



BRONX AREA SERVICE COMMITTEE MINUTES

September 6, 2025

Business Day:

Chairperson: Damon S opened with Serenity Prayer
 Service Prayer read by: Luz T
 12 Traditions read by: Anthony W
 12 Concepts read by: Jose B
 A Vision for NA Service read by: Papo

ROLL CALL

Area Chairperson – Damon S (P)	Vice Chairperson – William R (P)
Recording Secretary – Susanne (P)	Corresponding Secretary – OPEN
RCM Team – OPEN	RCM Alt – OPEN
E & A Chairperson – Alan K (P)	E & A Vice Chair – Wendy G (A)
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 C (P)
Public Relations Chairperson – Jerry J (P)	Public Relation Vice Chair – Vander (P)
Speaker Exchange Chairperson – OPEN	Speaker Exchange Vice Chair – OPEN
Literature Distribution Chairperson – Luz T (P)	Literature Distribution Vice Chair – Ralph (P)
Treasurer – Deborah B (P)	Co-Treasurer – OPEN
Finance Chairperson – Tanya NYC (A)	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

Anthony W, GSR – Recovery after Dark – Fri & Sat @ 9pm – Mtg ID 834 9841 8462 PW 930571
 Beatrice, GSR – Webs to Recovery Virtual – Fri @ 730pm – Mtg ID 899 7381 4842 PW 184087
 Armando V, GSR - Webs to Recovery In person – Fri @ 6pm – 1325 Jerome Avenue
 Tee, Alt GSR – Women’s 12/12/12 – Tues @ 630pm – Mtg ID 816 8435 5508 PW 393250
 Tanya P, Alt GSR – 7am in the Bronx Virtual – Mon thru Fri – Mtg ID 845 3690 8412 PW 8453
 Tanya M, GSR – Ladies doing it Together – Sat @ 10am – 760 Soundview Avenue
 Sabrina S, GSR – Guiding Principles – Wed @ 7pm – Mtg ID 891 118 0228 PW 9742

New Groups

None

Group Concerns

Papo, GSR, One Step at a Time – group is still discussing a motion to have regularly scheduled donations to the RSC

Rob, GSR, Sat Morning Men's Meditation – group asking for status on the Convention financials – once ad hoc committee has finished reviewing all the records the Bx Admin will report the findings to the Area

Louie F, GSR, Morris Park Group – wanted to advise the Area that the timeframe motion submitted in August for the RCM nomination/election was actually not necessary since the Area meeting was today and Region does not meet until Sept 13th though his group said to leave things as is

God & Love Group, Fri @ 7pm – 448 E 149th Street, 3rd Floor is **IN NEED OF SUPPORT**

Recovery in the South Bronx, Mon @ 730pm – 1870 Crotona Avenue is **IN NEED OF SUPPORT**

No Pain No Gain, Fri @ 6pm – 1285 Fulton Avenue is **IN NEED OF SUPPORT**

Steps in the Right Direction, Wed @ 730pm – Mtg ID 840 2528 2923 PW 800437 is **IN NEED OF SUPPORT**

Subcommittee Concerns

There will be NO literature pick up in OCTOBER

Dina – Printer Liaison – are meeting list revisions finalized – per Barrington all but one have been updated – will confirm with Jerry J on the pending change

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

2025 – 2026 insurance pending – RCM will bring back totals in October

Susanne G read August minutes – Louie F accepts / Papo seconds with corrections – Speaker Exchange VC is OPEN; H & I VC is Rico C; RSC motion was seconded by Kenny B not Haadiyah; RCM timeframe was motioned by Louie F seconded by Haadiyah

Treasurer Report – report, square & cash app reports, bank statement submitted

August opening balance \$26,247.21; closing balance \$24,691.97; cash balance \$13,106.97

September expenses \$3,419.29 – Louie F accepts / Anthony W seconds with correction – picnic fund is \$125 monthly not \$100

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

Chairperson Report – Damon S/William R- report submitted - please email all reports to the Area Chair bxareachair@bxasna.org and the Area Vice Chair bxareavicechair@bxasna.org;

Queen Eva accepts / Kelly M seconds

9th Tradition read by Jeanette O – Pico shared

Quorum count – 1:41 PM – 14 GSRs

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

Speaker Exchange – OPEN

Website – No report - 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 September 11th @ 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; **there will be NO literature pick up in OCTOBER** – Kelly M accepts / Armando V seconds

Policy – OPEN – subcommittees please email any policy changes to the Area Chair and Area Vice Chair PR, Literature Distribution and E & A have submitted their updated policies – still to be created are Ad Hoc committees and Printer Liason

E & A – Alan K – “Recovery Under the Sun” expense spreadsheet and receipts & a corrected spreadsheet for “Day of the Dinosaur” submitted and all have been approved by the Finance Chair – picnic on Aug 16th was a success; next event is scheduled on Oct 25th 70’s Theme Silent Disco at Claremont Community Center, will request the \$2,100 earmark, flyer has been approved and will be distributed, meeting with Dina to print tickets; E & A Chair and E & A Merchandise Chair will attend the upcoming Admin Body meeting on Sept 16th – Kelly M accepts / Armando V seconds - committee meets on the 1st Sunday of each month at 2pm at 1870 Crotona Avenue

RCM – NO report

H & I – Rico C - report submitted - committee in possession of \$400 for upcoming Learning Day on September 27th and \$150 for secretary expenses and literature representing rent to VIP, committee will submit a spreadsheet with receipts to Finance Chair – Sopheya G accepts / Kelly M seconds - 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 & starter kit receipt submitted – committee still in possession of \$150 ck #1427; will request \$429.12 for the 8 starter kits next month, dropped the \$2,000 RSC donation in the RSO Treasurer mailbox; picked up mail from the Area PO Box and delivered to Area Secretary on Aug 23rd; gave H & I literature and receipt to Angel - committee meets live on the 4th Sunday of each month from 130pm to 330pm at 1870 Crotona Avenue – Kelly M accepts / Louie F seconds

Finance – ABSENT - report submitted – please email Finance Chair at finance@bxasna.org should you have any questions

Literature Review – OPEN

Newsletter – OPEN

Virtual Coordinator – NO report - please email Committee at virtual_coordinator@bxasna.org with any questions - committee meets on the 1st Monday of the month @ 630pm - Mtg ID 848 656 36232 PW 528088

Area Printer Liaison – NO report

Convention – OPEN

Convention Finance Ad Hoc Committee – William M, Barrington R, Tanya, Jeanette O, Susanne G – committee is scheduled to meet on September 13th at 1pm @ 1870 Crotona Avenue

2:07 PM - Louie F motion for break / Anthony W seconds – DID NOT PASS

Quorum count – 2:09 PM – 1 GSRs

OLD BUSINESS

Motions:

NONE

Nominations:

NONE

Quorum count – 2:10 PM – 16 GSRs

NEW BUSINESS

Discussion of timeframe motion of BOD nomination for Gary S and giving the RCM the Area's conscious; Area has been told that the nominee does not have the recommendation of the BOD; due to lack of information and also that the nomination has been postponed till November we will await more information from our RCM in October before voting – Anthony W motioned / Queen Eva seconded – 11 for; 3 against; 1 abstain; 3 PNV - **PASSED**

ALL Nominations will begin at the October 4th Area Meeting:

Area Chairperson
Area Vice Chairperson
Recording Secretary
Corresponding Secretary
Policy Chairperson
Policy Vice Chairperson
Area Treasurer
Area Co Treasurer
Finance Chairperson
RCM
Alt RCM
H & I Chairperson
H & I Vice Chairperson
PR Chairperson
PR Vice Chairperson
Website Chairperson
Website Vice Chairperson
Speaker Exchange Chairperson
Speaker Exchange Vice Chairperson
E & A Chairperson
E & A Vice Chairperson
E & A Treasurer
E & A Co Treasurer
Virtual Coordinator Chairperson
Virtual Coordinator Vice Chairperson
Literature Distribution Chairperson
Literature Distribution Vice Chairperson
Literature Review Chairperson
Literature Review Vice Chairperson
Newsletter Chairperson
Newsletter Vice Chairperson

Louie F motion to close BASC Meeting / Anthony W seconds - all in favor

Damon S closes w Serenity Prayer

**Next Admin Body Meeting is scheduled on Tuesday,
September 16th @ 7:00 PM
Meeting ID: 822 5473 7524 Password: Randal**

**Next Area Meeting is scheduled on Saturday, October 4th @
12 Noon
Meeting ID: 885 9804 5374 Password: Randal**

**Part 2 of today's GSR Learning Session will continue on
Saturday, October 4th @ 11:00 AM**

**Next GSR Learning Session will be on Saturday, November 1st
@ 11:00 AM - facilitator TBA – same meeting ID & password**



BRONX AREA CHAIRPERSON REPORT

September 6TH, 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 August 19th in attendance were Susanne G, Steve T, Antoine, Luz T, Deborah B, Papo, Sopheya G, Vander, Jerry J, Dina H, Karyn, Tanya P, Anna J, William M, and myself. We discussed all events in this report.

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 – Day of the Dinosaur and recovery under the sun reports need to be approved by the Finance Chair prior to E&A receiving any funds for the upcoming event. The prior report did not have any errors nor did the GSR's have any questions. It should have been approved.

LIT. DIS.- Received the updated policy. This new policy will go into effect January 1st 2026. We will not be having Literature distribution in the month of October. All October orders will be processed in November. Sorry for any inconvenience. Literature 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.

RCM – We need to discuss having a timed frame motion for the nomination of the regional BOD nominee. In addition, Karyn will be shadowing Antoine in his commitment.

Policy – We need all subcommittees to send me an updated policy.

PR – The Group Starter kits updated has been submitted in the reports this month. PR policy has been submitted.

Website - Virtual Coordinators to confirm that any meeting on the Bronx Area platform must be opened by host key only, will also work on a do's and don'ts checklist for the virtual platform, which will be provided to each group on the platform as well as posted on our Website.

Financial Ad-Hoc Committee is scheduled to meet again on September 13th at 1pm, The committee is still collecting records, committee requested the bank statements from 2019 through 2022, Damon picked up the Statements. The admin body will get a report from the ad-hoc when the audit is complete. Then I will give this report to the GSR's. We gave \$76 dollar's worth of literature to 1870 Crotona Ave. that was 5 copies of all our IP's.

We owe them 25 meeting list.

Bronx Area Sponsored Health Fair – discussions began about planning a health fair for NA and the community with different entities present that will provide information. We will reach out to multiple agencies for help and guidance, event will be spearheaded By PR, will inquire about obtaining insurance through Region

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.

We will be creating a Printer Liaison commitment it will be added to our policy.

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. Creating merchandise to sell at all events to raise funds, including other areas.
2. Updating policy only changes and addons.
3. Schedule subcommittees that haven't submitted policy
- 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 @ 6:30pm

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

Last Sunday of the month

@3PM ID 833 7570 4883

PW 009884

Public Relations

meets 4th Sunday of the month 1:30pm

@ 1870 Crotona Ave

Virtual Coordinator

meets 1st Monday @ 630pm

ID: 848 6563 6232

PW: 528088

E&A

First Sunday every month 2pm-4pm

1870 Crotona Ave

The next Admin Body meeting will be on October 21st (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 GSR learning session is Saturday, November 1st @ 11am

ID: 885-9804-5374

PW: Randal

Next Bronx Area Meeting is on Saturday, October 4th @12:00

PM

ID: 885-9804-5374

PW: Randal

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.

In Loving Service,

Damon S, Bronx Area Chair
William R, Bronx Area Vice Chair



BRONX AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS

Agenda for September 6th 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 9th Tradition – Pico.
- 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:

Nominations:

none

Quorum Count

New Business:

We need to discuss having a timed frame motion for the nomination of the regional BOD nominee.

