



# BRONX AREA SERVICE COMMITTEE MINUTES

## December 6, 2025

### Report Day:

**Chairperson:** Damon S opened with Serenity Prayer  
**Service Prayer read by:** Alaina G  
**12 Traditions read by:** Kelly M  
**12 Concepts read by:** Tanya NYC  
**A Vision for NA Service read by:** Cynthia R

### ROLL CALL

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

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

#### New GSRs

Jose M – Wisdom to Know – Friday @ 5pm – 1388 Stratford Avenue

#### New Groups

None

### **Group Concerns**

Alaina G – Sunday Miracles – Sunday @ 6pm – Mtg ID 852 1618 6232 PW crotona – **IN NEED OF SUPPORT**

Sopheyah G – 7am in the Bronx Virtual Meeting – **5th Group Anniversary** – Friday, Dec 26th at 7am (door opens at 6:30am) Mtg ID 8453 690 8412 PW 8453

Kelly M – Saturday Morning Wake Up – **38th Group Anniversary** – Saturday, Dec 27th at 11am – Mtg ID 261 896 3351 PW Wake-up

Webs to Recovery – Friday @ 6pm – 1325 Webster Avenue – **IN NEED OF SUPPORT**

Jose B - God & Love Group, 448 E 149th Street, 3rd Floor, **34th Group Anniversary** – Friday, February 6th at 7 PM – group is also **IN NEED OF SUPPORT**

Guiding Principles Book Study, Wednesday @ 7pm EST – Mtg ID 891 8118 0228 PW 9742 – **IN NEED OF SUPPORT**

Recovery in the South Bronx Virtual Meeting – Monday @ 730pm – Mtg ID 8351 7711 186 PW 446109 – **IN NEED OF SUPPORT**

### **Subcommittee Concerns**

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

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

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

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

**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 – \$26.43 per group**

Susanne G read November minutes – Papo accepts / Louie F seconds with correction – RCMs Antoine S and Karyn H were present

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

November opening balance \$27,970.36; closing balance \$26,803.17; cash balance \$13,763.17

December expenses \$3,881.32 – Kenny B accepts / Cynthia R seconds

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

**Chairperson Report** – Damon S/William R- report submitted - please email all reports to the Area Chair [bxareachair@bxasna.org](mailto:bxareachair@bxasna.org) and the Area Vice Chair [bxareavicechair@bxasna.org](mailto:bxareavicechair@bxasna.org); bank day scheduled for December 20th, CAR & CAT workshops for 2026 will begin soon - Papo accepts / Kenny B seconds

**12th Tradition read by Louie F – Peter H shared**

**Quorum count – 1:20 PM – 20 GSRs**

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

**Speaker Exchange** – OPEN

**Website** – Steve T - report submitted - you can email the website with any questions at [website@bxasna.org](mailto:website@bxasna.org); subcommittee meets every ODD month - 3rd Wednesday @ 6pm Mtg ID 825 8627 2647 Password 3521 - Louie F accepts / Ricky S seconds

**Literature Distribution** – Luz T/Ralphy V – next pick-up on December 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](mailto:literature_dist@bxasna.org) – Cynthia R accepts / Tee seconds

**Policy** – OPEN

**RCM** – NO report

**E & A** – Alan K/Susanne G – report & financials submitted – Silent Disco event on October 25th financials were submitted to Finance Chair and approved - “Winter Wonderland Speaker Jam & Comedy Show on December 20th has been CANCELLED - committee meets on the 1st Sunday of each month at 2pm at 1870 Crotona Avenue – Cynthia R accepts / Sabrina seconds

**H & I** – Betty Ann - report submitted – financials have submitted to Finance Chair and approved - 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 submitted – committee meets live on the 4th Sunday of each month from 130pm to 330pm at 1870 Crotona Avenue – Armando accepts / Sopheyah G seconds

**Finance** – Tanya - report submitted - please email Finance Chair at [finance@bxasna.org](mailto:finance@bxasna.org) should you have any questions – Sabrina accepts / Papo seconds

**Literature Review** – OPEN

**Newsletter** – OPEN

**Virtual Coordinator** – NO report - please email Committee at [virtual\\_coordinator@bxasna.org](mailto: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 Finance Ad Hoc Committee** – William M, Barrington R, Tanya, Jeanette O, Susanne G – report submitted and accepted at the Admin Body meeting on November 18th – Sabrina accepts / Louie F seconds

**Quorum count – 2:05 PM – 18 GSRs**

### **OLD BUSINESS**

#### **Motions:**

Motion Maker: Admin Body, Seconded: Louie F, Morris Park Group, Policy & Procedural Motion  
BASC policy page 5 states the BASC Admin Body will meet every odd number month – this should be changed to read “the Admin Body will meet once a month prior to the BASC meeting unless more is needed” – intent 1st concept to fulfill our fellowship’s primary purpose, the NA groups have joined together to create a structure which develops, coordinates and maintains services on behalf of NA as a whole & 8th concept our service structure depends on the integrity and effectiveness of our communications – **9 for, 0 against, 8 abstain, 1 PNV - passed**

#### **Nominations:**

PR Chairperson – Jerry J – 17 for, 0 against, 1 abstain, 0 PNV - passed  
Area Chairperson – Lamarr H – nomination rescinded  
Area Treasurer – Louie G -12 for, 0 against, 2 abstain, 4 PNV - passed  
Finance Chairperson – Jacqueline S – nominee absent – tabled  
E & A Vice Chairperson – Veronica M – nominee absent - tabled

**Quorum count – 2:51 PM – 16 GSRs**

### **NEW BUSINESS**

#### **Motions: WILL REVISIT NEXT MONTH**

Motion Maker: Jose B, God & Love seconded by Jeromino R, Why it Works  
When nominees submit themselves or are nominated for any Area level service commitment a written service resume should be attached to the BASC minutes sent out to all the groups. Service resume should include all standard policy questions and all relevant information for the group to make an informed decision  
Intent – purpose of this motion is to support informed group conscience by ensuring that all groups receive consistent and transparent information on the nominee – motion makers will create a service resume template and will re-present the motion and form at the January 3rd Area meeting

**TIMEFRAME MOTION – Admin Body / Queen Eva seconds**

**Quorum count – 2:55 PM – 37 voting members - 22 for, 1 against, 2 abstain, 12 PNV – passed**

**Area Chairperson – Tanya NYC – 3:09 PM – 19 GSRs – 16 for, 0 against, 3 abstain, 0 PNV - passed**

4:15 PM – Louie F motioned to extended BASC meeting indefinitely / Cynthia R seconds – ALL IN FAVOR

**Nominations: BACK TO GROUPS**

**Recording Secretary – Jose B**

**Corresponding Secretary – Kenny B**

**H & I Chairperson – Betty Anne**

Area Vice Chairperson - tabled

Area Co Treasurer - tabled

H & I Vice Chairperson - tabled

E & A Treasurer - tabled

E & A Co Treasurer - tabled

Speaker Exchange Chairperson - tabled

Speaker Exchange Vice Chairperson – tabled

Literature Review Chairperson - tabled

Literature Review Vice Chairperson - tabled

Newsletter Chairperson - tabled

Newsletter Vice Chairperson - tabled

Printer Liaison – tabled until written in policy

Anisha G, GSR, Bridge Over Troubled Waters along with members of the Speaker Exchange subcommittee presented a proposal for a day long speaker jam in late Spring, early June, to promote awareness about Speaker Exchange – idea is to sell food and carry to NA message- looking for financial support, was advised to create a flyer about the idea and to reach out to the E & A committee for some guidance

**Next Admin Body Meeting is scheduled on Tuesday,**

**December 18th @ 7:00 PM - Meeting ID: 822 5473 7524**

**Password: Randal**

**Next Area Meeting is scheduled on Saturday, January 3rd**

**@ 12 Noon - Meeting ID: 885 9804 5374 Password: Randal**

**Next GSR Learning Session is PENDING new Admin Body**

Susanne G motion to close BASC Meeting / Louie F seconds - all in favor

Damon S closes w Serenity Prayer



## BRONX AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS

### Agenda for December 6<sup>th</sup> , 2025

#### Reports Day:

#### Call To Order:

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

## ROLL CALL

Secretary will call member's name and commitment

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

- 1) Admin Body – please sign in with name & position
- 2) Subcommittee Chairs and Vice Chairs - please sign in with name & position
- 3) Recognition of new GSRs, new groups, group concerns, subcommittee concerns
- 4) GSRs – please indicate GSR, your name and name of the group you represent
- 5) Reading and approval of last month's minutes
- 6) Treasurer's Report (Deborah)
- 7) Chairperson & Vice Chairperson reports (William & Damon)
- 7) We have a member read the Tradition of the month
- 8) Sharing on the 12<sup>th</sup> Tradition – Peter
- 9) 2 questions from the service section of the guiding principles.
- 10) 2 hands from the floor

## Quorum Count

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

## **Motions:**

Motion Maker: Admin Body, Seconded: Louie F, Morris Park Group, Policy & Procedural

BASC Admin Body will meet once a month prior to the BASC meeting unless more is needed” – intent 1st concept to fulfill our fellowship’s primary purpose, the NA groups have joined

together to create a structure which develops, coordinates and maintains services on behalf of NA as a whole & 8th concept our service structure depends on the integrity and effectiveness of our communications

## **Elections / Nominees:**

Chairperson – Lamarr H ????

Treasurer – Louie G

Finance Chairperson – Jacqueline S

E & A Vice Chairperson – Veronica M

## **Motions:**

Any new motions should be submitted at this time. Please put your motion in writing on a motion form, with a second.

