



BRONX AREA SERVICE COMMITTEE MINUTES

Date: SATURDAY, August 2, 2025

Report Day – Chaired by Damon

Serenity Prayer: Damon
Service Prayer: Kenny B.
12 Traditions: Jose B.
12 Concepts: Deborah B.
A Vision for NA Service: William R.

ROLL CALL

Area Chairperson – DAMON S (P) **Area Vice Chairperson – WILLIAM R (P)**
Recording Secretary – DINA H. for the day (P)..... **Corresponding Secretary – OPEN**
RCM – OPEN..... **RCM Alt – OPEN**
E & A Chairperson – ALAN K (A) **E & A Vice Chair – WENDY G (P)**
E & A Treasurer – OPEN..... **E & A 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 – OPEN**
Public Relations Chairperson – JERRY J (P) **Public Relation Vice Chair – VANDER (P)**
Speaker Exchange Chairperson –..... **Speaker Exchange Vice Chair – DEBORAH M (P)**
Literature Distribution Chairperson – LUZ T (A)..... **Literature Distribution Vice Chair – RALPH V (P)**
Treasurer – DEBORAH B (P)..... **Co-Treasurer – OPEN**
Finance Chairperson – TANYA NYC (P)
Literature Review Chair – OPEN **Literature Review Vice Chair – OPEN**
Website Chairperson – BARRINGTON (P) **Website Vice Chairperson – STEVE T (P)**
Virtual Coordinator Chairperson – DENISE S (A) **Virtual Coord. Vice Chairperson – FELICIA S (P)**

***Absent with call out**

****Absent without call out**

LUZ
SUSANNE – Late Arrival

New GSRs

LOUIE F. Morris Park Group (Needs an email address)
CYNTHIA Mid-Day Message (Please include on the website. Needs an email address. Advised to create a flyer for the Bx Area Website)
SOPHEYAH B. 7AM in the Bronx Virtual Meeting
MARTY B. Back to Life (Needs an email address)
BEATRICE Webs to Recovery

New Groups

No new groups.

Group Concerns

DAMON reminds GSRs if they are not receiving the minutes to send an email to the Bronx Area Secretary and that the Minutes are always available to those who registered to the Bronx Area website.

JOSE B. advises that the God and Love Group will not meet on August 29th while the New York Convention is in town. The group also needs support.

Subcommittee Concerns

No Subcommittee concerns.

Dina read July 11th minutes – KENNY B. accepts / LOUIE F. seconds

Opening Treasurer Report – DEBORAH B. delivered the Treasurer Report, SquareApp and CashApp Reports submitted, Monthly Bank Statement(s) submitted

JULY 1, 2025 opening balance \$28,288.49; closing balance \$25,942.80;

cash balance \$13,477.80; August expenses \$2,300.00

KENNY B. accepts / SABRINA S. seconds

Please send all donations or insurance payments through <https://bronx-area-service-committee.square.site> or [https://cash.app/\\$BxASC](https://cash.app/$BxASC)

Chairperson / Vice Chairperson Reports – DAMON reads the Bronx Area Report.

ANTOINE S. accepts / SABRINA S. seconds

CYNTHIA reads Tradition 8 - PERCELL shared

Quorum count – 16 GSRs @ 1:37

REPORTS

Website – No Report Submitted.

E & A – WENDY G. A Report including spreadsheets was submitted to Bronx Area outlining information about The Day of the Dinosaur Speaker Jam & Dance. The event had some mishaps but was successful. Recovery Under the Sun particulars are still being decided. An event in October is also being discussed.

LOUIE F. Accepts / SOPHEYAH G. Seconds

Speaker Exchange – No Report

Literature Distribution – DAMON S. (read Luz's report)

The report was incomplete due to spreadsheets being unavailable. The Finance Chairperson will accept that report once spreadsheets are finalized. Please send orders for literature to literature_dist@bxasna.org prior to the Literature Distribution pick up.

Public Relations (P.R.) – JERRY J. (Chairperson)

All receipts were given to the Finance Chairperson. Basic Textbooks will be delivered to public libraries when Jerry returns from vacation. Jerry is still in possession of a check #1427 for \$150 for the cookout. Jerry will attend the Regional P.R. meeting on August 12th, the Northeast Zonal P.R. meeting on August 19th, the Professional’s Day event at the Regional Convention on August 29th, and the National Night Out event on August 5th given by the Community Affairs of the New York City Police Department, H&I Learning Day on Sept. 13th. The Bronx Area meeting list continues to be updated in coordination with the Website Sub-Committee. Insurance for all groups is due for renewal in October. Information regarding groups looking for locations, available Bronx locations, and Group Starter Kits are detailed in the P.R. report.

LOUIE F. Accepts / PAPO Seconds

H & I - BETTYANN (Chairperson)

They are currently discussing their upcoming Learning Day on September 27, 2025 at 1870 Crotona Avenue from 12:NOON to 4:PM. The request for a \$400.00 check has been approved. The Subcommittee is working on topics for the event.

