

## STATEN ISLAND AREA NA SERVICE MEETING

NOVEMBER 12, 2024

7:00 PM: Opened with a Moment of Silence, Serenity Prayer, Service Prayer, 12 Traditions, 12 Concepts, Decorum Statement & Purpose of Area Service

Selection from SIA Policy: (2023) p. 8-F. NOMINATIONS

Announced Open Forum requests by 7:30pm.

Recognition of New Groups/GSRs: None

Announced Previous Month's Minutes Approval at Steering Committee/no corrections. Step Up To Learn motioned to accept/Step Up To The Deck seconded. Accepted.

Roll Call for Steering/Sub-Committee attendance taken.

**First Roll Call for GSRs: 20 - Quorum: 14**

**Treasurer's Report** given, attached. No questions. Step Up To Learn motioned to accept/Step Up To The Deck seconded. Accepted.

**RCM's Report** given. attached. Q: Did the World Convention lose money? A: Yes. Policy motioned to accept report/Step Up To Learn seconded. Accepted.

### **Sub-committee Reports**

**Events & Activities (E&A)** - given, attached. No questions. Step Up To Learn motioned to accept/Step Up To The Deck seconded. Accepted.

**Hospitals & Institutions (H&I)** - given, attached. No questions. Step Up To Learn motioned to accept/Y We Recover seconded. Accepted.

**Literature Report** – given, attached. Step Up To Learn motioned to accept, Step Up To The Deck seconded. Accepted.

**Policy Report** given, attached Q: Does Policy help sub committees with their policies? A: Yes, if they need help or have questions, Policy is available to help. Step Up To Learn motioned to accept/Step Up To The Deck seconded. Accepted.

**Public Relations (PR)** – given. No Questions. Policy motioned to accept, Step Up to Learn seconded. Accepted.

**Technology Report** given, attached. Q: How many hits did our website get last month? A: 3000. E&A Vice Chair motioned to accept/Step Up To The Deck seconded. Accepted.

**7:30 PM Second Roll Call for GSRs: 21**

**Ad-Hoc Committee/Sl Convention** – given. A survey will be attached to the minutes for groups to fill out regarding a convention. Policy motioned to accept, Step Up To Learn seconded. Accepted.

**Old Business** – None

**Elections/Nominations** – No new Nominations for Area Secretary, RCM, Asst. RCM, Policy, Technology, E&A Chair, E&A Treasurer, Homebound, Literature Management, PR and Speaker Exchange. \*\*GSRs please come back with your vote next month for Rob/PR, Frank/RCM, Laura/Technology, Jimmy/Asst. Treasurer. No questions for Rob, Frank and Laura.

**New Business** – Motion made by Steering Committee/seconded by Step Up to the Deck: Motion is a Policy/Insurance motion, to have a \$300 Revolving Fund for any necessary extra insurance costs for any NA event/activity; including learning days, group anniversaries and all

E&A events. Q: Why do we need this policy? A: We are not sure what the criteria will be for increased insurance costs, and this is so Area will be able to cover the insurance cost if a group function needs it. No cons. GSRs please come back with your group's vote next month.

**Open Forum/Discussion** - Candy

7:50 PM: Technology motioned to close/Step Up To Learn seconded. Men Working It Out closed the meeting with a moment of silence and The Serenity Prayer.

Steering		• Sub-committee	
• Chairperson	• George P	• Public Relations (PR) Chair	• Rob
• Vice Chair	• Don H	• Technology Chair • Technology Vice ○ Chair	• Jayne • Laura
• Secretary	• Debbie	• Hospitals & Institutions (H&I) Chair • Vice Chair	• Jessica Anthony (Absent)
• Treasurer	• Pat	• Literature Mgmt.	• Walter
• Assistant Treasurer	• Jimmy (Absent)	• E&A Chair • E&A Vice Chair • E&A Treasurer	• Cleve (Absent) • Candy • Danielle S
• Regional Committee Member (RCM)	• RCM	• Homebound Chair	• Vacant
• Assistant RCM	• Vacant	• Speaker Exchange Chair	• Vacant
• Policy Chair	• Ellen	• Ad Hoc (SI Convention)	• Lincoln