**We are suspending the orders of business for the day to do Bronx Area nominations.**

## **Open commitments:**

Area Chairperson \*

Area Vice Chairperson \*

Recording Secretary \*

Corresponding Secretary \*

Area Co Treasurer \*

H & I Chairperson

H & I Vice Chairperson

Newsletter Vice Chairperson

Speaker Exchange Chairperson

Speaker Exchange Vice Chairperson

E & A Treasurer

E & A Co Treasurer

Literature Review Chairperson

Literature Review Vice Chairperson

Newsletter Chairperson

## Disbursement of funds:

### Calendar of events

Next Administrative Body meeting will be Tuesday, December 16<sup>th</sup> @ 7:00 PM

ID: 822-5473-7524

PW: Randal

Next Area meeting will be Saturday, January 3<sup>rd</sup> @ 12:00 PM

ID: 885 9804 5374

PW: Randal

GSR learning session pending @ 11am  
same meeting ID and Password as above.

I will not be conducting any more learning session under this admin body.

In Loving Service,

Damon S, [bxareachair@bxasna.org](mailto:bxareachair@bxasna.org)  
347-451-6970

William R, [bxareavicechair@bxasna.org](mailto:bxareavicechair@bxasna.org)  
917-821-3053



# BRONX AREA CHAIRPERSON REPORT

December 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. I want to thank you all for an eventful year of service, helping serve and grow within. We had an Admin Body meeting on November 18<sup>th</sup> in attendance were William R, Barrington R, Dina H, Susanne G, Steve T, Tanya, Antoine, William M, Deborah B, Sopheya G, Karyn Raphael V, Charlene C, Louie F, Vander, Denise S, and myself

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

Point of information regarding Area Chairperson nominee - Lamarr H – His nomination has been brought into question. This information will be presented to the GSRs at the December 6th Area meeting prior to nomination vote.

Bronx Area Bank Account discussion: 1. Debit card is only used for POS payments. 2. Online banking username and password are handled by the Area Treasurer. 3. Banking safeguards have been put in place. Moving forward there will be no separate bank account for any subcommittee or Ad Hoc committee, all monies will be handled through the Area account with the Area Treasurer and reconciled by Finance chair/committee.

Meeting for name changes on Area bank account tentatively scheduled for Saturday, December 20<sup>th</sup>

Names changes for Zoom account, storage and PO Box are pending

RCM - 2025 / 2026 Insurance premium - \$1,718.20  
65 Bronx Area groups listed on the regional meeting list - \$26.43 per group

POLICY – suggested motions – 1. Prudent reserve increase, 2. timeframe for uncashed checks, 3. Bimonthly GSR workshops, 4. GSRs holding Admin & subcommittee members accountable to the commitments they have been entrusted to Printer Liaison commitment it will be added to our policy.

Financial Ad-Hoc Committee - final report given to Admin Body  
(see attached in reports)

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

Bronx Area Cash App: \$bxasna

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

1. Prudent reserve.
2. Updating literature increases
3. Policy
- 4.

### WEBSITE

Website meets 3rd Wednesday of the odd month @ 6:00 PM

ID 825 8627 2647

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

### 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 4<sup>th</sup> Sunday of the month 1:30pm

@ 1870 Crotona Ave

### Policy meeting

Meets every other Wednesday starting

January 14<sup>th</sup>

ID: 8978 2305 662

PW: 434 143

### Virtual Coordinator

meets 1<sup>st</sup> 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 December 16<sup>th</sup> (3<sup>rd</sup> Tuesday of the month). Please come out and voice your concerns from the group and the committees so we may put you on the agenda and get the concerns to the area floor.

Bronx Area Email Address (----- [@BXASNA.ORG](mailto:@BXASNA.ORG))  
Please do not use BXASNA.ORG for personal correspondence.

Email Addresses:

Damon S - (Bronx Area Chairperson) [bxareachair@bxasna.org](mailto:bxareachair@bxasna.org)  
William R - (Bronx Area Vice Chair)  
[bxareavicechair@bxasna.org](mailto:bxareavicechair@bxasna.org)

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

Next Bronx Area Meeting is on Saturday, January 3<sup>rd</sup>  
@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

H42					
A	B	C	D	E	
1			<b>AMOUNT</b>	<b>COMMENTS</b>	
2	<b>November, 2025 Beginning Balance</b>	<b>11/1/2025</b>	<b>\$24,130.81</b>		
3					
4	11/1/25-11/30/25	November Square App	Fee's \$13.44	\$367.03	
5	11/1/25-11/30/25	Cash App		\$1,215.49	
6	11/24/2025	Deposit		\$2,257.00	
7		<b>TOTAL DEPOSITS</b>		<b>\$3,839.52</b>	
8					
9					
10	<b>DATE</b>	<b>Bronx Area Earmarks &amp; Operating Funds</b>		<b>AMOUNT</b>	
11	1/2024-9/2025	Area Prudent Reserve		\$2,000.00	
12	7/13/2024-10/2025	End of year Taxes		\$5,000.00	
13	9/1/2025	E & A - Fundraising Reserves		\$2,100.00	
14	10/24-11/2025	Group Insurance Reserve (fund Oct 2024 -Oct 2025)	(\$ 100. x 13 months) Oct.-Oct.	\$1,300.00	(\$24.20) @ Group
15	11/1/2025	Recovery Under the Sun (picnic Reserve) fund Sept 24-Aug25	(\$150. x 3 months) (November )	\$450.00	
16	5/6/2025	Public Relations - Expense Fund		\$0.00	
17	11/1/2025	H & I Revolving Literature Funds		\$300.00	
18	6/11/2025	H & I - Literature - Reserve Fund		\$0.00	
19	11/1/2025	H & I - Adminstrative - Expense Fund		\$150.00	
20	11/1/2025	Speaker Exchange Adminstrative - Expense Fund		\$150.00	
21	11/1/2025	Newsletter - Adminstrative - Expense Fund		\$150.00	
22	11/1/2025	Policy Committee - Adminstrative - Expense Fund		\$150.00	
23	11/1/2025	RCM Adminstrative Expense Fund		\$150.00	
24	11/1/2025	Website Committee Prudent Reserve		\$300.00	
25	12/23-11/2025	MARLCNA Reserves (Fund December 2023-2026)	(\$35. added each month) at (24) months x \$35.00(Dec.23-November,25)	\$840.00	
26					
27					
28		<b>TOTAL Earmarks &amp; Reserves</b>		<b>\$13,040.00</b>	
29					
30	<b>DATE</b>	<b>BRONX AREA EXPENSES-NOVEMBER, 2025</b>		<b>AMOUNT</b>	<b>CHECK#</b>
31	11/5/2025	Zoom platform (November 2025)		\$225.19	POS
32	11/17/2025	Cubalmart storage (November 2025)		\$492.00	POS
33	11/4/2025	GNYSO (H&I Literature) November		\$300.00	Check # 1455
34	11/20/2025	St. Michaels Church rent (Nov. 25)		\$150.00	Check # 1456
35		<b>Total Expenses</b>		<b>\$1,167.19</b>	
36					
37					
38		<b>Opening balance + deposits</b>		<b>\$27,970.36</b>	
39		<b>Minus Earmarks</b>		<b>\$13,040.00</b>	
40		<b>Minus Expenses</b>		<b>\$1,167.19</b>	
41		<b>Available Cash Balance</b>		<b>\$13,763.17</b>	
42		<b>Closing Balance as of 11/30/2025</b>		<b>\$26,803.17</b>	
43					<b>AS OF 11/30/2025</b>
44					
45					

**Return Service Requested**

2

00034695 MA218R11292 01 00000000

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

**ACCOUNT SUMMARY**

Account number	[REDACTED]
Statement date	11/28/25
Checks/Items enclosed	2
Balance	\$26,803.17

**ACCOUNT DETAILS**
**BUSINESS CHECKING**
**ACCOUNT NUMBER**

Beginning Balance	11/01/25	\$24,130.81
Deposits/Misc Credits	13	\$3,839.55
Withdrawals/Misc Debits	4	\$1,167.19
**Ending Balance	11/30/25	\$26,803.17
Service Charge		\$0.00
Average Balance		\$24,704.00
Enclosures		2

**MISCELLANEOUS DEBITS & CREDITS**
**ACCOUNT NUMBER**

DATE	ACTIVITY DESCRIPTION	DEPOSITS	WITHDRAWALS
11/03	SQUARE INC/SQ251103	\$34.66	
11/03	CASH APP/BRONX	\$401.00	
11/05	POS PURCHASE		\$225.19
	ZOOM.COM 888-799-9666 SAN JOSE CA		
	LY1PDA25 *****6806 11/04 22:13		
11/12	SQUARE INC/SQ251112	\$23.97	
11/12	SQUARE INC/SQ251111	\$48.25	
11/12	CHECK #1455		\$300.00
11/13	SQUARE INC/SQ251113	\$23.97	
11/13	CASH APP/BRONX	\$50.00	
11/17	POS PURCHASE		\$492.00
	CUBESMART 817 BRONX NY 99999999		
	*****6806 11/15 21:05		
11/18	CASH APP/BRONX	\$76.49	
11/20	SQUARE INC/SQ251120	\$51.35	
11/20	CHECK #1456		\$150.00
11/21	SQUARE INC/SQ251121	\$28.83	
11/24	DEPOSIT	\$2,257.00	