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 Alt
E & A Treasurer
E & A Co Treasurer
Literature Review Chairperson
Literature Review Vice Chairperson
Newsletter Chairperson
Newsletter Vice Chairperson

Speaker Exchange Chairperson
Speaker Exchange vice chairperson

Disbursement of funds:

Calendar of events for discussion @ Admin Meeting

- 1) Creating merchandise to sell at all events to raise funds, including other area's
- 2) Updating policy changes and addons
- 3) Schedule subcommittees that haven't submitted policy
- 4)

Next Administrative Body meeting will be Tuesday, September 16th @ 7:00 PM
ID: 822-5473-7524
PW: Randal

Next Area meeting will be Saturday, October 4th @ 12:00 PM

ID: 885 9804 5374
PW: Randal

Next GSR learning session Saturday, November 1st @ 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, August 19, 2025 at 7:00 PM

MINUTES

- Chairperson – Damon S - opens meeting with Serenity Prayer
- 12 Traditions read by Luz T
- Service Prayer read by Dina H
- A Vision for NA Service read by Tanya
- Attendance – Damon S, Luz T, Dina H, Susanne G, Steve T, Vander, Jerry J, Anna J, Tanya, Antoine, William M, Deborah B, Papo, Sopheya G, Tanya P, Karyn
- Susanne G read July 22nd minutes – Debbie B accepts/Luz T seconds
- Group Concerns – NONE
- Subcommittee Concerns

Lit Distribution – Luz T – sent in updated policy; Luz will be on vacation for the Oct literature pick up, either Ralphy will be alone or pick up will be deferred until Nov, will discuss with Ralphy to see what he thinks

Dina H asked if the Printer Liaison commitment will be added to the Bronx Area policy, answer is yes, commitment will be added when policy updates start

Policy updates will begin soon, Admin will create a schedule for subcommittees to go over their individual policies (to include their meeting format), Friday's after 6pm were mentioned, Lit Distribution has already submitted their updated policy, PR will submit their policy soon, will also work on a general Ad Hoc Committee policy & Admin meeting format

RCM – Antoine will attend the Regional meeting on Sept 13th – discussion tonight about BOD nomination of Gary S – this is a timeframe motion which will be discussed at the September 6th Area meeting, point of information – the BOD did not endorse this nomination; Karyn will also attend & shadow Antoine as she may be interested in the RCM Alt commitment

- E & A – Susanne requested the Day of the Dinosaur treasurer report be added to the agenda as it was not accepted at the August 2nd Area meeting, Susanne was not present at the Area meeting where questions were asked that Wendy, Vice Chair was unable to answer, discussion this evening was why no one questioned the report when it was submitted to the Finance Chair prior to the Area meeting, things mentioned tonight were ticket sale totals being off and receipts missing, Finance Chair did not have information with her at the Admin meeting so as of now the report is still tabled, also of mention was the reimbursement to Wendy of \$92 for chicken purchased at the event
- 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 – **UPDATE – Jerry is still working on the prices – this will be submitted at the Sept 6th Area meeting**

- Steve T, Website Vice Chair – if the Chairperson or any trusted servant from an individual group are not present with host key the meeting should not be opened due to threat of bomber, will discuss with the Virtual Coordinators to confirm that any meeting on the Bronx Area platform must be opened by host key only, will also work on a do's and don'ts checklist for the virtual platform, which will be provided to each group on the platform as well as posted on our Website
- Financial Ad-Hoc Committee is scheduled to meet again on September 13th at 1pm, committee is still collecting records, committee requested the bank statements from 2019 through 2022, Damon will pick these up from the bank on 8/20/2025, should there be a fee for service Damon will submit to Area
- Bronx Area Sponsored Health Fair – discussions began about planning a health fair for NA and the community with different entities present that will provide information, will reach out to multiple agencies for help and guidance, event will be spearheaded by PR, will inquire about obtaining ins through Region
- Jerry J – still in possession of the \$2,000 donation for the RSC, will deliver to them on Friday and place in the Treasurer's mailbox; will also be going to the POB and will meet up with Susanne on Saturday to deliver whatever he collects
- Bronx Area Meeting list updates – Barrington is working on them, Jerry will reach out and keep us posted on completion
- Next Area Meeting is scheduled on September 6th at 12:00 PM
Meeting ID: 885 9804 5374 Password: Randal

Next GSR Learning Session date & facilitator TBA

Next Admin Body meeting is scheduled on September 16th at 7:00 PM
Meeting ID: 822 5473 7524 Password: Randal

- Luz T motioned to close meeting/Tanya P seconds – all in favor
- Damon S closed meeting with Serenity Prayer



275 Seventh Avenue
New York, NY 10001

Return Service Requested

00034893 MA218R08302 01 00000000

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

ACCOUNT SUMMARY

Account number	[REDACTED]
Statement date	08/29/25
Checks/Items enclosed	4
Balance	\$24,691.97

ACCOUNT DETAILS	BUSINESS CHECKING	ACCOUNT NUMBER	[REDACTED]
Beginning Balance	08/01/25		\$24,142.42
Deposits/Misc Credits	6		\$2,104.79
Withdrawals/Misc Debits	7		\$1,555.24
**Ending Balance	09/01/25		\$24,691.97
Service Charge			\$0.00
Average Balance			\$23,873.00
Enclosures			4

MISCELLANEOUS DEBITS & CREDITS		ACCOUNT NUMBER	[REDACTED]
DATE	ACTIVITY DESCRIPTION	DEPOSITS	WITHDRAWALS
08/05	CASH APP/BRONX	\$6.00	
08/05	POS PURCHASE ZOOM.COM 888-799-9666 SAN JOSE CA LY1PDA25 *****6806 08/04 23:23		\$225.19
08/06	SQUARE INC/SQ250806	\$68.64	
08/08	CHECK #1450		\$101.86
08/08	CHECK #1449		\$150.00
08/08	CHECK #1448		\$400.00
08/11	POS PURCHASE EIG*BLUEHOST.COM PROVO UT 00001000 *****6806 08/10 03:08		\$36.19
08/18	POS PURCHASE CUBESMART 817 BRONX NY 99999999 *****6806 08/15 05:55		\$492.00
08/19	DEPOSIT	\$1,059.70	
08/21	CHECK #1444		\$150.00
08/22	SQUARE INC/SQ250822	\$67.67	
08/25	CASH APP/BRONX	\$855.50	

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.

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	\$ _____

BRONX AREA SERVICE COMMITTEE OF N. A. 1444
P.O. BOX 487
BRONX, NY 10451
DATE 7/15/2025
PAY TO THE ORDER OF St. Michael's Guild \$ 150.00
one Hundred and Fifty dollars DOLLARS
FOR Rent (July 2025) August 2025
001444 ⑆026003379⑆

08/21/2025 1444 \$150.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1448
P.O. BOX 487
BRONX, NY 10451
DATE 8/6/2025
PAY TO THE ORDER OF Betty Ann [REDACTED] \$ 400.00
Four Hundred dollars DOLLARS
FOR 4th Learning Day
001448 ⑆026003379⑆

08/08/2025 1448 \$400.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1449
P.O. BOX 487
BRONX, NY 10451
DATE 8/6/2025
PAY TO THE ORDER OF Betty Ann [REDACTED] \$ 150.00
One Hundred and Fifty dollars DOLLARS
FOR 4th Expenses
001449 ⑆026003379⑆

08/08/2025 1449 \$150.00

BRONX AREA SERVICE COMMITTEE OF N. A. 1450
P.O. BOX 487
BRONX, NY 10451
DATE 8/6/2025
PAY TO THE ORDER OF Lyn [REDACTED] \$ 101.86
one Hundred One and Eighty-six cents DOLLARS
FOR Re-embursement- [REDACTED]
001450 ⑆026003379⑆



August 2025
Account Statement

Cash App
1955 Broadway, Suite 600
Oakland, CA 94612



Balance on Aug 1

\$0.00



Change this month

\$114.00



Balance on Aug 31

\$114.00

Money In _____ + \$975.50

Money Out _____ - \$861.50

Fees _____ \$0.00



Transactions

Date	Description	Details	Fee	Amount
Aug 1	From Ms. Geraldine [REDACTED]	Cash App payment	\$0.00	+ \$3.00
Aug 1	From Ms. Geraldine [REDACTED]	Cash App payment	\$0.00	+ \$3.00
Aug 2	To Account 3027 x3027	Standard transfer	\$0.00	\$6.00
Aug 4	From Ronald [REDACTED]	Cash App payment	\$0.00	+ \$22.50
Aug 6	From Sabrina [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Aug 7	From Anna [REDACTED]	Cash App payment	\$0.00	+ \$140.00
Aug 11	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Aug 16	From Tim [REDACTED]	Cash App payment	\$0.00	+ \$151.00
Aug 18	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Aug 21	From Sabrina [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Aug 21	From 7ambronxvm	Cash App payment	\$0.00	+ \$482.00
Aug 21	To Account 3027 x3027	Standard transfer	\$0.00	\$855.50
Aug 24	From Alaina [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Aug 28	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$50.00



Transactions

Date	Description	Details	Fee	Amount
Aug 28	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Aug 31	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$9.00
Aug 31	From Karyn [REDACTED]	Cash App payment	\$0.00	+ \$5.00

	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA
1	Total Collected	Fees	Net Total	Customer Name	Transaction Status																					
2	\$49.00	(\$1.72)	\$47.28	Jeronimo R.	Complete																					
3	\$70.00	(\$2.33)	\$67.67	Jeronimo R.	Complete																					
4	\$71.00	(\$2.36)	\$68.64	Yolanda P.	Complete																					
5	\$190.00	#####	\$183.59																							
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Literature Distribution Committee

August 14, 2025

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

Writer met with treasurer to pick up the following checks:

Check #1443 in the amount of \$402.50 for Literature purchase of Aug. 2025 – Initial invoice order \$404.60 balance owed \$2.10 to be paid in September 2025.

Check # 1444 in the amount of \$150 for St. Michael Church – Rent of Aug.2025,

Check # 1445 in the amount of \$418.50 for Literature Purchase in July 2025.

Check # 1450 in the amount of \$101.56 for Brother Ink Cartridge in Aug. 2025.

Literature Distribution pick up at St. Michaels Church on August 14, 2025 at 6:30 p.m.

Literature Distribution gave Convention Adhoc Committee literature on 8/14/25: paid by Bronx Area in lieu of rent for convention Adhoc Committee to meet at 1870 Crotona Avenue – valued at \$76.

Literature Distribution attendance sheet was signed by the follow groups:

1. We Do Recover
2. Mid-Day Message
3. Bell To Recovery
4. Recovery on Crotona
5. Recovery on 148th Street
6. We Came to Believe
7. One Step at a Time
8. Let It Be
9. Web To Recovery
10. Sunday Miracles
11. Ladies Doing It Together
12. Second Chances
13. Foundation to Recovery
14. But One Primary Purpose
15. Recovery From Within

See attached Financial Worksheet

Donations MO

1. We Do Recover
2. Mid-Day Message
3. Bell To Recovery
4. Recovery on Crotona
5. Recovery on 148th Street
6. One Step at a Time

7. Web To Recovery
8. Sunday Miracles
9. Ladies Doing It Together
10. Second Chances
11. Foundation to Recovery
12. But One Primary Purpose

Literature sold on 8/14/24 \$968.95, area donation \$271.50 total \$1240.45

Checks received for literature owned to Region Service Office for July 2025 Purchases \$418.50, Paid.

August 2025 expenses: \$150 for rent and \$402.50 for Literature Purchase, and \$101.56 for (printer's Ink) Brother Ink Cartridge. (Bronx area owes RSO \$2.10 for literature purchase for August 2025.)

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

Please note: In October 2025 - Luz T. will be on vacation; Co-Chair Ralph V will be covering literature distribution, please submit all orders directly to literature_dist@bxasna.org .

I would like to thank Angel, Rafael, Eddie, Papo, Armando and Ricky C for their service and offering to help.

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



THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW
WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

MONEY ORDER

19-659504069

PAY-O-MATIC

(ISSUING AGENT)

BASC

A 132458 D 081325
T 1909 05
196595040691 L 000220

\$ 23.00

PAY EXACTLY TWENTY-THREE DOLLARS AND NO CENTS

PAY TO THE ORDER OF

We Do Recover Group SAT NIGHT N.A
CALVARY HOSPITAL 7PM-8PM
DONATION

PURCHASER'S SIGNATURE
PURCHASER BY SIGNING THIS ORDER TO THE TERMS ON THE REVERSE SIDE
MOBILE DEPOSIT PROHIBITED

⑆02100400⑆ 4019659504069⑆

CHASE

MONEY ORDER

282111107 6/2023 881000

9807945075

Pay To The Order Of:

BASC-

Date 07/22/2025

Pay: THIRTY DOLLARS AND 00 CENTS

** 30.00 **

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.

Mid-DAY MESSAGE - MONDAY

SENDER/DRAWER:

N-H Group - DONATION

ADDRESS:

JPMorgan Chase Bank, N.A.
Columbus, OH

JOAN OF ARC
1372 STRATFORD AVE
BX NY

⑆9807945075⑆ ⑆044000037⑆ 758661284⑆



POSTAL MONEY ORDER

Serial Number

29784897540

Year, Month, Day
2025-08-12

Post Office
101753

U.S. Dollars and Cents

Amount Sixty Five Dollars and 45/100 *****
\$65.45

Pay to

BASC

Address

From

Address

Bells to Recovery

Memo

⑆000008002⑆

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS
29784897540⑆

STATE REGULATED

4

MONEY ORDER

CFSC

WARNING: EMBEDDED SECURITY FEATURES INDICATE WASHING, TAMPERING OR COUNTERFEITING. SEE REVERSE SIDE FOR DETAILS.