	GROUP NAME	TYPE	GSR NAME (1ST ROLL CALL)	GSR NAME (2ND ROLL CALL)
1	ALIVE @ 6 IN ST GEORGE	HYBRID	JOSE	JOSE
2	BACK TO BASICS	VIRTUAL	VICTORIA (ABSENT)	VICTORIA (ABSENT)
3	BY THE BOOK	IN-PERSON	MIKE T	MIKE T
4	CARRYING THE MESSAGE	IN-PERSON	TERRY	TERRY
5	CLEAN MACHINE	IN-PERSON	KEVIN F	KEVIN F
6	CLEAN ON CATHERINE	IN-PERSON	FRANKY	FRANKY
7	CLEAN TIMES	IN-PERSON	CODY	CODY
8	CRYSTAL CLEAN ON VICTORY	IN-PERSON	MARGARET	MARGARET
9	EASY AS 1,2,3	IN-PERSON	ABSENT	ABSENT
10	GET REAL ON THE AVENUE	IN-PERSON	STEVE	STEVE
11	JOURNEY THROUGH THE STEPS	VIRTUAL	ABSENT	ABSENT
12	LISTEN TO LEARN	IN-PERSON	YUSEF	YUSEF
13	MANIC MONDAYS	IN-PERSON	PINKY	PINKY
14	MEN WORKING IT OUT	VIRTUAL	EARL	EARL
15	RECOVERY ON THE ISLAND	VIRTUAL	ABSENT	ABSENT
16	SATURDAY SURRENDER	IN-PERSON	RAY K	RAY K
17	SPIRITUAL KINDERGARTEN	IN-PERSON	PAT ADDICT	PAT ADDICT
18	STEPS TO FREEDOM	IN-PERSON	ANGELO	ANGELO
19	STEP UP TO LEARN	IN-PERSON	JOHN T	JOHN T
20	STEP UP TO THE DECK	IN-PERSON	LESTER	LESTER
21	THE MESSAGE IS HOPE	IN-PERSON	HENRY	HENRY
22	THE REAL DEAL	IN-PERSON	JOHN S	JOHN S
23	TIME TO LIVE AND GIVE	IN-PERSON	GEORGIA	GEORGIA

	GROUP NAME	TYPE	GSR NAME (1ST ROLL CALL)	GSR NAME (2ND ROLL CALL)
24	TOGETHER ON SUNDAY	IN-PERSON	CINDY	CINDY
25	WE, NOT I	VIRTUAL	CAROLYN (ABSENT)	CAROLYN (ABSENT)
26	Y WE RECOVER	IN-PERSON	BILLY	BILLY

### **November 2024 Announcements**

- GSRs please share with your groups!!! NOMINATIONS are open for DECEMBER ELECTIONS. Open positions are as follows: Area Secretary, Treasurer, Alt. RCM, Policy, E&A Treasurer, Homebound, Literature Management, & Speaker Exchange. GSRs please come back next month with any nominations from your groups please.
- Spread the word!!!! We need GSRs to attend Area to represent their groups!
- Real Deal needs a GSR and a Coffee Person
- Time To Live and Give needs a Secretary and a Treasurer
- Clean Machine will have open commitments in January/nominations at business meeting the 1<sup>st</sup> Monday in December @ 7pm
- Thanksgiving Marathon 11/28, Gratitude Train Dance 11/30 & H&I/PR Learning Day 12/17– see flyers for info.

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### **ANNIVERSARIES**

#### **NOVEMBER**

November 16, 2024 Sunshine 5 years @ Spiritual Kindergarten  
November 17, 2024 Tina 1 year & Tara B 10 years @ Easy As 1,2,3  
November 18, 2024 Charles F 1, Louie The Boxer 1 & John T 38 years @ Step Up To Learn  
November 19, 2024 Lester 4 years @ Clean Times  
November 24, 2024 Gladys D 23 years @ Together On Sunday  
November 24, 2024 Sony S 33 years @ Alive @ 6 In St. George  
November 27, 2024 Kat 13 years @ Y We Recover  
November 29, 2024 Tara Miracle 1st year @ Steps To Freedom  
November 30, 2024 Lenore 33 years & Tim R 35 years @ Carrying The Message

#### **DECEMBER**

December 14, 2024 Paul S 7, Jessica A 9 & Rob R 3 years @ By The Book  
December 15, 2024 Chriss R 21 years @ Together On Sunday  
December 19, 2024 Shamrock 2 & Joe Cas 2 @ Clean on Catherine  
December 21, 2024 Pat Addict 34 & Chris Mechanic 34 years @ Spiritual Kindergarten  
December 21, 2024 Ira 2 years @ Saturday Surrender  
December 21, 2024 Natalie V 34 years @ Carrying The Message  
December 27, 2024 Angelo P 3 years @ Steps To Freedom  
December 29, 2024 Donell 1 year @ Alive @ 6 In St. George  
December 31, 2024 John Drummer 33 years @ Clean Times