**IMPORTANT INFORMATION FOR ALL CUSTOMERS:**

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





**November 2025**  
Account Statement

Cash App  
1955 Broadway, Suite 600  
Oakland, CA 94612



Balance on Nov 1

**\$0.00**



Change this month

**\$0.00**



Balance on Nov 30

**\$0.00**

Money In \_\_\_\_\_ + **\$816.49**

Money Out \_\_\_\_\_ - **\$816.49**

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



## Transactions

Date	Description	Details	Fee	Amount
Nov 1	From Zachary [REDACTED]	Cash App payment	\$0.00	+ \$2.00
Nov 5	From Sabrina [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Nov 7	From Coebronx	Cash App payment	\$0.00	+ \$1.00
Nov 9	From Diane [REDACTED]	Cash App payment	\$0.00	+ \$10.00
Nov 9	From Diane [REDACTED]	Cash App payment	\$0.00	+ \$10.00
Nov 9	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$2.00
Nov 11	To Account 3027 x3027	Standard transfer	\$0.00	\$50.00
Nov 11	From Ashton [REDACTED]	Cash App payment	\$0.00	+ \$37.50
Nov 12	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$18.99
Nov 12	From Sabrina [REDACTED]	Cash App payment	\$0.00	+ \$20.00
Nov 14	To Account 3027 x3027	Standard transfer	\$0.00	\$76.49
Nov 17	From \$jft Bronx	Cash App payment	\$0.00	+ \$11.00
Nov 19	From Ms. Geraldine [REDACTED]	Cash App payment	\$0.00	+ \$3.00
Nov 19	From Stella [REDACTED]	Cash App payment	\$0.00	+ \$10.00



## Transactions

Date	Description	Details	Fee	Amount
Nov 19	From Sabrina [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Nov 19	From Regina [REDACTED]	Cash App payment	\$0.00	+ \$1.00
Nov 19	From Jose [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Nov 19	From Jose [REDACTED]	Cash App payment	\$0.00	+ \$35.00
Nov 20	To Account 3027 x3027	Standard transfer	\$0.00	\$110.00
Nov 20	From Damor [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Nov 20	From 7ambronxvm	Cash App payment	\$0.00	+ \$553.00
Nov 24	To Account 3027 x3027	Standard transfer	\$0.00	\$578.00
Nov 24	From Kenneth [REDACTED]	Cash App payment	\$0.00	+ \$2.00
Nov 26	To Account 3027 x3027	Standard transfer	\$0.00	\$2.00

November 25 Treasurer Rpt | Search for tools, help, and more (Option + Q) | bxareachair@bxasna.org

File Home Insert Share Page Layout Formulas Data Review View Help Draw

Comments Catch up Viewing Share

E14

	A	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	AB
1	<b>Date</b>	<b>Total Collected</b>	<b>Fees</b>	<b>Net Total</b>	<b>Customer Name</b>	<b>Transaction Status</b>																						
2	11/22/2025	\$161.00	(\$4.97)	\$156.03	Carlos R.	Complete																						
3	11/19/2025	\$30.00	(\$1.17)	\$28.83	Damaris S.	Complete																						
4	11/19/2025	\$21.00	(\$0.91)	\$20.09	Carol L.	Complete																						
5	11/18/2025	\$32.50	(\$1.24)	\$31.26	Yolanda P.	Complete																						
6	11/11/2025	\$25.00	(\$1.03)	\$23.97	Nikolaos K.	Complete																						
7	11/11/2025	\$25.00	(\$1.03)	\$23.97	Antonio G.	Complete																						
8	11/10/2025	\$50.00	(\$1.75)	\$48.25	Denise S.	Complete																						
9	11/1/2025	\$36.00	(\$1.34)	\$34.66	GSR Jose B.	Complete																						
10		<b>\$380.50</b>	<b>(\$13.44)</b>	<b>\$367.06</b>																								
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November, 2025 Treasurer Rpt. Nov Square Acct 25

Workbook Statistics | 100%

<b>Insurance 2025/2026</b>										
<b>As of 11/06/2025</b>										
<b>GNYRSC Area's</b>	<b>In Person</b>	<b>Hybrid</b>	<b>Virtual</b>	<b>Total</b>	<b>Area's Total Insurance Cost</b>	<b>Area Downpayment (25%)</b>	<b>Balance Remaining</b>	<b>Monthly Payment for 9 months</b>	<b>Paid</b>	<b>Balance due</b>
<b>Bronx</b>	<b>30</b>	<b>9</b>	<b>26</b>	<b>65</b>	<b>\$1,718.20</b>	<b>\$429.55</b>	<b>\$1,288.65</b>	<b>\$143.18</b>		<b>\$1,718.20</b>
Brooklyn	49	3	45	97	\$2,153.80	\$538.45	\$1,615.35	\$179.48		\$2,153.80
ELI	21	0	1	22	\$484.00	\$121.00	\$363.00	\$40.33		\$484.00
HOLI	12	4	9	25	\$701.80	\$175.45	\$526.35	\$58.48		\$701.80
Kings Bay	31	0	20	51	\$1,306.80	\$326.70	\$980.10	\$108.90		\$1,306.80
Manhattan	31	6	50	87	\$2,105.40	\$526.35	\$1,579.05	\$175.45		\$2,105.40
NYC	38	0	43	81	\$2,057.00	\$514.25	\$1,542.75	\$171.42		\$2,057.00
Open Arms	36	0	1	37	\$895.40	\$223.85	\$671.55	\$74.62		\$895.40
Rockland	15	0	3	18	\$387.20	\$96.80	\$290.40	\$32.27		\$387.20
South Jamaica	3	1	3	7	\$169.40	\$42.35	\$127.05	\$14.12		\$169.40
Staten Island	20	1	5	26	\$629.20	\$157.30	\$471.90	\$52.43		\$629.20
Westchester	28	3	13	44	\$1,064.80	\$266.20	\$798.60	\$88.73		\$1,064.80
<b>GNYR Totals</b>	<b>314</b>	<b>27</b>	<b>219</b>	<b>560</b>						
					<b>\$13,673.00</b>	<b>\$3,418.25</b>		<b>\$1,139.42</b>	<b>\$0.00</b>	<b>\$13,673.00</b>
Insurance Costs:	Package	<b>\$9,001.00</b>								
	Umbrella	<b>\$4,672.00</b>								
	Total	<b>\$13,673.00</b>								
Cost Per Meeting		\$24.20								
Total Cost Per Year	\$13,673.00									
Payments:	-\$3,418.25	Downpayment paid October 15, 2025								
Balance Due	\$10,254.75	9 Monthly Payments of \$1,139.42 each								





## Literature Distribution Committee

November 13, 2025

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

Writer met with treasurer to pick up the following check: Check # 1452 in the amount of \$150 for St. Michael Church – Rent of October 2025. **There was no literature pick for October, 2025.**

Literature Distribution pick up at St. Michaels Church on November 13, 2025:

Literature Distribution attendance sheet was signed by the follow groups:

1. Let It Be
2. One Step At A Time
3. We Do Recover
4. Mid-Day Message
5. Ladies Doing It Together
6. Recovery From With In
7. Recovery In The South Bx
8. Bells To Recovery
9. Recovery on Crotona
10. Victor W. Personal Order
11. Came To Believe
12. Web To Recovery
13. Sunday Miracles
14. Serenity of Trinity
15. Why It Work
16. Second Chance Order #1
17. Second Chance Order #2
18. Second Chance Order # 3
19. Saturday Morning Men's Meditation
20. Miracles on 174<sup>th</sup> Street

See attached Financial Worksheet

### Donations MO

1. Let It BE
2. We Do Recover
3. Ladies Doing It Together
4. Recovery In The South Bx
5. Recovery On Crotona
6. Came To Believe
7. Came To Believe
8. Web To Recovery
9. Sunday Miracles
10. Serenity of Trinity
11. Serenity of Trinity
12. Why It Works
13. Second Chance #1
14. Second Chance #2
15. Second Chance #3
16. Saturday Morning Men's Meditation

### Group Insurance Paid

1. We Do Recover
2. Mid-Day Message

Literature sold on 11/13/25 \$1,052.30, area donation \$1,192.20, & Group Insurance \$50.00 total \$2,294.50

No Literature Purchase in October 2025. November 2025 expenses: \$150 for rent.

**Please note:** Next Literature Distribution pick up scheduled for December 11, 2025 at St. Michael's Church 765 Coop City Blvd @ 6:30 p.m. Please submit your literature order by email prior to the pick-up date at [literature\\_dist@bxasna.org](mailto:literature_dist@bxasna.org)

I would like to thank Angel, Armando, Eddie, Cruista, and Ralph for their service and offering to help.

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



HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

PERSONAL MONEY ORDER

52-0133 112

98365476-3



DATE: 11/06/2021

PAY TO THE ORDER OF

BASC

568.00

Sixty eight AND 00/100

NOT TO EXCEED \$1,000.00

Ange [Redacted] Let It BE

PURCHASER'S SIGNATURE

PURCHASER'S ADDRESS

⑈983654763⑈ ⑆011201335⑆ 6265005099⑈

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



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

MONEY ORDER

19-771951540

6 151170 0 111325 1 1923 02 197719515104 L 000003

\$ 178.90

PAY EXACTLY

PAY TO THE ORDER OF

BASC

29.07 Kingsbridge Test. Bronx N.Y. 10463

1 step @ A Time [Signature] MOBILE DEPOSIT PROHIBITED

⑆02100400⑆ 40197719515406⑈

Valid Money Order includes: 1. Heat sensitive, red stop sign AND 2. Contains a True Watermark hold up to light to view.



INTERNATIONAL MONEY ORDER 76-1518 919

To Validate: Touch the stop sign, then watch it fade and reappear



MOBILE DEPOSIT PROHIBITED

PAY TO THE ORDER OF: / PAGAR A LA ORDEN DE:

BASC

IMPORTANT - SEE BACK BEFORE CASHING

[Signature] we do secret Lib. / Group [Signature]

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR

ADDRESS: / DIRECCION: 1740 Eastchester Rd. Bklyn. Sat meeting @ 7pm

Payable Through Citizens Alliance Bank Clara City, MN ISSUER/DRAWER: MONEYGRAM PAYMENT SYSTEMS, INC.

