	3943043515
Amount	\$19.17
From	TD Bank, TD CONVENIENCE CHECKING, *****4809
To	Dina NA (347-475-7430)
Message	Ticket reimb - E & A Spring Fling - May 17th

As of April 26, 2025, the money for this payment was removed from your account and credited to Dina. You can sign in to Send Money with Zelle® to view your activity.

Thank you for using Send Money with Zelle® offered by TD Bank.

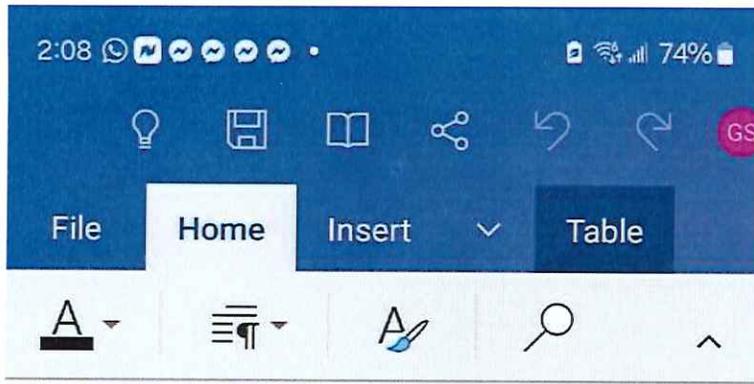
Sincerely,
TD Bank

You received this service-related email because you are registered with Zelle at TD. If you didn't do this, contact us immediately at 1-800-493-7562.

Email Security: [Protecting your privacy](#) is TD Bank's priority. We will never ask you to confirm your account number, PIN, password or any other personal information via email. If you are concerned that you have received fraudulent email, proprietary information or would like to report a suspicious email, please forward the email to phishing@td.com or contact the TD Bank Phishing and Identity Theft Hotline at [1-800-893-8554](tel:1-800-893-8554) immediately. For more information, please visit tdbank.com/security.

You received this service-related email because you sent money through Send Money with Zelle®.

Email ID: ZEL203



BAS Printing **INVOICE**

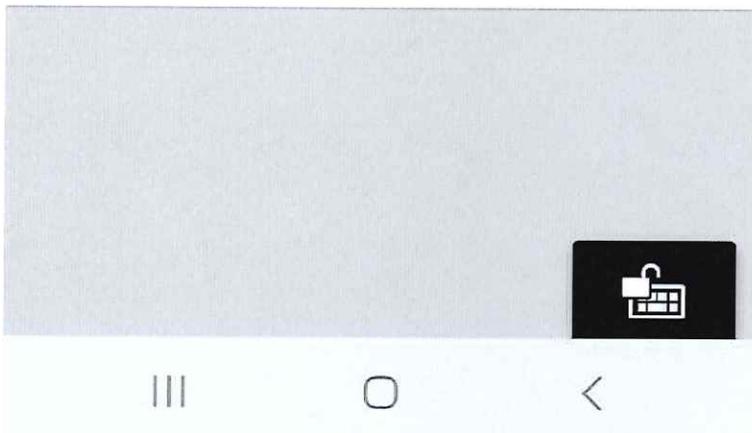
Date: 4/12/25

To: Gerri | Bronx Tee Shirts

Salesperson	Job	Payment Terms	Due Date
Bruce	Tee Shirts	50% deposit on all work	Day of Order

Qty	Description	Unit Price	Line Total
34	Designed Tee Shirts	\$ 12 ea.	\$432.00
		Deposit Needed	\$216.00
		BAL	\$216.00
		Sales Tax	0
		Total Due On Pick Up	\$216.00

Cash payable to Bruce Smith
Thank you for your business





Susanne [REDACTED] <susie3566@gmail.com>

Confirmed: Your payment to Gerri [REDACTED] is complete

1 message

Alerts@tdbank.com <Alerts@tdbank.com>
Reply-To: Alerts@tdbank.com
To: susie3566@gmail.com

Tue, Apr 29, 2025 at 8:33 PM



Dear Susanne,

Just confirming that your payment to Gerri has finished processing.