#### **JANUARY**

January 16, 2024 Tommy Burgers 1 year @ Clean On Catherine  
January 17, 2024 Paul ACP 1 & Barbara C 1 year @ Spiritual Kindergarten  
January 18, 2024 Tokeato C 32 & Pretty Joe 22 years @ Carrying The Message  
January 21, 2024 Joey Ponytail 2 years @ Clean Times  
January 24, 2024 Henry 11 years @ The Message Is Hope  
January 24, 2024 Chriss C 19 @ The Real Deal  
January 26, 2024 Aida L 23 & Cindy M 40 @ Together On Sunday  
January 26, 2024 Jose W (Pop) 34 years @ Alive @ 6 In St. George

*\*\*\*FOR MORE ANNIVERSARIES, KEEP COMING BACK “*

STATEN ISLAND AREA SERVICE COMMITTEE  
CONVENTION ADHOC SURVEY  
PLEASE RETURN DECEMBER AT AREA

AREA CONVENTION INTEREST FORM - **GROUPS ONLY**

Group Name: \_\_\_\_\_

Would you like the Area to host a convention? \_\_\_\_\_

If yes, How many days? Fri-Sun \_\_\_\_\_ Sat & Sun \_\_\_\_\_ Sat only \_\_\_\_\_

Would the group members be willing to join a Convention Committee? \_\_\_\_\_

Would the group support fundraisers for a convention? \_\_\_\_\_

Comments:

**Insurance motion**

**Policy motion**

**Motion maker ... Steering  
committee**

**To have a 300\$ revolving fund for  
any necessary extra insurance  
costs for any NA events/activities  
including learning days , group  
anniversaries and all E&A events .**

**No Policy effected**

**Financial impact.. 300\$**

**Tradition 1**

**Concept 11**

S.I.A.S.C.  
E&A Report  
November 2024

Good evening everyone. My name is Cleve and I'm an addict. I am serving as this area's E&A chair and here is our report. The committee has been very busy and has a lot of good news to share. As previously stated, on Thanksgiving day we will be hosting our annual marathon. Flyers have been sent out. We are happy to report that several groups and people in recovery have stepped up and will be responsible for each hour of the marathon by hosting it with two trusted servants and a speaker. I would like to thank you all for your selfless service. We know that this day can be very difficult for many people, especially those who are relatively new to this program. We would really appreciate food donations. Please speak with Kenny, he is volunteering to head that up, he knows what we could benefit from and his number is on the flyer. As always, we would appreciate people taking time out from their holiday to attend the marathon and need volunteers to keep it running smoothly. Thank you.

We are also getting ready for our annual Gratitude Train Dance. Danielle is the contact person for food donations. Please remember that this event is based on our gratitude for recovery and our food donations. While we appreciate the great donations, please talk to her so she can let you know what has already been donated and perhaps what we could use. Volunteers are needed to set up and clean up. This year's theme, the grateful journey, focuses on the service we do in recovery, for recovery. It's going to be a great night. Tickets are on sale. Please contact names on the flyer to buy them. And, we will have an attendant from the hall to work a lift throughout the dance. If you cannot use the stairs, please come and attend as we have a small elevator for you. We are also going to be helping with hospitality for the H&I learning day, held on Tuesday 12/17/24. Thank you to Jessica and the committee for allowing us to help in any capacity we are needed, especially in the setting up and cleaning up area.

On Tuesday 12/24/24 & 12/25/24 we will be having our annual holiday marathons. The flyers will be coming out in December. Thank you Jayne for all your work with flyers. More information to come. We will be having it again at All Saints.

Pg2

The committee is also working on a possible New Years Eve Dance for 2024 and will keep the area posted on our progress.

Finally, our RCM Frank has let us know that the NY fundraising part of the convention committee would like to include us in their efforts of raising funds for the 2025 New York convention. The E&A committee will be meeting with Frank and anyone who is interested in creating some fundraising events on the island. In the past, Ray has been a part of this by running some successful bowling events and is willing to bring his experience to this. We are also looking to do a speaker jam/dance or other events that the area would like to suggest. All those interested, meet us on zoom, the last Tuesday of this month, 11/26/24 at 7pm, or contact Candy @718-688-9300. Please come and get involved.

Thank you all for your continued support and unity. We look forward to doing service with everyone. And, a very big thank you to those who are already on the E&A committee, I truly appreciate all your hard work and experience!

Forever Grateful,

In Loving Service,

Cleve R.



SIA H&I Subcommittee Report  
October 2024

Chair- Jessica A  
Vice Chair- Anthony A  
Secretary- Nicholi  
Panel Coordinator- Charlie R  
Literature- OPEN

- Subcommittee met on October 15, 2024
- Attendance- 16
- Literature order- no order placed
- 6 facilities with 32 presentations monthly
- Two members recognized to begin training
- SBATC Sundays @8pm has one panel leader going in every other week and we are covering the open weeks to the best of our ability.
- Literate chair is an open commitment
- Christopher's Reason Sundays @6pm is a weekly presentation but has just one panel leader and is going in biweekly.
- Elections are in December but since we are having our learning day during our regularly scheduled subcommittee meeting in December we will go over all commitments at November's meeting.
- Learning day is scheduled for Tuesday December 17th from 7-9pm.