PAY EXACTLY

\$ 268.00

R109369607424

⑆091916187⑆ ⑆1093 69607424⑈ 90

R109369613507

4

To Validate: Touch the stop sign, then watch it fade and reappear



MOBILE DEPOSIT PROHIBITED

PAY TO THE ORDER OF: PAGA A LA ORDEN DE:

BASC

PAY EXACTLY

\$36.00

IMPORTANT - SEE BACK BEFORE CASHING

*Cynthia R Monday Missge Monday @ 12PM*

PURCHASER, SIGNER FOR DRAWER / COMPRADOR, FIRMA DEL LIBRADOR

ADDRESS: DIRECCION:

*1740 Stratford Rd. Sat meeting @*

Payable Through Citizens Alliance Bank Clara City, MN ISSUER/DRAWER: MONEYGRAM PAYMENT SYSTEMS, INC.

*Group Insurance / Spanish JFT*

0919161871093 69613507 90

2109739394

3

PL\$



TO VERIFY: CALL (855) 856-9757

Payable Through BancFirst Stratford, Oklahoma 86-490 / 1031

NY-21

11/09/2025

2109739394

PAY TO THE ORDER OF:

Bronx Area

PAY EXACTLY

\$720.00 SEVENTY-TWO DOLLARS 00 CENTS

*760 Soundview Ave. ladies doing it together*

FROM Literature \$58.25

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



58 437

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

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

STATE REGULATED

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

*area \$13.75*

03104900 4517 2109739394

POSTAL MONEY ORDER



Serial Number

Year, Month, Day

Post Office

U.S. Dollars and Cents

38116248480

2025-11-11

104752

\$60.45

Amount

Sixty Dollars and 45/100 \*\*\*\*\*

Pay to

BASC

Clerk

05

Address

From

*Recovery South Bronx*

Address



Memo

0000011931

38116248480

< You sent \$37.50 to Bronx for nine key... AA



# Bronx

Today

For nine key tags and one spiritual principal a day

# \$37.50

*Recovery from within group!*  
*PA*

## Transaction details

✓ **Complete**  
Payment sent successfully

👤 **Payment between**  
Recipient: Bronx  
Sender: Ashton Reid

💰 **Payment source**  
Debit

Square

Visit site

Delete

Archive

Move

Reply

More

**POSTAL MONEY ORDER** 

Serial Number: 38116248478  
 Year, Month, Day: 02-11-12  
 Post Office: 104752  
 U.S. Dollars and Cents: \$9.00  
 Amount: Nine Dollars and 00/100 \*\*\*\*\*

Pay to: BASC  
 From: BELTS TO RECOVERY  
 Address: \_\_\_\_\_  
 Memo: \_\_\_\_\_

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⑧ 1:0000011931: 38116248478

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

19-712559189

**PAY-O-MATIC**  
 (ISSUING AGENT)  
 A 132754 D 102925  
 T 1015 05  
 197125591897 L 000211

\$46.00

PAY EXACTLY FORTY-SIX DOLLARS AND NO CENTS  
 PAY TO THE ORDER OF BXANA (Recovery on Crotona)  
 PURCHASER'S ADDRESS

PURCHASER'S SIGNATURE  
 PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE  
 MOBILE DEPOSIT PROHIBITED

⑨ 1:102100400: 40197125591897

**POSTAL MONEY ORDER** 

Serial Number: 38116248491  
 Year, Month, Day: 02-11-12  
 Post Office: 104752  
 U.S. Dollars and Cents: \$32.45  
 Amount: Thirty-Two Dollars and 45/100 \*\*\*\*\*

Pay to: BASC  
 From: Victor Valverde  
 Address: \_\_\_\_\_  
 Memo: \_\_\_\_\_

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⑩ 1:0000011931: 38116248491



11

19-758304614

A 131808 D 111325  
T 1635 01  
197583046147 L 000005

\$ 400.00

PAY EXACTLY FOUR HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF BASC

PAYMENT FOR/ACCT. #

We Come to Believe group.

Francine Alston

PURCHASER'S SIGNATURE  
PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE  
MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40197583046147⑆

12

19-773213995

A 131808 D 091325  
T 1649 01  
197732139958 L 000005

\$ 300.00

PAY EXACTLY THREE HUNDRED DOLLARS AND NO CENTS

PAY TO THE ORDER OF BASC

PAYMENT FOR/ACCT. #

We Come to Believe group.

Francine Alston

PURCHASER'S SIGNATURE  
PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE  
MOBILE DEPOSIT PROHIBITED

⑆102100400⑆ 40197732139958⑆

13

PL\$

NY-21

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

TO VERIFY:  
CALL (855) 856-9757

PAY TO THE ORDER OF: BASC

WEBS TO Recovery

PAY EXACTLY

\$ 85.00

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



NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

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

⑆103104900⑆ 4517 2112615483⑆

2112615483

# POSTAL MONEY ORDER



Serial Number: **14** 55035977043

Year, Month, Day: 2025-11-03

Post Office: 104871

U.S. Dollars and Cents: **\$124.00**

Amount: One Hundred Twenty Four Dollars and 00/100 \*\*\*\*\*

Pay to: **BASC**

From: **SUNDAY MIRACLES**

Address: **1870 Crotona Avenue**

QR Code: 

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000000 1193 55035977043

# POSTAL MONEY ORDER



Serial Number: **15** 55020227002

Year, Month, Day: 2025-11-03

Post Office: 104871

U.S. Dollars and Cents: **\$53.90**

Amount: Fifty Three Dollars and 90/100 \*\*\*\*\*

Pay to: **BASC**

From: **Serenity @ Trinity**

Address: **BRONX N.Y.**

QR Code: 

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000000 1193 55020227002

# POSTAL MONEY ORDER



Serial Number: **16** 55020226995

Year, Month, Day: 2025-11-03

Post Office: 104871

U.S. Dollars and Cents: **\$100.00**

Amount: One Hundred Dollars and 00/100 \*\*\*\*\*

Pay to: **BASC**

From: **Serenity @ Trinity**

Address: **Donation**

QR Code: 

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000000 1193 55020226995

DATE REGULATED (17)

# MONEY ORDER

CFSC

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

CFSC - Community Financial Service Centers  
837 Soundview Ave. • Bronx, NY 10473  
(718) 328-8131 • www.cfsc.com

REPUBLIC BANK 70-118  
OAKBROOK, IL 710

No 050018874  
11/13/2025

WHY IT WORKS

B.A.S.C.

\$55<sup>25</sup>\*\*\*

ISSUED BY  
NYCF MT LLC

FROM:  
(IDE)

PAY TO:  
(PARA)

Fifty Five And 25/100 U.S. Dollars

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

Printed In Blank - No Refund If Lost Or Stolen Not Valid Over \$60 \* Fee \$2.49 #50018874 4594

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 ACRUING FROM THE DATE OF PURCHASE, BUT NOT TO EXCEED THREE HUNDRED DOLLARS (\$300). TRACING, STOP PAYMENT AND REFUNDS ARE SUBJECT TO PROCESSING FEES.

MEMO

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

⑈050018874⑈ ⑆071001180⑆ 9580001897⑈

(18) **PL\$**

2111868326

AFI NEW YORK

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

NY-21 11/12/2025

TO VERIFY: CALL (855) 856 - 9757

2111868326

PAY TO THE ORDER OF: B.A.S.C.

2nd chance

2604 3rd Ave Bronx

FROM: William [Signature]

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

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

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

KA 934

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

⑆103104900⑆ 4517 2111868326⑈

(19) **PL\$**

2112530432

AFI NEW YORK

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

NY-21 12/08/2025

TO VERIFY: CALL (855) 856 - 9757

2112530432

PAY TO THE ORDER OF: B.A.S.C.

2nd chances

2604 3rd Ave Bronx

FROM: William [Signature]

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

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

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

KA 934

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE

⑆103104900⑆ 4517 2112530432⑈

PL\$

Available Through BancFirst Stratford, Oklahoma 86-490 / 1031

NY-21

11/13/2025

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE



TO VERIFY: CALL (855) 856 - 9757

2112530431

PAY TO THE ORDER OF:

B.A.S.C

2nd chances  
2604 3rd Ave Brown

FROM

William M

PAY EXACTLY

\$44.00

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 OVERTWO THOUSAND FIVE HUNDRED U.S. DOLLARS

SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

1031049001 4517 2112530431

PL\$

Available Through BancFirst Stratford, Oklahoma 86-490 / 1031

NY-21

11/13/2025

NOT NEGOTIABLE FOR REMOTE DEPOSIT VIA MOBILE DEVICE



TO VERIFY: CALL (855) 856 - 9757

2112804851

PAY TO THE ORDER OF:

BASC

Saturday MORN Mens Meditate

FROM

PAY EXACTLY

\$125.00  
ONE HUNDRED \*\*  
TWENTY-FIVE \*\*  
DOLLARS 00 CENTS

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



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

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

SUBJECT TO SUPERVISION AND REGULATION BY THE NEW YORK STATE DEPARTMENT OF FINANCIAL SERVICES.

