

STATEN ISLAND AREA NA SERVICE MEETING

FEBRUARY 14, 2023

7:00 PM: Opened with a moment of silence, Serenity Prayer, Service Prayer, 12 Traditions, 12 Concepts & Decorum Statement.

Selection from SIA Policy: (Approved 2017, Section1, pg.5) D. Group Representation

Reading of January 2023 Minutes. Policy motioned to accept, Clean Times seconded. Accepted.

Steering		● Sub-committee	
● Chairperson	● Absent, Don, acting Chair (RCM)	● Public Relations (PR) Chair	● Vacant
● Vice Chair	● Vacant	● Technology Chair	● Jayne
● Secretary	● Debbie	● Hospitals & Institutions (H&I) Chair	● Frank
● Treasurer	● Pat	● Literature Chair	● Walter
● Assistant Treasurer	● Julia	● Events & Activities (E&A) Chair	● Danielle
● Regional Committee Member (RCM)	● Don	● Homebound Chair	● Vacant
● Assistant RCM	● Vacant	● Speaker Exchange Chair	● Pinky
● Policy Chair	● Ellen	●	●

1st roll call for group service representative’s taken, 16 GSR’s present.

Recognition of new GSR’s/groups: New GSR for The Message Is Hope: Dominic

Sub-committee Reports

Events & Activities (E&A) report given and received (attached). E&A Chair asked GSR’s to please attend the subcommittee meeting to give input for Unity Through Service Day.

Policy Chair motioned to accept, Carrying The Message seconded. Accepted.

Homebound Report no report, position is vacant.

Hospitals & Institutions (H&I) Report given and received (attached). Question: Will H & I support GSR Unity Workshop? Answer: Yes, and will ask subcommittee members to attend if available. Carrying The Message motioned to accept, Clean Times seconded. Accepted.

Literature Report given & received (attached). Question about the extra literature ordered in December. Answer: Two cases were sold already, so the new increase will start April 1st. Question about new order forms. Answer: They will be updated on the Web by the end of March. Policy Chair motioned to accept, Clean On Catherine seconded. Accepted.

Policy Report given and received (attached). Question concerning quorum. Answer: Quorum is the average of GSRs for the last 3 months; ½ + 1 = quorum for majority votes. Money motions are ⅔ votes. Carrying the Message motioned to accept, Step Up To Learn seconded. Accepted.

Public Relations (PR) Report no report; position is vacant,

Regional Committee Member (RCM) Report given and received (attached). Questions regarding CAR Report. RCM answered if any group wants a presentation to contact him. RCM



only votes SI Area's group conscience. The CAR report has been announced every month at Area and in the RCM's report each month. Motions are due by the end of March.

Carrying The Message motioned to accept, Steps To Freedom seconded. Accepted.

Speaker Exchange Report given. The committee needs support. GSRs please go back to your groups for members to get involved and give input. Speaker Exchange would like to involve each group to exchange speakers. Contact Pinky to get started up and come to the subcommittee meeting. Steps To Freedom motioned to accept. Clean Times seconded. Accepted.

Technology Report given and received (attached). Discussion about digital forms; they need Area approval. Demonstration was given on how to access meetings and forms on our website. Question about Group Report Forms. Answer: Our policy states that subcommittees give reports every month and the groups every other month. Question as to whether Area will implement group reports? Answer: It will be addressed at the Steering Committee to be on the Agenda for Area. Policy Chair motioned to accept, Carrying The Message seconded. Accepted.

Treasurer Report given and received (attached). Question: Will the missing check to Region for Literature be reimbursed? Answer: The check was canceled and will just be reissued. Question: Half of \$14,992.25 is our Prudent Reserve? Answer: Half is seed money/operating expenses/prudent reserve. We also need to keep in mind we have to pay for our website in May. A suggestion was made to GSRs to go back to their groups to discuss what to do with the excess money (i.e. donation to Region). Question: How to make a motion? Answer: The motion form is on the website to formally make a motion and bring it to the Steering Committee, which is the first Tuesday of the month.