-Chair- Jessica A  
-Vice Chair- Anthony A  
-Secretary- Nicholi  
-Panel Coordinator- Charlie R  
-Literature- OPEN

Thank you for letting me serve  
Jessica A

## LITERATURE REPORT

LITERATURE SALES WERE \$485.00. One group is owed a literature rack. The NA Survival Kit is now on our order form for \$26.00. Please send a representative to Area to pick up your group's literature order. Venmo the payment to Area first, then send your order to Literature Mgt.

Thank you,  
Walter

Technology Report November  
The technology committee meets the  
1<sup>st</sup> Tuesday of the month 5:00PM virtually.

Technology committee this month:

- Monthly updates to the meeting list
- Area calendar
- Regional lists
- Updating literature lists
- We have added announcement/Celebrations sheet under the service tab on the website. It will still be included in the minutes. However, members can just access that page for reading at meetings.
- Multiple flyers

Our social media pages doing well. We post almost daily.  
Please follow our accounts for up-to-date information.  
If your group has something to share, please message us.

We would love to post member created digital NA art. Must include copyright logo and use only quotes from NA literature. Please email us if interested.

We will print and create flyers for subcommittees and groups.  
We will print 1 color copy for a group and 20 black and white at no cost.  
We would like to be prudent with toner costs.  
We will also print on request Subcommittee flyers up to 75 BW.  
All flyers pdf and JPEG will be on website.

We will continue editing the tri fold printable list. We ask that all changes please be sent to [SIANAwebsite@gmail.com](mailto: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. If you do not submit the info in writing it will not be placed on website or meeting list. Sorry for the inconvenience, we must be accountable for all changes.

Each group will receive 10 FREE meeting list—MUST BE PICKED UP AT AREA

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](mailto:SIANASECRETARY@Gmail.com)  
You can also message us directly from the website. Please update your meetings with NA.org as well.

In loving service,  
Technology Committee

**TREASURY REPORT NOVEMBER 2024**

<b>GROUP NAME</b>	<b>DONATION</b>	<b>LITERATURE</b>	
ALIVE AT 6 IN NB	49.75	34.25	
BACK TO BASICS	35.00		
BY THE BOOK		57.00	
CARRY THE MESSAGE	38.50	57.50	
CLEAN ON CATHERINE	100.00	75.50	
CLEAN MACHINE			
CLEAN TIMES	58.00	34.00	
CRYSTAL CLEAN ON VICTORY	100.00		
EASY AS 123			
GET REAL ON THE AVE			
JOURNEY THRU THE STEPS			
LISTEN TO LEARN		34.00	
MANIC MONDAYS		9.00	
MEN WORKING IT OUT			
MESSAGE IS HOPE		29.25	
RECOVERY ON THE ISLAND			
SATURDAY SURRENDER		17.50	
SPIRITUAL KINDERGARTEN	10.00	5.25	
STEPS TO FREEDOM		38.25	
STEP UP TO LEARN	100.00		
STEP UP TO THE DECK		32.00	
THE REAL DEAL	58.75	4.25	
TIME TO LIVE & GIVE		16.75	
TOGETHER ON SUNDAY	31.50	39.50	
Y WE RECOVER	50.50	63.75	
WE NOT I	22.00	5.25	
PERSONAL		13.50	
<b>TOTALS</b>	<b>654.00</b>	<b>532.50</b>	<b>1,186.50</b>

**MONTHLY EXPENSES**

11/2	2247	ALL SAINTS	65.00
11/2	2248	CUBE SMART	89.00
11/2	2249	GNYSO #9123	561.70
10/15	VENMO	E&A GRATITUDE DANCE DEPOSIT	733.35
11/2	VENMO	TECHNOLOGY SUPPLIES	265.00
11/2	VENMO	E&A GRATITUDE/MARATHONS	2059.39
		<b>TOTAL EXPENSES</b>	<b>3773.44</b>

**MISC INCOME**

10/01	MERCHANDISE COMMITTEE	105.00
11/2	MONTHLY INCOME	1186.50
<b>TOTAL</b>		<b>1291.15</b>

**TOTAL INCOME**                    **1291.15**  
**TOTAL DISBURSEMENTS**       **3773.44**  
**MONTHLY LOSS**                   **-2482.29**

**PRUDENT RESERVE** 7100.00  
**E&A SEED MONEY** 0000.00  
**E&A MERCH** 1000.00  
**PICNIC SET ASIDE** 0.00  
**TOTAL** 8100.00

**START BALANCE** 13,516.68  
**PRUDENT RESERVE** 8100.00  
**BALANCE** 5416.68  
**OCTOBER CASH AVAILABLE** 2934.39

**IN SERVICE**

# RCM Report

November 2024

The Regional Service Committee met on November 9, 2024.