1031049001 4517 2112804851

POSTAL MONEY ORDER



UNITED STATES POSTAL SERVICE

Serial Number

55054011439

Year, Month, Day

Post Office

U.S. Dollars and Cents

31.00

Thirty One Dollars and 00/100 \*\*\*\*\*

Amount

Clerk

Pay to BASC

From Janice Meyers

Address

Address 1392 Stratford Ave

Memo Literature / Key tap

Brooklyn



0000011931

55054011439

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

1456

1-337/260  
02

DATE 11/4/2025

CHECK ARMOR

PAY TO THE ORDER OF

St. Michaels Church

One Hundred and Fifty Dollars

\$ 150.00

DOLLARS

amalgamated bank

FOR Rent (Nov. 2025)

Dorothy Brink

⑈001456⑈ ⑆026003379⑆ 21013027⑈

**RECEIPT** DATE 11-13-2025 No. 325596

RECEIVED FROM Luz Torres \$150.00

One Hundred & Fifty 00/100 DOLLARS

FOR RENT  
 FOR Bronx Dist. Lit. for NA Nov's. ck# 1456

ACCOUNT		<input type="radio"/> CASH	FROM <u>11-01-25</u> TO <u>11-30-25</u>
PAYMENT		<input checked="" type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY Wanda 3-11

# Financial Worksheet

**COMMITTEE NAME:** E & A Committee

70's Silent Disco Event

25-Oct-25

DESCRIPTION OF INCOME		AMOUNT
Advanced Ticket Sales		1671.00
Ticket Sales via Cash App		285.00
<b>Hospitality</b>		
Dinner Plate - \$8.00	53	424.00
Sides - \$3.00	6	18.00
Desserts - \$3.00	35	105.00
Water/Soda - \$1.00	94	94.00
Sold via Cash App		14.00
<b>Bronx Area Merchandise</b>		
2 for 35.00		35.00
2 @ 25.00		50.00
1 @ 15.00		15.00
<b>Vendor Merchandise</b>		
Eliezer		24.00
Raffles		113.00
7th Tradition/Donations		56.00
	Total Income	\$ 2,904.00
	Total Expenses	\$ 2,636.55
	Deposit to Area	\$ 2,533.00
	Proceeds	\$ 433.00

# Financial Worksheet

**COMMITTEE NAME:** E & A Committee

Check # 1454

\$2,100.00

Dated: 09/06/2025

Event Name: 70s Theme Silent Disco Event October 25, 2025

Description of expense	Date	Purpose	Amount
BJs	10/19/2025	soda & deposit	45.96
		water & deposit	17.97
		green peppers	2.99
		red peppers	4.99
		coffee mate	10.99
		honey	25.47
		season salt	8.59
		pasta	10.49
		eggs	5.69
		tax	4.61
		total	137.75
Extra Jumbo	10/23/2025	sugar	5.00
		paper towels	8.59
		coffee	29.99
		carrots	6.00
		cabbage	6.51
		total with .74 tax	58.98
Key Food	10/19/2025	cheese	48.00
Deli	10/25/2025	ice	30.00
99 Deal	10/19/2025	sternos/tableclothes	50.27
Casa Blanca Meats	10/23/2025	turkey wings	235.00
99 Deal	10/9/2025	paper products	35.79
99 Deal	10/23/2025	paper products	9.78
Barry	10/25/2025	cakes (2) & delivery fee	140.00
Max Pro 99 Discount	10/25/2025	wipes/balloon pump/tape	13.57
Yedeline Deli	10/24/2025	milk	4.00
Cali Lopez	10/25/2025	DJ Services	200.00
Andre - DJ Dramatic	10/25/2025	DJ Services	300.00
Jesus Lopez	10/25/2025	facility donation	200.00
Amazon	10/23/2025	Glo Sticks	26.20
Quiet Events	10/23/2025	Silent Disco (headphones)	947.21
Aljay 425	10/9/2025	Silent Disco T-shirts for sale	200.00
		Total Expenses	\$2,636.55
		Budget Overage	\$ 536.55

AMALGAMATED BANK  
MEMBER FDIC  
BARTOW AVENUE BRANCH

2067 BARTOW AVENUE  
BRONX NY 10475

Teller # 213  
10/27/2025

Seq # 63  
9:54:10 AM

Deposit Transaction  
Demand Deposit

Account # \*\*\*\*\*3027

**Amounts Received**

Cash In: \$2,134.00

**Grand Total:** \$2,134.00

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

**From:** Cash App cash@square.com  
**Subject:** [REDACTED] E & A (ticket/food sales) Oct 25th Silent Disco  
**Date:** October 29, 2025 at 7:35 PM  
**To:** bxareachair@bxasna.org



G



Today

For E & A (ticket/food sales) Oct 25th Silent Disco

**+ \$399.00**

### Transaction details

✓ **Complete**  
Payment received

 **Payment between**  
Recipient: Bronx



\$ **Deposited to**  
Cash balance

 **Transaction number**  
#D-ZX7LJ4XZ

 **Open this receipt in Cash App**



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

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



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[Review licenses.](#)

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

dep 9/18/2025  
Cont # 00699 09148

1454

1-337/260  
02

CHECK ARMOR  
FOR FAST DEPOSIT

PAY  
TO THE  
ORDER OF

Susanne [REDACTED]

DATE 9/6/2025

\$ 2100.00

Two Thousand and one Hundred dollars & 00/100

COLLARS

Photo  
Safe  
Deposit  
Details on back

amalgamated  
bank

FOR

AA event (10/25/25)

Dulrah [REDACTED]

[REDACTED]

⑈001454⑈ ⑆026003379⑆ [REDACTED]



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

Club:363 Reg:2 Trans:2386  
Cashier:493496 10/19/25 06:07pm  
\*\*\*\*\*  
\*\*\* MEMBERSHIP ID. \*\*\*\*\*5673 \*\*\*  
\*\*\* MEMBERSHIP EXPIRES ON 05/26 \*\*\*  
\*\*\*\*\*

CASH CREDIT DBIT ONLY  
88867019476 WF30/12SODA 39.96 T  
4 @ 9.99  
1011257 DEPOSIT 6.00 N  
4 @ 1.50  
88867003403 WF WATER 11.97 T  
3 @ 3.99  
1011965 DEPOSIT 6.00 N  
3 @ 2.00  
88867005329 WF GRNPEPPRS 2.99 N  
88867005328 WF REDPEPPRS 4.99 N  
5000030211 COFFEE MATE 10.99 N  
1340951550 BQ SC HONEY 25.47 N  
3 @ 8.49  
2150080612 SEASON SALT 8.59 N  
7680800097 BARIL ELBOWS 10.49 N  
88867018598 WF CF EGGS 5.69 N  
\*\*\*\* SUBTOTAL 133.14  
NY 8.875% Tax 4.61  
\*\*\*\* TOTAL 137.75  
Cash 140.00  
CHANGE 2.25

TOTAL ITEMS= 16

As a BJ's Member I JUST SAVED: \$26.63  
BJ's Member Savings 26.63  
Coupons Redeemed 0.00  
Rewards Redeemed 0.00  
Current BJ's Gas Savings  
FuelSaver earned thru 10/18/25 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.



MEMBER COPY



\*1019363022386\*

\*\*\*\*\*

**Hiring Event**  
Stop by The Club  
For An Interview  
Friday Oct 24th, 2025  
11am to 6pm

\*\*\*\*\*



3560 JEROME AVE,  
BRONX, NY 10467  
P:(347) 341-5812

www.JUMBOEXTRAMARKETPLACE.com  
WE ARE OPEN MON-SUN: 7AM-10PM

-----  
#001-002 10/23/2025 16:40:50 Mariela  
Inv#:00023676 Trs#:023947  
-----

GROCERY

1 @ 2/ \$5.00  
SNW WHT WHT REFINE CANE SGR \$2.50 FW  
Markdown: \$1.29  
1 @ 2/ \$5.00  
SNW WHT WHT REFINE CANE SGR \$2.50 FW  
Markdown: \$1.29  
BOUNTY 4DR SAS ESS \$8.59 T  
MWH CFE GROUND ORIG \$29.99 F

PRODUCE

4 @ 2/ \$3.00  
NATURES BABY CARROTS \$6.00 FW  
5.27 lb @ \$0.49/lb  
[\*SALE\*] CABBAGE GREEN \$2.58 FW  
Markdown: \$1.06  
4.13 lb @ \$0.49/lb  
[\*SALE\*] CABBAGE GREEN \$2.02 FW  
Markdown: \$0.83  
4.38 lb @ \$0.49/lb  
[\*SALE\*] CABBAGE GREEN \$2.15 FW  
Markdown: \$0.87  
3.89 lb @ \$0.49/lb  
[\*SALE\*] CABBAGE GREEN \$1.91 FW  
Markdown: \$0.77

-----  
Items Subtotal \$58.24  
Subtotal \$58.24  
Tax 1 Collected [\$8.59] \$0.74  
-----

TOTAL \$58.98  
Cash \$60.00  
Change \$1.02  
-----

Item count 12  
SAVING GRAND TOTAL \$6.11  
-----

THANK YOU FOR SHOPPING WITH US!

