



BRONX AREA SERVICE COMMITTEE MINUTES July 12, 2025

Business Day:

Chairperson: Damon S opened with Serenity Prayer
 Service Prayer read by: Queen Eva
 12 Traditions read by: Jose B
 12 Concepts read by: Felicia S
 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 (A)	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 (A)	H & I Vice Chairperson – Rico (P)
Public Relations Chairperson – Jerry J (P)	Public Relation Vice Chair – Vander (P)
Speaker Exchange Chairperson – OPEN	Speaker Exchange Vice Chair – Deborah M (P)
Literature Distribution Chairperson – Luz T (P)	Literature Distribution Vice Chair – Ralph (P)
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)	Area Printer Liaison – Dina H (P)
*ABSENT with CALL OUT	** ABSENT without CALL OUT

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

New GSRs

Queen Eva - No Pain No Gain - Fri/Sat @ 6pm - 1285 Fulton Avenue
 Kelly - Sat Morning Wake Up - Sat @ 11am - Mtg ID 2618963351 PW Wakeup
 Juan J- Morris Park Group - Sun @ 730pm - Mtg ID 84061346935 PW 465875

New Groups

one

Group Concerns

Meeting Makers Make It - temporarily closed - looking for a new location

Webs to Recovery - moved from 1344 Clinton Ave to 1335 Jerome Ave with time change to 6pm-730pm
eff Friday, 7/18/2025

We Came to Believe -Friday @ 1030am - 1145 E 229th St- moved to trailer for summer months

Vic, GSR - Bells to Recovery - will attend Admin Body meeting on 7/22 to discuss motion his group would like to submit

Subcommittee Concerns

Barrington R- Website Chair - is aware of problem with emails not being received - hoping to have this rectified soon

Deborah M - Speaker Exchange Chair - since Chair has stepped down she is unsure if she is qualified to assume the responsibilities - is asking Area for assistance - will come to the Admin Body meeting on 7/22 to discuss further

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

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 June minutes – Armando V accepts / Vic seconds

Treasurer Report – report, square & cash app reports, bank statement submitted June opening balance \$28,288.49; closing balance \$25,942.80; cash balance on hand \$13,477.80; July expenses \$3,588.19 - Kenny B accepts / Papo 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 - NO policy committee therefore Admin will step in to review subcommittee policies; Damon will attend E & A meeting on Aug 3rd; please email all reports to the Area Chair bxareachair@bxasna.org and the Area Vice Chair bxareavicechair@bxasna.org; Queen Eva accepts / Christine R seconds

7th Tradition read by Tanya – Juan J shared

Quorum count – 1:14 PM – 14 GSRs

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

Speaker Exchange – No report submitted - committee meets on the 2nd Saturday of the month at 3pm Mtg ID 817 2937 2799 PW 1797

Website – Barrington R/Steve T- No 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

Literature Distribution – Luz T/Ralphy V - reports, MO and deposit slip submitted - next pick-up on July 12th @ 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 / Papo seconds

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

E & A – Wendy G - report & financials submitted - all is good to go for upcoming event on July 19th, ins rider requested from Region; Recovery Under the Sun flyer submitted and approved - event to take place at Soundview Park on August 16th, Wendy submitted application for permit, Admin requested Chair and/or Vice Chair attend the Admin Body meeting on July 22nd - Janice accepts/Sabrina S seconds - merchandise financial report from June 7th submitted - Christine R accepts/Vic seconds - committee meets on the 1st Sunday of each month at 2pm at 1870 Crotona Avenue

RCM – OPEN

H & I – Rico - report submitted - committee requested \$400 for upcoming Learning Day on September 27th; committee meets on the last Sunday of each month from 3pm to 5pm Mtg 833 7570 4883 Password 009884

Public Relations - Jerry J/Vander - report & financials (Learning Day June 14th) submitted - PR planning to submit a motion to revise the Bx Area Starter Kit - committee meets live on the 4th Sunday of each month from 130pm to 330pm at 1870 Crotona Avenue - Armando V accepts / Sabrina S seconds

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

Literature Review – OPEN

Newsletter – OPEN

Virtual Coordinator – Denise S / Felicia S - No report-please email Committee at virtualcoordinator@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 – NO report submitted

William R – Chair (P); Tanya – Vice Chair (P); Barrington R – Treasurer (P); Jeanette O – Co Treasurer (A); Dina H – Secretary (P) – future committee meeting pending – Mtg ID 814 7367 6444 PW 297906

Quorum count – 1:48 PM – 13 GSRs

OLD 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
9 for; 0 against; 0 abstain; 4 present not voting - MOTION PASSED

Nominations:

NONE

Quorum count – 1:51 PM – 13 GSRs

NEW BUSINESS

Motions: BACK TO THE GROUPS

Motion Maker - Bx Area Admin Body seconded by Kenny B, GSR, Foundations to Recovery - Financial
Motion: To donate \$2,000 to the RSC- Intent: Fund Flow

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:

Betty Ann celebrates 4 years & Veronica M celebrates 35 years on Monday, August 25th @ 730pm at Recovery in the South Bronx, 1870 Crotona Avenue

Sam celebrates 8 years and Ricky S celebrates 39 years on Monday, July 28th @ 7pm at Do We or Don't We, Mtg ID 820 7156 5260 PW 068367

Papo motion to close BASC Meeting/ Ricky S seconds - all in favor

Damon S closes w Serenity Prayer

Next Admin Body Meeting is scheduled on Tuesday, July 22nd @ 7:00 PM

Meeting ID: 822 5473 7524 Password: Randal

Topics to be discussed - Virtual Coordinators for 2026, Speaker Exchange needs support, Women's Retreat motion

Next Area Meeting is scheduled on Saturday, August 2nd @ 12 Noon

Meeting ID: 885 9804 5374 Password: Randal

Next GSR Learning Session will be on Saturday, August 2nd @ 11:00 AM - facilitator TBA – same meeting ID & password



BRONX AREA CHAIRPERSON REPORT

August 2nd , 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 June 17th in attendance were William R, Susanne G, Steve T, Barrington R, Vander, Jerry J, Tanya, Dina H, Anna J, Jeanette O, William M, and myself.

All Admin/subcommittees need to get their updated information (emails and meeting times) to Barrington/Steve. Literature distribution new emails address is (literature_dist@bxasna.org) all orders need to be sent moving forward.

E & A – “Recovery Under the Sun” event on Aug 16th – Susanne will be unable to sit in as treasure for this event.

I will step up for Recovery Under The Sun as Treasure.

Admin Body will be submitting a motion to donate \$2000 to the RSC

William M. came to address the Admin Body **about** their responsibilities regarding reconciling the financials from the 2024 convention, a committee was created including William M, Barrington R, Tanya, Jeanette O, and Susanne G who will tentatively meet to organize the paperwork and bring reporting back to the Area Admin. Once this is complete we can move forward with conversations of planning future events.

Policy – there are currently no subcommittee formats in the Bronx Area Policy, no listing of who should be attending the Admin Body meetings regularly, event & group flyer Do's and Don'ts, at each monthly meeting the Area Chair & Vice Chair ask the subcommittees for updates and/or changes to their policy but receive no feedback, moving forward the Admin will put together a schedule of slotted times to meet with each subcommittee individually.

Literature distribution has updated the order form, we need to use the form that has the 4/21/2025 date on it. All others will be returned.

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:

1. Recovery Under the Sun
2. Virtual Coordinators
3. Speaker Exchange
- 4.

WEBSITE

Website meets 3rd Wednesday of the odd month
@ 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.

NEWSLETTER

(Pending)
ID 871 9477 2683
PW 297675

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

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.

Virtual Coordinator

VC meets 1st Monday @ 630pm

ID: 848 6563 6232

PW: 528088

E&A

1870 Crotona Ave. First Sunday every month 2pm-4pm

The next Admin Body meeting will be on July 22nd (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)

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, July 22 @ 7:00 PM

ID:822-5473-7524

PW: Randal

Next GSR learning session is Saturday, August 2nd @ 11am

ID: 885-9804-5374

PW: Randal

Next Bronx Area Meeting is on Saturday, August 2nd @12:00 PM

ID: 885-9804-5374

PW: Randal

In Loving Service,

Damon S, Bronx Area Chair



BRONX AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS

Agenda for July 12th, 2025

Business Day:

Call To Order:

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

ROLL CALL

Secretary will call member'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 7th Tradition – Juan J.
- 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 Business Day/month, committees given money are required to give a verbal report shared on the screen.

Literature Distribution
Public Relations
E&A
Any Sub-Committee given funds

Break: To be determined

Quorum Count

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

Motions:

To purchase 35 Basic text books to be placed in Bronx public libraries

Nominations:

none

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.