ANTOINE Accepts / KENNY B.

FINANCE - TANYA

The Treasurer Report was reviewed and accepted. The E&A Report and Literature Distribution Reports are still be reviewed.

LOUIE F. Accepts / SOPHEYAH seconds

VIRTUAL COORDINATOR – NO REPORT

QUORUM COUNT – 2:56 P.M. / 13 GSRs

OLD BUSINESS

Old Motions:

Motion Maker – Bx Area Admin Body / seconded by Haadiyah – GSR – 7am in the Bronx Virtual Meeting

Policy & Procedure motion

Motion states: To donate \$2,000 to the RSC

Intent: Fund flow

10 FOR 1 AGAINST 1 ABSTAIN 1 PRESENT NOT VOTING

NO Nominations:

QUORUM COUNT – 2:59 P.M. / 13 GSRs

NEW BUSINESS

Antoine expresses interest in the RCM commitment. The requirements and responsibilities are read to Antoine from the Bronx Area Policy. Antoine gives his qualifications.

PAPO makes a motion to time frame this nomination / KENNY B. seconds

QUORUM COUNT OF QUALIFIED VOTING BODY – 3:23 P.M. / 16 Voters

Vote for TIME FRAME

14 FOR 2 AGAINST 0 ABSTAIN 0 PRESENT NOT VOTING

QUORUM COUNT OF GSRs – 3:27 P.M. / 9 Voters

Vote for RCM COMMITMENT

7 FOR 0 AGAINST 0 ABSTAIN 2 PRESENT NOT VOTING

Motion Passes. Antoine is the Bronx Area RCM until the end of the year.

All other nominations were tabled.

DISBURSEMENT OF FUNDS:

H&I needs \$150 for their Operating Fund

A check for \$2,000.00 needs to be made out to the RSC as a donation from Bronx Area

Literature Distribution needs a check for \$150.00 for rent.

Next Admin Body Meeting on TUESDAY, August 19 @ 7:PM

Mtg ID: 822 5473 7524 Password: Randal

Next Area Meeting on SATURDAY, September 6th @ 12 Noon

Meeting ID: 885 9804 5374 Password: Randal

Next GSR Learning Session on SATURDAY, September 6th @ 11:AM

SOPHEYAH G. makes a motion to close / PAPO seconds



Bronx Area Administrative Body Meeting

Meeting ID – 822 5473 7524 Password - Randal

Tuesday, July 22, 2025 at 7:00 PM

MINUTES

- Vice Chairperson – William R - opens meeting with Serenity Prayer
- 12 Traditions read by Deborah B
- 12 Concepts read by Papo
- A Vision for NA Service read by Jerry J
- Attendance – Damon S, William R, Susanne G, Steve T, Barrington R, Vander, Jerry J, Tanya, Jeanette O, William M, Deborah B, Papo, Janice M, Deborah M, Felicia S, Ricky S, Wendy G, Patryce R, Louie F, Alan K, Sopheya G

- Susanne G read June 17th minutes

- Group Concerns

**Vic, GSR for Bells to Recovery – did not show up to the meeting with his group's concern...will re-address next month

**Papo, GSR for One Step at a Time – his group would like to submit a motion to donate 5% of the Area's cash balance each month to Region – a long discussion took place about the pros and cons to this motion – Area does donate about 2 times a year to the Region totaling approx \$3,000, the Area does not receive a lot of money in literature sales/donations

each month and expenses continue to rise, E & A is our only source of income at the moment, consensus was to not lock ourselves into a fixed amount, the group will proceed with the motion at the August Area meeting

- Speaker Exchange – since the Chair stepped down, Deborah M, Vice Chair cannot assume the responsibilities, only a handful of groups that participate in speaker exchange and homebound is covered through the virtual platform, William R attended the subcommittee meeting to see if anyone is interested in stepping up, discussion included reaching out to regional speaker exchange for help or dissolving speaker exchange
- E & A – Alan K/Wendy G - Area reminded the committee about flyers going out before they are approved, committee will make sure that the Area Chair, Vice Chair and PR review before distributing, will work on the flyer for the upcoming October event so info can get out to the fellowship & regional website in a timely manner, Alan will request the insurance rider for the upcoming “Recovery Under the Sun” event on Aug 16th
- Area Group Starter Kits – PR will submit a motion at the August Area meeting to update the Group Starter Kit, the kit currently contains 1 treasurer workbook, 1 group start guide, 1 7th tradition box, 2 white books, 1 group booklet, 2 of each service pamphlet (NA & medication, principles & leadership in NA service, disruptive & violent behavior, group business meetings, trusted servants roles & responsibilities) and 2 of each IP (1, 2, 5, 6, 7, 8, 9, 11, 12, 14, 16, 19, 22, 24, 28, 29, 30, for & by young addicts, for parents & guardians of young people in NA) and to add in 1 basic text, 5 bx area mtg lists, 2 of each of each key tag (welcome through multiple years & white surrender chip) paper banners of the 12/12/12, 1 guide to local service, Jerry will total the cost of the updated starter kit and will include this in the motion, Louie F, GSR for Morris Park Group will 2nd the motion, the Area will keep 8 starter kits on hand and will replace kits as needed, once motion is approved the update will be added to the Bx Area policy
- PR requests when finding new meeting locations to please forward the contact info to PR and let the committee schedule the presentation with the facility
- Virtual Coordinators for 2026 – Denise & Felicia were not present when agenda item came up, will re-address next month
- Financial Ad-Hoc Committee met on June 28th, in attendance were William M, Barrington R, Jeanette O, Susanne G, started organizing the records from the 2024 Convention, will meet again on July 26th, Ruthie,