CFSC - Community Financial Service Centers
677 Allerton Avenue • Bronx, NY 10467
(718) 798-5762 • www.cfsc.com

REPUBLIC BANK 70-118
OAKBROOK, IL 710

No. 840008790
06/19/2025

ISSUED BY

NYCF MT LLC

10 Elizabeth Street
River Edge, NJ 07661

HEAT SENSITIVE

COLOR FADERS WITH USE

FROM: (DEI)

Recovery on Courtana

\$40.00 ***

PAY TO: (PARA) Forty And 0/100 U.S. Dollars

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

Printed in Blank - No Refund If Lost Or Stolen Not Valid Over \$50 * Fee \$2.49 #840008790 4341

MEMO

For Customer Inquiries Call: 1-800-392-6402

NO REFUND IF ISSUED IN BLANK. PURCHASER & PAYEE ARE SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE. IF THIS MONEY ORDER IS NOT USED OR CASHED (PRESENTED) FOR PAYMENT WITHIN ONE (1) YEAR OF THE PURCHASE DATE, THERE WILL BE A NON-REFUNDABLE SERVICE CHARGE WHERE PERMITTED BY LAW. THE SERVICE CHARGE WILL BE DEDUCTED FROM THE AMOUNT OF PAYMENT SHOWN ON THE MONEY ORDER. THE SERVICE CHARGE IS FIVE (5) DOLLARS PER MONTH ACCRUING FROM THE DATE OF PURCHASE, BUT NOT TO EXCEED THREE HUNDRED DOLLARS (\$300). TRACING, STOP PAYMENT AND REFUNDS ARE SUBJECT TO PROCESSING FEES.

⑈840008790⑈ ⑆071001180⑆ 9580001897⑈

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE

Serial Number 5 Year, Month, Day 2025-08-01 Post Office 104391 U.S. Dollars and Cents \$20.80

38115838282 Amount Twenty Dollars and 80/100 *****

Pay to B.A.S.C. Clerk 29

Address Recovery on 148th St
510 Courtland Ave
Bronx N.Y. 10451

Memo

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⑆000001193⑆ 38115838282⑈

POSTAL MONEY ORDER UNITED STATES POSTAL SERVICE

Serial Number 6 Year, Month, Day 2025-08-01 Post Office 104391 U.S. Dollars and Cents \$57.25

38115838271 Amount Fifty Seven Dollars and 25/100 *****

Pay to B.A.S.C. Clerk 29

Address Recovery on 148th St
510 Courtland Ave
Bronx N.Y. 10451

Memo

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⑆000001193⑆ 38115838271⑈

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

19-773213711

①

A 131008 D 081425
 T 1624 01
 197732137114 L 000005

\$ 140.50

PAY EXACTLY ONE HUNDRED FORTY DOLLARS AND FIFTY CENTS

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

1150 East 29th St Francine H
Group we come to believe

PURCHASER'S SIGNATURE
 MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40197732137114⑆

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

19-771951296

②

\$ 154.95

PAY EXACTLY

PAY TO THE ORDER OF BASC

Vict Kingsbridge Terr
Brox, N.Y. 10463

Stephanie
[Redacted]

PURCHASER'S SIGNATURE
 MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 4019771951296⑆

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

TD Bank **PERSONAL MONEY ORDER**

52-0133 112 98256968-8

DATE 08/06/2025

PAY TO THE ORDER OF BASC \$4.50

Four AND 50/100

NOT TO EXCEED \$1,000.00

Angel
Let It Be

PURCHASER'S SIGNATURE
 PURCHASER'S ADDRESS

⑆982569688⑆ ⑆011201335⑆ 6265005099⑆

BRONX AREA GROUP LITERATURE DISTRIBUTION ORDER FORM

DATE: 08/06/2025
 GROUP GSR NAME: Bronx Area Convention Finance Adhoc Committee

GROUP NAME: _____
 GROUP GSR PHONE NUMBER: Damon G - Bronx Area Chairwoman

Section A	Price	#	\$ Total
Basic Text	\$14.00		\$0.00
It Works How & Why	\$11.00		\$0.00
Step Working Guide	\$11.00		\$0.00
JFT Daily Meditation	\$11.00		\$0.00
Living Clean/T/C	\$12.00		\$0.00
A Spiritual Principle A Day	\$24.75		\$0.00
Intro Guide to NA	\$2.65		\$0.00
White Book	\$1.50		\$0.00
White Book Special Edition	\$15.50		\$0.00
It Works How & Why (Audio)	\$18.00		\$0.00
Sponsorship	\$10.00		\$0.00
It Works How & Why/SP	\$10.00		\$0.00
JFT Daily Med/SP	\$10.00		\$0.00
White Book/SP	\$1.30		\$0.00
B.T./SP	\$7.50		\$0.00
Mini B.T.	\$13.00		\$0.00
Mini It Works How & Why	\$10.00		\$0.00
Mini JFT Daily Med	\$10.00		\$0.00
Impossible Dream	\$15.00		\$0.00
S.E. Basic Text	\$37.00		\$0.00
S.E. (Guiding Principles)	\$15.00		\$0.00
Guiding Principles	\$12.00		\$0.00
Section A Total:			\$0.00

Section B (IP's)	EN Or SP	Price	#	Total
#1 Who, What, How, & Why		\$0.40	3	\$0.00
#2 The Group		\$0.40	5	\$0.00
#5 Another Look		\$0.45	6	\$0.00
#6 Recovery & Relapse		\$0.40	6	\$0.00
#7 Am I An Addict		\$0.40	6	\$0.00
#8 Just For Today		\$0.40	5	\$0.00
#9 Living the Program		\$0.40	5	\$0.00
#11 Sponsorship		\$0.40	5	\$0.00
#12 Triangle of Self Obsession		\$0.40	5	\$0.00
#13 By Young Addicts, For Young Addicts		\$0.45	6	\$0.00
#14 One Addict's Experience		\$0.40	5	\$0.00
#15 PR & the NA Program		\$0.40	5	\$0.00
#16 For the Newcomer		\$0.40	5	\$0.00
#17 For Those In Treatment		\$0.45	6	\$0.00
#19 Self Acceptance		\$0.40	5	\$0.00
#20 HMI and NA Member		\$0.40	5	\$0.00
#21 The Loner		\$0.45	6	\$0.00
#22 Welcome to NA		\$0.40	5	\$0.00
#23 Staying Clean on the Outside		\$0.40	5	\$0.00
#24 Money Matters		\$0.70	5	\$0.00
#25 Accessibility/Those/Add. Roads		\$0.40	5	\$0.00
#27 For the Parents/Guardians		\$0.45	6	\$0.00
#28 Funding NA Services - Revised		\$0.40	5	\$0.00
#29 Mental Health in Recovery		\$0.45	6	\$0.00
#31 NA Group & Medication		\$0.45	6	\$0.00
#32 Principles & Leadership in NA		\$0.45	6	\$0.00
NA/A Resource in Community		\$0.55	5	\$0.00
Introduction to NA Meeting/SP		\$0.40	5	\$0.00
Group Business Meeting/SP		\$0.45	6	\$0.00
Disruptive & Violent Behavior/SP		\$0.40	5	\$0.00
Group Trusted Servant		\$0.40	5	\$0.00
Membership Survey		\$0.40	5	\$0.00
Information about NA		\$0.45	6	\$0.00
NA & Person Receiving Medication		\$0.55	6	\$0.00
Social Media		\$0.50	5	\$0.00
Section B Total:			\$78.00	

Section C	EN Or SP	Price	#	\$ Total
#10 Working Size A		\$1.35		\$0.00
#13a Addicts For Young Addicts		\$0.45		\$0.00
#24 Money Matter Self & Support		\$0.70		\$0.00
Behind the Walls		\$1.35		\$0.00
In Time of Illness Revised		\$3.75		\$0.00
12 Concepts		\$2.95		\$0.00
Group Booklet- Starter Kit		\$1.00		\$0.00
Self-Support Principle & Pract		\$0.75		\$0.00
Section C Total:			\$0.00	

Section D (Keytags @ .70)	EN Or SP	Price	#	\$ Total
Welcome		\$0.70		\$0.00
30 Days		\$0.70		\$0.00
60 Days		\$0.70		\$0.00
90 Days		\$0.70		\$0.00
6 Months		\$0.70		\$0.00
9 Months		\$0.70		\$0.00
1 Year		\$0.70		\$0.00
18 Months		\$0.70		\$0.00
Multiple Years		\$0.70		\$0.00
5 Years		\$2.50		\$0.00
15 Years		\$2.50		\$0.00
25 Years		\$2.50		\$0.00
30 Years		\$2.50		\$0.00
Decade		\$2.50		\$0.00
Decades		\$2.50		\$0.00
Section D Total:			\$0.00	

Section E	Price	#	\$ Total
Welcome Chips @ .70c each	\$0.70		\$0.00
Section E Total:			\$0.00

Section F Medallions	Price	#	\$ Total
1 Year Bronze Medallion	\$4.50		\$0.00
2 Year Bronze Medallion	\$4.50		\$0.00
3 Year Bronze Medallion	\$4.50		\$0.00
4 Year Bronze Medallion	\$4.50		\$0.00
5 Year Bronze Medallion	\$4.50		\$0.00
6 Year Bronze Medallion	\$4.50		\$0.00
7 Year Bronze Medallion	\$4.50		\$0.00
8 Year Bronze Medallion	\$4.50		\$0.00
9 Year Bronze Medallion	\$4.50		\$0.00
10 Year Bronze Medallion	\$4.50		\$0.00
20 Year Bronze Medallion	\$4.50		\$0.00
30 Year Bronze Medallion	\$4.50		\$0.00
Year Bronze Medallion	\$4.50		\$0.00
Year Bronze Medallion	\$4.50		\$0.00
Year Bronze Medallion	\$4.50		\$0.00
Section F Total:			\$0.00

Section G	Price	#	\$ Total
Lit. Comm Handbook	\$3.00		\$0.00
NA Newsletter Handbook	\$3.00		\$0.00
Treasurer's Handbook	\$3.00		\$0.00
Group Treasurer's Widdk	\$2.50		\$0.00
H & I Basics	\$0.85		\$0.00
H&I Handbook/CD	\$19.75		\$0.00
PR Basics	\$2.00		\$0.00
PR Handbook	\$11.00		\$0.00
Guide to Local Service	\$7.00		\$0.00
Group Reading (7) Span	\$9.00		\$0.00
Group Reading (7)	\$5.00		\$0.00
Group Starter Kit	\$7.50		\$0.00
Section G Total:			\$0.00

Section H	Price	#	\$ Total
Set of (3) Vinyl Banners (28x40)	\$58.00		\$0.00
Vinyl Banner (28x40)	\$20.00		\$0.00
(8 pocket) Literature Rack	\$22.20		\$0.00
(16 pocket) Literature Rack	\$28.00		\$0.00
(20 pocket) Literature Rack	\$41.00		\$0.00
7th Tradition Box	\$4.00		\$0.00
Just for Today Journal	\$15.00		\$0.00
JFT Calendar	\$12.00		\$0.00
Survival Kit	\$24.00		\$0.00
Section H Total:			\$0.00

Section Sub-Totals	A:	\$ Total
	B:	\$0.00
	C:	\$0.00
	D:	\$0.00
	E:	\$0.00
	F:	\$0.00
	G:	\$0.00
	H:	\$0.00
TOTAL:		\$78.00



MONEY ORDERS ONLY

Totals

Money Order #1		Pd for by Bronx Area in lieu of rent for Convention Adhoc Committee to meet at 1870 Crotona Avenue
Money Order #2 (if applicable)		
Money Order #3 (if applicable)		
Total of Money Order(s)	\$0.00	
(Mink) Lit. Total	\$0.00	
Area Donation	\$0.00	

Group Address: _____
 Meeting Day: _____
 Meeting Time: _____

BK AREA

Form Revised 4/21/25

PW



Bronx

Yesterday at 11:05 AM

For Sunday Miracles

\$140.00

Transaction details

✓ **Complete**
Payment sent successfully

 **Payment between**
To: Bronx



PL\$

Payable Through
BancFirst
Stratford, Oklahoma
86-450 / 1031

NY-21 08/03/2025
2112291329

TO VERIFY:
CALL (855) 856-9757

(14)

2112291329

PAY TO THE ORDER OF: BASC
Second chances
2604 34th AVE

FROM: William K

PAY EXACTLY
\$35.00
THIRTY-FIVE DOLLARS AND 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

VD 934

NOT NEGOTIABLE FOR REMOTE SUPPORT VIA INSTANT SERVICE

⑆03⑆04900⑆ 4517 2112291329⑈

POSTAL MONEY ORDER

UNITED STATES POSTAL SERVICE

Serial Number
38135203817

U.S. Dollars and Cents
\$115.00
One Hundred Fifteen Dollars and 00/100 *****

Pay to Bronx Area Clerk 03

Address Ladies Doing It Together
760 Soundview Ave
Bronx NY

Memo \$63.90 - Literature
\$48.75 - Donation

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

⑆00000⑆1193⑆ 38135203817⑈

PL\$

Payable Through
BancFirst
Stratford, Oklahoma
86-490 / 1031

NY-21 07/31/2025
2112317488

TO VERIFY:
CALL (855) 856-9757

(11)