Nominations:

Corresponding Secretary
Policy Chairperson
Policy Vice Chairperson
Area Co Treasurer
RCM
RCM Alt
E & A Treasurer
E & A Co Treasurer
Literature Review Chairperson
Literature Review Vice Chairperson
Newsletter Chairperson
Newsletter Vice Chairperson
Speaker Exchange Chairperson

Disbursement of funds:

Calendar of events for discussion @ Admin Meeting

- 1) Recovery Under The Sun
- 2) Virtual Coordinators
- 3) Speaker Exchange
- 4)

Next Administrative Body meeting will be Tuesday, July 22 @ 7:00 PM

ID: 822-5473-7524

PW: Randal

Next Area meeting will be Saturday, August 2nd @ 12:00 PM

ID: 885 9804 5374

PW: Randal

Next GSR learning session Saturday, August 2nd @ 11:00 PM

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 Administrative Body Meeting

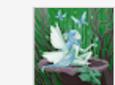
Meeting ID – 822 5473 7524 Password - Randal

Tuesday, June 17, 2025 at 7:00 PM

MINUTES

- Vice Chairperson – William R - opens meeting with Serenity Prayer
- 12 Traditions read by Jerry J
- Service Prayer read by Anna J
- A Vision for NA Service read by Damon S
- Attendance – Damon S, William R, Susanne G, Steve T, Barrington R, Vander, Jerry J, Tanya, Anna J, Dina H, Jeanette O, William M
- Susanne G read May 20th minutes
- NO Admin, subcommittee or group concerns
- E & A – “Recovery Under the Sun” event on Aug 16th – Susanne will be unable to sit in **as** Treasurer, Damon will step up – he will attend the next committee meeting on July 6th to discuss the budget, flyer, etc, will also reiterate about flyer approval process and submitting to PR and Area Vice Chair prior to distributing
- Admin will submit a motion at the July 12th Area meeting to donate \$2,000 to the Greater NY Region...will need a GSR to second motion

- 40th Anniversary Gala Event - committee brought information to the GSR at the June 7th Area meeting to either postpone event to 2026, ask Area to contribute to the event to lower the cost of the ticket and received no feedback; discussion tonight included finding a venue outside the Bronx that is less expensive or changing the type of venue and catering food instead
 - William M came to address the Admin Body **about** their responsibilities regarding reconciling the financials from the 2024 convention, a committee was created including William M, Barrington R, Tanya NYC, Jeanette O and Susanne G who will tentatively meet on Sat, June 28th at 1pm (location is still pending) to organize the paperwork that is currently in storage, will determine how long the project should take, schedule subsequent meetings accordingly, and bring reporting back to the Area Admin
 - Policy – there are currently no subcommittee formats in the Bronx Area policy, no listing of who should be attending the Admin Body meetings regularly, event & group flyer Do's and Don'ts, at each monthly meeting the Area Chair & Vice Chair ask the subcommittees for updates and/or changes to their policy but receive no feedback, moving forward the Admin will put together a schedule of slotted times to meet with each subcommittee individually
 - Dina – Area Printer Liaison has not received any requests other than ticket printing for E & A's upcoming event on July 19th
 - Next Area Meeting is scheduled on July 12th at 12:00 PM
Meeting ID: 885 9804 5374 Password: Randal
- Next GSR Learning Session is scheduled for August 2nd at 11:00 AM
same meeting ID and password – facilitator TBA
- Next Admin Body meeting is scheduled on July 15th at 7:00 PM
Meeting ID: 822 5473 7524 Password: Randal
- Damon S motioned to close meeting/Tanya NYC seconds – all in favor
 - William R closed meeting with Serenity Prayer



A1

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1		BRONX AREA TREASURER REPORT-JUNE 7, 2025			AMOUNT	COMMENTS											
2		June 2025 Beginning Balance	6/1/2025	\$26,537.96													
3																	
4	6/1/2025-6/30/2025	June, 2025 - Square Donations	Fee - (\$ 2.67)	\$58.33													
5	6/1/2025-6/30/2025	Cash App.		\$884.20													
6	6/1/2025-6/30/2025	Deposit Literature Sales (June, 2025)		\$808.00													
7																	
8																	
9				\$ 26,537.96 + \$ 1,750.53 = \$													
10			Open book balance + deposits	28,288.49													
11																	
12	DATE	Bronx Area Earmarks & Operating Funds		AMOUNT	CHECK#												
13	1/2024-6/2025	Area Prudent Reserve		\$1,500.00													
14	7/13/2024-6/2025	End of year Taxes		\$5,000.00													
15	6/1/2025	E & A - Fundraising Reserves		\$2,100.00													
16	10/24-6/2025	Group Insurance Reserve (fund Oct 2024 -Oct 2025)	(\$ 100. x 9 months) Oct.-June.	\$900.00	(\$24.20) @ Group												
17	9/24-6/25	Recovery Under the Sun (picnic Reserve) fund Sept 24-Aug25	(\$ 125. x 10 months) Sept.-June.	\$1,250.00													
18	5/6/2025	Public Relations - Expense Fund		\$0.00													
19	6/11/2025	H & I - Literature - Reserve Fund		\$0.00													
20	6/1/2025	H & I - Administrative - Expense Fund		\$150.00													
21	6/1/2025	Speaker Exchange Administrative - Expense Fund		\$150.00													
22	6/1/2025	Newsletter - Administrative - Expense Fund		\$150.00													
23	6/1/2025	Policy Committee - Administrative - Expense Fund		\$150.00													
24	6/1/2025	RCM Administrative Expense Fund		\$150.00													
25	6/1/2025	Website Committee Prudent Reserve		\$300.00													
26	12/23-6/2025	MARLCNA Reserves (Fund December 2023-2026)	(\$35. added each month) at (19) months x \$35.00(Dec.23-June.25)	\$665.00													
27																	
28			TOTAL Earmarks & Reserves	\$12,465.00													
29																	
30																	
31																	
32	DATE	BRONX AREA EXPENSES-MAY, 2025		AMOUNT	CHECK#												
33	5/6/2025	P.R. Expenses (May, 2025)		\$150.00	Check #1427												
34	6/7/2025	GNYSO literature purchase (june 2025)		\$908.50	check #1434												
35	6/7/2025	PR Expenses (June 2025)		\$200.00	Check #1436												
36	6/11/2025	GNYSO (H&I literature purchase June 2025)		\$370.00	Check # 1438												
37	6/5/2025	Zoom platform (June 2025)		\$225.19	POS												
38	6/16/2025	Cubsmart storage (June 2025)		\$492.00	POS												
39																	
40																	
41			Total Expenses	\$2,345.69													
42																	
43																	
44																	
45																	
46																	
47			Opening balance + deposits	\$28,288.49													
48			Minus Earmarks	\$12,465.00													
49			Minus Expenses	\$2,345.69													
50			Available Cash Balance	\$13,477.80													
51																	
52			Closing Balance as of 6/30/2025	\$25,942.80													
53																	
54																	
55																	
56																	

Return Service Requested

2

00035759 MA218R07012 01 00000000

BRONX AREA SERVICE COMMITTEE OF N A
PO BOX 487
BRONX NY 10451-0487

ACCOUNT SUMMARY

Account number	[REDACTED]
Statement date	06/30/25
Checks/Items enclosed	4
Balance	\$25,942.80

ACCOUNT DETAILS

BUSINESS CHECKING

ACCOUNT NUMBER

[REDACTED]

Beginning Balance	06/01/25	\$26,537.96
Deposits/Misc Credits	8	\$1,750.53
Withdrawals/Misc Debits	6	\$2,345.69
**Ending Balance	06/30/25	\$25,942.80
Service Charge		\$0.00
Average Balance		\$26,102.00
Enclosures		4

MISCELLANEOUS DEBITS & CREDITS

ACCOUNT NUMBER

[REDACTED]

DATE	ACTIVITY DESCRIPTION	DEPOSITS	WITHDRAWALS
06/03	SQUARE INC/SQ250603	\$0.67	
06/03	CASH APP/BRONX	\$77.00	
06/04	CHECK #1427		\$150.00
06/05	POS PURCHASE		\$225.19
	ZOOM.COM 888-799-9666 SAN JOSE CA		
	LY1PDA *****6806 06/04 22:30		
06/11	CASH APP/BRONX	\$32.00	
06/16	POS PURCHASE		\$492.00
	CUBESMART 817 BRONX NY 999999		
	*****6806 06/15 06:33		
06/16	CHECK #1436		\$200.00
06/17	CASH APP/BRONX	\$201.20	
06/20	DEPOSIT	\$808.00	
06/20	SQUARE INC/SQ250620	\$19.12	
06/23	CHECK #1434		\$908.50
06/24	CHECK #1438		\$370.00
06/27	CASH APP/BRONX	\$574.00	
06/30	SQUARE INC/SQ250630	\$38.54	

UPDATED ACCOUNT DISCLOSURES

Account Disclosures have been updated as of April 30, 2025. Changes are related to ACH preauthorized payments represented and how fees may be imposed. For Consumer and Small Business customers, please visit www.amalgamatedbank.com to view Account Disclosures.