Payment Details

Confirmation Number	3950620717
Amount	\$432.00
From	TD Bank, TD CONVENIENCE CHECKING, *****4809
To	Gerri [REDACTED] (celenapelzer@gmail.com)
Message	E & A Merchandise for Spring Fling event – May 17th

As of April 29, 2025, the money for this payment was removed from your account and credited to Gerri. You can sign in to Send Money with Zelle® to view your activity.

Thank you for using Send Money with Zelle® offered by TD Bank.

Sincerely,
TD Bank

You received this service-related email because you are registered with Zelle at TD. If you didn't do this, contact us immediately at 1-800-493-7562.

Email Security: [Protecting your privacy](#) is TD Bank's priority. We will never ask you to confirm your account number, PIN, password or any other personal information via email. If you are concerned that you have received fraudulent email, proprietary information or would like to report a suspicious email, please forward the email to phishing@td.com or contact the TD Bank Phishing and Identity Theft Hotline at [1-800-893-8554](tel:1-800-893-8554) immediately. For more information, please visit tdbank.com/security.

You received this service-related email because you sent money through Send Money with Zelle®.

Email ID: ZEL203



Outlook

[EXTERNAL] Fwd: Confirmed: Your payment to DJ Dramatic is complete

From Susanne Grossman <susie3566@gmail.com>**Date** Mon 5/19/2025 12:28 PM**To** Grossman, Susanne <sug2008@nyp.org>

This Message Is From an External Sender

CAUTION! This email originated from outside the NYP organization. Do not click links or open attachments unless you trust this sender.

[Report Suspicious](#)

----- Forwarded message -----

From: Alerts@tdbank.com <Alerts@tdbank.com>**Date:** Sat, May 17, 2025, 9:55 PM**Subject:** Confirmed: Your payment to DJ Dramatic is complete**To:** <susie3566@gmail.com>

Dear Susanne,

Just confirming that your payment to DJ has finished processing.

Payment Details

Confirmation Number	4008113507
Amount	\$300.00
From	TD Bank, TD CONVENIENCE CHECKING, *****4809
To	DJ Dramatic (347-364-4511)
Message	DJ service for Spring Fling event May 17th

As of May 17, 2025, the money for this payment was removed from your account and credited to DJ. You can sign in to Send Money with Zelle[®] to view your activity.

Thank you for using Send Money with Zelle[®] offered by TD Bank.

Sincerely,
TD Bank



[EXTERNAL] Fwd: Confirmed: Your payment to Janice [REDACTED] is complete

From Susanne Grossman <susie3566@gmail.com>

Date Mon 5/19/2025 12:52 PM

To [REDACTED], Susanne <sug2008@nyp.org>

This Message Is From an External Sender

CAUTION! This email originated from outside the NYP organization. Do not click links or open attachments unless you trust this sender.

Report Suspicious

----- Forwarded message -----

From: Alerts@tdbank.com <Alerts@tdbank.com>

Date: Fri, May 9, 2025, 4:04 PM

Subject: Confirmed: Your payment to Janice [REDACTED] is complete

To: <susie3566@gmail.com>



Dear Susanne,

Just confirming that your payment to Janice has finished processing.

Payment Details

Confirmation Number	3982912607
Amount	\$549.00
From	TD Bank, TD CONVENIENCE CHECKING, *****4809
To	Janice [REDACTED] (347-355-5959)
Message	E & A Hospitality funds - Spring Fling event on May 17th

As of May 09, 2025, the money for this payment was removed from your account and credited to Janice. You can sign in to Send Money with Zelle® to view your activity.

Thank you for using Send Money with Zelle® offered by TD Bank.

Sincerely,
TD Bank



[EXTERNAL] Fwd: Confirmed: Your payment to Janice [REDACTED] is complete

From Susanne Grossman <susie3566@gmail.com>

Date Mon 5/19/2025 12:48 PM

To [REDACTED], Susanne <sug2008@nyp.org>

This Message Is From an External Sender

CAUTION! This email originated from outside the NYP organization. Do not click links or open attachments unless you trust this sender.