Bronx, NY 10467  
TEL - (718) 881-8790

GROUP DAIRY MAJOR

DC KRAFT	-\$2.00	F
KFT SHRP CHED CH		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$2.49		
KFT SHRP CHED CH		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$2.49		
KFT SHRP CHED CH		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$2.49		
KRAFT EXTRA SHARP		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$0.29		
KRAFT EXTRA SHARP		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$0.29		
KRAFT SHARP CHEDDR		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$0.29		
KRAFT SHARP CHEDDR		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$0.29		
KRAFT SHARP CHEDDR		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$0.29		
KRAFT SHARP CHEDDR		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$0.29		
KRAFT XSHARP CHEDD		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$0.29		
KRAFT XSHARP CHEDD		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$0.29		
KRAFT XSHARP CHEDD		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$0.29		
KRAFT XSHARP CHEDD		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$0.29		
KRAFT XSHARP CHEDD		
1 @ 2 FOR \$7.00	\$3.50	F
You Saved on BONUS BUY \$0.29		

TOTAL \$56.00

16 BALANCE DUE \$48.00  
Cash \$50.00  
CHANGE \$2.00  
SAVINGS \$11.24

-----  
CARD NO \*\*\*\*\*642  
POINTS THIS VISIT 0  
BALANCE NOT AVAILABLE

-----  
FREQUENT SHOPPER #47008912610

Sales Date : 10/25/2025 11:47 AM  
 Register No. : 1 Batch : 1  
 POS OrderId : 101-20251025114723657

*sternos for products*

99. DEAL 990  
 3471 JEROME AVE  
 BRONX NY 10467  
 NO REFUNDS

Original Receipt

53047 NON TAX  
 01 @ \$30.00 \$30.00

SubTotal : [QTY :1] \$30.00  
 Discount : \$0.00

Total Charge : \$30.00  
 Amount Collected : \$30.00  
 Change Due(-) : \$0.00

Tender  
 Cash : *TCQ* \$30.00

Total Tendered : \$30.00

Other Details



EXCHANGE 7 DAY ONLY WITH  
 RECEIPT AND ORIGINAL  
 PACKAGING

REG 10-19-2025 13:51  
 000097

1 TAX ITEM T1	\$1.99
1 TAX ITEM T1	\$1.99
1 TAX ITEM T1	\$1.99
1 TAX ITEM T1	\$11.99
1 TAX ITEM T1	\$1.49
1 TAX ITEM T1	\$5.99
1 TAX ITEM T1	\$1.29
1 TAX ITEM T1	\$0.99
1 TAX ITEM T1	\$1.29
TX1	\$4.10
T.	\$50.27
CASH	\$60.00
C3	\$9.73

CASA BLANCA MEAT MARKET  
 125 EAST 110 STREET  
 NEW YORK NY 10029  
 (212)534-7350

DATE 10/23/2025 THU TIME 13:57

PLU5	\$235.00
TOTAL	\$235.00
CASH	\$235.00
CLERK 1	657859 00000

*Paper Products*

99. DEAL 990  
 3471 JEROME AVE  
 BRONX NY 10467  
 NO REFUNDS

EXCHANGE 7 DAY ONLY WITH  
 RECEIPT AND ORIGINAL  
 PACKAGING

REG 0-09-2025 12:23  
 000281

10 TAX ITEM T1	\$14.90
1 TAX ITEM T1	\$5.99
1 TAX ITEM T1	\$5.99
1 TAX ITEM T1	\$5.99
T.	\$2.92
T.	\$35.79
CASH	\$40.00
C3	\$4.21

*Paper Products*

99. DEAL 990  
 3471 JEROME AVE  
 BRONX NY 10467  
 NO REFUNDS

EXCHANGE 7 DAY ONLY WITH  
 RECEIPT AND ORIGINAL  
 PACKAGING

REG 10-23-2025 16:08  
 000195

1 TAX ITEM T1	\$6.99
1 TAX ITEM T1	\$1.99
TX1	\$0.80
T.	\$9.78
CASH	\$20.00
C3	\$10.22

# RECEIPT

0045054

RECEIVED FROM

*Bank* [Redacted]

10/23

20 25

\$ 140.00

FOR RENT  
 FOR

*Cakes Two + Delivery*

DOLLARS

ACCOUNT	
PAYMENT	
BAL. DUE	

CASH  
 CHECK  
 MONEY ORDER

FROM *Bank* [Redacted] TO *Barry*  
BY *Emily*

4008120

CUSTOMER ORDER NO.	DEPARTMENT	DATE	
NAME	<i>Barry</i>		
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	
CHARGE	ON ACCT.	MDSE. RETD.	
PAID OUT	SHIP DATE		
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<i>2 cake</i>	<i>60.00</i>	
2		<i>120.00</i>	
3	<i>Transportation -&gt;</i>	<i>20.00</i>	
4		<i>\$ 140.00</i>	
5			
6			
7			
8			
9			
10			
11			
12			
RECEIVED BY	<i>Barry</i>		



**MAX PRO 99 DISCOUNT COR**

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

*Wipes,  
balloon pump  
tape*

Receipt Date : OCT 25, 2025 10:32 AM

Sales Date : OCT 25, 2025 10:31 AM

Register No. : 1 Batch : 1

POS OrderId : 101-20251025103152493

**Last Print**

60830 TAX				
01 @	\$2.49	T	\$2.49	
60830 TAX				
03 @	\$1.99	T	\$5.97	
60830 TAX				
01 @	\$3.99	T	\$3.99	

SubTotal : [QTY :5] \$12.45

Discount : \$0.00

**Total Charge : \$13.57**

Amount Collected : \$20.00

Change Due(-) : \$6.43

Tender

Cash : \$13.57

**Total Tendered : \$13.57**

Other Details



190102531523

*milk*

Yedeline Deli & Grocery  
3601 Bainbridge Ave  
Bronx, NY 10467  
(718) 881-4378

**SALES INVOICE**

General Food 4.16  
\* cash price 4.00

Subtotal 4.00

Tax 0.00

Fee 0.00

**Total Sale \$ 4.00**

Cash 4.00

Change 0.00

**Sold Items : 1**

Thank you for shopping at our store. Our goal is your satisfaction every time you shop with us.

Please tell us your BOSS Club number with every order to receive BR Club benefits.

\*\*\*\* You saved \$0.16 because you paid cash \*\*\*\*



19040361550214

Your Cashier : Robelo

Terminal: 62022

10/24/2025 08:33pm, #276

**RECEIPT** DATE 10/25/2005 No. **0098803**

RECEIVED FROM Carli [REDACTED] \$ 200.00

\_\_\_\_\_ DOLLARS

FOR RENT  
 FOR DS Service

FROM \_\_\_\_\_ TO Carli [Signature]

BY [Signature]

CASH  
 CHECK  
 MONEY ORDER  
 CREDIT CARD

ACCOUNT	
PAYMENT	
BAL DUE	<u>0</u>

**RECEIPT** DATE 10/25/2005 No. **0098802**

RECEIVED FROM Andre - DS Dramatic \$ 300.00

\_\_\_\_\_ DOLLARS

FOR RENT  
 FOR DS Service

FROM \_\_\_\_\_ TO [Signature]

BY [Signature]

CASH  
 CHECK  
 MONEY ORDER  
 CREDIT CARD

ACCOUNT	
PAYMENT	
BAL DUE	<u>0</u>

**RECEIPT** DATE 10/25/2005 No. **0098801**

RECEIVED FROM Jesus [REDACTED] \$ 200.00

\_\_\_\_\_ DOLLARS

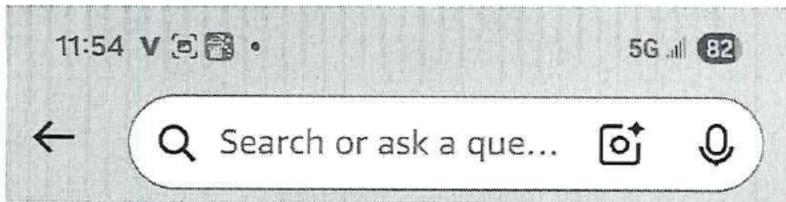
FOR RENT  
 FOR Facility donation - Cleemont Center

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY [Signature] [Signature]

CASH  
 CHECK  
 MONEY ORDER  
 CREDIT CARD

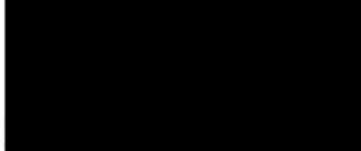
ACCOUNT	
PAYMENT	
BAL DUE	<u>0</u>



## Order Summary

Order placed October 23, 2025 | Order # 114-0625063-

### Ship to



United States

### Payment method

Visa ending in [REDACTED]  
Amazon gift card balance

[View related transactions](#)

### Delivered October 24

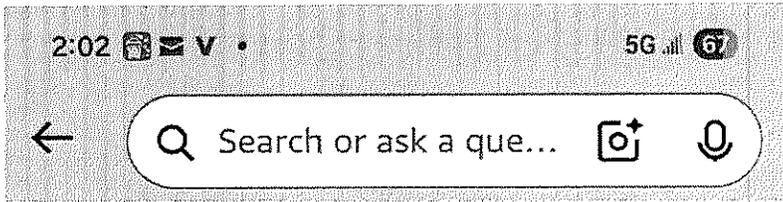
Your package was left near the front door or porch.



PartySticks Ultra Bright Glow Sticks Bulk Supplies 300 Pack - 8" Glow in the Dark L Halloween Party Favors, Glow Decoration Party Necklaces and Bracelets with Conne  
Sold by: Silver Lilly

Return or replace items: Eligible through Nover 2025  
\$21.99





4-0625063-3321819

Order ID	Order Summary	
5423	Item(s) Subtotal:	\$21.99
Order balance	Shipping & Handling:	\$2.99
Transactions	Total before tax:	\$24.98
	Estimated tax to be collected:	\$2.22
	Gift Card Amount:	-\$1.00
	<b>Grand Total:</b>	<b>\$26.20</b>

porch.