Here are some of the key points to bring back to your groups.

-Voting took place for the Regional Committee & Board Members.

Chair - Kat

Vice Chair - Chanterelle

Secretary - Ella

Treasurer - Tom L

Web Servant - Eugene

PR Chair - Rob W

Board Members - Eddie W & Sandra N

The commitments start January 1st

## RD Report

The RD Team attended the CP/WSC Meeting on Sept 21, 2024. The main topics discussed began with a report and discussion of NAWS Finances and the World Convention by Anthony E.- Executive Director of the W50 & Jack, the Treasurer.

As of Sept. 15, 2024, there was 6.88 Million Dollars in cash accounts excluding Iran. Over 3.5 million was proceeds from WCNA 38 in Wash. D.C.

Although the Convention will incur a significant loss, this should not deplete all our cash reserves. Approx. 24,000 paying in person attendees were expected and approx. 17,160 paid attendees were registered. Orlando in 2018, prior to Covid, had 21,000 paid Registrants. The future of World Conventions -Possible and Practical will be an issue to discuss by CP's.

It was noted that over 36,000 logons were registered to several Convention meetings!. The Sat. night meeting had 7,932 listeners in 6 languages.

Jack the Treasurer then spoke about the project plan adopted at the 2023 WSC concerning members of the Fellowship understanding and commitment to contributing both Time and Resources to NA, particularly NA World Services. NAWS goal is to be less reliant on literature sales and World Conventions.

The need on direct contributions to provide World Services from individuals, Groups, Areas, Regions, Zones. To summarize- A commitment to Self Support.

Please Note- the website [na.org](http://na.org) has been updated and modernised. Feel free to contact [webmaster@na.org](mailto:webmaster@na.org) with any questions.

Membership Survey- online until Jan. 2025. Please urge all members to fill out and send.

na.org- Membership Survey.

Finally PLEASE NOTE:

NOVEMBER 28,2024- Interim CAR/CAT will be posted.

FEB. 28 & MARCH 1, 2025- INTERIM WSC.

-On Oct. 25-27, 2024 the RD team attended the NEZF Conference in Cherry, Hill, N.J.

The 15 Regions in our Zone gave Regional Reports, highlighting Services provided, Obstacles, Demographics and Conventions.

-They focused on STRATEGIC PLANNING for our Zone.

Please refer to NEZF.org website for results of Topics including Interviews, Visions, Actions and finally Design Project Plans.

-Next virtual NEZF December 7,2024.

Next in person NEZF April 25-27, 2025 in Greater Philadelphia Region. Will include NESSNA III. ALL ARE WELCOME.

-THE RD TEAM provide Workshops for Areas to review and get group conscience when needed if we are voting on any motions before the Interim WSC.

BMLT/Helpline

-We have 564 meetings in our Region.

313 in person, 219 virtual, 32 hybrid

-The New Regional Meeting List is now available

@[newyorkna.org](https://newyorkna.org) (meetings tab)

-Helpline coverage is at 100%

-Anyone wishing to join the helpline can email [helpline@newyorkna.org](mailto:helpline@newyorkna.org).

We will reply with our thanks and membership requirements. If the requirements are met, a following email with an invite to the next helpline committee meeting will be sent.

Convention Report

-The GNYRCNA will be held on August 29-31 2025

-The latest Convention Flier is available on our website. In it it are the QR codes for registration and hotel booking.

-The pre registration price is only available until Nov 31st.

-There's merchandise available at [gnyrcna.org](https://gnyrcna.org)

-There are still vacant positions that need to be filled. If you wish to get involved, please attend the next convention committee meeting on November 20th @ 6:30. It's on zoom, login and password are available, please see me at any time after this meeting for the info.

The Staten Island Area's support is NEEDED

-Our Area was mentioned as one of the possible locations for the next fundraising event taking place around March. If you wanna get involved or have any ideas please attend the E@A sub committee meeting on Tuesday Nov 26th @ 7pm. (Meets hybrid) All are welcome!!



World Services, Inc.