Report Suspicious

----- Forwarded message -----

From: Alerts@tdbank.com <Alerts@tdbank.com>

Date: Fri, May 9, 2025, 3:58 PM

Subject: Confirmed: Your payment to Janice [REDACTED] is complete

To: <susie3566@gmail.com>



Dear Susanne,

Just confirming that your payment to Janice has finished processing.

Payment Details

Confirmation Number	3982890496
Amount	\$1.00
From	TD Bank, TD CONVENIENCE CHECKING, *****4809
To	Janice [REDACTED] (347-355-5959)
Message	Test - E&A Hospitality funds - May 17th event

As of May 09, 2025, the money for this payment was removed from your account and credited to Janice. You can sign in to Send Money with Zelle[®] to view your activity.

Thank you for using Send Money with Zelle[®] offered by TD Bank.

Sincerely,
TD Bank

X



Barry

Today at 6:49 PM
For 2 cakes \$60 a piece
Total \$120

\$120.00

4008119

Transaction details

✓ **Complete**
Payment sent successfully

👤 **Payment between**
To: Barry

CUSTOMER ORDER NO.		DEPARTMENT	DATE				
NAME							
ADDRESS							
CITY, STATE, ZIP							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	SHIP DATE
QUANTITY	DESCRIPTION		PRICE	AMOUNT			
1	1	Strawberry					
2		Short cake	\$60.00				
3							
4							
5							
6	1	yellow + chocolate					
7		cake	\$60.00				
8							
9							
10							
11							
12							
RECEIVED BY			TAX	TOTAL			

KEEP THIS SLIP FOR REFERENCE

20.00
120.00



FOOD UNIVERSE 2528
 2358 University Ave
 Bronx, NY, 10468
 718-295-2776

#001-001 5/14/2025 20:37:55 WILEYRIS S
 Inv#:00459372 Trs#:437704

GROCERY

GOYA SOFRITO \$6.59 F
 WISHBONE ROBUSTO ITALIAN \$4.99 F
 WISHBONE LT PARM PPRCRN RNCH \$4.99 F

DAIRY

1 @ 2/ \$6.00
 SALE KRAFT SHRED MOZZ \$3.00 F
 Markdown: \$2.99
 1 @ 2/ \$6.00
 SALE KRAFT MILD CHDR SHRED \$3.00 F
 Markdown: \$2.99

PRODUCE

DOLE PK CHOP SESAM \$4.99 F
 DOLE PK CHOP SESAM \$4.99 F
 DOLE PK CHOP SESAM \$4.99 F
 SALE FP PERSIAN CUCUMBER \$3.99 FW
 SALE FP PERSIAN CUCUMBER \$3.99 FW

CHOPPED RED ONIONS \$3.22 FW
 FROZEN
 SALE COUNTY LN FRZN UNCKD \$6.99 F
 Markdown: \$1.00
 SALE COUNTY LN FRZN UNCKD \$6.99 F
 Markdown: \$1.00
 SALE COUNTY LN FRZN UNCKD \$6.99 F
 Markdown: \$1.00
 SALE COUNTY LN FRZN UNCKD \$6.99 F
 Markdown: \$1.00
 SALE COUNTY LN FRZN UNCKD \$6.99 F
 Markdown: \$1.00
 SALE COUNTY LN FRZN UNCKD \$6.99 F
 Markdown: \$1.00
 SALE COUNTY LN FRZN UNCKD \$6.99 F
 Markdown: \$1.00
 SALE COUNTY LN FRZN UNCKD \$6.99 F
 Markdown: \$1.00

 Items Subtotal \$106.75
 Subtotal \$106.75

TOTAL \$106.75
 Cash \$107.00
 Change \$0.25

Item count 20
 SAVING GRAND TOTAL \$13.98

STORE HOURS

MON-SAT 7:00AM TO 10:00PM
 SUNDAYS 8:00AM TO 9:00PM

RETURN POLICY

ANY RETURNS MUST BE ACCOMPANIED WITH I
 T'S

ORIGINAL RECEIPT,
 ALL PERISHABLE ITEMS MUST BE
 RETURNED WITHIN 24 HOURS,
 ALL OTHER 72 HOURS.
 THANK YOU FOR CHOOSING
 FOOD UNIVERSE MARKETPLACE