2112317488

PAY TO THE ORDER OF: BASC

FROM: WEB TO Recovery

PAY EXACTLY
\$70.00
SEVENTY DOLLARS AND 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

VD 934

NOT NEGOTIABLE FOR REMOTE SUPPORT VIA INSTANT SERVICE

⑆03⑆04900⑆ 4517 2112317488⑈

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

MONEY ORDER

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK



9807037529

Date 08/12/2025

Pay To The Order Of:

(17) BASC

\$** 35.00 **

Pay: THIRTY FIVE DOLLARS AND 00 CENTS

NOT VALID FOR MORE THAN \$1000.00

2125 Watson Ave

SENDER/DRAWER: But One Primary Purpose

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

Do not write outside this box

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

⑈9807037529⑈ ⑆044000037⑆ 758661284⑈

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

MONEY ORDER

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK



9807037528

Date 08/12/2025

Pay To The Order Of:

(16) BASC

\$** 18.00 **

Pay: EIGHTEEN DOLLARS AND 00 CENTS

NOT VALID FOR MORE THAN \$1000.00

Foundations to Recovery

SENDER/DRAWER: 2968 Bruckner Blvd

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

Do not write outside this box

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

⑈9807037528⑈ ⑆044000037⑆ 758661284⑈



(15)



TO VERIFY: CALL (855) 856-9757

Private Through BancFirst Stratford, Oklahoma 86-490 / 1031

NY-21

08/03/2025

2112291328

2112291328

PAY TO THE ORDER OF:

BASC

second chances
2604 3rd AVE BRONX

FROM William H

PAY EXACTLY

\$222.00
TWO HUNDRED ****
TWENTY-TWO *****
DOLLARS 00 CENTS

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



VD 934



NOTICE TO HOLDER: DRAWEE NOT LIABLE ON STOP PAYMENT. NO REPLACEMENT FOR 90 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

NOT REVERSIBLE FOR REMITT DEPOSIT VIA MOBILE DEPOSIT



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

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

MONEY ORDER

PAY-O-MATIC
(ISSUING AGENT)

19

19-659504070

A 132458 D 081325
T 1909 05
196595040700 L 000220

\$ 27.25

PAY EXACTLY TWENTY-SEVEN DOLLARS AND TWENTY-FIVE CENTS

PAY TO THE ORDER OF BASC
We Do Recover N.A Group

PAYMENT FOR/ACCT. #

SAT N-A Group

PURCHASER'S SIGNATURE
MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40196595040700⑈



BRONX AREA SERVICE COMMITTEE OF N. A.
 P.O. BOX 487
 BRONX, NY 10461

DATE 7/15/2025

1440
 1-337/260
 02
 CHECK AMOUNT

PAY TO THE ORDER OF

GNYSO

\$ 418.50

Four hundred eighteen dollars and Fifty cents

DOLLARS



FOR

July, 2025 Literature Purchase

⑈001445⑈ ⑆026003379⑆

Greater NY Region Service Office

154 Christopher Street Suite 1A NY, NY 10014

212.929.7117 rso@newyorkna.org

Bronx ASC	Store credit	\$0.00
Anna [REDACTED]	On account	\$0.00
US		

Receipt / Tax Invoice #10214

17 Jun 2025 10:27am | Main Outlet

Served by: Cashier
 Register: Main Register

25	Cleantime Keytags SKU: 4106 / 1-year / English Disc: 17.5% / \$0.14 off	@ \$0.66	\$16.5 \$20.0
10	Specialty Keytags SKU: GNYRKT-10 / 10-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.0 \$24.5
10	Specialty Keytags SKU: GNYRKT-20 / 20-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.0 \$24.5
10	Specialty Keytags SKU: GNYRKT-05 / 5-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.0 \$24.5
10	Specialty Keytags SKU: GNYRKT-15 / 15-year Disc: 6.122% / \$0.15 off	@ \$2.30	\$23.0 \$24.5
50	Self-Acceptance SKU: 3119EN / English Disc: 34.782% / \$0.16 off	@ \$0.30	\$15.0 \$23.0
5	Just For Today -Daily Reading SKU: 1112EN / Standard Softcover / English Disc: 12% / \$1.50 off	@ \$11.00	\$55.0 \$62.5
10	The NA Survival Kit SKU: 9425 Disc: 7.692% / \$2.00 off	@ \$24.00	\$240.0 \$260.0

Note: Bronx Area

TOTAL 130 items **\$418.5**

BRONX AREA SERVICE COMMITTEE OF N. A.

P.O. BOX 487
BRONX, NY 10451

1443

1-3377260
02

DATE

7/15/2025

PAY TO THE ORDER OF

SNY RSO

\$ 402.50

four hundred two dollars and fifty cents

DOLLARS



FOR Contribution (August 2025)

⑆001443⑆ ⑆026003379⑆

BRONX AREA SERVICE COMMITTEE OF N. A.

P.O. BOX 487
BRONX, NY 10451

1444

1-3377260
02

DATE

7/15/2025

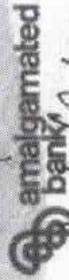
PAY TO THE ORDER OF

St. Michaels Church

\$ 150.00

one hundred and fifty dollars

DOLLARS



FOR rent (July 2025) August 2025

⑆001444⑆ ⑆026003379⑆

NEW YORK



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
On account

\$0.00
\$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	@ \$0.30	\$15.00

SKU: 3122 / English
Disc: 34.782% / \$0.16 off

@ \$0.33

\$6.60

~~\$9.20~~

20 ✓ **Group Trusted Servants**

SKU: 2203EN / English
Disc: 28.26% / \$0.13 off

Note: Bronx Area Literature

\$404.60

TOTAL 345 items

\$97.60

TOTAL SAVINGS

\$404.60

TO PAY

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

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

Thank you for your patronage.

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

1444

DATE 7/15/2025

1-337/260
02

CHECK AMOUNT

PAY TO THE ORDER OF

St. Michael's Church

\$ 150.00

one Hundred and Fifty dollars

DOLLARS

Photo Safe deposits made on back

amalgamated bank

FOR

Rent (July 2025) August 2025

⑈001444⑈ ⑆026003379⑆

RECEIPT		DATE <u>08-14-2025</u>	No. <u>325571</u>
RECEIVED FROM <u>Luz [REDACTED]</u>		\$ <u>150.4x</u>	
<u>One Hundred & Fifty ⁰⁰/₁₀₀</u>		DOLLARS	
<input checked="" type="radio"/> FOR RENT	<u>FOR <u>Bronx Dist. Lit. for N/A August's rent ck# 1444</u></u>		
ACCOUNT	<input type="radio"/> CASH	FROM <u>08-4-2025</u> TO <u>08-31-2025</u>	
PAYMENT	<input checked="" type="radio"/> CHECK		
BAL. DUE	<input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD		
		BY <u>Wanda</u>	

3-11

To manage your participation in BJS's Easy Renewal®, visit "My Account" on Bjs.com, visit the



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

Club:201 Reg:52 Trans:3861
Cashier:602 08/01/25 02:25pm

 *** MEMBERSHIP ID. *****8043 ***
 *** MEMBERSHIP EXPIRES ON 09/25 ***

 1250264927 BROTHERINK 93.99 T
 **** SUBTOTAL 93.99
 NY 8.375% Tax 7.87
 **** TOTAL 101.86

*****1006 ENTRY: C
 Purchase 00 APPROVED
 AUTH 847235
 TERMINAL NUMBER 78073020152
 08/01/25 02:26pm 201 52 3861 602
 AMERICAN EXPRESS
 AID: A000000025010801

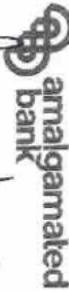
American Express 101.86
 CHANGE 0.00

TOTAL ITEMS= 1

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

PAY TO THE ORDER OF

One Hundred One and Eighty-Nine Cents - MIX CENTS
\$ 101.86



FOR *Reimbursement - JPK*

⑆001450⑆ ⑆026003379⑆

DATE 8/6/25

1450

1.337260
02
CHECK MARK



H&I Subcommittee August 31, 2025

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

Service Prayer: Bernadette

Concepts: Hank

Traditions: Atiba

Roll Call: Glen, Hank, Jason, Mecca, Darrel, Bernadette, Jennifer, Rob HIW, Sabrina, Atiba, Villard, Faith, Betty-Ann, Stephanie R, Gordan, Lamarr, Antionette, Jason, James.

Call Outs: Angel, Sherri B.

Guiding Principles: Chairperson suspended the business of the day to do the 8th tradition in Guiding Principles; Betty-Ann read the tradition, Lamarr shared on the 8th tradition and Rob shared afterwards.

Secretary: Report – Hank read the minutes from last month. Motioned to accept made by Betty-Ann and 2nd by Glenn, all in favor yes,

Chairperson Report: Betty-Ann was able to attend Area, they discussed the Bronx Area Learning Day, and she had received a check for \$400 for the Learning Day, she also received an additional check at which some \$72.00 was given to Hank for reimbursement for printing the fliers for the Learning Day and the balance to purchase literature to compensate for renting the Learning Day space. They also discussed the importance of the GSR to attend area and report back to their Home Groups. Rico could not attend region. Hank motioned to accept and Sabrina 2nd it., all in favor yes.

H&I-PR Liaison Report: Jason attended the PR subcommittee meeting, and they discussed the up-and-coming events. PR also went over their PR Policy. They also wanted to know how many mock presentations H&I had to do with PR. Rob made a motion to accept and Atiba 2nd it, all in favor yes.

Literature Chair: Tabled.

Panel Coordinator Report: Page 1. Betty Ann mentioned that the panel leader at Basics said he went to his commitment and was not told ahead of time that there would be no meeting that day. Also, at The Villa, the Panel Leader has not shown up to the subcommittee and has not answered her phone. Page 2 Hank, covered for Glenn. Hank removed Jacobi Detox from page 2. Page 3 Jason must contact the Facility and ask which meeting they would like on Monday and Friday, the 2nd floor or the basement. Page 4 Hank, all is well. Page 5 Bernadette, we removed St. Barnabus from the list. 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. We received a check for refreshments and rent, separate checks.
- PR Chair contacted H&I and spoke with Hank, regarding Osborne Association, in conjunction with the DOC, located at 1511 Fulton Ave. High security and not open to the public, reentry for men incarcerated from 6 to 50 years, would like a presentation. Hank will contact Jerry and get the contact information.

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. Do's and Don'ts 11 votes.
- #14. Our relationship with the facility. 11 votes.
- #17. Giving away the N.A. message. 10 votes,

It was determined that the administrative body select the people who would share these topics.

Another person completed training and three picked up commitments Atiba, Mecca and Villard. Thank you all. Jennifer returns to the training track with Bernadette.

- Open Commitments, page 1, VIP Men's, Page -2, Argus Community. Page 3. Jericho House and Acacia, Page 4, Page 5, Woody Crest, Lorainne Montenegro.

Jason motioned to adjourn, Villard 2nd it all in favor yes- at 5:00pm, our next meeting is September 28, 2025, Zoom 83375704883 PW 009884

Thanks for letting me serve.

Hank L



PR SUBCOMMITTEE AGENDA

August 24, 2025

Open with the Serenity Prayer:

Service Prayer:

12 Traditions read by:

12 Concepts read by:

Public Relations Statement:

Roll Call:

Significant Event - Learning days, workshops, PR, or H&I related:

Reading of last month's minutes: Secretary Angel

Read and Discuss 8th Tradition & 8th Concept:

Read and discuss "Most Frequently Asked Questions 36-40/PR BASICS page 3.

Mock Presentation: Booth, if time permits.

REPORTS:

Chairperson: Jerry

Vice-chairperson: Vander

Secretary:

Community Coordinator: **Jeannett**

Literature Coordinator: **Anna**

Legal & Judicial Coordinator: Open

Medical Coordinator: Open

Education Coordinator: Open

Helpline Liaison: Open

E & A Liaison: open

H & I Liaison: Open

Website Liaison: Open

Old Business:

1. NY State Recovery Conference, October 12th to 14th.

2- PR needs to formulate a letter for H&I to Saint Barnabus Hospital

3-NYC Area Learning Day September 13, 2025, 12-4 pm 40 Montgomery Street

4-finish policy review.

Close meeting with the Serenity Prayer:

Next PR meeting September 28, 2025, 1:30-3:30



Public Relations Report.

September 6, 2025

Good afternoon. PR met on August 24. We reviewed Tradition 8 and Concept 8 and discussed the frequently asked questions 36-40. We finished our policy to be reviewed by the admin body.

PR still has money for \$150. The check number is 1427. We will use these funds to replenish literature.