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 or call 800-662-0860.



List outstanding checks	
Check Number	Amount
Total	

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

CHECK IMAGES

BRONX AREA SERVICE COMMITTEE OF N. A. 1427
 P.O. BOX 487
 BRONX, NY 10451

DATE May 6, 2025

PAY TO THE ORDER OF Jerry [REDACTED] \$ 150.00
one Hundred and Fifty dollars DOLLARS

FOR P.L. expenses

#00 44 27 # 0260033794

06/04/2025 1427 \$150.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1434
 P.O. BOX 487
 BRONX, NY 10451

DATE 6/7/25

PAY TO THE ORDER OF GNYSO \$ 908.50
Nine Hundred - Eight dollars and Fifty Cents DOLLARS

FOR Literature purchase (June 2025)

#00 44 34 # 0260033794

06/23/2025 1434 \$908.50

BRONX AREA SERVICE COMMITTEE OF N. A. 1436
 P.O. BOX 487
 BRONX, NY 10451

DATE 6/7/2025

PAY TO THE ORDER OF Jerry [REDACTED] \$ 200.00
Two Hundred dollars DOLLARS

FOR PR expenses

#00 44 36 # 0260033794

06/16/2025 1436 \$200.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1438
 P.O. BOX 487
 BRONX, NY 10451

DATE 6/11/2025

PAY TO THE ORDER OF GNYSO \$ 370.00
Three Hundred and Seventy - dollars DOLLARS

FOR H+I Literature

#00 44 38 # 0260033794

06/24/2025 1438 \$370.00



June 2025
Account Statement

Cash App
1955 Broadway, Suite 600
Oakland, CA 94612

Bronx
[Redacted]
[Redacted]

Balance on Jun 1

\$2.00



Change this month

\$6.00



Balance on Jun 30

\$8.00

Money In _____ **+ \$813.20**

Money Out _____ **- \$807.20**

Fees _____ **\$0.00**



Transactions

Date	Description	Details	Fee	Amount
Jun 1	From Marion [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Jun 2	From \$jft Bronx	Cash App payment	\$0.00	+ \$12.00
Jun 4	From Lakeeta [REDACTED]	Cash App payment	\$0.00	+ \$7.00
Jun 7	From Ali [REDACTED]	Cash App payment	\$0.00	+ \$1.00
Jun 8	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Jun 9	To 3027 x3027	Standard transfer	\$0.00	\$32.00
Jun 10	From Gerri	Cash App payment	\$0.00	+ \$125.00
Jun 11	From Tanya	Cash App payment	\$0.00	+ \$5.00
Jun 15	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$61.20
Jun 15	From Marion [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Jun 15	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Jun 15	To 3027 x3027	Standard transfer	\$0.00	\$201.20
Jun 19	From 7ambronxvm	Cash App payment	\$0.00	+ \$439.00
Jun 19	From Jose [REDACTED]	Cash App payment	\$0.00	+ \$30.00



Transactions

Date	Description	Details	Fee	Amount
Jun 21	From Kelly [REDACTED]	Cash App payment	\$0.00	+ \$80.00
Jun 23	From Sabrina [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Jun 25	To 3027 x3027	Standard transfer	\$0.00	\$574.00
Jun 28	From Wanda [REDACTED]	Cash App payment	\$0.00	+ \$3.00
Jun 28	From Wanda [REDACTED]	Cash App payment	\$0.00	+ \$3.00
Jun 28	From Christina [REDACTED]	Cash App payment	\$0.00	+ \$2.00



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.



NOTICE OF UPDATE TO TERMS OF SERVICE - FOREIGN TRANSACTION FEE INCREASE

Effective July 28, 2025, customers will be charged a Foreign Transaction Fee of 3% for all purchases with a merchant located outside the U.S. Customers who receive \$300 or more in paycheck direct deposits each month will have the Foreign Transaction Fee waived for the following calendar month.

Routing Number

Account Number

Issuing Bank



For BASC

Date JUNE 16, 2025

DEPOSITS 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.

DOLLARS CENTS

FSLDT-1

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS		
1	41	50
2	120	00
3	120	50
4	156	00
5	10	50
6	117	00
7	28	00
8	4	50
9	9	00
10	45	00
11	10	00
12	48	00
13	25	00
14	42	00
15	22	00
16	9	00
17		
18		
19		
20		
21		

ACCOUNT NUMBER

* [REDACTED]

⑆501203379⑆

\$

80800

TOTAL

~~\$~~ 80800

PLEASE RE-ENTER TOTAL BELOW



Literature Distribution Committee

June 12, 2025

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

Treasurer gave writer check #1432 in the amount of \$150 for St. Michael Church, Rent and check #1434 in the amount of \$ 908.50 for Literature Purchase, which was given to Anna.

Literature Distribution pick up at St. Michaels Church on June 12, 2025 at 6:30 p.m.

Literature Distribution attendance sheet was signed by the follow groups:

Let It Be

Sunday Miracles

One Step at a Time

Bells to Recovery

Recovery on Crotona

Second Chance

Wisdom to Know

But one Primary Purpose

Foundation to Recovery

Web to Recovery

Meetings Makers Make It

Ladies Doing It Together

See attached Financial Worksheet

Donations MO

Let It Be

Sunday Miracles

One Step at a Time

Second Chance

Web to Recovery

Literature sold on 6/12/25 – \$ 706.50, area donation \$101.50 = total \$808.00

Check request made for July 2025 expenses: \$150 for rent and \$418.50, for Literature Purchase.

Next Literature Distribution pick up scheduled for July 10, 2025 at St. Michael Church @ 6:30 p.m.

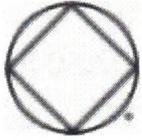
I would like to thank Angel, Crusita, Eddie, Rafael, and Jerry for their service.

In Loving Service,

Literature Distribution Committee

Chair – Luz T

Vice Chair Rafael V



Literature Distribution Committee

July 10, 2025

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

Writer met with treasurer to pick up check #1439 in the amount of \$150 for rent of July 2025.

Writer place literature purchase order with RSO Anna J, in June for July 10, 2025 pick-up date; due to the 4th of July Holiday - No check request made. Bronx area owes Greater NY Region Service Office \$418.50 for July literature purchase.

Literature Distribution pick up at St. Michaels Church on July 10, 2025 at 6:30 p.m.

Literature Distribution attendance sheet was signed by the follow groups:

Sunday Miracles

Let It Be

Bells to Recovery

Recovery on Crotona

Monday Mtg Midday Message

Webs to Recovery

Ladies Doing It Together

One Step at a Time

Meeting Maker Make It

But One Primary Purpose

See attached Financial Worksheet

Donations MO

Sunday Miracles

Recovery on Crotona

Monday Mtg Midday Message

Webs to Recovery

Ladies Doing It Together

One Step At A Time

But One Primary Purpose

Literature sold on 7/10/25 - \$499.25, area donation \$300.35 = \$799.60

Check request for literature owned to Region Service Office for July 2025 Purchases \$418.50, and for August 2025 expenses: \$150 for rent and \$402.50 for Literature Purchase.

Next Literature Distribution pick up scheduled for August 14, 2025 at St. Michael Church @ 6:30 p.m.

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

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

RECEIPT DATE July 10, 2025 No. 325569

RECEIVED FROM Luz Jones \$ 150.00 DOLLARS

One Hundred & Fifty 00/100

FOR RENT FOR BRONX DIST. BIT. FOR N/A JULY'S RENT

ACCOUNT	<input type="radio"/> CASH
PAYMENT	<input checked="" type="radio"/> CHECK
BAL. DUE	<input type="radio"/> MONEY ORDER
	<input type="radio"/> CREDIT CARD

FROM 7-1-2025 TO 7-31-2025
BY Wanda

3-11

BRONX AREA SERVICE COMMITTEE OF N. A.