184 WEST 237TH STREET
BRONX, NY
Club Mgr. Delores Fletcher-Owusu

Club:363 Reg:16 Trans:9818
Cashier:555601 05/13/25 04:39pm

*** MEMBERSHIP ID. *****5673 ***
*** MEMBERSHIP EXPIRES ON 05/26 ***

CASH CREDIT DBIT ONLY
4900005848 SPRITE 35/12 22.99 T
1011522 DEPOSIT 1.75 N
88867003403 WF WATER 14.97 T
3 @ 4.95
1011965 DEPOSIT 6.00 N
3 @ 2.00
1258770460 PRESS'N SEAL 9.99 T
88867005329 WF GRNPEPPRS 2.99 N
1340912845 BBQ SC-RAYS 8.99 N
1340951550 BQ SC HONEY 8.99 N
4133103776 SAZON 6.3 Z 5.49 N
4133106871 GOYA RICE 29.97 N
3 @ 9.99
88867007949 WECASTEL350Z 8.49 N
7800015213 CANDRY 24/12 19.49 T
1009789 DEPOSIT 1.20 N
77000002204773 PCPN-CANDRY 1.50-N
7800011313 SNKIST 24/12 15.99 T
1009789 DEPOSIT 1.20 N
77000002204774 PCPN-SNKIST 1.50-N
1200010010 PEPSI 36/12 22.99 T
1010525 DEPOSIT 1.80 N
4126227620 WISE50CTVAR 31.98 N
2 @ 15.99
**** SUBTOTAL 212.27
NY 8.875% Tax 9.44
**** TOTAL 221.71
Cash 225.00
CHANGE 3.29

TOTAL ITEMS= 18

As a BJ's Member I JUST SAVED: \$46.05
BJ's Member Savings 43.05
Coupons Redeemed 3.00
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 05/12/25 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 Express Pay
Scan items, clip coupons & pay
with the BJ's app.



FOOD UNIVERSE MARKETPLACE

FOOD UNIVERSE 2528
2358 University Ave
Bronx, NY, 10468
718-295-2776

#001-002 5/17/2025 16:43:38 EDELIN
Inv#:00328087 Trs#:123482

GROCERY

URBAN MEADOW DRAWSTRING TRAS \$7.29 T1

Items Subtotal \$7.29
Subtotal \$7.29
Tax 1 [\$7.29] \$0.65

TOTAL \$7.94
Cash \$10.00
Change \$2.06

Item count 1

STORE HOURS
MON-SAT 7:00AM TO 10:00PM
SUNDAYS 8:00AM TO 9:00PM

RETURN POLICY
ANY RETURNS MUST BE ACCOMPANIED WITH I
T'S

ORIGINAL RECEIPT,
ALL PERISHABLE ITEMS MUST BE
RETURNED WITHIN 24 HOURS,
ALL OTHER 72 HOURS.
THANK YOU FOR CHOOSING
FOOD UNIVERSE MARKETPLACE



FOOD UNIVERSE 2528
 2358 University Ave
 Bronx, NY, 10468
 718-295-2776

#001-C03 5/17/2025 11:54:50 STEPHANIE
 Inv#:C0253633 Trs#:843871

GROCERY

SALE NESTLE COFFE MATE ORI \$9.99 F
 Markdown: \$5.00
 HEFTY HOT TO GO 16OZ CUPS &a \$9.99 T1
 HEFTY HOT TO GO 16OZ CUPS &a \$9.99 T1
 FROZEN
 10 @ \$1.99 each
 ARTIC 5LB ICE \$19.90 T1F