The Impossible Dream 2, Professional Day at the Regional Convention on August 29, was a great success. There were professionals from Correction, the medical field, Doctors, Probation, and Treatment.

The 35 books for the libraries. We want to stamp the Basic Text with Bronx Area PR Committee with the Helpline number 212-929-NANA (6262) inside the book. We want to hear your thoughts.

We attended National Night Out on August 5. We had someone come up to us about a presentation to the students at Bronx Community College. This is the second time that we have been asked to present to schools; the others are High schoolers.

The following 2 locations are available to have meetings: 1344 Clinton Ave and 625 Castle Hill Ave.

We are in the process of giving a presentation to determine if we can secure a space for Meeting Makers Make It.

We were invited to a health fair at Saint Mary's Park on August 20th. There were two issues that we faced. The first requirement was that we sign a media waiver for photos that would be taken. I politely refused, and the other thing was to have another organization share a table with their literature alongside ours. We do not compromise our traditions in this case, traditions 11 and 6.

I have not received the purchase price for the new starter kit, including the items we want to include. I will leave this here until we do, so please discuss it in your home groups.

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 into 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 continuing to work on updating the meeting list. If there are any changes, do not hesitate to contact the Website or the PR Committee.

We want to get this information correct before October, that is, when the new insurance cycle starts.

I spoke to Father Rosado at Saint Joan of Arc church. His response to me is that everything is fine with all the groups that meet there.

In Loving Service, PR Sub-committee

Chair Jerry

Vice Chair Vander



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FINANCIAL REPORT FOR BX AREA SEPT 2025

TREASURER REPORT: REVIEWED IN DETAIL ALL NUMBERS BASED ON REPORT VALIDATED

HAVE NOT RECEIVED RECEIPTS FOR CHECKS:

1444,1448, 1449, 1450, HOWEVER THEY WERE PRESENTED FOR PAYMENT AS PER
TREASURER REPORT

E&A: REVIEWED REPORT

LITERATURE REPORT: SENT TO CHAIRPERSON FOR REVIEW

NO OTHER REPORTS SUBMITTED TO FINANCIAL CHAIR

THANK YOU FOR ALLOWING ME TO DO SERVICE

LOVING SERVICE TANYA NYC

Financial Worksheet

COMMITTEE NAME: E & A Committee

Income Report

Event Name: Day of Dinosaur		19-Jul-25	
Description of Income			Amount
Advance Ticket Sales			670.00
Tickets Sold @ Door			235.00
Tickets Sold via Cash App			30.00
Dinner Combo - \$8.00		57	456.00
Sandwich - \$5.00		29	140.00
Sides - \$3.00		11	33.00
Dessert - \$3.00		32	96.00
Water / Soda - \$1.00		64	64.00
E & A Merchandise Sales			
3 @ \$20			60.00
2 for \$35			35.00
Vendor Sales			
Eleizer			70.00
Barrington			110.00
Raffles		\$2 each or 3 for \$5	61.00
7th Tradition			142.00
Leftover Start Up Money			298.53
		Total Income	\$2,500.53
		Minus Expenses	\$1,801.47
		Total Profit for Event	\$699.06

[EXTERNAL] Fwd: You sent \$128.53 to Bronx for \$30 ticket/\$98.53 leftover money e & a event 7/19

From Susanne [REDACTED] <susie3566@gmail.com>
Date Tue 7/22/2025 11:59 AM
To [REDACTED] Susanne <sug2008@nyp.org>

This Message Is From an External Sender

Report Suspicious

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

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

From: **Cash App** <cash@square.com>
Date: Sat, Jul 19, 2025, 10:49 PM
Subject: You sent \$128.53 to Bronx for \$30 ticket/\$98.53 leftover money e & a event 7/19
To: <susie3566@gmail.com>

 Cash App Logo

Bronx

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
Sender: Grossman
- Payment source
Debit

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](#)

 Cash App Logo



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AMALGAMATED BANK
MEMBER FDIC
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE
BRONX NY 10475

Teller # 205
07/22/2025

Seq # 21
11:27:57 AM

Deposit Transaction
Demand Deposit

Account # *****3027

Amounts Received

Cash In: \$2,372.00

Grand Total: \$2,372.00

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

25 270.93

tableclothes

MAX PRO 99 DISCOUNT COR

492 EAST 169TH STREET
Bronx, New York-10456
Phone : (917)-569-9406

Receipt Date : JUL 19, 2025 11:14 AM

Sales Date : JUL 19, 2025 11:14 AM
Register No. : 1 Batch : 1
POS OrderId : 10I-20250719111405098

Original Receipt

60830 TAX
09 @ \$1.49 T \$13.41

SubTotal : [QTY :9] \$13.41
Discount : \$0.00

Total Charge : \$14.62
Amount Collected : \$20.00
Change Due(-) : \$5.38
Tender
Cash : \$14.62

Total Tendered : \$14.62

Other Details



6 9 5 0 7 1 9 1 4 0 5 1

paper towel / toilet paper

MAX PRO 99 DISCOUNT COR

492 EAST 169TH STREET
Bronx, New York-10456
Phone : (917)-569-9406

Receipt Date : JUL 19, 2025 12:16 PM

Sales Date : JUL 19, 2025 12:15 PM
Register No. : 1 Batch : 1
POS OrderId : 10I-20250719121557787

Last Print

60830 TAX
01 @ \$17.99 T \$17.99
60830 TAX
13 @ \$1.79 T \$23.27

SubTotal : [QTY :14] \$41.26
Discount : \$0.00

Total Charge : \$44.97
Amount Collected : \$60.00
Change Due(-) : \$15.03
Tender
Cash : \$44.97

Total Tendered : \$44.97

Other Details



5 1 1 0 7 1 9 1 5 5 7 0

Chicken

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 07-19 2025 13:58
328365
CT 1

1 DABCCC/AeMIU \$23.00
1 DABCCC/AeMIU \$23.00
1 DABCCC7AeMIU \$23.00
1 DABCCC7AeMIU \$23.00
TL \$92.00
CASH \$92.00



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

Club:363 Reg:14 Trans:7153
Cashier:480763 07/16/25 03:27pm

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

CASH CREDIT DBIT ONLY
3770034091 COMFORT CUP 31.98 T
2 @ 15.99
7045900534 TEXAS TOAST 23.98 N
2 @ 11.99
88867003403 WF WATER 14.97 T
3 @ 4.99
1011965 DEPOSIT 6.00 N
3 @ 2.00
88867019476 WF30/12SODA 37.96 T
4 @ 9.49
1011257 DEPOSIT 6.00 N
4 @ 1.50
19871585240 WATERMELON 5.49 N
81642601102 GRN GRAPE.3# 9.49 N
3338322241 BLUBERRY 1&2 5.99 N
76919740403 STRWBERRY 2# 4.99 N
4150096797 FRNKHOTSauc 10.49 N
88867018730 VEG OIL 24.98 N
2 @ 12.49
2216605 CCPN-VEG OIL 3.00-N
88867018515 WF ASIAN KIT 6.98 N
2 @ 3.49
2212688 CCPN-WF ASIA 0.31-N
88867018505 WF AVO RANCH 10.47 N
3 @ 3.49
2212688 CCPN-WF AVO 0.16-N
2212688 CCPN-WF AVO 0.31-N
88867018507 WF MX CORN 3.49 N
2212688 CCPN-WF MX C 0.16-N
4133103776 SAZON 6.3 Z 5.49 N
7518520700 POTATO BREAD 8.49 N
7294561143 SL WHT BREAD 6.99 N
**** SUBTOTAL 220.29
NY 8.875% Tax 7.54
**** TOTAL 227.83
Cash 240.00
CHANGE 12.17
TOTAL ITEMS= 27

As a BJ's Member I JUST SAVED: \$48.79
BJ's Member Savings 44.85
Coupons Redeemed 3.94
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 07/15/25 0.00/gal
FuelSaver earned in this trx: 0.00/gal
Visit BJs.com/Gas for more details



610 Exterior St.
Bronx, NY
Club Mgr. Mark Ohene-Karikari

Club:176 Reg:12 Trans:4201
Cashier:539274 07/16/25 04:52pm

*** MEMBERSHIP ID. *****1514 ***
*** MEMBERSHIP EXPIRES ON 07/26 ***

88867013336 ONION POWDER 8.49 N
5410001440 RELISH2, 24Z 7.99 N
4800148101 HLM'S SQZ 13.49 N
7929606702 CRAB DELIGHT 9.99 N
88867000977 CKD SHRIMP 35.97 N
3 @ 11.99
8660000985 BB SOLID WHT 26.98 N
2 @ 13.49
2214780 CCPN-BB SOLI 4.00 N
2 @ 2.00
4800126534 HELLMANNS64Z 11.99 N
7680800097 BARIL ELBOWS 10.49 N
**** SUBTOTAL 121.39
**** TOTAL 121.39
Cash 122.00
CHANGE 0.61
TOTAL ITEMS= 11

As a BJ's Member I JUST SAVED: \$29.08
BJ's Member Savings 25.08
Coupons Redeemed 4.00
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 07/15/25 0.00/gal
FuelSaver earned in this trx: 0.00/gal
Visit BJs.com/Gas for more details

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



0716176124201



3509 Jerome Ave
Bronx, NY 10467
TEL - (718) 881-8790

GROUP DAIRY MAJOR
UM 4CHS MEXN SHR \$2.49 F
UM 4CHS MEXN SHR \$2.49 F

GROUP GROCERY MAJOR
DC MAXWELL HOUSE -\$1.00 F
DIAMOND CUTLERY SP \$1.99 T
You Saved on BONUS BUY \$0.80
DIAMOND CUTLERY SP \$1.99 T
You Saved on BONUS BUY \$0.80
DIAMOND CUTLERY SP \$1.99 T
You Saved on BONUS BUY \$0.80
DIAMOND CUTLERY SP \$1.99 T
You Saved on BONUS BUY \$0.80
FULL SIZE STEAM TA
6 @ \$2.69 EA \$16.14 T
IND HD CRN ML \$4.39 F
MAX HSE MAST BLD \$15.99 F
You Saved on BONUS BUY \$11.00
UM HD 10 PLATES \$8.99 T
UM SUGAR BAG \$4.69 F

TOTAL \$63.14

16 BALANCE DUE \$65.08
Cash \$65.10
CHANGE \$0.02

TAX-CODE	TAXABLE-VAL	TAX-VALUE
NY Sales Tax	\$33.09	\$2.94
Supervisor #809		
Supervisor #809		
SAVINGS		\$14.20

CARD NO *****565
POINTS THIS VISIT 0
BALANCE NOT AVAILABLE

FREQUENT SHOPPER #47006918565

CASHIER NAME: MONICA
C0219 #3015 8:22:07 19JUL2025
S02738 R003

THANK YOU FOR SHOPPING WITH
Key Food 2738

REFUND POLICY
7 Days Return Policy on Grocery Items
All Other Depts 24 hr Return Policy



3550-52 Broadway
NYC, NY 10031
TEL - (212) 926-6756

GROUP GROCERY MAJOR
BADIA CELERY SALT \$2.29 F
TOTAL \$2.29

1 BALANCE DUE \$2.29
Cash \$10.00
CHANGE \$7.71

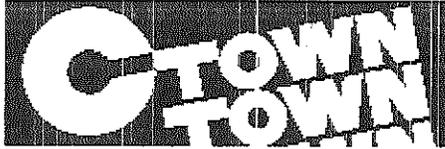
CARD NO *****353
POINTS THIS VISIT 0
BALANCE NOT AVAILABLE

FREQUENT SHOPPER #47006805353

CASHIER NAME: ANGEL
C0101 #0541 17:23:14 17JUL2025
S01736 R002

THANK YOU FOR SHOPPING WITH
Key Food 1736

RETURN POLICY
ALL RETURNED ITEMS MUST BE ACCOMPANIED
BY A RECEIPT **NO EXCEPTIONS**
PERISHABLE ITEMS MUST BE RETURNED
WITHIN 24 HOURS FROM TIME OF PURCHASE
ALL OTHERS HAVE 7 DAYS TO BE RETURNED



C-TOWN
 3690 3RD AVENUE
 BRONX, NY, 10456
 (718) 681-6681

#1360-004 7/19/2025 13:08:05 MARIA R.
 Inv#:00040978 Trs#:4742E0

GROCERY

KRASDALE VEGETABLE OIL FLAS \$12.99 F
 Markdown: \$2.00
 KRASDALE VEGETABLE OIL FLAS \$12.99 F
 Markdown: \$2.00

Items Subtotal \$25.98
 Subtotal \$25.98

TOTAL \$25.98
 Cash \$26.00
 Change \$0.02

Item count 2
 SAVING GRAND TOTAL \$4.00

Thank you for shopping at C-TOWN!
 Have a nice day!!!