The Message Is Hope motioned to accept, Step Up To Learn seconded. Accepted.

2nd roll call for group service representative's taken, 16 GSR's present.

Old Business: Vacant positions announced: Vice-Chair, Asst. RCM, Public Relations & Homebound.

Nominations/Elections:

No new nominations from the floor. **GSRs please come back next month with any new nominations.**

New Business: E&A made a motion requesting \$700.00 for Unity Through Service Day, The Message Is Hope seconded motion. Question for breakdown of expenses (attached in E&A report). Question about miscellaneous expenses. Answer: Pens, pamphlets, packets for GSRs, etc. Any money left over will go back to Area. Question on why does E&A have to request this money? Answer: It is an activity and not a fundraiser; as per policy it must be motioned for and voted on. Vote: This is a time-sensitive motion, therefore, this type of motion is only allowed for money matters. Tally Vote: 13 yes, 1 Abstention. Two GSRs not accounted for. Policy states that GSRs must inform the Secretary they are leaving the meeting, so quorum is accounted for and we can conduct business in a timely manner. Motion passes.

Announcements/Anniversaries/Open Forum/Group Reports

Chair reiterated to the sub-committee members to please email their reports (as attached documents) to be included in the minutes & thanked everyone that sent them last month. For Anniversaries/Announcements: There is a sheet being passed around in person; and for virtual: please put the information in the chat. Discussion about Group Report Forms; they are on the website, and will be discussed at the next Steering Committee.

9:02 PM: Treasurer motioned to close, Manic Mondays seconded. The Literature Chair closed the



meeting with a moment of silence and The Serenity Prayer.

	GROUP NAME	TYPE	GSR NAME (1st roll call)	GSR NAME (2nd roll call)
1	Alive @ 6 in St George	<i>Virtual</i>	Jose	Jose
2	Back to Basics	<i>Virtual</i>	Laura	Laura
3	By the Book	<i>In-person</i>	Jessica	Jessica
4	Carrying the Message	<i>In-person</i>	Lincoln	Lincoln
5	Clean Machine	<i>In-person</i>	Absent	Absent
6	Clean on Catherine	<i>In-person</i>	Victor	Victor
7	Clean Times	<i>In-person</i>	Lester	Lester
8	Crystal Clean on Victory	<i>In-person</i>	Absent	Absent
9	Easy as 1, 2, 3	<i>In-person</i>	Absent	Absent
10	Get Real on the Avenue	<i>In-person</i>	Marc	Marc
11	Journey Through the Steps	<i>Virtual</i>	Absent	Absent
12	Manic Mondays	<i>In-person</i>	Pete	Pete
13	Men Working it Out	<i>Virtual</i>	Earl	Earl
14	Not Just for Women Only	<i>Virtual</i>	Absent	Absent
15	Recovery on the Island	<i>Virtual</i>	Absent	Absent
16	Saturday Morning Wake Up	<i>In-person</i>	Absent	Absent
17	Saturday Surrender	<i>In-person</i>	Absent	Absent
18	Spiritual Kindergarten	<i>In-person</i>	Pat Addict	Pat Addict
19	Steps to Freedom	<i>In-person</i>	Kenny	Kenny
20	Step Up to Learn	<i>In-person</i>	Frank	Frank
21	Step Up to the Deck	<i>In-person</i>	Absent	Absent
22	Still On The Journey	<i>In-person</i>	Monica	Monica
23	The Message Is Hope	<i>In-person</i>	Dominic	Dominic
24	The Real Deal	<i>In-person</i>	Jonathan	Jonathan
25	Time To Live And Give	<i>In-person</i>	Absent	Absent
26	Together On Sunday	<i>In-person</i>	Absent	Absent
27	We, Not I	<i>virtual</i>	Andrew	Andrew
28	Y We Recover	<i>In-person</i>	Frank	Frank



February 2023 Announcements

- RCM will be at Area 1/2 hour early (6:30pm); if anyone has any questions about anything pertaining to the GSR & Alt-GSR positions. All are welcome!
- Manic Monday's Group needs support and a GSR.
- Step Up To Learn needs a GSR, a coffee person, and support.
- Clean Machine needs a GSR. Please come and support the group and get involved.
- Area positions open: Vice-Chair, Asst. RCM, Homebound & Public Relations. GSR's please share with your groups and bring back any nominations in March.
- E & A needs support...would like GSR's to come to the subcommittee meeting to give input.
- Spread the word!!!! We need GSR's to attend Area to represent their groups!