Items Subtotal \$49.87
 Subtotal \$49.87
 Tax 1 [\$39.88] \$3.54

TOTAL \$53.41
 Cash \$53.50
 Change \$0.09

Item count 13
 SAVING GRAND TOTAL \$5.00

STORE HOURS
 MON-SAT 7:00AM TO 10:00PM
 SUNDAYS 8:00AM TO 9:00PM

RETURN POLICY
 ANY RETURNS MUST BE ACCOMPAINED WITH I
 T'S

ORIGINAL RECEIPT,
 ALL PERISHABLE ITEMS MUST BE
 RETURNED WITHIN 24 HOURS,
 ALL OTHER 72 HOURS.
 THANK YOU FOR CHOOSING
 FOOD UNIVERSE MARKETPLACE



FOOD UNIVERSE 2528
 2358 University Ave
 Bronx, NY, 10468
 718-295-2776

#001-C03 5/17/2025 20:04:31 JAYAURYS
 Inv#:C0253829 Trs#:844067

GROCERY

3 @ \$4.99 each
 SALE PURELIFE WTR 28PK \$14.97 T1F
 Bottle sales \$4.20
 Markdown: \$6.00
 DC PURE LIFE T1F
 Other Store coupon -\$2.98

Items Subtotal \$14.97
 Other store coupon Total -\$2.98
 Subtotal \$11.99
 Tax 1 [\$11.99] \$1.06
 Bottle sales Total \$4.20

TOTAL \$17.25
 Cash \$20.00
 Change \$2.75

Item count 3
 SAVING GRAND TOTAL \$8.98

STORE HOURS
 MON-SAT 7:00AM TO 10:00PM
 SUNDAYS 8:00AM TO 9:00PM

RETURN POLICY
 ANY RETURNS MUST BE ACCOMPAINED WITH I
 T'S

ORIGINAL RECEIPT,
 ALL PERISHABLE ITEMS MUST BE
 RETURNED WITHIN 24 HOURS,
 ALL OTHER 72 HOURS.
 THANK YOU FOR CHOOSING
 FOOD UNIVERSE MARKETPLACE



FOOD UNIVERSE 2528
 2358 University Ave
 Bronx, NY, 10468
 718-295-2776

#001-001 5/17/2025 16:04:47 Maryluz
 Inv#:00460992 Trs#:439335

PRODUCE

CHPPD AVOCADO RA \$4.99 F
 CHPPD AVOCADO RA \$4.99 F
 CHPPD AVOCADO RA \$4.99 F

Items Subtotal \$14.97
 Subtotal \$14.97

TOTAL \$14.97
 Cash \$15.00
 Change \$0.03

Item count 3

STORE HOURS
 MON-SAT 7:00AM TO 10:00PM
 SUNDAYS 8:00AM TO 9:00PM
 RETURN POLICY
 ANY RETURNS MUST BE ACCOMPANIED WITH I
 T'S
 ORIGINAL RECEIPT,
 ALL PERISHABLE ITEMS MUST BE
 RETURNED WITHIN 24 HOURS,
 ALL OTHER 72 HOURS.
 THANK YOU FOR CHOOSING
 FOOD UNIVERSE MARKETPLACE



FOOD UNIVERSE 2528
 2358 University Ave
 Bronx, NY, 10468
 718-295-2776

#001-001 5/17/2025 14:22:29 Maryluz
 Inv#:00460927 Trs#:439270

GROCERY

1 @ 4/ \$1.00
 SHOPPING BAG NON- WOVEN \$0.25 T1
 PRODUCE
 DOLE PK CHOP CHIPO \$4.99 F
 DOLE PK CHOP CHIPO \$4.99 F
 DOLE PK CHOP CHIPO \$4.99 F

Items Subtotal \$15.22
 Subtotal \$15.22
 Tax 1 [\$0.25] \$0.02

TOTAL \$15.24
 Cash \$20.24
 Change \$5.00

Item count 4

STORE HOURS
 MON-SAT 7:00AM TO 10:00PM
 SUNDAYS 8:00AM TO 9:00PM
 RETURN POLICY
 ANY RETURNS MUST BE ACCOMPANIED WITH I
 T'S
 ORIGINAL RECEIPT,
 ALL PERISHABLE ITEMS MUST BE
 RETURNED WITHIN 24 HOURS,
 ALL OTHER 72 HOURS.
 THANK YOU FOR CHOOSING
 FOOD UNIVERSE MARKETPLACE