Alan K & Wendy G are in receipt of records and will provide them to the committee on July 26th

- Women's Retreat Motion – no one was present at the time agenda item came up; several questions raised about funding, most felt motion was out of order, will re-address at a later date.
- Policy – Admin still needs to set times for review of policy with each subcommittees, also to create a general ad-hoc committee policy
- Next Area Meeting is scheduled on August 2nd 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 August 19th at 7:00 PM
Meeting ID: 822 5473 7524 Password: Randal

- Damon S motioned to close meeting/William M seconds – all in favor
- Sopheya G closed meeting with Serenity Prayer



BRONX AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS

Agenda for August 2nd, 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 8th Tradition – Percel
- 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
E&A
Literature Distribution
Public Relations
H & I
Finance
Virtual Coordinator
Ad-hoc

Break: To be determined

Quorum Count

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

Motions:

Financial motion, to donate \$2000 to the RSC. Intent, fund flow

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

Speaker Exchange Chair
Speaker exchange Vice Chair
Literature Review Chairperson
Literature Review Vice Chairperson
Newsletter Chairperson
Newsletter Vice Chairperson

Disbursement of funds:

Literature, Crotona Ave meeting space for adhoc

Calendar of events

Next Administrative Body meeting will be Tuesday, August 19th @ 7:00 PM

ID: 822-5473-7524

PW: Randal

Next Area meeting will be Saturday, September 6th @ 12:00 PM

ID: 885 9804 5374

PW: Randal

Next GSR learning session September 6th @ 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

AUGUST 2ND 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 July 22nd. In attendance were William R, Susanne G, Steve T, Barrington R, Tanya, Felicia S, Jerry J. Betty Ann, Vander, Jeanette O, William M, Deborah B, Papo, Janice M, Deborah M, Ricky S, Wendy G, Patryce R, Louie F, Alkan K, Sopheya G 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.

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

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

Speaker Exchange Chairperson has stepped down, the Vice Chair cannot assume the responsibilities. Homebound is covered through the virtual platform. William R. attended the subcommittee meeting to see if anyone is interested in stepping up, Bronx area is dissolving speaker exchange for now.

E & A Area reminded the committee about flyers going out before they are approved. The committee will make sure that the Area Chair, Vice Chair and PR review before distributing any flyers in the future. They will work on the flyer for the upcoming October event so info can get out to the fellowship & regional website in a timely manner.

PR will be submitting a motion to update the Group Starter Kits. the kit currently contains 1 treasurer workbook, 1 group start guide, 1 7th tradition box, 2 white books, 1 group booklet, 2 of each service pamphlet (NA & medication, principles & leadership in NA service, disruptive & violent behavior, group business meetings, trusted servants roles & responsibilities) and 2 of each IP (1, 2, 5, 6, 7, 8, 9, 11, 12, 14, 16, 19, 22, 24, 28, 29, 30, for & by young addicts, for parents & guardians of young people in NA) and to add in 1 basic text, 5 bx area mtg lists, 2 of each of each key tag (welcome through multiple years & white surrender chip) paper banners of the 12/12/12, 1 guide to local service. The cost of the new starter kit will follow.

Virtual Coordinators for 2026 – We need a committee. If you are interested please reach out to the VC for Training

Policy – Admin still needs to set times for review of policy with each subcommittees, also to create a general ad-hoc committee policy.

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:

Policy, Virtual Coordinator,

WEBSITE

Website meets 3rd Wednesday of every odd
month @ 6:00 PM
ID 813 0911 6851
PW 3521

LITERATURE DISTRIBUTION

Literature pickup is the 2nd Thursday, of the month @ 630pm
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 @ 130pm
@ 1870 Crotona Ave

E&A Committee

1st Sunday of the month @ 2pm
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 August 19th (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, August 19th @ 7 PM
ID:822-5473-7524
PW: Randal

Next GSR learning session is September 6th@ 11am
ID: 885-9804-5374
PW: Randal

Next Bronx Area Meeting is on Saturday, September 6th @12:00
PM
ID: 885-9804-5374
PW: Randal