P.O. BOX 487
BRONX, NY 10451

1439

1-337/260
02



PAY TO THE ORDER OF St. Michaels Church DATE 7/6/25 \$ 150.00

One Hundred and Fifty dollars 00/100 DOLLARS



FOR amalgamated bank Rent (July 25) Deborah Burt

⑆001439⑆ ⑆026003379⑆ 21013027⑆

NEW YORK



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 #10214

17 Jun 2025 10:27am | Main Outlet

Served by: Cashier

Register: Main Register

25	Cleantime Keytags SKU: 4106 / 1year / English Disc: 17.5% / \$0.14 off	@ \$0.66	\$16.50 \$20.00
10	Specialty Keytags SKU: GNYRKT-10 / 10-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.00 \$24.50
10	Specialty Keytags SKU: GNYRKT-20 / 20-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.00 \$24.50
10	Specialty Keytags SKU: GNYRKT-05 / 5-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.00 \$24.50
10	Specialty Keytags SKU: GNYRKT-15 / 15-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.00 \$24.50
50	Self-Acceptance SKU: 3119EN / English Disc: 34.782% / \$0.16 off	@ \$0.30	\$15.00 \$23.00
5	Just For Today -Daily Reading SKU: 1112EN / Standard Softcover / English Disc: 12% / \$1.50 off	@ \$11.00	\$55.00 \$62.50
10	The NA Survival Kit SKU: 9425 Disc: 7.692% / \$2.00 off	@ \$24.00	\$240.00 \$260.00

Note: Bronx Area

TOTAL 130 items

\$418.50

TOTAL SAVINGS

\$45.00

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

TD Bank

PERSONAL MONEY ORDER

52-0133 112 **98256827-2**

DATE **06/05/2025**

PAY TO THE ORDER OF **Basia** **\$41.50**

Forty One AND 50/100

NOT TO EXCEED \$1,000.00

Angel Aguiar
PURCHASER'S SIGNATURE

170 Dreiser Loop, BX, NY
PURCHASER'S ADDRESS

①

① 982568272 011201335 6265005099

POSTAL MONEY ORDER **UNITED STATES POSTAL SERVICE**

Serial Number **38063515184** Year, Month, Day **2025-06-02** Post Office **104892** U.S. Dollars and Cents **\$120.00**

Amount **One Hundred Twenty Dollars and 00/100**

Pay to **BASC** Clerk **94**

Address **1870 Corona Avenue** From **Sunday Miracles**

Memo

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②

Western Union **MONEY ORDER**

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

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

Serial Number **19-557830721**

③

①33130 ①061225
1530.05
195578307217 L 000503 **\$120.50**

ONE HUNDRED TWENTY DOLLARS AND FIFTY CENTS

PAY EXACTLY **BASC**

PAY TO THE ORDER OF **Basia**

Address **507 W. Main St. Box, NY 10463**

From **1 Stop @ A Time**

PURCHASER'S SIGNATURE **[Signature]**

MOBILE DEPOSIT PROHIBITED

①021004001 40195578307217

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number **29784882543** Year, Month, Day **2025-06-11** Post Office **104753** U.S. Dollars and Cents **\$156.00**

Amount **One Hundred Fifty Six Dollars and 00/100**

Pay to **BASC** Clerk **05**

Address **Bells To Recovery** From **[Signature]**

Memo

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

④

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: 29784882532
 Year, Month, Day: 2025-06-11
 Post Office: 104753
 U.S. Dollars and Cents: \$10.50
 Amount: Ten Dollars and 50/100 *****

Pay to: B.A.S.C. Clerk: 05
 Address: _____
 From: PO BOX 104753
 Address: _____

Memo: _____

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 :00000800 2: 29784882532

PL\$

Serial Number: 2111610930
 Payable Through: NY-21
 State: Stratford, Oklahoma
 Phone: 86-480 / 1031
 U.S. Dollars and Cents: \$117.99
 Amount: ONE HUNDRED SEVENTEEN DOLLARS 00 CENTS

TO VERIFY: CALL (855) 888-9757
 PAY TO THE ORDER OF: B.A.S.C.
 FROM: Second Chances (William)

WARNING: THIS DOCUMENT CONTAINS NUMEROUS SECURITY FEATURES. SEE VERIFICATION INSTRUCTIONS ON BACK.
 NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT. NO REPLACEMENT FOR 90 DAYS FROM PURCHASE. NO ISSUE FEE APPLIES. PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO. NO REFUND WITHOUT MONEY ORDER STUB. SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

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

NOT NEGOTIABLE FOR REMOVAL DEPOSIT VIA MOBILE DEVICE

:103104900: 4517 2111610930

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: 29810884410
 Year, Month, Day: _____
 Post Office: _____
 U.S. Dollars and Cents: \$28.00
 Amount: Twenty Eight Dollars and 00/100 *****

Pay to: B.A.S.C. Clerk: 5
 Address: _____
 From: (LARRY K) GSR.
 Address: _____

Memo: WISDON TO KNOW

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 :00000800 2: 29810884410

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

CHASE 

MONEY ORDER

9807037299 25-3
440

Date 06/10/2025

Pay To The Order Of: BASC \$** 4.50 **

Pay: FOUR DOLLARS AND 50 CENTS

NOT VALID FOR MORE THAN \$1000.00

Do not write outside this box

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

But One Primary Purpose

SENDER/DRAWER: 2125 Watson Ave
ADDRESS: JPMorgan Chase Bank, N.A. Columbus, OH

⑨ 9807037299 044000037 758661284

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

CHASE 

MONEY ORDER

9807037300 25-3
440

Date 06/10/2025

Pay To The Order Of: BASC \$** 9.00 **

Pay: NINE DOLLARS AND 00 CENTS

NOT VALID FOR MORE THAN \$1000.00

Do not write outside this box

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

Foundations To Recovery

SENDER/DRAWER: 2168 Bruckner Blvd
ADDRESS: JPMorgan Chase Bank, N.A. Columbus, OH

⑨ 9807037300 044000037 758661284

Western Union  10

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

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

PAY-O-MATIC (ISSUING AGENT)

MONEY ORDER

WEBS TO RECOVERY 19-659299403

8 132616 D 053025
7 1148 05
196592994037 L 000227 \$ 45.00

PAY EXACTLY FORTY-FIVE DOLLARS AND NO CENTS

PAY TO THE ORDER OF BASC PAYMENT FOR/ACCT. *

PURCHASER'S ADDRESS

PURCHASER'S SIGNATURE

MOBILE DEPOSIT PROHIBITED

⑩ 102100400 40196592994037

11

PLS

Payable Through: **BankFirst**
Stratford, Oklahoma
86-480 / 1021

NY-21 06/10/2025

TO VERIFY:
CALL (855) 856 - 9757

2112352387

PAY TO THE ORDER OF: BASC

FROM: "Meeting Makers Make It Group"

PAY EXACTLY: **10** DOLLARS 00 CENTS

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

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

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

Vander E.

⑆103104900⑆ 4517 2112352387⑈

12

PLS

Payable Through: **BankFirst**
Stratford, Oklahoma
86-480 / 1021

NY-21 06/10/2025

TO VERIFY:
CALL (855) 856 - 9757

2112352388

PAY TO THE ORDER OF: BASC

FROM: "Meeting Makers Make It Group"

PAY EXACTLY: **48** DOLLARS 00 CENTS

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

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

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

Vander E.

⑆103104900⑆ 4517 2112352388⑈

13

PLS

Payable Through: **BankFirst**
Stratford, Oklahoma
86-480 / 1021

NY-21 06/10/2025

TO VERIFY:
CALL (855) 856 - 9757

2112352385

PAY TO THE ORDER OF: BASC

FROM: "Meeting Makers Make It Group"

PAY EXACTLY: **25** DOLLARS 00 CENTS

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

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

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

Vander E.

⑆103104900⑆ 4517 2112352385⑈

14

PL\$

Payable Through: **BankFirst**
 Stamford, Oklahoma
 86-480 / 1031

NY-21 06/10/2025

2112352386

TO VERIFY: CALL (855) 856-8757

PAY TO THE ORDER OF: BASC

FROM: "Meeting Makers Make It Group"

PAY EXACTLY **42.00**
 FORTY-TWO *****
 DOLLARS 00 CENTS

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

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

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

Vander E.

STATE REGULATED

BOARD STUBS VIA AIRMAIL SLIPPER BOX RETURNED TO ISSUER

⑆ 103104900⑆ 4517 2112352386⑈

15

PL\$

Payable Through: **BankFirst**
 Stamford, Oklahoma
 86-480 / 1031

NY-21 06/10/2025

2112352384

TO VERIFY: CALL (855) 856-8757

PAY TO THE ORDER OF: BASC

FROM: "Meeting Makers Make It Group"

PAY EXACTLY **22.00**
 TWENTY-TWO *****
 DOLLARS 00 CENTS

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

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

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

Vander E.