Sticks Bulk Party  
 in the Dark Light Up  
 Decorations, Neon  
 with Connectors

through November 23,





Invoice #: 13516

**CUSTOMER INFO**

Billing Address:



**SHIP TO**



Inv. Date: 10/16/2025  
Pmt. Due By: 10/17/2025

Ship Date #: **10/23/2025**

Delivery: **Pickup @ Office**

Event Date: Oct 25, 2025

Shipped From: NJ

PRODUCT / SERVICE	QTY	RATE	AMOUNT
<b>Rentals:Pulse Mobile Transmitter (3CH)</b> 12-16 hour internal battery (fully charged) Lapel Microphone (On/Off Switch) 1/8 inch connection (Headphone Jack) - wires included Bluetooth (Connect Phone to stream music) Belt Clip-on transmitter 1 Channel per transmitter ***Works with 3CH party headphones and belt clips***  Each transmitter controls 1 channel that can broadcast audio to unlimited headphones. (We recommend 3 channels: blue, red and green for the best party experience) Demonstration Video: <a href="https://QuietEvents.com/how-to-videos">https://QuietEvents.com/how-to-videos</a>	3	40.00	120.00T
<b>Rentals:Pulse Party Headphone (3CH)</b> Premium 3 Channel Glowing Party Style Headphone - 10 to 12 hours of continuous use (pre-charged) - Learn more: <a href="https://QuietEvents.com/how-to-videos">https://QuietEvents.com/how-to-videos</a>	150	7.00	1,050.00T
<b>Discounts:Discount - Other</b> \$5 headphones approved by Will	1	-300.00	-300.00T
<b>Headphones:Extra Headphones</b> We understand planning for events is challenging. As a courtesy, we provide 2 extra headphones per bin just in case a few more people show up unexpectedly. These are not to keep and will be charged as missing headphones if they are not returned with the rental.	6	0.00	0.00T
<b>Service:Picking up/ Dropping off at Office</b> Pickup/Drop off  * Timing to be discussed with your sales rep  If you want to ship back, must pay for return shipping on your own.	1	0.00	0.00T
<b>Rentals:Rental Only Notes</b> ► EVENT DETAILS ○ Brief Overview: party  ► EQUIPMENT: ○ Headphone Style : PARTY STYLE  ► RESPONSIBILITY ○ Loss Prevention System: CLIENT WILL HANDLE	1	0.00	0.00

PAID

► SHIPPING:

- # of shipping bins: 4
- FEDEX Signature Required? No - If Yes \$6 fee applies

► DISCOUNTS:

- \$5 headphones past DJ

\*\* Additional charges will be incurred if any equipment is lost, damaged or stolen. Detailed costs are included in your rental agreement.

► Quote overview

- Account Executive: Sarah
- Date & Time revised:9.12.25

NEXT STEPS:

- 1) Balance will be taken 5 days before shipment or event
- 2) If receiving via FedEx shipping, you will receive an email to track the package

RETURNING EQUIPMENT

Drop off at a FedEx location after the event or call 1-800-463-3339 to schedule a pickup.

SUBTOTAL	870.00
DISCOUNT	
TAX	77.21
TOTAL	947.21
DEPOSIT / PAYMENT	947.21
<b>BALANCE DUE</b>	<b>USD 0.00</b>

Payment of this invoice confirms your understanding and confirmation of the rental agreement, including lost and damaged equipment charges.

# INVOICE



**DATE**

Date 10/09/2025

Bronx area Na

**INVOICE NO**

3014

ALJAY 425



		<b>PAYMENT TERMS</b>	<b>DUE DATE</b>
		Due on Receipt	
<b>Quantity</b>	<b>Description</b>	<b>Unit Price</b>	<b>Line Total</b>
22	Silent disco tshirts		\$200
			\$200



## EVENTS & Activities COMMITTEE REPORT DECEMBER 2025

GOOD AFTERNOON BRONX AREA GSRS AND AREA COMMITTEES

WE HAD A WONDERFUL YEAR OF BEING OF SERVICE TO THE BRONX AREA EVEN THOUGH WE STARTED LATE THIS YEAR. WE WOULD LIKE TO THANK EVERYONE FOR THEIR HARD WORK AND DEDICATION IN CELEBRATING 40<sup>th</sup> Year Of Service To Our AREA

WE WOULD LIKE TO THANK DINA FOR HER SERVICE HELPING US WITH PRINTING TICKETS AND FLIERS FOR THIS PAST YEAR .

OUR COMMITTEE ALSO WOULD LIKE TO THANK SUE FOR HER SUPPORT AND DEDICATION FOR STEPPING UP AND BEING OUR TREASURE. SUSANNE YOU ARE THE GREATEST .

OUR LAST EVENT OF THIS YEAR WAS TO BE IN DECEMBER THE EVENT HAS BEEN CANCELED

OUR NEXT COMMITTEE MEETING WILL BE DECEMBER 7<sup>th</sup> @ 1870 CROTONA AVE

THE COMMITTEE VOTED TO DONATE 1 CASE OF WATER 24 Count & 2 CASES OF SODA 24 Count

LOVING SERVICE E & A COMMITTEE

**FINANCE REPORT FOR 11/2025**

**TREASURE REPORT: REVIEWED NUMBERS AFTER CORRECTIONS  
NUMBERS BALANCED OUT AND REPORT VALIDATED**

**E&A REPORT: REVIEWED MINOR ERRORS CORRECTED SPEAD SHEET,  
AND RECEIPTS BALANCED OUT AND REPORT VALIDATED**

**LITERATURE REVIEW: REPORT REVIEWED BY CHAIRPERSON**

**NO OTHER REPORTS FOR OTHER COMMITTEES RECEIVED**

**THANK YOU FOR ALLOWING ME TO DO SERVICE**

**TANYA NYC BRONX FINANCIAL CHAIRPERSON**



Bronx Area Convention Ad Hoc Committee Report  
November 15, 2025

Greetings Bronx Area Admin & Subcommittee Members,

The Convention Ad Hoc Committee met on the following dates:

6/28/2025 – Barrington R, William M, Jeanette O, Susanne G

7/26/2025 – Barrington R, William M, Jeanette O, Tanya NYC, Susanne G, Wendy G

9/13/2025 – Barrington R, William M, Susanne G

11/15/2025 – Barrington R, William M, Jeanette O, Susanne G

The committee was able to reconcile the Convention checkbook to the bank statements beginning May 2022 through April 2024. Since the checkbook prior to May 2022 is missing we unfortunately could not reconcile that timeframe.

Beginning Balance May 2022	\$19,662.98
Closing Balance April 2024	\$ 7,390.58

We accounted all checks were cashed except check #1527 in the amount of \$72.00. All the other outstanding checks had stop payments placed. This information was verified via the statements.

We unfortunately could not verify all the income from the various events that Convention held as we did not have beginning budgets or complete receipts.

All the accounting we were given was reviewed (statements & reports), put into chronological order and placed into the binders provided. We will be returning this information to the Admin Body.

Thank you for allowing us to serve.

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

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

**Service Prayer:** Bernadette

**Concepts:** Faith

**Traditions:** Thomas

**Roll Call:** Hank, Jason, Bernadette, Rob HIW, Atiba, Faith, Betty-Ann, Stephanie R, Lisa, Thomasine, Rico, Kay, Alonzo, Thomas, Gene, Angel, Mecca, Kevin, Villard, Darrel, Desiree, Jerry, Glen, Stephanie, Sherry, Tammy. 26

**Call Outs:**

**Guiding Principles:** Chairperson suspended the business of the day to do the 11th tradition in Guiding Principles; Darrel read the tradition; Gene shared on the tradition, members Tammy, Jason and Faith shared after Gene.

**Secretary:** Report – Hank read the minutes from last month. October 26, 2025. Bernadette motioned to accept and 2<sup>nd</sup> by Sherry, all in favor yes,

**Chairperson Report:** Betty-Ann was able to attend Area; she gave the financial spreadsheet, and it was accepted with receipts. There were no nominations regarding H&I, so no elections were conducted. Hank motioned to accept and Bernadette 2<sup>nd</sup> it., all in favor yes.

**HI/PR Liaison Report:** Jason reported that there was a Mock Presentation H&I/PR on 11/23/25 at 2pm, 1870 Crotona Ave. Jason volunteered, and Betty-Ann observed on behalf of H&I. PR had discussions regarding harm reduction and M.A.T. Medication Assistant Treatment. There was also discussion regarding the 3<sup>rd</sup> and 5<sup>th</sup> traditions. There are no upcoming presentations. Sherry made a motion to accept and Villard 2<sup>nd</sup> it, all in favor yes.

**Literature Chair:** Angel mentioned that he has no meeting list. Bernadette mentions she had been in contact with Dina, and they met regarding some meeting list. Betty-Ann said she would try to make a connection. Faith motioned to accept, and Lisa 2<sup>nd</sup> it, all in favor, yes.

**Panel Coordinator Report:** Page 1 Betty-Ann all is well. Page 2 Hank, all is well. Page 3 Jason is waiting for a return call from contacts, concerning the specific days they want, 2 per facility. Page 4 Hank, all is well. Page 5 Bernadette would contact Lorraine Montenegro to see if they are willing to do bi-weekly. Also contact Diversity Works regarding nonparticipation. Sherry, motioned to accept and Glenn 2<sup>nd</sup> it, all in favor yes.

**HIPIC Report:** Tabled.

**Old Business:**

- The Bronx Area H&I Policy is under review for revision.
- We are waiting for authorization to enter Osborne Association.
- Darrel completed training but must attend two more subcommittee meetings.