In Loving Service,

Damon S, Bronx Area Chair

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
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 = \$	28,288.49													
10																		
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	GNYRSO literature purchase (june 2025)		\$908.50	check #1434													
35	6/7/2025	PR Expenses (June 2025)		\$200.00	Check #1436													
36	6/11/2025	GNYRSO (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	Cubesmart 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																		

Return Service Requested

2

00034662 MA218R08012 01 000000000

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

ACCOUNT SUMMARY

Account number	[REDACTED]
Statement date	07/31/25
Checks/Items enclosed	7
Balance	\$24,142.42

ACCOUNT DETAILS	BUSINESS CHECKING	ACCOUNT NUMBER	[REDACTED]
Beginning Balance	07/01/25		\$25,942.80
Deposits/Misc Credits	11		\$4,299.01
Withdrawals/Misc Debits	9		\$6,099.39
**Ending Balance	07/31/25		\$24,142.42
Service Charge			\$0.00
Average Balance			\$23,945.00
Enclosures			7

MISCELLANEOUS DEBITS & CREDITS		ACCOUNT NUMBER	[REDACTED]
DATE	ACTIVITY DESCRIPTION	DEPOSITS	WITHDRAWALS
07/03	CHECK #1440		\$2,100.00
07/07	SQUARE INC/SQ250704	\$11.35	
07/07	POS PURCHASE		\$225.19
	ZOOM.COM 888-799-9666 SAN JOSE CA		
	LY1PDA25 *****6806 07/04 23:52		
07/08	CHECK #1430		\$321.20
07/09	CASH APP/BRONX	\$53.00	
07/16	POS PURCHASE		\$492.00
	CUBESMART 817 BRONX NY 99999999		
	*****6806 07/15 06:48		
07/16	CHECK #1439		\$150.00
07/16	CHECK #1446		\$1,500.00
07/17	DEPOSIT	\$717.60	
07/17	SQUARE INC/SQ250717	\$109.42	
07/18	SQUARE INC/SQ250718	\$19.12	
07/21	CASH APP/BRONX	\$173.00	
07/21	CASH APP/BRONX	\$507.50	
07/22	DEPOSIT	\$2,372.00	

IMPORTANT INFORMATION FOR ALL CUSTOMERS:

Effective July 1, 2025, we are implementing changes to our Funds Availability Policy. The first \$225.00 of check deposits will increase to \$275.00 and will be available on the first business day after the day of deposit for check payments and cash withdrawals. An additional \$450.00 of check deposits will increase to \$550.00 and will be made available for withdrawal in cash no later than 5:00 P.M. EST on the second business day after the day of deposit. All remaining funds will be available for cash withdrawal on the third business day after the day of deposit. If longer delays should apply, the amount made available to you on the next business day after the day of deposit will increase from \$5,525.00 to \$6,725.00. Refer to the Bank's Account Opening Disclosure for the updated Funds Availability Policy at www.amalgamatedbank.com or call us at 800-662-0860 with any questions.

BRONX AREA SERVICE COMMITTEE OF N. A. 1430
 P.O. BOX 487
 BRONX, NY 10451

DATE May 6, 2025

PAY TO THE ORDER OF GNYSO \$ 321.20
Three hundred twenty-one dollars and Twenty Cents DOLLARS

FOR Literature Purchase (May 2025)

#001430# @026003379#

07/08/2025 1430 \$321.20

BRONX AREA SERVICE COMMITTEE OF N. A. 1445
 P.O. BOX 487
 BRONX, NY 10451

DATE 7/15/2025

PAY TO THE ORDER OF GNYSO \$ 418.50
Four hundred eighteen dollars and Fifty cents DOLLARS

FOR July, 2025 Literature Purchase

#001445# @026003379#

07/31/2025 1445 \$418.50

BRONX AREA SERVICE COMMITTEE OF N. A. 1435
 P.O. BOX 487
 BRONX, NY 10451

DATE 6/7/2025

PAY TO THE ORDER OF GNYSO \$ 490.00
Four hundred and Ninety dollars DOLLARS

FOR (35) D.T. Books

#001435# @026003379#

07/31/2025 1435 \$490.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1446
 P.O. BOX 487
 BRONX, NY 10451

DATE 7/15/2025

PAY TO THE ORDER OF DLP Transportation \$ 1500.00
One thousand and Five hundred dollars DOLLARS

FOR Delivery under the Sun Aug. 16, 2025

#001446# @026003379#

07/16/2025 1446 \$1,500.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1439
 P.O. BOX 487
 BRONX, NY 10451

DATE 7/6/25

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

FOR Rent (July 25)

#001439# @026003379#

07/16/2025 1439 \$150.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1440
 P.O. BOX 487
 BRONX, NY 10451

DATE 6/17/2025

PAY TO THE ORDER OF Susanne \$ 2,100.00
Two thousand one hundred dollars DOLLARS

FOR C+A Court

#001440# @026003379#

07/08/2025 1440 \$2,100.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1443
 P.O. BOX 487
 BRONX, NY 10451

DATE 7/15/2025

PAY TO THE ORDER OF GNYSO \$ 402.50
Four hundred two dollars and Fifty cents DOLLARS