November 5, 2024

Dear New York Regional Service Office

We have completed the annual review of your purchases from November through October 2023-2024. We show the following information about your purchasing history:

**\$137,169 Gross Purchases**

**\$28,783 Total Discounts Given**

**20.98% Discount % to Gross Purchases**

Based on this information, you qualify for a **21% discount**. Congratulations

If you have any questions, please feel free to contact us.

Together We Can!

Your Customer Service Team

*"Our vision is that one day: Every addict in the world has the chance to experience our message in his or her own language and culture, and find the opportunity for a new way of life;"*



### **GNYRSC Treasurers Report 11/9/2024**

The opening balance this month is \$ 18,987.02.

The expenses for the period 9/15/24 to 11/9/24 were \$ 4,827.56. The details follow:

- 1) Rent Donation to the GNYRSO, Inc. for December 2024 & January 2025 - \$2,400.00.
- 2) Insurance Installment Payments for December 2024 & January 2025 - \$2,278.84
- 3) Evoice and Zoom Services for October & November 2024 - \$148.72.

Donations & Insurance payments for the past two months totaled \$10,573.54. The breakdown of this figure follows:

- 1) Area donations for the past two months totaled \$ 4,883.67.
- 2) Insurance payments for the 2024/25 Policies totaled \$ 3,990.00
- 3) PayPal Donations were \$1,698.87 (Of which \$1,400.00 was the Ultimate Weapon Group in Brooklyn).

Details of all expenses and income are included on the attached spreadsheet.

After all expense and donations our current balance is \$ 24,733.00

This figure is then reduced by our prudent reserve, which is \$9,350.00. The prudent reserve has been increased by \$1,000 as we have added Annual Costs for the NEZF. When we deduct the prudent reserve from current balance our operating funds total \$ 15,383.00. This is also our closing balance for today.

Just a reminder to all ASR's – the 25% down payment for the 2024/2025 Insurance is due no later than November 30.

Included with this report are copies of the monthly spreadsheet of expenses and income, a copy of the bank statement as well as Area Donations and Insurance payments.

ILS,  
Eddie W.,  
Treasurer GNYRSC



<b>Treasurers Report 11/9/24</b>		
<b>Opening RSC Balance</b>		<b>\$18,9</b>
<b>Expenses</b>		
Evoice October (Auto Payment from Bank A/C)		<b>-\$</b>
Evoice November (Autopayment From Bank A/C)		<b>-\$</b>
Zoom Service October (Auto Payment From Bank A/C)		<b>-\$</b>
Zoom Service November (Auto Payment From Bank A/C)		<b>-\$</b>
GNYRSO - Rent Donation December 2024, January 2025		<b>-\$2,4</b>
2024 CK 1350		
Monthly Insurance Payments - December 2024, January 2025 @ \$1,139.42 Per month - CK 1351		<b>-\$2,2</b>
<b>Total Expenses</b>		<b>-\$4,8</b>
<b>Donations and Other Deposits Detail</b>		
<b>PayPal Dump (Less Area Donations &amp; Insurance Payments)</b>		<b>\$2</b>
<b>Area Donations &amp; Insurance</b>		
Manhattan ASC - CK # 1951 - Donation		<b>\$2</b>
Manhattan ASC - CK # 1952 - Insurance		<b>\$5</b>
New York City ASC - CK # 1084 - Donation		<b>\$1,2</b>
Kings Bay ASC - CK # Insurance		<b>\$1,3</b>
Staten Island ASC CK# 2245 - Donation		<b>\$1</b>
Bronx ASC Donation - CK # 1402		<b>\$2,0</b>
HOLI ASC Donation - CK # 1539		<b>\$4</b>
Westchester ASC Donation CK# 86358388		<b>\$1</b>
Westchester ASC Donation CK# 86319956		<b>\$1</b>
Brooklyn ASC Insurance - CK# 1939		<b>\$2,1</b>
Brooklyn ASC Donation - CK 1941		<b>\$4</b>
<b>Group Donations</b>		
Ultimate Weapon Group		<b>\$95</b>
Ultimate Weapon Group		<b>\$45</b>
<b>Total Donations &amp; Insurance Payments</b>		<b>\$10,57</b>
<b>Sub Total Prior to Prudent Reserve</b>		<b>\$24,73</b>
<b>Less Policy Prudent Reserve</b>		<b>-\$9,35</b>
<b>Operating Funds</b>		<b>\$15,38</b>
Prudent Reserve - Policy		<b>\$6,3</b>
Reserve for Video Equipment		<b>\$2,0</b>
Reserve for NEZF Annual Costs		<b>\$1,0</b>
<b>Closing Balance 11/9/24</b>		<b>\$15,38</b>