New Business:

- We have a new trainee, Tammy, training with Angel.
  - Betty-Ann's commitment ends as chair and Rico has stepped down as vice chair.
  - We had nominations, Betty-Ann accepted for H&I Chair, Jason for H&I Vice Chair.
  - The body agreed to allow Hank to continue as secretary, with no interested parties and Glen as HI/PR Liaison.
  - Literature chair is vacant, Angel had to step down.
  - WE WILL HAVE A MOCK PRESENTATION ON Sunday December 28<sup>th</sup> at 3pm.
- 
- Open Commitments, page 1, VIP Men's, The Villa, Page -2, Argus Community. Page 3. Jericho House and Acacia, Page 4, Page 5, Woody Crest, Lorainne Montenegro and LaCasita

Hank motioned to adjourn, Faith 2<sup>nd</sup> it all in favor yes- at 5:00pm, our next meeting is December 28, 2025, Zoom 83375704883 PW 009884

**Thanks for letting me serve.**

**Hank L**



## PR YEAR-END REPORT DECEMBER 6, 2025

Good afternoon, Bx Area:

We want to thank all our groups and the admin body for your continued support. We had a successful year and want to continue what we have started.

PR met on November 23; 22 members attended, both H&I and PR, for a joint mock HIPIC presentation.

Vander and I have the PR committee's recommendation for vice chair and chair.

Our next meeting will be on December 28, from 1:30 to 3:30, at 1870 Crotona Ave. We will submit a projected budget for next year. We do not owe the Area anything, as I turned in the receipts last month.

Some of the things we accomplished this year.

**Re-open 2 groups**, Webs to Recovery and Under Ground Miracles

**New Groups** 1 Recovery in the Hood

**Learning Day** 1, learning Days attended/participated in 3

**Starter kits were given out.** Recovery in the Hood for Tuesday and Thursday

Webs to Recovery relocated from 1344 Clinton Avenue to 1335 Jerome Avenue.

**Put 35 Basic texts in Bronx libraries in July 2025.**

**Workshops 2 Professional Days**

**Round tables in the community 2.** National Night Out Police Community 183<sup>rd</sup> Street August 5<sup>th</sup>, 5-8 pm. 149<sup>th</sup> Street and Melrose Ave.

**Health Fairs 4**

Health fairs at Saint Mary's Park

Health fair at Tremont Park

Health fair at Murphy Houses.

Health fair at 770 East 176<sup>th</sup> Street

**Presentations:** 9 Jerome residence, 1335 Jerome Avenue, church at 990 East 181st Street, 2090 Honeywell, 1344 Clinton Avenue, Brook Supportive Housing. 14 West 170<sup>th</sup> Street, 625 Castle Hill Avenue, Kips Bay Boys and Girls.

The Osborne Association presentation was completed with H&I on October 3rd, virtually (via Google Meet), at 11 am. Waiting for this to be picked up by H&I.

We completed a presentation for the 163rd Street Improvement Council on Friday, October 24th, at 3 PM. This will result in Meeting Makers Make it reopening at this site in January 2026. 1345 Franklin Ave.

Bronx Community College is seeking an H&I presentation for veterans aged 20 to 30. We are still working on setting up this presentation.

Eastchester Community Center is looking to host an NA meeting. We will set up the presentation in the coming days. They are looking to have a meeting on any day of the week after 6 pm.

Samaritan Village is looking to have an H&I presentation in their facility at 1521 Jarrett Place. We are waiting to schedule the presentation with H&I.

The group Recovery in the Hood will be reopening later this month (December) after the community renovations. Tuesday's starting time has changed from 7 pm to 6 pm.

They will also be adding a Thursday meeting that will start at 5 pm. PR will create a flyer and attend the first month; the group will also receive a starter kit. 1221 Prospect Ave.

NA members started a new meeting on Thursday at 7 pm at the Claremont Center in October. PR was unaware of the meeting, but we will attend to assist if needed. We did attend this NA meeting.

PR Policy updated July 27, 2025.

Placed Basic Text in 35 Bronx Libraries.

2 PR motions 1-Basic Text 2- update the Group Starter Kits.

2 presentations in December

490 East 167<sup>th</sup> Street **1:30 pm** 163<sup>rd</sup> Street Improvement Council **December 6 @ 1:30 pm.**

The Ryer Supportive Housing 2051 Ryer Avenue near East 180<sup>th</sup> Street & East Burnside Ave **December 17<sup>th</sup> @ 11 am**

**In Loving Service PR Committee.**



## **BRONX AREA WEBSITE COMMITTEE REPORT**

### **11/19/2025**

GREETINGS FAMILY,

THE WEBSITE COMMITTEE MET ON WEDNESDAY, NOVEMBER 19<sup>TH</sup> @ 6PM. IN ATTENDANCE WERE THE CHAIRPERSON BARRINGTON R. AND THE VICE CHAIR, STEVE T. WE STAYED ON THE MEETING UNTIL 6:30 TO SEE IF ANYONE WOULD ATTEND, WHICH NO ONE SHOWED UP. WE CLOSED THE MEETING. WE STAY IN TOUCH REGULARLY IN REGARD TO KEEPING THE WEBSITE UP AND RUNNING. ON 11-25, SOME ISSUES AROSE FROM A MEMBER CONCERNING THE ADDRESS ON THE PRINTABLE MEETING LIST. AFTER FURTHER REVIEW, WE REALIZED THE ISSUE WAS ON THE REGION'S END AND SENT AN EMAIL DETAILING THE ISSUE TO MAUREEN AT THE REGION. SHE REPORTED BACK AND INFORMED US THAT SHE FORWARDED THE ISSUE TO THE REGIONAL WEBSITE CHAIR, EUGENE. WE ARE WAITING FOR A RESPONSE FROM HIM. WE HAVE ASSISTED THE SPIRITUALLY CONNECTED GROUP IN A TRUSTED SERVANT TRAINING ON WORKING THE ZOOM PLATFORM ON 11/24

WE ALSO HAD A SHORT TRAINING WITH A MEMBER FROM THE 7AM BRONX VM. AGAIN, WE ENCOURAGE OUR GSR'S TO INFORM THEIR GROUP MEMBERS ABOUT THE BENEFITS OF BEING SUBSCRIBED TO THE WEBSITE. THE ADDRESS IS [bxasna.org](http://bxasna.org)

THANKS FOR ALLOWING US TO SERVE,  
BARRINGTON R. CHAIR  
STEVE T. VICE CHAIR



**Literature Distribution Committee  
End of Year Report  
December 6, 2025**

Date of Check	Check #	Check Amount	Literature Amount	Receipt for Rent	Rent Amount	Items Brought	Change
12/12/24	#1409	\$150.00		December 2024	\$150.00		
1/4/25	#1412	\$150.00		January 2025	\$150.00		
2/13/25	#1413	\$150.00		February 2025	150.00		
2/13/25	#1414	\$900.00	\$900.00				
3/5/25	#1417	\$150.00		March 2025	150.00		
3/5/25	#1418	\$551.25	\$545.25				RSO Credit \$6
4/5/25	#1420	\$23.40				Shopping Bags	
4/5/25	#1422	\$245.00	\$220.25				RSO Credit \$24.75
4/5/25	#1423	\$150.00		April 2025	150.00		
5/6/25	#1428	\$150.00		May 2025	150.00		
5/6/25	#1430	\$321.20	\$351.95				Used RSO Credit \$30.75
6/7/25	#1432	\$150.00		June 2025	150.00		
6/7/25	#1434	\$908.50	\$908.50				
7/6/25	#1439	\$150.00		July 2025	150.00		
7/15/25	#1445	\$418.50	\$418.50				
7/15/25	#1443	\$402.50	\$404.60				We owe RSO \$2.10
7/15/25	#1444	\$150.00		August 2025	150.00		
7/15/25	#1450	\$101.60				Brother Ink Cartridge	
9/6/25	#1451	\$150.00		September 2025	150.00		
9/6/25	#1452	\$150.00		October 2025	150.00		
9/6/25	#1453	\$302.10	\$300.00				Paid RSO \$2.10
10/4/25	No check Issued						
11/1/25	#1456	\$150.00		November 2025	150.00		
<b>Total</b>		<b>\$5,974.05</b>	<b>\$4049.05</b>		<b>\$1,800.00</b>		

Total Checks Received: \$5974.05 - Literature \$4049.05 - Rent \$1800.00 - Expense \$125 = 0 balance



BRONX AREA E&A COMMITTEE  
PRESENTS



WINTER  
WONDERLAND  
FREE SPEAKER JAM

&  
COMEDY SHOW  
EVENT HAS BEEN

DECEMBER 20th 12 PM-10 PM

489 EAST 119ST (3RD & WASHINGTON AVE)  
SATURDAY DECEMBER 20  
FREE SPEAKER JAM-12PM-5PM

\$15.00 COMEDY SHOW 7PM-10PM

CASH APP FOR ADVANCE TICKETS

\$BXENA20242025

CONTACT ALAN H-347-311-3533

VERONICA M - 347-607-7102

CELEBRATING 40 YEARS OF CARRYING THE MESSAGE

FOOD, BEVERAGES, MERCHANDISE

RAFFLES WILL BE SOLD

11/09/2025

CELEBRATING

*7 am In the Bronx Virtual Meeting*

**"We Love  
To Love"**



**"Get In  
Where You  
Fit In"**

2020

5<sup>th</sup>  
YEAR

2025

*Anniversary*

Friday, December 26, 2025

Virtual Doors Open at 6:30 am (EST)

Celebration from 7am - 12pm

Cash App \$7amBronxVM

Meeting ID: 8453 690 8412

Password: 8453

**Theme - "Our Personal Recovery  
Depends on NA Unity"**

**God & Love Group Anniversary**  
**Celebrating 34 years**



**448 E 149<sup>th</sup> St 3<sup>rd</sup> Fl**  
**Bronx, NY 10455**

**MORRIS PARK GROUP  
THE (NA) WAY**



**SUNDAYS  
730PM TO 9PM**

**ROTATING FORMAT**

**ID: 84061346935  
PW: 465875**

**ONE DAY AT A TIME**