Anniversaries:

- February 24, 2023 Tim M 10, Ruthy C 7 years @ The Real Deal
- February 24, 2023 Dana 21 years, Richie 5 years @ Steps To Freedom
- February 26, 2023 Gene S 32, Sonny S 31 years @ Alive @ 6 In St. George
- March 5, 2023 Danny Funk 10, Arsin 5, TJ 4 years @ Easy As 1,2,3
- March 16, 2023 Riki 22 years @ Clean on Catherine
- March 18, 2023 Joe 20 years & Ada 20 years @ Carrying The Message
- March 21, 2023 Ria 2 years @ Clean Times
- March 24, 2023 Towayne 4 years @ The Real Deal
- March 25, 2023 Pinky the Poet 33, Harold 30 & James 27 years @ Saturday Surrender
- March 31, 2023. Kenny 1 year @ Steps To Freedom
- April 15, 2023 Jerry 14, Terry 1 year @ Spiritual Kindergarten
- April 18, 2023 Brianna 1 Year @ Clean Times
- April 22, 2023 Lincoln 17 years @ Carrying The Message

For more anniversaries keep coming!



LITERATURE REPORT - FEBRUARY 2023

Price increases for Basic Text, Step Working Guide, Living Clean and Just For Today books will be going up by \$1.00, and coins will increase from \$4.75 to \$5.25, effective April 1st. This increase is from NAWS. Order forms will be given out for this month; also the forms are on our website.

You can pick up your literature at the Area Service Committee Meeting. Please try to give me the order a day or so before Area Service. You can text me the order form at 917-447-0912. When you fill out the order, Venmo the money to Area, take a snapshot of it and send it to me for accountability so I have a receipt that it's paid for. Meeting lists are on the website. The literature order form will be updated again by the end of March. We will print more order forms then, and they will also be available on our website.

ALL GSR'S PLEASE CHECK YOUR MEETINGS ON THE MEETING LIST AND UPDATE ACCORDINGLY TO KEEP OUR MEETING INFORMATION CURRENT ON THE WEBSITE AS WELL AS MEETING LIST.

Respectfully given, WALTER 917-447-0912

POLICY REPORT 2/6/23

POLICY COMMITTEE DID NOT MEET THIS MONTH
EVERYONE THAT IS INVOLVED WITH THE COMMITTEE HAS ACCESS TO
THE POLICIES WE ARE WORKING ON.

I DID SOME WORK AND MADE A FEW MORE SUGGESTED EDITS. ONCE
THIS IS COMPLETED WE WILL HAVE COPIES AVAILABLE TO BE GIVEN
OUT AT AREA, OR GSR/MEMBERS CAN DOWNLOAD IT (GOOGLE
DOCUMENTS) SO WE CAN VOTE ON IT.

CHANGES MADE WITH PREVIOUS CHAIR, BUT NEVER PUT INTO THE
POLICY

....OUR DONATION TO GNYRSO IS \$200.00 PER MONTH

....QUORUM IS DETERMINED AS FOLLOWS, AVERAGE OF THE LAST 3
MONTHS ATTENDANCE PLUS ONE(MAJORITY) IF QUORUM IS NOT MET,
NO BUSINESS CAN BE DONE.