<u>Donations By Area 2024</u>	<u>11/9/24</u>								
<u>Area</u>	<u>January</u>	<u>March</u>	<u>May</u>	<u>July</u>	<u>Sept.</u>	<u>Nov</u>	<u>YTD</u>		
Bronx Area						\$2,000.00	\$0.00		
Brooklyn Area	\$265.22		\$355.03	\$721.90		\$406.54	\$1,748.69		
Eastern L.I. Area					\$325.09		\$325.09		
Heart Of L.I. Area		\$350.00	\$600.00	\$1,250.00	\$500.00	\$450.00	\$3,150.00		
Kings Bay Area				\$1,000.00	\$200.00		\$1,200.00		
Lower Hudson Valley Area							\$0.00		
Manhattan Area	\$500.00	\$250.00	\$500.00	\$250.00		\$250.00	\$1,750.00		
New York City Area		\$291.82	\$294.68		\$3,248.77	\$1,262.26	\$5,097.53		
Open Arma Area				\$133.94			\$133.94		
Rockland Area	\$770.00		\$500.00	\$500.00			\$1,770.00		
South Jamaica Queens Area							\$0.00		
Staten Island Area	\$2,670.00	\$200.00	\$400.00	\$2,653.20		\$156.87	\$6,080.07		
Westchester Area	\$558.00		\$425.00	\$153.00	\$414.00	\$368.00	\$1,918.00		
Group Donations	\$33.75	\$331.82		\$186.00			\$551.57		
PayPal Donations	\$619.75	\$487.86	\$1,306.98	\$737.16			\$3,151.75		
<b>Total Donations for the Month</b>	<b>\$5,416.72</b>	<b>\$1,911.50</b>	<b>\$4,381.69</b>	<b>\$7,585.20</b>	<b>\$4,687.86</b>	<b>\$4,893.67</b>	<b>\$26,876.64</b>		



Insurance 2024/2025										
9/22/24										
GNYRSC Area's	In Person	Hybrid	Virtual	Total	Area's Total Insurance Cost	Area Downpayment (25%)	Balance Remaining	Monthly Payment for 9 months	Paid	Balance due
Bronx	33	8	30	71	\$1,718.20	\$429.55	\$1,288.65	\$143.18		\$1,718.20
Brooklyn	46	4	39	89	\$2,153.80	\$538.45	\$1,615.35	\$179.48	\$2,153.80	\$0.00
ELI	19	0	1	20	\$484.00	\$121.00	\$363.00	\$40.33		\$484.00
HOLI	16	6	7	29	\$701.80	\$175.45	\$526.35	\$58.48		\$701.80
Kings Bay	33	0	21	54	\$1,306.80	\$326.70	\$980.10	\$108.90	\$1,306.80	\$0.00
Manhattan	29	5	53	87	\$2,105.40	\$526.35	\$1,579.05	\$175.45	\$530.40	\$1,575.00
NYC	39	1	45	85	\$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	13	0	3	16	\$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	4	12	44	\$1,064.80	\$266.20	\$798.60	\$88.73		\$1,064.80
GNYR Totals	315	30	220	565						
Insurance Costs:	Package	\$9,001.00			\$13,673.00	\$3,418.25		\$1,139.42	\$3,991.00	\$9,682.00
	Umbrella	\$4,672.00								
	Total	\$13,673.00								
Cost Per Meeting		\$24.20								
Total Cost Per Year	\$13,673.00									
Payments:	-\$3,418.25									
Balance Due	\$10,254.75									
10/22/24	-\$2,278.84	Check # 1351								

# Initiate Business Checking<sup>SM</sup>

October 31, 2024 ■ Page 1 of 4

GNYSRSC  
154 CHRISTOPHER ST STE 1A  
NEW YORK NY 10014-2840

## Questions?

Available by phone Mon-Sat 7A  
Time, Sun 9:00am-10:00pm East  
We accept all relay calls, including  
1-800-CALL-WELLS (1  
En español: 1-877-337-7454

Online: [wellsfargo.com/biz](https://wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (N.A.)  
P.O. Box 6995  
Portland, OR 97228-6995

## Your Business and Wells Fargo

Visit [wellsfargo.com/digitalbusinessresources](https://wellsfargo.com/digitalbusinessresources) to explore tours, articles, infographics, and other resources on the topics of money movement, account management and monitoring, security and fraud prevention, and more.

## Account options

A check mark in the box indicates you  
convenient services with your account.  
[wellsfargo.com/biz](https://wellsfargo.com/biz) or call the number  
questions or if you would like to add new

Business Online Banking  
Online Statements  
Business Bill Pay  
Business Spending Report  
Overdraft Protection

## Other Wells Fargo Benefits

It's Cybersecurity Awareness Month. Look out for these tell-tale signs to help spot an imposter scam.