STATE REGULATED

BOARD STUBS VIA AIRMAIL SLIPPER BOX RETURNED TO ISSUER

⑆ 103104900⑆ 4517 2112352384⑈

UNITED STATES POSTAL SERVICE

POSTAL MONEY ORDER

Serial Number: 29785480110

Post Office: 114201

U.S. Dollars and Cents: **\$9.00**

Amount: Nine Dollars and 00/100 *****

Pay to: Brook Area

Address: 760 Soundview Ave
Brook NY 10473

From: Ladies Doing It Together

Memo: Literature Order

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

⑆ 00000800 ⑆ 29785480110⑈



Bronx

Today at 5:18 PM

For Sunday Miracles literature

\$82.00

Transaction details



Complete

Payment sent successfully



Payment between

To: Bronx

From: Anna **B Martinez**



Payment source

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

PERSONAL MONEY ORDER

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



52-0133
112

98256902-5

DATE 07/08/2025

PAY TO THE ORDER OF **BASC**

\$140.50

One Hundred Forty AND 50/100



Security Features Details on Back.

NOT TO EXCEED \$1,000.00

Angel Arroyo
PURCHASER'S SIGNATURE
Let It Be
PURCHASER'S ADDRESS

①
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UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: 29784889866
Year, Month, Day: 2025-07-09
Post Office: 104753
U.S. Dollars and Cents: \$61.00
Amount: Sixty One Dollars and 00/100 *****

Pay to: **BASC**
Address: _____
Memo: _____

From: *Bells to Recovery*
Address: _____

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
29784889866

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

19-667766016
\$ 45.00

check cashing (ISSUING AGENT)
A 131822 D 042225
T 1012 01
196677660160 L 000004

PAY EXACTLY **FORTY-FIVE DOLLARS AND NO CENTS**
PAY TO THE ORDER OF **BASC**
PURCHASER'S ADDRESS: *Recovery from Cravings*
PURCHASER'S SIGNATURE: *Recovery from Cravings*
MOBILE DEPOSIT PROHIBITED

9879429960

440

④ CHASE

Date 06/23/2025

Pay To The Order Of: BASC

*** 36.00 **

Pay: THIRTY SIX DOLLARS AND 00 CENTS

NOT VALID FOR MORE THAN \$1000.00

SAINT JOAN OF ARC Church

Do not write outside this box.
MONDAY MONDAY Meeting
Memo:
Note: For information only. Comment has no effect on bank's payment.

SENDER/DRAWER:
1372 STRATFORD AVE
ADDRESS:
JPMorgan Chase Bank, N.A.
Columbus, OH
BRONX NY 10472
MID-DAY MESSING GROUP
N-A Group

⑈9879429960⑈ ⑆044000037⑆ 758661284⑈

⑤ **PL\$**

Payable Through: **BancFirst** NY-21 07/01/2025
Stratford, Oklahoma
86-490 / 1031

TO VERIFY: CALL (855) 856-9757

2112318657

PAY TO THE ORDER OF: BASC

FROM: WEBS TO RECOVERY

2112318657

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

NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT.
• NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES.
• PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO.
• NO REFUND WITHOUT MONEY ORDER STUB. • SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

⑆03104900⑆ 4517 2112318657⑈

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE®

Serial Number: 38045323440 Year, Month, Day: 2025-05-13 Post Office: 100173 U.S. Dollars and Cents: \$34.45

Amount: Thirty Four Dollars and 45/100 *****

Pay to: Bronx Area Clerk: 49

From: Ladies Doing It Together

Address: 760 Soundview Ave
Bronx, NY 10473

Memo: Area Donation

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

⑆000001193⑆ 38045323440⑈

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE®

Serial Number: 38045323438
 Year, Month, Day: 2023-05-13
 Post Office: 100173
 U.S. Dollars and Cents: \$14.85
 Amount: Fourteen Dollars and 85/100 *****

Pay to: Bronx Area
 From: Ladies Doing It together
 Address: 760 Soundview Ave
 Bronx, NY 10473

Memo: Literature Order
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

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000000 1193 38045323438

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE®

Serial Number: 38076550683
 Year, Month, Day: 2023-07-07
 Post Office: 100212
 U.S. Dollars and Cents: \$1.00
 Amount: One Dollar and 00/100 *****

Pay to: Bronx Area
 From: Ladies doing it together
 Address: 760 Soundview Ave
 Bronx, NY 10473

Memo: May 2025 Literature order
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

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000000 1193 38076550683

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE®

Serial Number: 38076550672
 Year, Month, Day: 2023-07-09
 Post Office: 100212
 U.S. Dollars and Cents: \$39.90
 Amount: Thirty Nine Dollars and 90/100 *****

Pay to: Bronx Area
 From: Ladies doing it together
 Address: 760 Soundview Ave
 Bronx, NY 10473

Memo: July area donation
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

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000000 1193 38076550672

POSTAL MONEY ORDER **UNITED STATES POSTAL SERVICE**

Serial Number: **38076550661** (7)

Post Office: **2025 07 25** U.S. Dollars and Cents: **\$37.40**

Amount: **Thirty Seven Dollars and 40/100 *******

Pay to: **Bronx Area** Clerk: **14**

Address: **Ladies doing it together**

Address: **760 Soundview Ave**

Memo: **July Literature order** Address: **Bronx, NY 10473**

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⑆000001193⑆ 38076550661⑆

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

Western Union **MONEY ORDER**

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

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

⑨ 19-557830797

A 133130 D 070825
T 1446 07
195578307973 L 000503

\$ **163.50**

ONE HUNDRED SIXTY-THREE DOLLARS AND FIFTY CENTS

PAY EXACTLY **BASC** ORIGINAL ITEM

PAY TO THE ORDER OF **Prof Kingsbridge Center** 1 step At A Time #

Bronx, NY 10473

PURCHASER'S SIGNATURE **[Signature]**

MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40195578307973⑆

PL\$

NY-21 07/10/2025

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

TO VERIFY: CALL (855) 856 - 9757

2112406772

PAY TO THE ORDER OF: **BASC**

FROM: **"Meeting Makers Make It Group"** (RBF)

SEVENTY-THREE ** DOLLARS 00 CENTS

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 INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO. NO REFUND WITHOUT MONEY ORDER STUB. SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

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

STATE REGULATED

⑆103104900⑆ 4517 2112406772⑆

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

MONEY ORDER

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK



9807037393

25-3

440

Date 07/08/2025

Pay To The Order Of:

Base

\$** 31.00 **

Pay: THIRTY ONE DOLLARS AND 00 CENTS

NOT VALID FOR MORE THAN \$1000.00

But one Primary Purpose

Do not write outside this box

SENDER/DRAWER:

2125 Watson Ave

ADDRESS:

JPMorgan Chase Bank, N.A.
Columbus, OH

Memo:

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



⑈9807037393⑈ ⑆044000037⑆ 758661284⑈

BRONX AREA SERVICE COMMITTEE OF N. A.

P.O. BOX 487
BRONX, NY 10451

1432

1-337/260
02

DATE 6/7/2025

CHECK ARMOR
FRAUD PROTECTION

PAY TO THE ORDER OF

St Michaels Church

\$ 150.00

One Hundred and Fifty dollars

DOLLARS

Photo Safe Deposit

amalgamated bank

FOR

Rent (June, 2025)

⑈001432⑈ ⑈026003379⑈

RECEIPT

DATE 6-12-25

No. 325559

RECEIVED FROM

Luz

\$ 150.00

One Hundred & Fifty ⁰⁰/₁₀₀

DOLLARS

FOR RENT

FOR

By Dist. lit for N/A June's rent ch# 1432

ACCOUNT

PAYMENT

BAL. DUE

CASH

CHECK

MONEY ORDER

CREDIT CARD

FROM 06-01-2025 TO 06-30-2025

BY Wanda

3-11

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

1432

DATE 6/7/2025

1-337/280
02
CHECK NUMBER

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

amalgamated bank

FOR Rent (June, 2025)

⑆001432⑆ ⑆026003379⑆

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

1434

DATE 6/7/25

1-337/280
02
CHECK NUMBER

PAY TO THE ORDER OF GNYSO \$ 908.50
Nine Hundred - Eight dollars and Fifty Cents DOLLARS

amalgamated bank

FOR Literature purchase (June, 2025)

⑆001434⑆ ⑆026003379⑆



Greater NY Region Service Office

154 Christopher Street Suite 1A NY, NY 10014

212.929.7117 rso@newyorkna.org

Bronx ASC
Anna [REDACTED]
US

Store credit \$0.00
On account \$0.00

Receipt / Tax Invoice #10085
30 May 2025 5:35pm | Main Outlet
Served by: Cashier
Register: Main Register