CURRENT CHANGES MADE :

STEERING COMMITTEE WILL NO LONGER MEET IN PERSON. WE WILL
MEET ON THE AREA'S ZOOM PLATFORM

(AS OF 2/3/23)

ACCLAMATION WAS CLARIFIED . WHEN THERE IS ONLY ONE PERSON
NOMINATED FOR AN OPEN/VACANT COMMITMENT, AND THE
NOMINATIONS ARE CLOSED, A GSR CAN MOVE TO ACCLIMATE BY
RAISING THEIR HAND AND BEING RECOGNIZED BY THE CHAIRPERSON.

THE CHAIRPERSON THEN ASKS IF ANYONE IS OPPOSED, IF NO ONE
OPPOSES...THE NOMINEE IS "VOTED" IN. IF THERE IS AN OPPOSITION
WE THEN GO TO AN ACTUAL VOTE. (1/10/23)

THANK YOU

ELLEN P.

POLICY COMMITTEE MEETS 3RD & 4TH TUESDAY'S , 7PM ON AREAS
ZOOM PLATFORM. EVERYONE IS ENCOURAGED TO JOIN US.



RCM REPORT
2/14/23

SI WEBSITE:

So, on our website <https://na-si.org> there are a few updates for all members. On the service tab is a new slot for GSRs, called GSR information. It has GSR basics for anyone interested in becoming or already in the position of GSR.

There is also The CAR report (Conference agenda report) which is located under the events tab for all groups. **1 April 2023: All CAR survey responses are due. If our area is interested in a CAR workshop it can be arranged per January's regional meeting.**

INSURANCE:

Additionally, as Tom L. and Maurice mentioned, if you would like to bring a CAR workshop to your area, please reach out to: rd@newyorkna.org.

___ Get Real on the avenue and Step up to the deck.

Email sent for insurance certificates. Waiting for a reply. Will follow up.

REGIONAL MOTION:

One motion was made at Region and needs the groups and GSRs consideration.

Motion made by Tom L. at 1/14/2023 Regional Meeting

Motion: To amend Section I. 1. of the Greater New York Regional Policy to as follows:

Replace paragraph 1 that reads "Quorum - To conduct RSC business, the meeting requires a Quorum. The Quorum is defined as a minimum of a simple majority of the Member Areas. The **Voting Body** consists of all the RCMs/RCM Alts of the Member Areas present at the time of the voting.

i. Abstentions do not count as a vote yay or nay, however, do count towards Quorum."

With the following:

"Quorum - To conduct RSC business, the meeting requires a Quorum. The Quorum is defined as a minimum of a simple majority of the Member Areas. The **Voting Body** consists of all the RCMs/RCM Alts of the Member Areas voting yes, no or abstain at the time of the voting.

i. ii. iii.

feels the proposal needs more discussion or time before a decision can be made.

A yes vote indicates that the participant agrees with the motion.

A no vote indicates that the participant disagrees with the motion.

An abstention indicates that the participant has a question, concern, or

iv. A participant may inform the Chair that he or she is present not voting (PNV). That participant is not for or against the motion but is unwilling to slow the process or stand in the way of the motion, PNV removes the participant from the voting body for the purpose of the total count of votes."

Intent: To allow RCMs to have the option to not count their vote if they do not want to stand in the way of a motion (i.e., have an abstention to effectively be counted as a no vote). Such an approach would bring our Region's voting procedures into line with that used at World Services and the NEZF.

STATEN ISLAND UNITY THROUGH SERVICE:

Staten Island Area Events and Activities will be having a Unity Through Service Day. The Event will be on

Saturday April 8th 2023 11am till 4pm

Fellowship coffee and donuts registration from 11am -12pm

There will be a GSR learning presentation with panel speakers



Questions and answers

And Subcommittee speakers sharing on what it means to be of service.

We are looking for current Staten Island GSRs willing to share and be a part of the panel.

Flyer is available

REGIONAL ACTIVITIES:

- **Queens Area Convention 2023: The Dream Is Still Alive**

Click for flyer! Friday, October 27 to Sunday, October 29. Register now! Registration and hotel information on flyer. For any questions please email QACCNACONVENTION@yahoo.com or QACCNAREG2023@GMAIL.COM.