Imposters may contact you with a message that:

- is unexpected.
- appears to be from a legitimate source but could be spoofed.
- claims to be urgent and asks you to act right away.
- uses language that manipulates your emotions.
- asks you to pay in an unusually specific way such as gift cards, cryptocurrency or payment apps.

Remember, caller ID can be spoofed, emails can be faked, voices can be cloned, and images can be altered. If you have a question about the message call the company or government agency directly to find out if there really is a problem. And if they're impersonating Wells Fargo, call us right away or you can always check your account in the Wells Fargo Mobile® app or on our website.

Learn more at [www.wellsfargo.com/scams/](https://www.wellsfargo.com/scams/)

\*Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates

### Statement period activity summary

Beginning balance on 10/1	\$23,672.37
Deposits/Credits	5,224.20
Withdrawals/Debits	- 81.36
Ending balance on 10/31	\$28,815.21

Account number: 6148304  
 GNYRSC  
 NEW York account terms and c  
 For Direct Deposit use  
 Routing Number (RIN): 0260  
 For Wire Transfers use  
 Routing Number (RIN): 1210

### Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and requirements please call the number listed on your statement or visit your Wells Fargo branch.

### Transaction history

Date	Check Number	Description	Deposits/ Credits	With
10/15		Paypal Inst Xfer 241013 Zoomvideoco Gnyrsc		
10/21		Deposit	3,525.33	
10/21		Recurring Payment authorized on 10/17 Evoice Services 866-761-8109 CA S304292237087400 Card 5603		
10/28		Paypal Transfer 241027 1037846622699 Gnyrsc	1,698.87	
Ending balance on 10/31				
Totals			\$5,224.20	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

### Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to [wellsfargo.com/feefaq](https://www.wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2024 - 10/31/2024

Standard monthly service fee \$10.00

How to avoid the monthly service fee

Have any ONE of the following each fee period

- Average ledger balance
- Minimum daily balance

Minimum required

\$1,000.00


\$500.00

CU/CI

### Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)
Cash Deposited (\$)	0	5,000	0	0.0030
Transactions	7	100	0	0.50
Total service charges				



 **Staten Island Area  
Narcotics Anonymous**

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**S.I.A.S.C. CONVENTION**


**AD HOC COMMITTEE**

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RESEARCHING INFORMATION,  
TO CREATE A STATEN ISLAND AREA CONVENTION!

**6:00 PM 2ND & 4TH THURSDAYS**

ZOOM  
**VIRTUAL ID: 374 121 0186 PW 00000**



**FOR MORE INFO CONTACT LINCOLN:  
(347) 524-4475**

 **Staten Island Area  
Narcotics Anonymous**

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-Hospitals & Institutions -  
-Public Relations-

 **LEARNING DAY**

**Tuesday**  
**12/17/24**  
**7:00pm - 9:00pm**  
**2329 Victory Blvd**  
(All Saints Church)

**\*A learning day is required to  
hold all H&I commitments**

 **Refreshments will be served** 

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For more info contact:  
H&I Chair **Jessica (561) 201-9963**  
PR Chair **Rob (347) 283-2036**



STATEN ISLAND AREA NARCOTICS ANONYMOUS E&A  
PRESENTS

**38TH ANNUAL  
GRATITUDE TRAIN DANCE**

*A Grateful Journey*

**November 30, 2024**

**7:00 pm - 11:00 pm**

Meeting starts 7:30

**Moravian Church Hall**

**2205 Richmond Rd**

**\*(enter at Todt Hill Rd.)**

**Staten Island, NY 10306**

**For information, tickets or food donations contact :**

**Cleve ( 347) 400-7629**

**Ellen (917) 921-1057**

**Danielle (347) 893-1008**

**VOLUNTEERS NEEDED**  
for set up and clean up

**Tickets \$20**

**Children under 12 : \$10: At the door**

**(Under 3 no charge)**

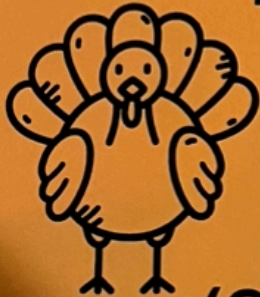




STATEN ISLAND AREA  
E & A COMMITTEE

# THANKSGIVING MARATHON

MEETINGS, FELLOWSHIP, REFRESHMENTS  
THURSDAY NOVEMBER 28TH



11:00AM - 5:00PM



345 GUYON AVE

(Oakwood Community Church)

Set up begins at 10:00am

Clean-up 5:00pm-6:00pm

*Volunteers and food donations needed*

Kenny (917) 708-4671

Candy (718) 688-9300

Ellen (917) 921-1057

Danielle (347) 893-1008