Ex-Kennedy card

balloons

mop

99 CENTS OMEGA
2364 UNIVERSITY AVE
BRONX N.Y. 10468

NO REFUNDS
EXCHANGE WITHIN 7 DAYS WITH
RECEIPT & ORIGINAL PACKAGING
DATE 05/17/2025 SAT TIME 10:44

TAX ITEM T1 \$9.99
TAX1 \$0.89
TOTAL \$10.88
CASH \$100.00
CHANGE \$89.12

TEL(718)365-1216

99 CENTS OMEGA
2364 UNIVERSITY AVE
BRONX N.Y. 10468

NO REFUNDS
EXCHANGE WITHIN 7 DAYS WITH
RECEIPT & ORIGINAL PACKAGING
DATE 05/17/2025 SAT TIME 11:40

4X @ 0.89
TAX ITEM T1 \$3.56
TAX1 \$0.32
TOTAL \$3.88
CASH \$5.00
CHANGE \$1.12

TEL(718)365-1216

99 CENTS OMEGA
2364 UNIVERSITY AVE
BRONX N.Y. 10468

NO REFUNDS
EXCHANGE WITHIN 7 DAYS WITH
RECEIPT & ORIGINAL PACKAGING
DATE 05/17/2025 SAT TIME 16:53

TAX ITEM T1 \$6.99
TAX1 \$0.62
TOTAL \$7.61
CASH \$10.00
CHANGE \$2.39

TEL(718)365-1216

CLERK 1 554266 00000

CLERK 1 554435 00000

*7th Tradition
bucket*

99 CENTS OMEGA
2364 UNIVERSITY AVE
BRONX N.Y. 10468
NO REFUNDS

EXCHANGE WITHIN 7 DAYS WITH
RECEIPT & ORIGINAL PACKAGING
DATE 05/17/2025 SAT TIME 11:45

TAX ITEM T1 \$3.99
TAX1 \$0.35
TOTAL \$4.34
CASH \$5.00
CHANGE \$0.66

TEL(718)365-1216

**SUPER KENNEDY'S
CHICKEN&SANDWICHES**

2370 UNIVERSITY AVE
BRONX NY 10468
TEL{718}365-1000

DATE 05/17/2025 SAT
MISC ITEM \$23.00
TOTAL \$23.00
CASH \$23.00

* ORDER# 0151 *
NO.513651 REG01 CASHIER 1 TIME 16:41
FREE DELIVERY
\$10.00 MINIMUM

AMALGAMATED BANK
MEMBER FDIC
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE
BRONX NY 10475

Teller # 202 Seq # 5
05/20/2025 9:18:01 AM

Deposit Transaction
Demand Deposit

Account # *****3027

Amounts Received

Cash In: \$3,132.85

Grand Total: \$3,132.85

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

Activity



🔍 Search transactions

This month



Bronx

● \$20

donation spring Fling
Saturday



Jeryle

+ \$20

Donating 2 tickets to newcomers 78648...
Thursday · You replied ❤️



Bronx

\$187

Spring Fling ENA 2025
May 17



Extreme Entertainment 📁

+ \$10

dance
May 17 · You replied ❤️



+ \$10

4 tickets spring fling

1 ticket spring thing
May 17 · You replied ❤️

Travelle [redacted] + \$35
2 2x shirts
May 17 · You replied ❤️

Lisa [redacted] + \$20
2 tickets
May 17 · You replied ❤️

andre [redacted] + \$4
food



1:24 M R



Activity



Search transactions

This month

Extreme Entertainment + \$4

good
May 17 · You replied

Norma + \$10

Dance
May 17 · You replied

+ \$16

2 combo dinners at spring fling
May 17 · You replied

+ \$8

dinner combo at spring Fling event
May 17 · You replied

+ \$50

5 tickets for Spring Fling event

May 17 · You replied 

Steven 

+ \$20

2 newcomer tickets

May 3





~~**+ \$50**~~

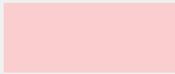
5 tickets - E & A Spring Fling event on M...