- **2023 CAR Report**

NAWS has released the 2023 Conference Agenda Report! Click to read. This details all motions that will be made at the upcoming World Service Conference. It can be filled out as an area, group, or as a member. Keep an eye on this announcement board for CAR workshops!

- **Bronx & Westchester E&A Presents: “A Red and White Affair, The Spirit of Love” Speaker Jam, Dance Party and Fundraiser**

Bronx & Westchester E&A Committees Present “A Red and White Affair, The Spirit of Love” Speaker Jam, Dance Party and Fundraiser. Saturday February 18, 2023 10 am – 11 pm. Doles Recreation Center 250 South 6th Avenue, Mount Vernon New York. Tickers \$10.00, more at the door. Speakers 10:30 am – 7:00 pm. Dance 7:30 pm ...

- **Bronx Area Sponsor Sponsee Night of Elegance**

Click for flier! Saturday, March 18, 2023, 7pm-12pm. Kismet, 1995 Westchester Ave, Bronx, NY 10462. Single tickets: \$45, table of 10: \$400. To purchase a table please call Alan K 347-313-3533, Angele W 718-219-6311, Sandra G 347-490-7496, or Donnell L 646-246-0874.

The Next Impossible Dream Greater NY Region Convention Planning is Starting!

Convention Committee and sub-committee formation is underway, great opportunities to serve!



[See Flyer For Open Positions](#)

[Online convention service resume submission](#)

[Resume as PDF for mail/email submission](#)

[Email for convention contact and PDF resume submission](#)

[GNYR Convention Guidelines \(all Chair applicants need to be familiar\)](#)

Helpful resources:

<https://newyorkna.org>

<https://na-si.org>

<https://www.na.org>

In loving service

Don



Events & Activities

2/7 Steering

Unity Through Service
Saturday April 8th 2023

Budget - Sixer?

Rent	\$ 100.00
Coffee/Water	\$ 100.00
refreshments	\$ 200.00
handouts	\$ 100.00
paper goods	\$ 100.00
misc.	\$ 100.00
<u>total</u>	<u>\$ 700.00</u>

H&L Learning Day

Refreshments	\$ 200.00
water / coffee	\$ 50.00
paper goods	\$ 50.00
tip (delivery)	\$ 15.00
<u>total</u>	<u>\$ 315</u>

SIASC Sub-Committee Reports

Month <u>February 2023</u>	Financial Status
Sub-Comm. Name <u>Capitol</u>	Treasury Balance _____
Location <u>Virtual</u>	Rent Donation _____
Meeting Day/Time <u>3rd Mon</u>	Literature Order _____
Meeting Info/In Attendance _____	Area Donation _____
	Prudent Reserve _____
	Other _____
Chair <u>Danielle</u>	Balance _____
Vice Chair _____	
Treasurer <u>Ellen R.</u>	

Sharing & Caring

Sub-Committee Problems
lack of support at subcommittee meetings

Sub-Committee Solutions
add announcements for SSP's to come to the sub committee meeting 1st or 2nd Monday of the month on Virtual Platform 7pm Zoom id 394-121-0186 PW0000

Other Comments
We have scheduled a "Unity Through Service" Learning Day for April 8th Saturday at 345 Baym Ave. a budget was submitted at steering. A format will be made, E&L is working with the RCM. we want to give members an opportunity to learn about the Responsibilities & Importance of D&R's & include the ~~other~~ subcommittees as well and next subcommittee meeting we will start talking about the Spiritual Breakfast. Try to come in loving service



A H31 SC
1/17/2023

SIASC Sub-Committee Reports

Month 2/14/2023
Sub-Comm. Name HOSPITAL & INSTITUTIONS
Location ALL SAINTS CHURCH
Meeting Day/Time 3rd Tuesday 7:00 PM
Meeting Info/In Attendance 11/1/23

Financial Status
Treasury Balance \$306 Remaining
Rent Donation
Literature Order 1500 - 146
Area Donation
Prudent Reserve
Other
Balance