Remember that we can only exchange and
 return items with a receipt.
 MEAT CAN ONLY BE RETURNED ON THE
 SAME DAY IT WAS PURCHASED!

BROAD FISH MARKET
 5519 BROADWAY
 NEW YORK, NY 11031
 TEL: (212) 687-4662

DATE 07/15/2025 TUE TIME 11:58

MISC \$120.00
TOTAL \$120.00
CASH \$120.00
 CLERK 01 000030 00000

THANK YOU

*whity les
 thru on 17/25*
 P/u

**AMSTERDAM 99C
 & UP CORP**
 1704 AMSTERDAM AVE
 NEW YORK, NY 10031
 247-615-4302

07/17/2025 THU 16:50

TAX T1 \$1.00
 TAX T1 \$0.69
 TAX T1 \$2.00
 SUBTOTAL \$3.69
 TAX1 \$0.33
TOTAL \$4.02
CASH \$4.00
CASH \$0.02
 CLERK 01 030773 00000

NO REFUNDS EXCHANGE ONLY
 WITHIN 3 DAYS IN ORIGINAL
 PACKING

**THANK YOU
 HAVE A NICE DAY**

RECEIPT

0045055

July 19 20 25

RECEIVED FROM

E + A

\$130.00

Barry

DOLLARS

FOR RENT
 FOR

120 For Cake + \$10 for delivery

ACCOUNT	
PAYMENT	
BAL. DUE	

CASH
 CHECK
 MONEY ORDER

FROM

Emily B

TO

BY

Barry H

RECEIPT

DATE

7/19/2005

No.

0098354

RECEIVED FROM

E + A Committee

Wendy G

\$200.00

Two hundred

DOLLARS

FOR RENT
 FOR

Jesus - facility donations
Lopez

FROM

TO

BY

[Signatures]

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

ACCOUNT	
PAYMENT	
BAL DUE	

RECEIPT

DATE

7/19/2005

No.

0098355

RECEIVED FROM

E + A Committee

\$300.00

Three hundred

DOLLARS

FOR RENT
 FOR

Andre - DJ Properties

FROM

TO

BY

[Signatures]

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

ACCOUNT	
PAYMENT	
BAL DUE	

Staples

2040 White Plains Road
Bronx (White Plains), NY 10462
718-409-9260

Store: 1667 Register: 7
Date: 7/17/25 Time: 6:52 PM
Transaction: 71188 Cashier: 1926303

REWARDS NUMBER *****8416

Qty	Item	Price	Amount
1	POSTERBOARD 14X22 071064253190	5.49	5.49
1	POSTERBOARD 14X22 071064253190	5.49	5.49
1	POSTERBOARD 14X22 071064253190	5.49	5.49
1	SCOTCH SUPERHOLD 2 638060076439	8.29	8.29
1	SECURITY BANDS RED 039956986243	14.99	14.99
1	SECURITY BANDS RED 039956986243	14.99	14.99
1	STPLS DURAMARK CHS 718103450485	4.49	4.49

Subtotal 59.23
NEW YORK 8.875% 5.26

Total 64.49

US DEBIT USD\$64.49

Card No. : XXXXXXXXXXXX5011 [C]

Chip Read

Auth No. : 000492

Mode.: Issuer

AID.: A0000000580840

TVR.: 80000480107

IAD.: 06011203502000

TST.: 6800

ARC.: 3030

Verified By PIN

Easy Rewards Point Summary

Points Redeemed Today 0
Points Remaining 0
Dollars Remaining \$0.00

Points will not post until 8/1/25



Search Amazon



Details for Order #113-0057521-2578607

Print this page for your records.

Order Placed: July 8, 2025

Amazon.com order number: 113-0057521-2578607

Order Total: \$163.30

Shipping now

Items Ordered

Price

1 of: <i>VIVOHOME 5000W 20.7 Qt Electric Deep Fryer with 60-Min Timer and Temperature Control, 2 x 6.35 QT Removable Baskets for Commercial and Home Use</i>	\$149.99
--	----------

Sold by: VIVOHOME (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

Ruth Mitchell

1925 MCGRAW AVE APT 9H

BRONX, NY 10462-7952

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment

Item(s) Subtotal: \$149.99

Method:

Shipping & Handling: \$0.00

Visa ending in

0461

Total before tax: \$149.99

Estimated tax to be collected: \$13.31





Online Permit Application Confirmation



Inbox



NYC DPR Special Ev... 4:52 PM

to me v



Department of Parks & Recreation Online Application Confirmation

This permit application has been submitted for review processing.

Order Number: GE68911196QJAD

Event Id: 876397

Event Name: Recovery Under the Sun

Submitted By: WENDY ~~GONZALEZ~~

Applicant Name: WENDY ~~GONZALEZ~~

E-mail: Wendygonzalez1209@gmail.com

Submitted Date: 7/11/2025

Payment Method: Credit Card

Receipt Number: CPY047180484

Cardholder Name: WENDY ~~GONZALEZ~~

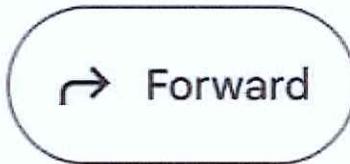
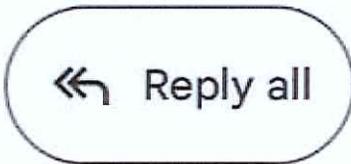
Card Number: 8204

Amount: \$25.50

Billing Address:

2275 RANDALL AVE APT 11B 2275
Randall Ave Apt #11B
BRONX NY 10473

For detailed summary of the event, please sign in at
<https://nyceventpermits.nyc.gov/parks/>.



5:28    

 5G UC  



Thank you for your payment.

Payment Amount: \$25.50
Receipt Number: CPY047180484
Transaction Date: 07/11/2025 4:52:53 PM
Payment Type: VISA *****8204

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

Please keep this for your records.

Parks Special Event Permit Application Fee \$25.00

WENDY GONZALEZ

Recovery Under the Sun

08/16/2025 09:00 AM - 08/16/2025 07:00 PM

Item Total: \$25.00

← Reply ↶ Reply all ↷ Forward 😊

✉ 45 📺

◀ ● ■

Financial Worksheet

COMMITTEE NAME: E & A Committee

CHECK # 1446 CHECK AMOUNT \$1,500 ISSUED: 7/15/2025

Recovery Under the Sun		DATE OF EVENT:	16-Aug-25
DESCRIPTION OF EXPENSE	DATE OF EXPENSE	BUSINESS PURPOSE	AMOUNT
BJs	8/15/2025	cheese 9.99	
		beef patty 61.47	
		honey 8.49	
		green peppers 2.99	
		med kit 10.47	
		ranch dressing 10.47	
		cupcakes 14.98	
		sheet cake 49.99	167.91
BJs	8/13/2025	water 14.97	
		dep 6.00	
		soda 39.96	
		dep 6.00	
		honey 25.47	
		bush beans 12.99	
		castel 8.49	
		heinz pack 10.49	
		lollipops 14.99	
		juice jammers 36.87	
		rice 19.98	
		hot dog rolls 41.94	
		burger rolls 29.94	
		franks 29.98	
		ribs 82.57	
		chips 15.99	
		tax 9.48	406.11
Restaurant Depot	8/15/2025	chicken	56.8
Key Food	8/15/2025	corn 25.16	
		sofrito 3.19	28.35
Fresh Farm & Fish	8/15/2025	fish	14.80
99 Deal	8/13/2025	pans/sternos	65.61
Western Beef	8/16/2025	franks 37.99	
		burgers 27.98	
		hot dog rolls 6.00	
		burger rolls 8.00	

Financial Worksheet

		plates 5.99	
		foil 16.99	
		watermelon 29.95	
		charcoal 12.99	
		tax 11.37	167.95
Western Beef	8/16/2025	water 5.99	
		dep 2.00	
		burgers 17.99	
		hot dogs 36.99	
		plates 5.99	
		hot dog rolls 12.49	
		burger rolls 5.00	
		tax 1.33	90.71
Best 99 Store	8/16/2025	balloons	33.13
Best 99 Store	8/16/2025	balloons	9.94
Home Depot	8/14/2025	charcoal	54.29
Best 99 Store	8/13/2025	gift wrapping	17.33
Dollar Tree	8/9/2025	tableclothes	14.9
AM Family Discount	8/9/2025	ribbons	2.99
BJs	8/9/2025	candy	71.47
Fine Fare Supermarket	8/16/2025	ice	17.50
Fine Fare Supermarket	8/16/2025	ice	52.50
Amazon	8/12/2025	40th Anniversary Banner	95.81
Amazon	8/6/2025	giveaway gifts	62.46
U-Haul	8/17/2025	truck rental	248.73
Shell	8/17/2025	gas	5.00
Shell	8/17/2025	gas	20.00
		Check Amount	\$1,500.00
		Expenses amount	\$1,704.29
		Committee donation	\$ 204.29



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

Club:363 Reg:45 Trans:4571
Cashier:405 08/15/25 03:43pm

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

CASH CREDIT DBIT ONLY
2100007114 KRAFT CHEESE 9.99 N
7462402544 BF PATTY 1.47 N
3 @ 20.49
1340951550 BQ SC HONEY 8.49 N
88867019110 WF GRNPEPPRS 2.99 N
88867018513 WF MED KIT 10.47 N
3 @ 3.49
2217932 CCPN-WF MED 0.32-N
2 @ 0.16
2217932 CCPN-WF MED 0.15-N
88867018506 WF BF RANCH 10.47 N
3 @ 3.49
2217932 CCPN-WF BF R 0.32-N
2 @ 0.16
2217932 CCPN-WF BF R 0.15-N
20335200000 MINI CUPCAKE 7.49 N
20335200000 MINI CUPCAKE 7.49 N
20770100000 SHEETCAKE 49.99 N
**** SUBTOTAL 167.91
**** TOTAL 167.91
Cash 200.00
CHANGE 32.09

TOTAL ITEMS= 15



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

Club:363 Reg:13 Trans:1892
Cashier:550812 08/13/25 02:06pm

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

CASH CREDIT DBIT ONLY
88867003403 WF WATER 14.97 T
3 @ 4.99
1011965 DEPOSIT 6.00 N
3 @ 2.00
88867019476 WF30/12SODA 39.96 T
4 @ 9.99
1011257 DEPOSIT 6.00 N
4 @ 1.50
1340951550 BQ SC HONEY 25.47 N
3 @ 8.49
3940011910 BUSHSGRLBN 12.99 N
88867007949 WFCASTEL350Z 8.49 N
1300000983 HEINZ PIC PK 10.49 N
3080000065 DUM DUM 360 14.99 T
4300008954 KA JAMMERS 36.87 T
3 @ 12.29
4133106871 GOYA RICE 19.98 N
2 @ 9.99
7341016302 ARNOLD HDOG 41.94 N
6 @ 6.99
1410004836 PF HMBG ROLL 29.94 N
6 @ 4.99
7433800732 SABR FRANKS 29.98 N
2 @ 14.99
20104600000 ST.LOUIS RIB 20.41 N
20104600000 ST.LOUIS RIB 21.20 N
20104600000 ST.LOUIS RIB 21.20 N
20104600000 ST.LOUIS RIB 19.76 N
4126227620 WISE5OCTVAR 15.99 N
**** SUBTOTAL 396.63
NY 8.875% Tax 9.48
**** TOTAL 406.11
Cash 500.11
CHANGE 94.00
TOTAL ITEMS= 38

As a BJ's Member I JUST SAVED: \$79.33



Restaurant Depot
 Store #832
 1135 Springfield Rd
 Union, NJ 07083
 Phone: (908) 964-1414
 Shellfish Lr.

RS# 146NJ

CUSTOMER(S) SALE

PREVIOUS BALANCE \$0.00
 ACCOUNT NO 1015995633

Alana Guslielmo
 Mixed greens event
 34
 Birchwood
 Hart
 NY
 10530-3112
 AREA A - SIC 41 - CAT (A,B
 Home Busin.