5	Bronze Medallion SKU: 4300 / 1 Disc: 20.408% / \$1.00 off	@ \$3.90	\$19.50 \$24.50
3	Bronze Medallion SKU: 4304 / 4 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4305 / 5 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4306 / 6 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4310 / 10 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4315 / 15 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4316 / 16 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4319 / 19 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4320 / 20 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4321 / 21 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70 \$14.70
3	Bronze Medallion SKU: 4325 / 25 Disc: 30.612% / \$1.50 off	@ \$3.40	\$10.20 \$14.70
3	Bronze Medallion SKU: 4326 / 26	@ \$3.90	\$11.70

				\$14.70
3	Disc: 20.408% / \$1.00 off Bronze Medallion SKU: 4327 / 27 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: 4334 / 34 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70	\$14.70
50	Cleantime Keytags SKU: 4106 / 1year / English Disc: 17.5% / \$0.14 off	@ \$0.66	\$33.00	\$40.00
15	Specialty Keytags SKU: GNYRKT-15 / 15-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$34.50	\$36.75
3	Bronze Medallion SKU: 4331 / 31 Disc: 20.408% / \$1.00 off	@ \$3.90	\$11.70	\$14.70
5	The Group Booklet SKU: 1600EN / English Disc: 32.432% / \$0.60 off	@ \$1.25	\$6.25	\$9.25
5	In Times of Illness SKU: 1603EN / English Disc: 25.773% / \$1.25 off	@ \$3.60	\$18.00	\$24.25
5	Working Step Four SKU: 3110EN / English Disc: 36.666% / \$0.55 off	@ \$0.95	\$4.75	\$7.50
10	NA Basic Text-6th Ed SKU: 1101EN / Hardcover / English Disc: 11.111% / \$1.75 off	@ \$14.00	\$140.00	\$157.50
5	NA Step Working Guide SKU: 1400EN / English Disc: 13.223% / \$1.60 off	@ \$10.50	\$52.50	\$60.50
5	Just For Today -Daily Reading SKU: 1112EN / Standard Softcover / English Disc: 12% / \$1.50 off	@ \$11.00	\$55.00	\$62.50
5	Living Clean SKU: 1150EN / Hardcover / English Disc: 18.088% / \$2.65 off	@ \$12.00	\$60.00	\$73.25
5	Our Guiding Principles SKU: 1201 / Hardcover Disc: 15.625% / \$2.50 off	@ \$13.50	\$67.50	\$80.00
50	The Group SKU: 3102EN / English Disc: 28.26% / \$0.13 off	@ \$0.33	\$16.50	\$23.00
50	Recovery and Relapse SKU: 3106 / English Disc: 34.782% / \$0.16 off	@ \$0.30	\$15.00	\$23.00
50	Sponsorship SKU: 3111EN / English Disc: 34.782% / \$0.16 off	@ \$0.30	\$15.00	\$23.00
50	Self-Acceptance SKU: 3119EN / English Disc: 34.782% / \$0.16 off	@ \$0.30	\$15.00	\$23.00
50	H&I and the NA Member SKU: 3120EN / English Disc: 28.26% / \$0.13 off	@ \$0.33	\$16.50	\$23.00
50	The Loner SKU: 3121 / English	@ \$0.38	\$19.00	\$25.50

	Disc: 25.49% / \$0.13 off		
50	Welcome to NA SKU: 3122 / English Disc: 34.782% / \$0.16 off	@ \$0.30	\$15.00 \$23.00
50	For the Parents or Guardians of Young People SKU: 3127EN / English Disc: 26% / \$0.13 off	@ \$0.37	\$18.50 \$25.00
50	An Introduction To NA Meetings SKU: 3129EN / English Disc: 34.782% / \$0.16 off	@ \$0.30	\$15.00 \$23.00
50	Mental Health in Recovery SKU: 3130EN / English Disc: 24% / \$0.12 off	@ \$0.38	\$19.00 \$25.00
50	NA:Resource in Community SKU: 1604EN / English Disc: 15% / \$0.09 off	@ \$0.51	\$25.50 \$30.00
50	Disruptive and Violent Behavior SKU: 2204EN / English Disc: 28.26% / \$0.13 off	@ \$0.33	\$16.50 \$23.00
50	NA Groups and Medication SKU: 2205EN / English Disc: 26% / \$0.13 off	@ \$0.37	\$18.50 \$25.00
50	Social Media SKU: 2207EN / English Disc: 26% / \$0.13 off	@ \$0.37	\$18.50 \$25.00

Note: Bronx Area Literature

TOTAL 860 items	\$908.50
TOTAL SAVINGS	\$227.50
TO PAY	\$908.50

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.

UNITED STATES POSTAL SERVICE
POSTAL MONEY ORDER
 Serial Number: 29785480110
 Amount: Nine Dollars and 00/100 \$9.00
 Pay to: Brook Area
 Address: Ladies Doing It Together
 760 Soundview Ave
 Bronx, NY 10473
 Memo: Literature Order
 U.S. Dollars and Cents
 SEE REVERSE WARNING - NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 29785480110

PL\$
 TO VERIFY: CALL (855) 856-9757
 NY-21 06/10/2025
 2112352385
 PAY TO THE ORDER OF: BASC
 FROM: "Meeting Makers Make It Group"
 PAY EXACTLY: TWENTY-FIVE DOLLARS 00 CENTS
 \$25.00
 Vancou E.
 NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT
 *NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES
 *PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO
 *NO REFUND WITHOUT MONEY ORDER STUB
 *SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES

PL\$
 TO VERIFY: CALL (855) 856-9757
 NY-21 06/10/2025
 2112352384
 PAY TO THE ORDER OF: BASC
 FROM: "Meeting Makers Make It Group"
 PAY EXACTLY: TWENTY-TWO DOLLARS 00 CENTS
 \$22.00
 Vancou E.
 NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT
 *NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES
 *PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO
 *NO REFUND WITHOUT MONEY ORDER STUB
 *SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES

PL\$
 TO VERIFY: CALL (855) 856-9757
 NY-21 06/10/2025
 2112352388
 PAY TO THE ORDER OF: BASC
 FROM: "Meeting Makers Make It Group"
 PAY EXACTLY: FORTY-EIGHT DOLLARS 00 CENTS
 \$48.00
 Vancou E.
 NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT
 *NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES
 *PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO
 *NO REFUND WITHOUT MONEY ORDER STUB
 *SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES

PL\$
 TO VERIFY: CALL (855) 856-9757
 NY-21 06/10/2025
 2112352386
 PAY TO THE ORDER OF: BASC
 FROM: "Meeting Makers Make It Group"
 PAY EXACTLY: FORTY-TWO DOLLARS 00 CENTS
 \$42.00
 Vancou E.
 NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT
 *NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES
 *PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO
 *NO REFUND WITHOUT MONEY ORDER STUB
 *SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES

PL\$
 TO VERIFY: CALL (855) 856-9757
 NY-21 06/10/2025
 2112352387
 PAY TO THE ORDER OF: BASC
 FROM: "Meeting Makers Make It Group"
 PAY EXACTLY: TEN DOLLARS 00 CENTS
 \$10.00
 Vancou E.
 NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT
 *NO REPLACEMENT FOR 30 DAYS FROM PURCHASE. RE-ISSUE FEE APPLIES
 *PURCHASER AGREES TO INSERT NAME OF PAYEE AND IS SOLELY RESPONSIBLE FOR FAILURE TO DO SO
 *NO REFUND WITHOUT MONEY ORDER STUB
 *SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES

Western Union MONEY ORDER
 WEBS TO RECOVERY 19-659299403
 \$45.00
 PAY EXACTLY: FORTY-FIVE DOLLARS AND NO CENTS
 PAY TO THE ORDER OF: BASC
 PURCHASER'S ADDRESS: 132616 D 053025, 1148 05, 196592994037 L 000227
 MOBILE DEPOSIT PROHIBITED

CHASE MONEY ORDER
 9807037300
 Date: 06/10/2025
 Pay To The Order Of: BASC
 Pay: NINE DOLLARS AND 00 CENTS
 \$** 9.00 **
 Foundations To Recovery
 SENDER/DRAWER: 268 Bruckney Blvd
 ADDRESS: JPMorgan Chase Bank, N.A. Columbus, OH
 Memo: medallions
 Note: For information only. Comment has no effect on bank's payment.