Chair FRANK R
Vice Chair OPEN VACANT
Treasurer Tony R Literature Coordinator
Secretary Jessica A
Panel Coordinator CHARLIE R Assistant Panel Coordinator open
Sharing & Caring

Attendance - 13
Went to streeting to approve H&I & RR FLYER Approved
Sub-Committee Problems
Some Panel Leaders were unable to make subcommittee
meeting due to work & other obligations

Sub-Committee Solutions
Revise Policy Hold Accountability

Other Comments
6 People in Training
H&I - RR Learning Day 3/21/23 at All Saints
Have Flyer for All GSR Home Tonight

Reach out to ATC/Block to contact person
about more committee meeting day at facility
same with all our

Since last meeting - got Kings Bay Area Policy & Manhattan Area Policy
to read in reviewing SIASC Policy
Vote in Charlie R Panel Coordinator

NYAHH Region meet on 2/8/23 12 in Attendance
Head of LI Area N&I Rogue meeting - a member of NA
(not part of Area sub-committee) is taking a meeting in. He is an
Ex-Officio, not trained in H31
Solutions discussed - go to facility speak to Admin Body about
our policy - no insurance. If member is willing to get trained, we
continue to bring in (if sub-committee recognize mm)



The technology committee meets the 4th Tuesday of the month 6:00PM virtually

Our monthly meeting had 2 people in attendance including myself. Technology committee will be working on several projects in next few months.

- UPDATING policy- Our current policy is outdated.
- Presenting area with digital forms for motion making and group reports. (will requires area approval)

If you have experience with the virtual platform, websites, technology, adobe, digital arts and would like to be of service, please come to our sub-committee meeting. If you do not have experience and would like to learn PLEASE COME TO THE MEETING!

We will continue editing the tri fold printable list. The list will be updated and added to the website the day after the Area service meeting. It will be dated to assist groups with having the most updated meeting info.

We only service the calendar and meeting list. If you have any anniversaries or announcements for the minutes they must be added at area . We are not authorized to make changes. Please contact the secretary at SIANASECRETARY@Gmail.com

We ask that all changes please be sent to SIANAwebsite@gmail.com ASAP

Please include DAY OF THE WEEK , TIME , MEETING NAME , LOCATION, FORMAT and any other information your group would like us to add.

You can also message us directly from the website. Please update your meetings with NA.org as well.

We ask that you have patience with the printable meeting list updates. We will try to accommodate the best we can. Our website has a meeting tab located at the top of the page. The drop down menu includes up to the minute updates.

And also ties in to our Staten Island Tabbed search through the GNYRNA. These lists can be updated within minutes of notification. We urge you to check [the website www.NA-SI.org](http://www.NA-SI.org) if you question any info on the printable meeting list.

If you need any assistance with technology for your group please let us know.

In loving service
Technology Committee



Income		
Date	Group Name - Donations	Amount
1/3/2023	Personal	\$12.75
1/3/2023	Clean Times	\$32.00
1/4/2023	Time to Live & Give	\$44.00
1/4/2023	Journey Through the Steps	\$20.00
1/6/2023	Steps to Freedom	\$81.00
1/7/2023	The Message is Hope	\$7.00
1/7/2023	By the Book	\$33.00
1/9/2023	Together on Sunday	\$72.50
1/10/2023	Get Real on the Avenue	\$26.00
1/14/2023	Recovery on the Island	\$20.00
1/28/2023	Saturday Morning Wakeup	\$24.00
2/3/2023	The Message is Hope	\$30.00
2/3/2023	Steps to Freedom	\$33.25
2/4/2023	Saturday Surrender	\$43.75
2/4/2023	By the Book	\$121.00
2/5/2023	Together on Sunday	\$97.00
MISC	Return from RCM for MARLCNA	\$275.00
	Total Donations	\$972.25
Date	Group Name - Literature	Amount
1/3/2023	Time to Live & Give	\$42.50
1/3/2023	Clean Times	\$51.00
1/4/2023	Y We Recover	\$126.00
1/6/2023	Books Personal	\$30.00
1/6/2023	Steps to Freedom	\$56.25
1/7/2023	Saturday Surrender	\$46.75
1/7/2023	Personal	\$4.50
1/7/2023	The Message is Hope	\$15.00
1/7/2023	By the Book	\$60.00
1/8/2023	Personal	\$30.00
1/10/2023	Step Up to the Deck	\$45.00
1/14/2023	Crystal Clean on Victory	\$56.75
1/28/2023	Personal	\$25.00
2/1/2023	Personal	\$20.00
2/3/2023	The Message is Hope	\$33.00
2/3/2023	Steps to Freedom	\$59.75
2/4/2023	Saturday Surrender	\$59.75
2/4/2023	By the Book	\$20.00
2/4/2023	The Real Deal	\$31.50
	Total Literature	\$812.75
	Total Income	\$1,785.00