May 2 · Expired

April 2025



Subject **Bronx Areas ENA SUBCOMMITTEE sent you \$20 for donation spring Fling**
From Cash App <cash@square.com>
To <bxareachair@bxasna.org>
Date 2025-05-24 11:52 AM



Bronx Areas ENA SUBCOMMITTEE

Today
for donation spring Fling

\$20

Transaction details

 **Completed**
Payment has completed

 **Payment between**
Recipient: Bronx
Sender: Bronx Areas ENA SUBCOMMITTEE

 **Deposited to**
Cash balance

 **Transaction number**
#D-5EJKRN1R

For any issues, including the recipient not receiving funds, please contact us at support or you can reach Cash App Support by calling 1 (800) 969-1940. We're here to help every day from 8 AM to 9:30 PM ET.

[Privacy Policy](#) | [Terms of Service](#)



Subject **Bronx Areas ENA SUBCOMMITTEE sent you \$187 for Spring Fling ENA 2025**
From Cash App <cash@square.com>
To <bxareachair@bxasna.org>
Date 2025-05-17 11:50 PM



Bronx Areas ENA SUBCOMMITTEE

Today
for Spring Fling ENA 2025

\$187

Transaction details

 **Completed**
Payment has completed

 **Payment between**
Recipient: Bronx
Sender: Bronx Areas ENA SUBCOMMITTEE

 **Deposited to**
Cash balance

 **Transaction number**
#D-8LLQRKR4

For any issues, including the recipient not receiving funds, please contact us at support or you can reach Cash App Support by calling 1 (800) 969-1940. We're here to help every day from 9 AM to 7 PM ET.

[Privacy Policy](#) | [Terms of Service](#)





E & A 2025 Merchandise Inventory

36 short sleeve t-shirts

12 NA Message

12 40th Anniversary

12 NA Logo

Sold at Spring Fling Event – May 17th

4 shirts @ 2 for \$35 = \$70

4 shirts @ \$20 = \$80

Total sold = \$150

Left in inventory – 5/17/2025

11 NA Message

10 40th Anniversary

7 NA Logo



EVENTS & Activities COMMITTEE REPORT May 2025

ATTENDANCE – Alan K ,Suzanne ,Emily, Shep, Eliza, Toni, Greg ,Ruthie, Wendy, Tanya I ,WILL, Ian G

Open – Serenity Prayer

12 Traditions – EMILY, 12 Concepts – Greg, Service Prayer- Tanya I

Vision Of Service- Ian G

Old Min read by Ruthie

We WOULD LIKE TO THANK EVERYONE FOR COMING OUT AND Supporting our EVENT

OPEN COMMITMENTS ARE

- SECRETARY CO CHAIR
- TREASURE CHAIR/ CO CHAIR
- OUR NEXT FUNDRAISING EVENT will be July 19th Day of The DINOSAUR FREE SPEAKER JAM & Fish Fry with a \$ 10.00 DANCE TO FOLLOW .
- 150 ADVANCE TICKETS will be made
- WE WOULD LIKE TO THANK DINA FOR HELPING US WITH PRINTING OUT TICKETS AND FLIERS FOR THIS EVENT

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

☆ OUR NEXT EVENT WILL BE DAY OF THE DINOSAUR JULY 19th AT CLAREMONT Neighborhood CENTER at 489 East 169 ST (3rd & WASHINGTON) We will BE SELLING FOOD, BEVERAGES, RAFFLES AND MERCHANDISE TO RAISE FUNDS.





BRONX

**40yrs
of
Freedom**



west path
M

Bronx Area
Celebrating 40yrs of carrying
The



Message
That an addict, any addict
can stop using lose the
desire use and find a
new way to live