C20 I62 08-15-25 13:09

CHX LGQTR HALA SML
 207708840000 40LB@ \$0.71LB \$28.40
 UNITS 1

CHX LGQTR HALA SML
 207708840000 40LB@ \$0.71LB \$28.40
 UNITS 1

UNITS ENTERED 2
 CASES ENTERED 0
 ITEMS RUNG 2

TOTAL NO ITEM
 UNITS COUNT

TOTAL UNITS ENTERED
 TOTAL CASES ENTERED
 TOTAL ITEMS RUNG
 TOTAL WEIGHT IN POUNDS

TOTAL UNITS ENTERED 2
 SUBTOTAL \$56.80
 SUBTOTAL \$56.80
 SUBTOTAL 2 \$56.80
 SUBTOTAL 2 \$56.80
 SUBTOTAL 2 \$56.80
 TOTAL TAX \$0.00
 TOTAL TAXABLE \$0.00
 TOTAL \$56.80
 CASH \$56.80

***** 80/10 USE KIK *****



3509 Jerome Ave
 Bronx, NY 10467
 TEL - (718) 881-8790

GROUP FROZEN MAJOR
 BE SWEET COB CORN W \$6.29 F
 BE SWEET COB CORN W \$6.29 F
 BE SWEET COB CORN W \$6.29 F
 BE SWEET COB CORN W \$6.29 F

GROUP GROCERY MAJOR
 GOVA SOFRITO 12OZ \$3.19 F

TOTAL \$28.35

BALANCE DUE \$28.35
 Cash \$28.35
 CHANGE \$0.00

CASHIER NAME: AUDREY
 08128 #5197 17:10:06 154062025
 S02738 R008

THANK YOU FOR SHOPPING WITH
 Key Food 2738

REFUND POLICY
 7 Days Return Policy on Grocery Items
 All Other Depts 24 hr Return Policy

SEE DEAL 939C
 3471 JEROME AVE
 BRONX NY 10467
 NO REFUNDS

EXCHANGE 7 DAY ONLY WITH
 RECEIPT AND ORIGINAL
 PACKAGING

FRESH FARM & FISH
 3488 JEROME AVE
 BRONX, NY 10467

REG 08-13-2025 15:35
 000182

DATE 08/15/2025 FRI TIME 17:20
 PRODUCE/PC \$14.80
 TOTAL \$14.80
 CASH \$15.00
 CHANGE \$0.20
 CLERK 1 000050 00002

129
 TAX ITEM T1 \$20.64
 1 TAX ITEM T1 \$2.00
 1 TAX ITEM T1 \$11.99
 1 TAX ITEM T1 \$1.39
 1 TAX ITEM T1 \$1.39
 1 TAX ITEM T1 \$5.99
 99 TAX ITEM T1 \$11.88
 1 TAX ITEM T1 \$2.49
 1 TAX ITEM T1 \$2.49
 TX1 \$5.35
 T. \$65.61
 CASH \$66.00
 CS \$0.39

Plus 8 items

WESTERN BEEF

The Meat Supermarket 718-842-3900
831 Rosedale Avenue Bronx, NY 10473

Refunds With This Receipt

Please Check Your Bags Before Leaving

SAB BF FRNK SKLS 4	37.99 F
HOLT BF PATTY VP	13.99 F
HOLT BF PATTY VP	13.99 F
1 @ 2/4.00	
WB HOT DOG ROLLS 8	2.00 F
1 @ 2/4.00	
WB ROLL HAMBURGER	2.00 F
1 @ 2/4.00	
WB HOT DOG ROLLS 8	2.00 F
1 @ 2/4.00	
WB HOT DOG ROLLS 8	2.00 F
1 @ 2/4.00	
WB ROLL HAMBURGER	2.00 F
1 @ 2/4.00	
WB ROLL HAMBURGER	2.00 F
1 @ 2/4.00	
WB ROLL HAMBURGER	2.00 F
1 @ 2/4.00	
WB HOT DOG ROLLS 8	2.00 F
WB PLATES 10OCT	5.99 T
REY ALUM FOIL 200F	16.99 T
TAX	2.04
**** BALANCE	106.99
MO GROCERY TAX	2.50 T
TAX	2.26
**** BALANCE	109.71
WM SEEDLESS 6OCT	5.99 F
ROYAL OAK 100% WOO	12.99 T
Regular Price 22.99 , You Saved 10.00	
ROYAL OAK 100% WOO	12.99 T
Regular Price 22.99 , You Saved 10.00	
TAX	4.57
**** BALANCE	167.95
Cash	168.00
CHANGE	0.05
TOTAL NUMBER OF ITEMS SOLD =	21

YOU SAVED 20.00 TODAY!

08/16/25 02:05pm 35 3 182 09

WESTERN BEEF

The Meat Supermarket 718-842-3900
831 Rosedale Avenue Bronx, NY 10473

Refunds With This Receipt

Please Check Your Bags Before Leaving

NESTLE PURE LIFE 4	5.99 B
DP BOTTLE DEPOSIT NP	2.00 F
WB.HAMBURGERS 12CT	19.99 F
CL WB.HAMBURGERS 12CT	19.99-F
MO MEAT	17.99 F
SAB BF FRNK SKLS 4	37.99 F
CL SAB BF FRNK SKLS 4	37.99-F
MO MEAT	36.99 F
WB PLATES 10OCT	5.99 T
SPR BRD HOT DOG	2.49 F
SPR BRD HOT DOG	2.49 F
SPR BRD HOT DOG	2.49 F
SPR BRD HAMBURGER	2.49 F
SPR BRD HOT DOG	2.49 F
SPR BRD HAMBURGER	2.49 F
SPR BRD HOT DOG	2.49 F
WESTERN BEEF FAMIL	2.99 T
TAX	1.33
**** BALANCE	90.71

51 DB DEBIT CARD -----
5 09 207 C
Date: 08/16/25 Time: 04:39pm
Amount \$90.71
*****5011
APPROVED 80500155 053726

MO DEBIT CARD	90.71
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	12
08/16/25 04:39pm 35 5 207 09	

NO BPA FREE PAPER

NO AUTHENTIC WHILL FROM YOUR STORE

BEST 99C STORE
2076 WHITE PLAINS RD
BRONX NY 10462

balloons

DATE 08/16/2025 SAT

SK #2.49
MISC TAX T1 \$12.45
MISC TAX T1 \$8.99
MISC TAX T1 \$8.99
7.00ITEMS
TAX1 \$2.70
TOTAL \$33.13
CASH \$40.13
CHANGE \$7.00
NO REFUND
EXCHANGE IN 2 DAYS
& ORIGINAL PACKAGE
CLERK 01
TIME 10:59 02

BEST 99C STORE
2076 WHITE PLAINS RD
BRONX NY 10462

Balloons

DATE 08/16/2025 SAT

MISC TAX T1 \$1.99
SK #1.19
MISC TAX T1 \$7.14
7.00ITEMS
TAX1 \$0.81
TOTAL \$9.94
CASH \$10.00
CHANGE \$0.06
NO REFUND
EXCHANGE IN 2 DAYS
& ORIGINAL PACKAGE
CLERK 01



**How doers
get more done.**

1806 EAST GUN HILL RD BRONX, NY 10469
NASHIEMA EDWARDS STOREMANAGER 7188629800

1221 00082 88011 08/14/25 07:31 PM
SALE SELF CHECKOUT

044600320915 MATCHLIGHT <A>
KINGSFORD MATCH LIGHT 2X14LB 2PK
2@24.93 49.86

SUBTOTAL 49.86
SALES TAX 4.43
TOTAL \$54.29

XXXXXXXXXXXX5011 DEBIT USD\$ 54.29

AUTH CODE 002003
Contactless Verified By PIN
AID A0000000980840 US DEBIT

1221 08/14/25 07:31 PM



1221 82 88011 08/14/2025 9251

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/12/2025

& ORIGINAL PACKAGE
CLERK 01
TIME 19:52 02

Gift bags

BEST 99C STORE
2076 WHITE PLAINS RD
BRONX NY 10462

DATE 08/13/2025 WED

SK #1.99
MISC TAX T1 \$15.92
8.00ITEMS
TAX1 \$1.41
TOTAL \$17.33
CASH \$20.34
CHANGE \$3.01

NO REFUND
EXCHANGE IN 2 DAYS
& ORIGINAL PACKAGE
CLERK 01
TIME 19:54 02

Table cloths

DOLLAR TREE

Store# 5775 (518) 417-4064
806 Pelham Parkway
#4 and 5
Pelham Manor NY 10803-2710

DESCRIPTION	QTY	PRICE	TOTAL
TAPE SCOTCH 2PK 3H 3/4X250	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
TABLECOVER ROYAL BLUE 54X108 P	1	1.25	1.25T
Sub Total		\$13.75	
SALES TAX		\$1.15	
Total		\$14.90	
Cash		\$20.00	
CHANGE	====>	\$5.10	

NOW SHOP ON-LINE AT DOLLARTREE.COM
Please provide your feedback at
www.dollartreefeedback.com
3022 05775 01 031 28001706 8/09/25 13:43
Sales Associate:kaden

Ribbon

**AM FAMILY DISCOUNT &
99CENTS**

2135 WILLIAMSBRIDGE RD
Bronx, NY 10461
(347) 708-7610
8/9/2025 3:51 PM

Receipt #: 77305 8/9/25 3:51:37 PM
Trans. #: 126 Station #: 1

1	MANUAL ENTRY	\$2.99
	SUBTOTAL:	\$2.99
	CARD TOTAL:	\$3.11
	CASH TOTAL:	\$2.99
	CASH:	\$2.99

1 Item



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

Club:201 Reg:21 Trans:1277
Cashier:550030 08/09/25 02:31pm

*** MEMBERSHIP ID. *****8261 ***
*** MEMBERSHIP EXPIRES ON 06/26 ***

7172005881 CHILDS PLAY 27.98 T
2 @ 13.99
7046200880 SOURPTCH 200 19.99 T
7279993258 MAMBA 17.98 T
2 @ 8.99
**** SUBTOTAL 65.95
NY 8.375% Tax 5.52
**** TOTAL 71.47

*****5011 ENTRY: C
Purchase 00 APPROVED
AUTH 033234
TERMINAL NUMBER 78073020121
08/09/25 02:32pm 201 21 1277 550030
US DEBIT
AID: A0000000980840
VERIFIED BY PIN
Debit 71.47
CHANGE 0.00
TOTAL ITEMS= 5

As a BJ's Member I JUST SAVED: \$13.19
BJ's Member Savings 13.19
Coupons Redeemed 0.00
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 08/08/25 0.00/gal
FuelSaver earned in this trx: 0.00/gal
Visit BJs.com/Gas for more details

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



0809201211277

Ice

Fine Fare Supermarket
1481 Beach Ave
Bronx, NY 10460
Phone: 7188280852

Receipt Date: 08/16/25 11:56:51
Sales Date: 08/16/25 11:56:51
Register #:1 Batch #:3830
Cashier ID: Keidy
Bill No: 1-37871
Receipt #: *01252284300085

59102 Grocery
7 @ 2.50 17.50
Sub Total: 17.50
Tax1 (T): 0.00
Total Charge: 17.50
Tender
Cash 20.00
Total Tendered : 20.00
Change Due(-): 2.50

Other Details
Total Quantity: 7

TOTAL QUANTITY: 7

Ice

Fine Fare Supermarket
1481 Beach Ave
Bronx, NY 10460
Phone: 7188280852

Receipt Date: 08/16/25 11:56:27
Sales Date: 08/16/25 11:56:27
Register #:1 Batch #:3830
Cashier ID: Keidy
Bill No: 1-37870
Receipt #: *01252284295156

59102 Grocery
21 @ 2.50 52.50
Sub Total: 52.50
Tax1 (T): 0.00
Total Charge: 52.50
Tender
Cash 60.00
Total Tendered : 60.00
Change Due(-): 7.50

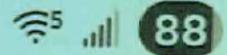
Other Details
Total Quantity: 21

TOTAL QUANTITY: 21



01252284295156

9:47



CANCEL

Items:	\$29.98
Shipping & handling:	\$59.99
Estimated tax to be collected:*	\$7.98
Total:	\$97.95
Gift Card:	-\$2.14
Order total:	\$95.81

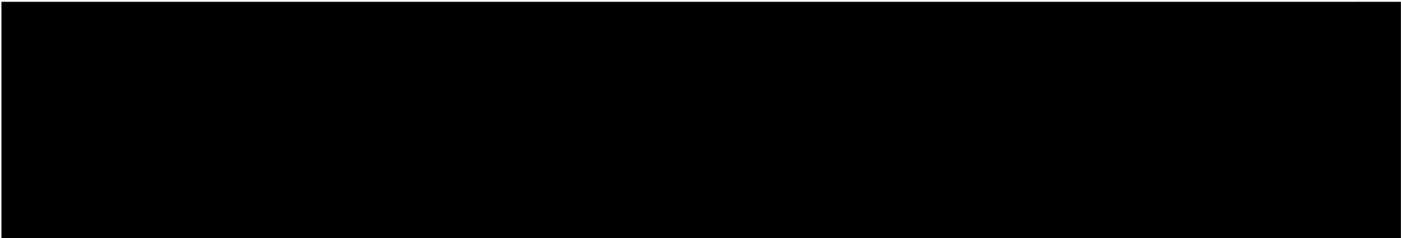
Paying with Mastercard 0721

\$2.14 gift card balance

[Change payment method](#)

[Select a payment plan](#)

[Use a gift card, voucher, or promo code](#)