FOR Literature (August 2025)

#001443# @026003379#

07/31/2025 1443 \$402.50



July 2025
Account Statement

Cash App
1955 Broadway, Suite 600
Oakland, CA 94612



Balance on Jul 1

\$8.00



Change this month

\$8.00



Balance on Jul 31

\$0.00

Money In _____ + \$1,061.52

Money Out _____ - \$1,069.52

Fees _____ \$0.00



Transactions

Date	Description	Details	Fee	Amount
Jul 2	From Lakeeta [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Jul 2	From Sabrina [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Jul 4	From Justin [REDACTED]	Cash App payment	\$0.00	+ \$2.00
Jul 5	From Carol [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Jul 6	From Ms. Geraldine [REDACTED]	Cash App payment	\$0.00	+ \$3.00
Jul 6	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Jul 7	To 3027 x3027	Standard transfer	\$0.00	\$53.00
Jul 9	From Sabrina [REDACTED]	Cash App payment	\$0.00	+ \$20.00
Jul 9	From TIs	Cash App payment	\$0.00	+ \$1.00
Jul 10	From Anna [REDACTED]	Cash App payment	\$0.00	+ \$82.00
Jul 13	From \$jft Bronx	Cash App payment	\$0.00	+ \$25.00
Jul 14	From Sherry [REDACTED]	Cash App payment	\$0.00	+ \$7.00
Jul 14	From Diane [REDACTED]	Cash App payment	\$0.00	+ \$2.00
Jul 16	From Antoine [REDACTED]	Cash App payment	\$0.00	+ \$2.00



Transactions

Date	Description	Details	Fee	Amount
Jul 16	From Sabrina [REDACTED]	Cash App payment	\$0.00	+ \$23.00
Jul 16	From Lakeeta [REDACTED]	Cash App payment	\$0.00	+ \$11.00
Jul 17	To 3027 x3027	Standard transfer	\$0.00	\$173.00
Jul 17	From 7ambronxvm	Cash App payment	\$0.00	+ \$507.50
Jul 17	To 3027 x3027	Standard transfer	\$0.00	\$507.50
Jul 18	From We Care 19	Cash App payment	\$0.00	+ \$25.00
Jul 19	From [REDACTED]	Cash App payment	\$0.00	+ \$128.53
Jul 20	To Account 3027 x3027	Standard transfer	\$0.00	\$153.53
Jul 20	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$46.80
Jul 21	From \$jft Bronx	Cash App payment	\$0.00	+ \$67.94
Jul 22	To Account 3027 x3027	Standard transfer	\$0.00	\$114.74
Jul 23	From Felecia S [REDACTED]	Cash App payment	\$0.00	+ \$7.00
Jul 26	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$24.75
Jul 26	From Sabrina [REDACTED]	Cash App payment	\$0.00	+ \$15.00



Transactions

Date	Description	Details	Fee	Amount
Jul 26	From Caro [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Jul 27	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$2.00
Jul 27	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$14.00
Jul 29	To Account 3027 x3027	Standard transfer	\$0.00	\$67.75



All transactions shown in Eastern Time (EST. UTC -5:00)

All transactions shown impacted the Cash balance unless stated otherwise.

In case of errors or questions about your Account, including pre-authorized transfers, 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.

bxasna
Cashtag

Routing Number

Account Number

Issuing Bank



Public Relations Report.

August 2, 2025

Good afternoon. PR met on June 22. We reviewed Tradition 7 and Concept 7 and discussed the frequently asked questions 31-36.

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 will be attending the GNYR PR Committee meeting on August 4th. 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 August 19th, which meets every third Tuesday of the month at 9 pm virtually.

I will be participating at 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 already received replies from 5 panelists.

We have also been blessed with the opportunity to have our Basic Text placed in all 35 Public Libraries (NYPLs) in the Bronx.

We are waiting for the Hunts Point Librarian to come back from vacation, and we will bring the 35 Basic Texts to the library.

We have been invited to the August 5, 2025, National Night Out.

The Group Webs to Recovery has been relocated to 1325 Jerome Avenue starting in July at 6:00 PM.

There is another group that is looking to relocate to 1325 Jerome Avenue on Wednesdays at 5 PM. We have a meeting with the director on Friday, August 1.

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

We did a presentation at 14 West 170th Street in July. We are just waiting for the church to determine the days and times we can hold a meeting there.

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.

We had a presentation at 625 Castle Hill Avenue to explore the possibility of restarting meetings there. We were informed that the meeting time would only be available from 5-6:30 PM.

We will also need to sign in at the front desk and complete an insurance waiver for all attendees.

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, 12 traditions, 12 concepts, Local Guide to Services, and the group readings. \$11.50 set of posters, and \$60.30 for vinyl posters 28x40

PR will submit a motion after we provide you with the price of the banners, which come in a 7-piece box or just three vinyl banners, costing \$429.12. This amount is divided by 8 to account for the total number of starter kits, resulting in \$53.64 per paper set, with a higher cost for vinyl.