Starting Balance	\$14,313.73
Prudent Reserve	\$5,350.00
E&A Seed Money	\$2,000.00
E&A Set Aside Towards Annual Free Picnic (50% of profit from events)	\$0.00
Plus Total Income	\$1,785.00
Less Total Expenses	\$1,106.48
Net Liquidity	\$7,642.25

Starting Balance	\$14,313.73
Plus Total Income	\$1,785.00
Less Total Expenses	\$1,106.48
Ending Balance	\$14,992.25

Monthly Profit (in green) or Loss (in red) \$678.52

We now have a Venmo account, and you may now send contributions via Venmo SI Area NA @NAtreasurer. Please also use the Venmo account to pay for literature purchases.

Going forward in order to buy literature, you must 1st Venmo the area and then send your order, along with a screenshot of Venmo payment to Literature Mgmt. This new protocol must be followed.

THERE IS AN OUTSTANDING BALANCE WITH GNYRSO FOR \$962.60. THE BREAKDOWN OF THIS IS:

- 936.70 (BALANCE FROM OUR LARGE ORDER FROM 11/22)
- CHECK # 2161 FOR \$936.70 WAS MAILED ON 12/12/22. AS OF 1/27/23 THE CHECK HAS NOT BE FOUND (AS PER EDDIE, NY REGION TREASURER). AFTER SPEAKING TO EDDIE, HE ASKED THAT I WAIT 3 MORE WEEKS BEFORE CANCELLING CHECK AND SENDING A NEW ONE. HE ONLY GOES IN ONCE A WEEK, (WAS NOT THERE LAST WEEK), AND HE WANTS TO CHECK AGAIN. WE WILL SPEAK AGAIN IN A FEW WEEKS.
- \$25.90 FOR A LITERATURE RACK (OLD INVOICE EDDIE SAID IT WAS PICKED UP AND NEVER INVOICED US... CONFIRMED WITH WALTER).

AS PER EDDIE, PAY THIS AFTER HE DOUBLE CHECKS ALL ABOVE..

ALSO SPOKE ABOUT VENMO/CASHAPP/ZELLE. THEY JUST CHANGED BANKS AND ARE WORKING ON GETTING THESE UP AND RUNNING. I WILL KEEP CHECKING ON THIS.

EDDIE'S COMMITMENT IS UP THIS MONTH AND THERE WILL BE A NEW TREASURER. HE WAS NOT SURE YET WHO IT IS BUT WILL GIVE ME THE INFO ONCE HE HAS IT.

Expenses		
Date	Description	Amount
2/6/2023	Storage Blue Check #2167	\$148.00
2/6/2023	Donation to GNYRSO Check #2166	\$200.00
2/6/2023	All Saints Church Rent Check #2168	\$65.00
	Total Recurring Monthly Expenses	\$413.00
Date	Description	Amount
1/10/2023	Walter for copies Venmo	\$89.28
1/27/2023	To GNYRSO for literature Check #2165	\$604.20
	Remaining Estimated Monthly Expenses	\$693.48
	Total Expenses	\$1,106.48



In Loving Service - Pat P., Treasurer