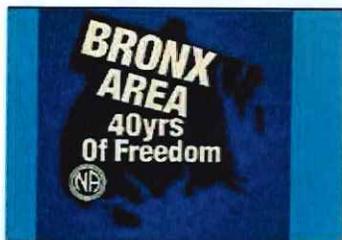


CANCEL

Add delivery instructions

Arriving Aug 12, 2025 - Aug 15, 2025

- Tuesday, Aug 12 - Friday, Aug 15** **\$59.99**
- Thursday, Aug 14 - Friday, Aug 22** **\$11.99**



10x7ft/120x84in/
304x213cm

10x7ft Custom Photo Backdrop Personalized Banner Customized Backdrop with Picture Text for Photography, Gift for Birthday, Wedding, Graduation, Party, Christmas, Valentine's Day
\$29.98

Order Summary

Order placed August 6, 2025 Order # 112-6148277-4224222

Ship to	Payment method	Order Summary												
 United States	Visa ending in 7156 View related transactions	<table> <tr><td>Item(s) Subtotal:</td><td>\$58.97</td></tr> <tr><td>Shipping & Handling:</td><td>\$0.00</td></tr> <tr><td>Promotion Applied:</td><td>-\$1.60</td></tr> <tr><td>Total before tax:</td><td>\$57.37</td></tr> <tr><td>Estimated tax to be collected:</td><td>\$5.09</td></tr> <tr><td>Grand Total:</td><td>\$62.46</td></tr> </table>	Item(s) Subtotal:	\$58.97	Shipping & Handling:	\$0.00	Promotion Applied:	-\$1.60	Total before tax:	\$57.37	Estimated tax to be collected:	\$5.09	Grand Total:	\$62.46
Item(s) Subtotal:	\$58.97													
Shipping & Handling:	\$0.00													
Promotion Applied:	-\$1.60													
Total before tax:	\$57.37													
Estimated tax to be collected:	\$5.09													
Grand Total:	\$62.46													

Arriving Friday



Yeaqee 50 Pcs Inspirational Ballpoint Pens Bulk Motivational Quotes Stylus Tip Christmas Retractable Ballpoint Gift Stylish Office Black Ink Pens for Women Employee, 5.5 Inch(Black Background Style)
 Sold by: QeeQing
 Supplied by: Other
\$19.99



Sasylyvia Inspirational Keychain Bulk Key Ring for Women Men Teacher Employee Appreciation Positive Office Business Favors(50 Pcs)
 Sold by: Chadusil
 Supplied by: Other
\$28.99



Xuhal 60 Pcs Inspirational Magnets Bulk Rectangle Positive Affirmation Magnets Decals Decorative Inspiring Fridge Magnetic Stickers for Adults Students Team Motivational Gifts (Light,Boho)
 Sold by: Xileyhmona
 Supplied by: Other
\$9.99

Yeaqee 50 Pcs Inspirational Ballpoint Pens Bulk Motivational Quotes Stylus Tip Christmas Retractable Ballpoint Gift Stylish Office Black Ink Pens for Women Employee, 5.5 Inch(Black Background Style)
 Sold by: QeeQing
 Supplied by: Other
\$19.99

Sasylyvia Inspirational Keychain Bulk Key Ring for Women Men Teacher Employee Appreciation Positive Office Business Favors(50 Pcs)
 Sold by: Chadusil
 Supplied by: Other
\$28.99

Xuhal 60 Pcs Inspirational Magnets Bulk Rectangle Positive Affirmation Magnets Decals Decorative Inspiring Fridge Magnetic Stickers for Adults Students Team Motivational Gifts (Light,Boho)
 Sold by: Xileyhmona
 Supplied by: Other
\$9.99



Rental Date/Time: 8/15/2025 5:58 PM
 Return Date/Time: 8/17/2025 11:14 AM

Chargeable Rental Periods: 2

If you return after store hours please verify your equipment return on your mobile device by going to uhaul.com/share. Or you can choose to have a U-Haul Representative verify it for you the next business day. There is a \$20.00 convenience fee for this option.

Equipment	Mi. Out	Mi. In	Mi. Rate	Mi. Charge	Coverage	Missing or Damage Charge	Rental Rate	Rental Charge	Actual Charges	
DC 13 Truck DC 1529W Plate: AH2280E State: AZ	141933.0	142001.0	\$1.99 X 60.0	\$130.32	SafeMove \$34.00		\$0.00	\$29.90	\$159.00	\$229.22

FUEL TANK CAPACITY: 40 GALLONS

E	1/4	1/4	3/8	1/2	5/8	3/4	7/8	F

Environmental Fee: \$2.00
 SubTotal: \$231.22
 Rental Tax: \$17.51
 Rental Charges: \$248.73
 Previous Paid: \$54.03
 Cash Payment: \$154.70
 Tendered: \$200.00
 Change: \$45.00
 Net Paid Today: \$154.70

I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

Customer Signature - (Derek Duane Smith)

Khalea Sibilities
 U-Haul Signature - (Khalea Sibilities)

Contract Remarks

Onboard SRIs before hold Type: PO, Present: False, Seal broken: False, Missing: 0, Damaged: 0, OK: 0, Charge: 0, Onboard SRIs before hold Type: UD, Present: False, Seal broken: False, Missing: 0, Damaged: 0, OK: 0, Charge: 0
 For hotel discounts, please visit www.uhaul.com/discounts

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

Mobile Contract Close

Welcome to Shell
WELCOME TO SHELL

Atlantis Fresh Market

1930 Bartow Ave

BRONX, NY 10469

(347) 202 - 9004

13023027017

1930 BARTOW AVE

BRONX

NY 10469

Description	Qty	Amount
-------------	-----	--------

UNLEAD CA #05	1.613G	5.00
---------------	--------	------

SELF @ 3.099/ G

Subtotal	5.00
----------	------

TOTAL **5.00**

CASH \$ 5.00

Please come again

Thank You, Come Again

ST#54

CSH: 0

DR#1 TRAN#9053033

8/17/25 10:20:08 AM

Welcome to Shell
WELCOME TO SHELL

Atlantis Fresh Market

1930 Bartow Ave

BRONX, NY 10469

(347) 202 - 9004

13023027017

1930 BARTOW AVE

BRONX

NY 10469

PREPAID RECEIPT

Description	Qty	Amount
-----	-----	-----
PREFAY CA #05		20.00

Subtotal		20.00
TOTAL		20.00
CASH \$		20.00

Please come again

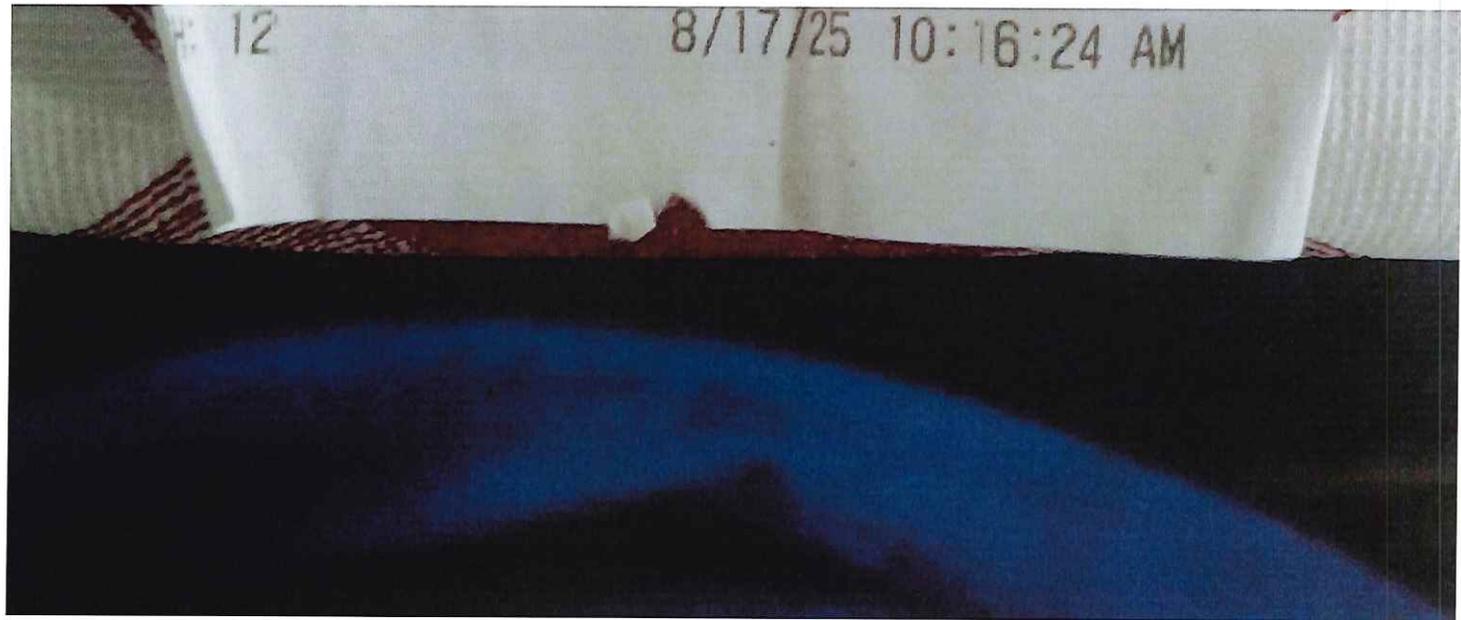
Thank You, Come Again

DR#1 TRAN#1016442

1154

H: 12

8/17/25 10:16:24 AM





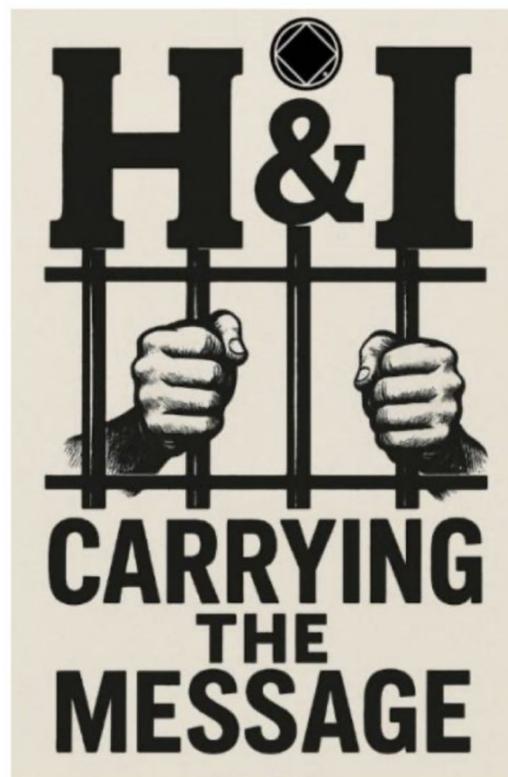
**BRONX AREA NARCOTICS
ANONYMOUS
HOSPITALS AND INSTITUTIONS LEARNING
DAY**

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

BRONX AREA E&A COMMITTEE

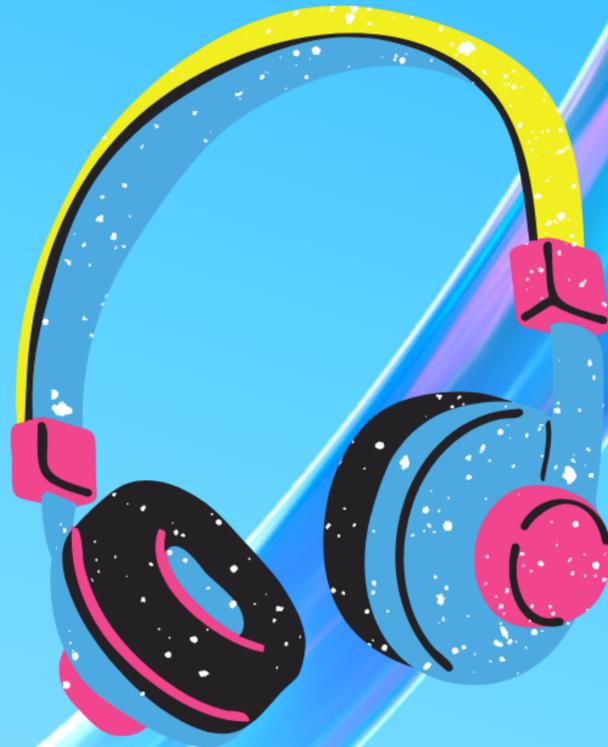
PRESENTS

70'S COSTUME THEME

FREE SPEAKER JAM

&

SILENT DISCO DANCE



489 EAST 169 (3RD & WASHINGTON)

SATURDAY OCTOBER 25 12PM-10PM

FREE SPEAKER JAM-NOON- 5 PM

\$15.00 SILENT DISCO 6PM-10PM

CASH APP FOR ADVANCE TICKETS@

\$BXENA20242025

CONTACT-ALAN K-347-313-3533

WENDY G- 646-606-4490

CELEBRATING 40 YEARS OF

CARRYING THE MESSAGE

FOOD,BEVERAGES,MERCHANDISE AND

RAFFLES WILL BE SOLD