We have been invited to participate in the NYCA H&I Learning Day on September 13th. We are currently working on the PR Policy.

In Loving Service, PR Sub-committee

Chair Jerry

Vice Chair Vander

NEW YORK



Greater NY Region Service Office

154 Christopher Street Suite 1A NY, NY 10014

212.929.7117 rso@newyorkna.org

bronx area PR

Store credit
On account

\$0.00
\$0.00

Receipt / Tax Invoice #9904

6 May 2025 11:42am | Main Outlet

Served by: Cashier

Register: Main Register

35	NA Basic Text-6th Ed SKU: 1101EN / Hardcover / English Disc: 11.111% / \$1.75 off	@ \$14.00	\$490.00 \$551.25
----	--	-----------	--

Note: Bronx Public Relations

TOTAL 35 items	\$490.00
-----------------------	-----------------

Check 6 May 2025 11:42am	\$490.00
-----------------------------	----------

TOTAL SAVINGS	\$61.25
----------------------	----------------

TO PAY	\$0.00
---------------	---------------

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

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

Thank you for your patronage.

H&I Subcommittee July 27, 2025

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

Service Prayer: Angel

Concepts: Whyuba

Traditions: Hank

Roll Call: Glen, Hank, Jason, Thomas, Angel, Mecca, Alonzo, Darrel, Rico, Bernadette, Jennifer, Rob HIW, Steve T, Sherry, Thomas, Sabrina, Atiba, Villard, Faith,

Call Outs: Stephanie R. Betty-Ann

Guiding Principles: Chairperson suspended the business of the day to do the 7th tradition in Guiding Principles; Rob HIW read the tradition, we had no speaker on the 7th tradition and there were three shares afterwards, Hank, Faith and Rob HIW

Secretary: Report – Hank read the minutes from last month. Hank also mentioned the importance of attending the subcommittee meeting. That if you missed two in a row you can be asked to step down from your commitment. Motioned to accept by Bernadette and 2nd by Whyuba, all in favor yes,

Chairperson Report: Vice-chair Rico was able to attend Region, they discussed the Bronx Area Learning Day, and added it to the calendar and website, Roy has regional H&I Handbooks. They asked that H&I go into facilities that don't have any presentations first. The area has convention welcome packages for some of the treatment facilities. The Vice Chair made a request for \$400 for the Learning Day, and it was approved. Hank motioned to accept and Sherry 2nd it., all in favor yes.

H&I-PR Liaison Report: Tabled

Literature Chair: Angel mentioned that he needs some meetings list. Bernadette motioned to accept and Atiba 2nd it, all in favor yes.

Panel Coordinator Report: Page 1. Betty Ann mentioned that the panel leader at Basics, said there was little participation. Page 2 Hank, covered for Mecca. Page 3 Jason report all is well. Page 4 Hank, all is well. Page 5 Bernadette, La Casita and Lorraine Montenegro are on the list for newcomer packages. Rob HIW, motioned to accept and Faith 2nd it, all in favor yes.

HIPIC Report: Tabled

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, and it has been approved.

New Business:

- The list of topics for the learning day was selected and voted on, we will try to fit them into time slots, 19 people in attendance.
 - #7 Conducting an H&I Presentation in a Treatment Facility. 12 votes.
 - What is the importance of training. 12 votes.
 - Why do we use this literature in Treatment facilities. 11 votes
 - The purpose of the H&I subcommittee. 11 votes.
 - #9. Dos and Don'ts 11 votes.
 - #14. Our relationship with the facility. 11 votes.
 - #17. Giving away the N.A. message. 10 votes,
-
- Open Commitments, page 1, VIP Men's, Page -2, Jacobi Detox Queued, Argus Community. Page 3. Jericho House and Acacia, Page 4 Bronx Care Life Recovery, Jerome Residential, The Franklin Residence, Page 5, Woody Crest, (St. Barnabus Detox Queued) and Diversity Works.

Angel motioned to adjourn, Rob HIW 2nd it all in favor yes- at 5:00pm, our next meeting is August 31, 2025, Zoom 83375704883 PW 009884

Thanks for letting me serve.

Hank L



E & A Subcommittee Report
August 2, 2025

Good Afternoon Bronx Area!!!

We had the Day of the Dinosaur event on July 19th at the Claremont Neighborhood Center. Though the space was very nice and the staff was awesome, we did encounter a few mishaps. The power went out so we were unable to plug in the generator to power up our fryers. Since we were unable to provide fried fish we purchased some fried chicken to sell. Also the AC was not working in the auditorium making it very hot. But the speaker jam was still successful. The dance was cut short due to the heat. The financial reports were submitted to the Finance Chair, Area Chair and Area Vice Chair and will be reported after this.

E & A still has some merchandise in our inventory. If you are interested in purchasing any of our t-shirts please reach out to our Merchandise Chair, Gerri Nails.