9807037300 044000037 758661284

UNITED STATES POSTAL SERVICE
POSTAL MONEY ORDER
 Serial Number: 29784882532
 Year, Month, Day: 2025-04-11
 Post Office: 104753
 U.S. Dollars and Cents: \$10.50
 Amount: Ten Dollars and 50/100
 Clerk: 05
 Pay to: *BASC*
 From: *Reany on Coxtex*
 Address: _____
 Memo: _____
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 29784882532

ID Bank
PERSONAL MONEY ORDER
 Serial Number: 98256827-2
 DATE: 06/05/2025
 U.S. Dollars and Cents: \$41.50
 Amount: Forty One AND 50/100
 Pay to the order of: *BAsia*
 NOT TO EXCEED \$1,000.00
 From: *Angel Oquendo*
 Address: *170 Preiser Loop, BX, NY*
 982568272 1011201335 6265005099

PLS
 Serial Number: 2111610930
 Year, Month, Day: 2025-05-02
 Post Office: 104753
 U.S. Dollars and Cents: \$117.00
 Amount: ONE HUNDRED SEVENTEEN DOLLARS 00 CENTS
 Pay to the order of: *B.A.S.C.*
 From: *Second Chances (William)*
 Address: _____
 Memo: _____
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 2111610930

UNITED STATES POSTAL SERVICE
POSTAL MONEY ORDER
 Serial Number: 38063515184
 Year, Month, Day: 2025-05-02
 Post Office: 104753
 U.S. Dollars and Cents: \$120.00
 Amount: One Hundred Twenty Dollars and 00/100
 Pay to: *BASC*
 From: *Sunday Miracles*
 Address: *1870 Corona Avenue*
 Memo: _____
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 38063515184

Western Union
MONEY ORDER
 Serial Number: 19-557830721
 U.S. Dollars and Cents: \$120.50
 Amount: ONE HUNDRED TWENTY DOLLARS AND FIFTY CENTS
 Pay to the order of: *BASC*
 From: *1 stop at a time*
 Address: *By way w/62*
 Memo: _____
 MOBILE DEPOSIT PROHIBITED
 19-557830721

UNITED STATES POSTAL SERVICE
POSTAL MONEY ORDER
 Serial Number: 29810884410
 Year, Month, Day: 2025-05-17
 Post Office: 104753
 U.S. Dollars and Cents: \$28.00
 Amount: Twenty Eight Dollars and 00/100
 Pay to: *B.A.S.C.*
 From: *(LARRY K) GSR.*
 Address: _____
 Memo: *WISDOM TO KNOW*
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 29810884410

AT&T
MONEY ORDER
 Serial Number: 9807037299
 Date: 06/10/2025
 U.S. Dollars and Cents: \$** 4.50 **
 Amount: _____
 Pay to: *BASC*
 From: *But One Primary Purpose*
 Address: *2125 Watson Ave.*
 JPMorgan Chase Bank, N.A.
 Columbus, OH
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 9807037299

UNITED STATES POSTAL SERVICE
POSTAL MONEY ORDER
 Serial Number: 29784882543
 Year, Month, Day: 2025-04-11
 Post Office: 104753
 U.S. Dollars and Cents: \$156.00
 Amount: One Hundred Fifty Six Dollars and 00/100
 Pay to: *BASC*
 From: *Bells To Reany*
 Address: _____
 Memo: _____
 SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
 29784882543



Bronx Area

E & A Subcommittee Meeting

Sunday, 7/06/2025 at 2:00 PM

MINUTES

- Chairperson – Alan K - opens meeting with Serenity Prayer
- Service Prayer – Ian G, Vision for NA Service - Angel
12 Traditions – Charlie D, 12 Concepts – Jeanette O
- Attendance – Alan K, Susanne G, Ruthie M, Janice B, Shep, Charlie D, Ian G, Al J, Barrington R, Mabel, James M, Angel, Jeanette O, Eleizer
- Old minutes tabled
- Programming – Shep – all speakers good to go for July 19th event
- Serenity Keepers – Mabel – all good to go for July 19th event
- Treasurer – Susanne G - \$2,100 allocated for July 19th event – DJ \$300, chair rental \$280, facility donation \$200 all pd on the day of the event – will Zelle Janice hospitality money \$700
- Merchandise – Alan K read the merchandise report sales from June 7th event...there are 20 shirts left in storage...we will not order new shirts for the upcoming event on July 19th...we will consider using Al J of Al J Designs for upcoming events, quoted prices \$8 per shirt, add \$2 for design on back of shirt...he will donate a shirt for raffle and also donate 3 to 5 shirts per event for newcomers...committee agreed to purchase committee shirts for July 19th event, Al J will put 2 or 3 designs in the group chat to choose from

- Hospitality – Janice B – menu for July 19th event – fried fish (plate or sandwich), seafood or tossed salad, garlic bread, cake, fresh fruit, chips, water and soda, prices fish plate \$8, fish sandwich \$5, sides \$3, cake \$3, fruit \$3, chips 2 for \$1, soda/water \$1...hospitality gave inventory of storage unit...committee will receive \$700 for event...Chair requested that once food is done all supplies be packed up and brought back to storage same day
 - Vendors – Barrington R will have a table at the July 19th event and will donate 25% of his proceeds to the event; Eliezer will also have a table at the event, will donate 25% of his proceeds to the event and will donate merchandise for the raffle
 - Raffle – \$5 or 5 for \$20; Al J and Eliezer agreed to donate items for the raffle
 - Committee reserved 100 chairs for the event which will be picked up that morning and returned after the speaker jam before the dance begins...the committee will do a walk through this Saturday to confirm that the community center has tables we can utilize...if not we will look into renting tables, using the ones in storage, or committee members bringing their own
 - Committee in agreement to purchase a double fryer from Amazon - \$149.99 plus tax...Ruthie will order and submit receipt...Susanne will reimburse via Zelle
 - Entire committee to meet at the Community Center on July 19th at 10am
 - Recovery Under the Sun Picnic – Aug 16th – 12pm to 6pm, committee motioned and agreed to have event at Soundview Park...flyer created and will be sent to PR and Area Vice Chair for approval, Wendy will submit permit application, Susanne will Cash App her the \$30 fee; committee in agreement to purchase a committee jersey...Al J will get quotes for 25 shirts and send to Alan K; there are leftover convention teddy bears (approx 77) in storage that will be used as the giveaway gifts at the picnic along with a white book and wooden serenity coin; committee will discuss purchasing some basic texts to give to newcomers
 - Discussion for upcoming E & A event in October
- Speaker Jam / Silent Disco – Alan will get details and pricing and bring back to Aug committee meeting **OR** Speaker Jam / 70's Theme Dance
- Alan K motioned to close – all in favor – closed w Serenity Prayer



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

Sold – June 7th event

6 shirts @ 3 for \$35 = \$105

1 shirt @ \$20

1 shirt donated for event raffle

Total sold = \$125

Left in inventory – 6/7/2025

6 NA Message

9 40th Anniversary

5 NA Logo

Financial Worksheet

COMMITTEE NAME: E & A

Merchandise Report

Income Description	Date of Income		Total
6 t-shirts @ 3 for \$35	6/7/2025		105
1 t-shirt @ \$20	6/7/2025		20
1 t-shirt donated to event	6/7/2025		
		TOTAL Amount	\$ 125.00



Bronx

Today at 1:49 PM

For e&a merchandise sold shirts

\$125.00

Transaction details

✓ **Complete**
Payment sent successfully

👤 **Payment between**
To: Bronx
From: Gerri

💰 **Payment source**
Cash balance

☰ **Fees** ⓘ
None applied

Transaction number ◀ 📄
DPWBWXEVY

**BRONX AREA E&A COMMITTEE
PRESENTS**

RECOVERY UNDER THE SUN

40 YEARS of Carrying the Message of HOPE

**AUGUST 16
SOUNDVIEW PARK
701 METCALF AVE
BRONX, NY**



12PM - 6PM

12PM - 6PM

**First Meeting: 1 PM
Second Meeting: 5 PM**

FREE GIVE BACK



Public Transportation:

Bx 5 • Bx 27 to Story Ave

6 train to Soundview

**Station then the 27 Bus
to Story Ave**

Contact Info:

Alan K: 347-313-3533

Wendy G: 646-606-4490



BRONX AREA FINANCIAL REPORT

JULY 2025

TREASURER REPORT: REVIEWED ALL ITEMS ON TREASURER REPORT ALL INFORMATION ACCURATE, AND VALIDATED

PUBLIC RELATIONS REPORT: RECEIVED RECEIPTS FOR TOTAL OF 182.74, RECEIPTS, AND SPREADSHEET RECEIVED ACCURACY, AND VALIDATED

E&A REPORT: RECEIVED RECEIPTS AND SPREADSHEET REVIEWED AND VALIDATED

NO OTHER REPORTS RECEIVED

THANK YOU FOR ALLOWING ME TO DO SERVICE

FINANCE CHAIRPERSON TANYA NYC



Public Relations Report.

July 12, 2025

Good afternoon. PR met on June 22. We reviewed Tradition 6 and Concept 6 and discussed the frequently asked questions 26-30. We also held a joint PR, H&I presentation. We will have another one on November 23 at 2 PM @ 1870 Crotona Ave in person.