E & A will be meeting tomorrow, August 3rd to discuss the upcoming Recovery Under the Sun picnic on August 16th. The permit request was submitted and we are just awaiting a response. The flyer has been circulating and we are anticipating a good turnout. We will submit a request to region for the insurance rider. Our Treasurer, Susanne, received the \$1,500 earmark from Damon.

We will also be discussing our upcoming October 2025 event and more details will follow.

As always it is a pleasure to serve our Area.

In Loving Service.

Alan K, E & A Chairperson
Wendy G, E & A Vice Chairperson

From: Cash App cash@square.com

Subject: [REDACTED]

Date: July 19, 2025 at 10:49 PM

To: bxareachair@bxasna.org



G
[REDACTED]
Today
for \$30 ticket/\$98.53 leftover money e & a event 7/19

\$128.53

Transaction details

✓ **Completed**
Payment has completed

👤 **Payment between**
Recipient: Bronx
[REDACTED]

💰 **Deposited to**
Cash balance



Transaction number

#D-4NM3Q7ZR

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](#)



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E & A Event Income - Day of Dinosaur - July 19th					
Tickets - \$10 each	# of tickets sold	# of tickets rtn'd	Amount	Initials	Initials
1 - 20			670.00		
21- 40					
41 - 60					
61 - 80					
81 - 100					
101 - 120					
121-140					
141 - 150					
Sold @ door			235.00		
Sold via cash app			30.00		
Hospitality	Price	# sold	Amount	Initials	Initials
dinner combo - \$8		57	456.00		
sandwich - \$5		29	140.00		
sides - \$3		11	33.00		
desserts - \$3		32	96.00		
water/soda - \$1		64	64.00		
chips - 2 for \$1					
sold via cash app					
Bx Area Merchandise	\$20 ea / 2 for \$35	# sold	Amount	Initials	Initials
		3 @ \$20	60.00		
		2 for \$35	35.00		
Merchandise	Name	Amount sold	25% proceed	Initials	Initials
vendor	Eleizer		70.00		
vendor	Barrington		110.00		
Photo Donation Box		Amount	Initials	Initials	
Raffles	\$2 ea / 3 for \$5	Amount	Initials	Initials	
		61.00			
7th Tradition	Time	Amount	Initials	Initials	
		142.00			
Start Up Money		Amount	Initials	Initials	
singles - rtn'd		200.00			
leftover funds		98.53			
Total Income:		\$2,500.53			
Total Expenses:		\$1,801.47			
Profit:		\$699.06			

Financial Worksheet

COMMITTEE NAME: E & A Committee

Check # 1440

\$2,100.00

Dated: 06/17/2025

Event Name:		Day of the Dinosaur Saturday, July 19, 2025	
Description of expense	Date	Purpose	Amount
Max Pro 99 Discount	7/19/2025	tableclothes	14.62
Max Pro 99 Discount	7/19/2025	paper towels, toilet paper	44.97
Kennedy Chicken	7/19/2025	fried chicken	92.00
BJs	7/16/2025	cups = 31.98	
		texas toast = 23.98	
		water/dep = 20.97	
		soda/dep = 43.96	
		watermelon = 5.49	
		grapes = 9.49	
		blueberries = 5.99	
		strawberries = 4.99	
		hot sauce = 10.49	
		vegetable oil = 24.98	
		salad mix = 6.98	
		ranch dressing = 10.47	
		corn = 3.49	
		sazon = 5.49	
		potato bread = 8.49	
		white bread = 6.99	
		tax = 7.54	227.83
BJs	7/16/2025	onion powder = 8.49	
		relish = 7.99	
		mayo = 13.49	
		crab = 9.99	
		shrimp = 35.97	
		tuna = 26.98	
		mayo = 11.99	
		macaroni = 10.49	121.39
Key Food	7/19/2025	cheese = 2.49	
		cheese = 2.49	
		cutlery = 1.99	

Financial Worksheet

		steam trays = 16.14	
		corn = 4.39	
		coffee = 15.99	
		plates = 8.99	
		sugar = 4.69	
		tax = 2.94	65.08
Key Food	7/17/2025	celery	2.29
C Town	7/19/2025	vegetable oil	25.98
Broad Fish Market	7/15/2025	fish	120.00
Amsterdam 99 Store	7/17/2025		4.02
Barry	7/19/2025	cakes	130.00
Jesus	7/19/2025	facility donation	200.00
Andre	7/19/2025	DJ services	300.00
Staples	7/17/2025	Serenity Keeper sign supplies	64.49
Millie's Party Center	7/17/2025	chair rental	200.00
Amazon	7/8/2025	fryer	163.30
NYC Special Events	7/11/2025	Recovery under the Sun permit	25.50
		Total Expenses	\$1,801.47
		Total Income	\$2,500.53
		Proceeds	\$ 699.06



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

Sold at Day of Dinosaur Event - July 19th event

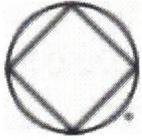
3 shirts @ \$20 + \$60

2 shirts @ 2 for \$35

Total sold = \$95

Left in inventory – 7/19/2025

2 NA Message
8 40th Anniversary
5 NA Logo



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 Torres \$ 150.00

One Hundred & Fifty ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR Bronx Dist. lit. 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

DATE 7/6/25

ST. Michaels, Church
one Hundred and Fifty dollars ⁰⁰/₁₀₀ \$ 150.00 DOLLARS



FOR Rent (July 25)

Deborah Baret

⑈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.
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

<input checked="" type="checkbox"/> 25	Cleantime Keytags SKU: 4106 / 1year / English Disc: 17.5% / \$0.14 off	@ \$0.66	\$16.50 \$20.00
<input checked="" type="checkbox"/> 10	Specialty Keytags SKU: GNYRKT-10 / 10-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.00 \$24.50
<input checked="" type="checkbox"/> 10	Specialty Keytags SKU: GNYRKT-20 / 20-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.00 \$24.50
<input checked="" type="checkbox"/> 10	Specialty Keytags SKU: GNYRKT-05 / 5-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.00 \$24.50
<input checked="" type="checkbox"/> 10	Specialty Keytags SKU: GNYRKT-15 / 15-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.00 \$24.50
<input checked="" type="checkbox"/> 50	Self-Acceptance SKU: 3119EN / English Disc: 34.782% / \$0.16 off	@ \$0.30	\$15.00 \$23.00
<input checked="" type="checkbox"/> 5	Just For Today -Daily Reading SKU: 1112EN / Standard Softcover / English Disc: 12% / \$1.50 off	@ \$11.00	\$55.00 \$62.50
<input checked="" type="checkbox"/> 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



Bronx

Today at 5:18 PM

For Sunday Miracles literature

\$82.00

Transaction details

✓ **Complete**
Payment sent successfully

👤 **Payment between**
To: Bronx
From: Anna [REDACTED]

💰 **Payment source**

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⑈

PL\$

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

TO VERIFY: CALL (855) 856 - 9757 2112318657

PAY TO THE ORDER OF: BASC

FROM: WEBS TO RECOVERY

40 00/100
FORTY DOLLARS **
00 CENTS *****

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

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.

⑆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

000000 1193 38045323438

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE

Serial Number: 38076550683
 Year, Month, Day: 2023-07-09
 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

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

000000 1193 38076550672

POSTAL MONEY ORDER **UNITED STATES POSTAL SERVICE**

Serial Number: 38076550661
 Date: 2025 07 29
 Post Office: 100212
 U.S. Dollars and Cents: \$37.40
 Amount: Thirty Seven Dollars and 40/100 *****

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

Memo: July Literature order

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

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

19-557830797

A 133130 D 070825
 T 1446 07
 195578307973 L 000503

\$ 163.50

ONE HUNDRED SIXTY-THREE DOLLARS AND SEVENTY CENTS

PAY EXACTLY
 PAY TO THE ORDER OF: BASC
 1 step At A Time

207 Kingsbridge Park
 Bronx, NY 10463

PURCHASER'S SIGNATURE
 MOBILE DEPOSIT PROHIBITED

021004001 40195578307973

PL\$

2112406772

NY-21 07/10/2025

TO VERIFY: CALL (855) 856-9757

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

2112406772

PAY TO THE ORDER OF: BASC
 FROM: Meeting Makers Make It Group (RBF)
 Vanders E.

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

NOT VALID IF OVERTWO THOUSAND FIVE HUNDRED U.S. DOLLARS

031049001 4517 2112406772

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK



MONEY ORDER

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

Do not write outside this box

Memo: _____

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

But one Primary Purpose

SENDER/DRAWER: 225 Watson Ave

ADDRESS: JPMorgan Chase Bank, N.A. Columbus, OH



⑈9807037393⑈ ⑆044000037⑆ 758661284⑈



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 #10462
 12 Jul 2025 11:09am | Main Outlet
 Served by: Cashier
 Register: Main Register

5	NA Basic Text-6th Ed SKU: 1101EN / Hardcover / English Disc: 11.111% / \$1.75 off	@ \$14.00	\$70.00 \$78.75
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	Who, What, How & Why SKU: 3101EN / English Disc: 34.782% / \$0.16 off	@ \$0.30	\$15.00 \$23.00
50	The Group SKU: 3102EN / English Disc: 28.26% / \$0.13 off	@ \$0.33	\$16.50 \$23.00
50	The Triangle of Self-Obsession SKU: 3113 / 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	Welcome to NA SKU: 3122 / English Disc: 34.782% / \$0.16 off	@ \$0.30	\$15.00 \$23.00
20	Group Trusted Servants SKU: 2203EN / English	@ \$0.33	\$6.60

Disc: 28.26% / \$0.13 off

~~\$9.20~~

Note: Bronx Area Literature

TOTAL 345 items	\$404.60
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TOTAL SAVINGS	\$97.60
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TO PAY	\$404.60
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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.