PR held a hybrid Learning Day at 1870 Crotona Avenue on Saturday, June 14. It was very well attended. We were given a check for \$200; we spent \$120.13 at BJ's and \$62.61 at ShopRite for a total of \$182.74. I owe the Area \$17.26.

PR still has money for \$150. The check number is 1427. We will use some of these funds for the Area cookout on August 16 to purchase literature.

I attended the GNYR PR Committee meeting on July 7, which meets on the first Monday of every odd month. We discussed setting up a PR table at the Impossible Dream 2 Convention and Father Duffy Square on Saturday night.

I will be attending the Northeast Zonal Forum PR on July 15th, which meets every third Tuesday of the month at 9 pm virtually.

I will be participating in the Impossible Dream 2, Professional Day at the Regional Convention on August 29 from 10:00 AM to 2:00 PM. We have already begun meeting and are mailing letters to four panelists of professionals who have spoken highly of Narcotics Anonymous. We meet on Wednesday nights at 9 PM.

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.

We will have a tabling opportunity on August 5, 2025, from 5:00 to 8:00 PM. National Night Out. The Police Community Affairs event is held every year on the first Tuesday in August in every state in the USA.

The Group Webs to Recovery will be relocating to 1335 Jerome Avenue starting July 18 at 6:00 PM.

The location at 1344 Clinton Ave will now be available for use. Meeting Makers Make it is looking for a new location.

We have an upcoming presentation on Tuesday at 17 West 170th Street at 3 PM. They are looking for an NA meeting at their church.

The meeting "We Came to Believe" will be held in the trailer during the summer months of June through September, at 1145 East 229th Street.

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, July 27, from 1:30 to 3:30 at 1870 Crotona Ave.



we are here.

ShopRite of Pelham Parkway
847 Pelham Fkwy
(718) 569-4544

06/12/25 06:51pm 5190 R4 T164 C190095

 * Regular Items *

 OIXCE PELOCH 12OZ 16.49 T
 2 @ 4.49
 OXE B 1/2 IN HD PL 8.98 T
 SRPBP HD 4PC SAVG 0.99 T
 On Sale You Saved 0.80
 1 @ 2/5.00
 STRAWBERRY 16 OZ 2.50 F
 On Sale You Saved 1.49
 1 @ 2/5.00
 STRAWBERRY 16 OZ 2.50 F
 On Sale You Saved 1.49
 2.34 lb @ 2.99 /lb
 WT PREM GREEN GRAPE PC 7.00 F
 On Sale You Saved 2.34
 2.34 lb @ 0.60 /lb
 SC Green Seedless Gra 1.17-F
 DELEICE FANCY AST 6.99 F
 DE OLIVERO BTR CKI 7.99 F
 DE OLIVERO BTR CKI 7.99 F
 Valued Customer 48E04031462
 TAX 2.35
 **** BALANCE 62.61

 ShopRite Credit Receipt
 Store # 150 of Pelham, NY
 Terminal: 4 Operator: 190095708 Trans:
 Date: 06/12/25 Total: 06:52pm

Purchase: \$ 62.51
 Acct#: *****3863 CONTACTLESS

Response: APPROVED
 Approval: 072512
 Prepaid Card Balance: 0.00



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

Club:201 Reg:42 Trans:5150
 Cashier:402 06/12/25 06:10pm

 *** MEMBERSHIP ID. *****4114 ***
 *** MEMBERSHIP EXPIRES ON 03/26 ***

JOHNSON PRINT CENTER
 2833 ELY AVE APT 1
 BRONX, NY 10469-6277

4126227620	WISE50CTVAR	15.99 N
2201919	ECPN-WISE50C	2.00-N
20581500000	LOL YELLOW	6.75 N
20414900000	DW ROAST BF	7.86 N
2203236	ECPN-DW ROAS	1.00-N
20259100000	WF TURKEY	9.23 N
20352300000	WF HONEY.HAM	7.79 N
20259100000	WF TURKEY	8.83 N
20778300000	WFFNGRROLL	5.99 N
20778300000	WFFNGRROLL	5.99 N
88867001009	COLE SLAW	4.99 N
88867001007	MACRNI SALAD	9.98 N
2 @ 4.99		
3450063210	CREAMER	2.49 N
5000030211	COFFEE MATE	7.99 N
4300009423	MXWLHSGRNCOF	14.29 N
2500013694	ORANGE JUICE	7.99 N
88867003403	WF WATER	4.59 T
1011965	DEPOSIT	2.00 N
**** SUBTOTAL		119.75
NY 8.375% Tax		0.38
**** TOTAL		120.13

*****3863 ENTRY: H

Purchase 00 APPROVED
 AUTH 090402
 TERMINAL NUMBER 78073020142
 06/12/25 06:13pm 201 42 5150 402

H&I Subcommittee June 29, 2025

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

Service Prayer: Bernadette

Concepts: Alonzo

Traditions: Atiba

Roll Call: Betty-Ann, Glen, Hank, Jason, Thomas, Angel, Mecca, Alonzo, Darrel, Rico, Bernadette, Jennifer, Joey, Thomas, Gordan, James, Atiba, Belinda, Joseph A.

Call Outs: Stephanie R.

Guiding Principles-Chairperson suspended the business of the day to do the 6th tradition in Guiding Principles; Betty-Ann read the tradition, and Belinda shared on the 6th tradition and there were two shares afterwards, Hank and Jennifer.

Secretary: Report – Hank read the minutes from last month, there were no questions. Motioned to accept by Bernadette and 2nd by Atiba, all in favor yes,

Chairperson Report: Vice-chair was not able to attend area, Chair Betty-Ann was and gave report, that there were no motions. Betty-Ann also mentioned that the 40th year Gala was not happening. Maybe next year or the 45th year milestone. It was too costly. The chair also mentioned that she requested a check for literature and was granted and a check for readings, which she did not receive. No regional report. Rico motioned to accept and Angel 2nd it., all in favor yes.

H&I-PR Liaison Report: Jason reported that the joint mock presentation went well on June 22nd, there were 22 people in attendance, and announced that the next Joint mock presentation is scheduled for November 23rd, 2025, at 2pm, 1870 Crotona Ave.

Literature Chair: Angel mentioned that he has no literature and must replenish. Bernadette motioned to accept and Atiba 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. Angel is covering for Alonzo this Monday, June 30, and needs someone to cover for next Monday July 7th. Rico, motioned to accept and Angel 2nd it, all in favor yes.

HIPIC Report: Betty-Ann has a list of facilities and contact people that are on the list for free registration packets for the upcoming convention and asked that the Panel Coordinator be the link between the body and the facilities contact person.

Old Business:

- H&I Learning day is set for September 27, 2025. At 1870 Crotona Ave from 12pm to 4pm Betty-Ann and Jason volunteered to facilitate the hospitality. We request a check for \$400.

New Business:

- New Trainees are Atiba Training with Jason starting June 30th, 2025.
- Jennifer will retrain with Bernadette also starting on June 30, 2025.
- Open Commitments, page 1, VIP Men's, Page -2, Jacobi Detox Queued. Page 3. Jericho House. Page 4 Jerome Residential, The Franklin Residence, Argus Community. Page 5, Woody Crest, (St. Barnabus Detox Queued) and Diversity Works.

Rico motioned to adjourn, Bernadette 2nd it all in favor yes- at 5:00pm, our next meeting is July 27, 2025, Zoom 83375704883 PW 009884

Thanks for letting me serve.

Hank L



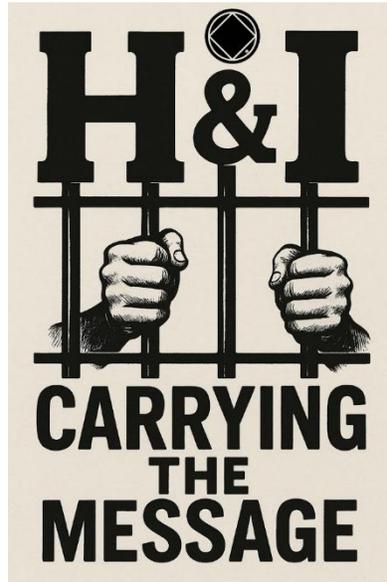
**BRONX AREA NARCOTICS
ANONYMOUS
HOSPITALS AND INSTITUTIONS LEARNING
DAY**

SEPTEMBER 27TH, 2025

1870 CROTONA AVE.

BRONX NY 10457

FROM 12 PM-4 PM



REFRESHMENTS

FOR MORE INFORMATION, CONTACT: BETTY-ANN-CHAIR-914-282-5227

RICO C. VICE CHAIR- 848-225-4733, HANK L SECRETARY 646 358 9661