

STATEN ISLAND AREA NA SERVICE MEETING

DECEMBER 10, 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-G. VOTING

Announced Open Forum requests by 7:30pm.

Recognition of New Groups/GSRs: Mary/Step Up To Learn, Cody/Time To Live & Give, Tommy/Step Up To The Deck, Tara, Alt. GSR/Steps To Freedom

Announced Previous Month's Minutes Approval at Steering Committee/no corrections. Saturday Surrender motioned to accept/Y We Recover seconded. Accepted.

Roll Call for Steering/Sub-Committee attendance taken.

First Roll Call for GSRs: 21 - Quorum: 14

Treasurer's Report given, attached. No questions. Saturday Surrender motioned to accept/By The Book seconded. Accepted.

RCM's Report given. attached. No questions. Policy motioned to accept/Y We Recover seconded. Accepted.

Sub-committee Reports

Events & Activities (E&A) - given, attached. No questions. Policy motioned to accept/The Real Deal seconded. Accepted.

Hospitals & Institutions (H&I) - given, attached. No questions. E&A Vice Chair motioned to accept/By The Book seconded. Accepted.

Literature Report – given, attached. No questions. Policy motioned to accept/Listen To Learn seconded. Accepted.

Policy Report given, attached. No questions. Saturday Surrender motioned to accept/Together On Sunday seconded. Accepted.

Public Relations (PR) – given, attached. No questions. E&A Vice Chair motioned to accept/The Real Deal seconded. Accepted.

Technology Report given, attached. No questions. Policy motioned to accept/Y We Recover seconded. Accepted.

7:30 PM Second Roll Call for GSRs: 21

Ad-Hoc Committee/SI Convention – given. As soon as the surveys are in, we will give a report on them. No questions. E&A Vice Chair motioned to accept/Y We Recover seconded. Accepted.

Old Business – Vote on motion to have \$300.00 Revolving Fund for any necessary extra insurance costs for any NA events/activities, including learning days, group anniversaries, and all E&A events. **17 For, 2 Against, 2 Abstentions Motion Passed.**

Elections/Nominations – No new Nominations for Area Secretary, Asst. RCM, E&A Treasurer, H&I Chair, Homebound, Literature Management, and Speaker Exchange. Chair nominated Jayne/Treasurer, declined. Literature Mgt. nominated Ellen/Treasurer, declined. Treasurer is still open. Literature Mgt. nominated Jayne/Policy, accepted, responsibilities were read and gave qualifications (attached).

VOTING:

Asst. Treasurer/Jimmy Tugboat: Y 18, N 0, A 3 – congratulations Jimmy

E&A Chair/Cleve: Y 19, N 0, A 2 – congratulations Cleve

PR Chair/Rob: Y 19, N 0, A 2 – congratulations Rob

RCM/Frankie: Y 21, N 0, A 0 – congratulations Frankie

Technology Chair/Laura: Y 16, N 2, A 3 – congratulations Laura

New Business – discussed vacancy of Area Secretary and urgent need for one. Responsibilities were read. **GSRs please bring back to your groups that position is vacant**

Group Reports – none

Open Forum/Discussion - Candy

8:00 PM: Alt. RCM motioned to close/By The Book seconded. Carrying The Message 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 Tugs	● E&A Chair ● E&A Vice Chair ● E&A Treasurer	● Cleve ● Candy ● Danielle S
● Regional Committee Member (RCM)	● Vacant	● Homebound Chair	● Vacant
● Assistant RCM	● Frankie	● 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 (ABSENT)	FRANKY (ABSENT)
7	CLEAN TIMES	IN-PERSON	DANIELLE	DANIELLE
8	CRYSTAL CLEAN ON VICTORY	IN-PERSON	MARGARET	MARGARET
9	EASY AS 1,2,3	IN-PERSON	MARC	MARC
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 (TARA/ALT)	ANGELO (TARA/ALT)
19	STEP UP TO LEARN	IN-PERSON	MARY C	MARY C
20	STEP UP TO THE DECK	IN-PERSON	TOMMY	TOMMY
21	THE MESSAGE IS HOPE	IN-PERSON	HENRY	HENRY
22	THE REAL DEAL	IN-PERSON	JOHN S	JOHN S

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

DECEMBER ANNOUNCEMENTS

- GSRs please share with your groups!!! Open positions are as follows: Area Secretary, Treasurer, Alt. RCM, E&A Treasurer, Homebound, Literature Management & Speaker Exchange. GSRs please come back next month with any nominations from your groups please. Area Secretary is vacant in January.
- Spread the word!!!! We need GSRs to attend Area to represent their groups!
- Please see flyers for upcoming events!
- Christmas Day Closings: 12pm Step Up To The Deck & 7pm Y We Recover both are closed.

ANNIVERSARIES

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 18, 2024 Rich P 29 years @ We Not I
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 30, 2024 Larry 6 years @ Clean Machine
December 31, 2024 John Drummer 33 years @ Clean Times

JANUARY

January 16, 2025 Tommy Burgers 1 year @ Clean On Catherine
January 17, 2025 Paul ACP 1 & Barbara C 1 year @ Spiritual Kindergarten
January 18, 2025 Tokeato C 32 & Pretty Joe 22 years @ Carrying The Message
January 19, 2025 Joe Cas 2 & Annie 8 years @ Easy As 1,2,3
January 20, 2025 Carlos 4 years @ Step Up To Learn
January 21, 2025 Joey Ponytail 2 years @ Clean Times
January 22, 2025 Carolyn 10 years @ We Not I
January 24, 2025 Henry 11 years @ The Message Is Hope
January 24, 2025 Chriss C 19 @ The Real Deal
January 26, 2025 Aida L 23 & Cindy M 40 @ Together On Sunday
January 27, 2025 Walter 34, Mike 20, Jimmy 15, Richie 7 years @ Clean Machine
January 26, 2025 Jose W (Pop) 34 years @ Alive @ 6 In St. George
January 29, 2025 Michele 9 years @ Y We Recover

FEBRUARY

February 23, 2025 Tommy Surrender 19 & TJ 6 @ Easy As 1,2,3
February 24, 2025 Cody 5 years @ Time To Live & Give
February 24, 2025 Dana 23 years @ Clean Machine
February 25, 2025 Bernard J 30 years @ Carrying The Message
February 26, 2025 Nickolai 5 years @ Y We Recover
February 28, 2025 Darius 1 year @ The Real Deal

MARCH

March 28, 2025 The Real Deal Group Anniversary 38 years
March 30, 2025 Ria 4 & Goldie 1 @ Together On Sunday

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

Motion Maker: STEERING COMMITTEE

MOTION: POLICY MOTION/INSURANCE

To have \$300 Revolving Fund for any necessary extra insurance costs for any NA events/activities; including learning days, group anniversaries, and all ExA events.

Intent: _____

TRADITION: 1

CONCEPT: 11

FINANCIAL IMPACT: \$300.00

POLICY AFFECTED: YES NO UNKNOWN

If yes please state which policy:

SECOND BY Step Up To The Deck

MOTION RESULTS: PASSED FAILED DATE VOTED: 12/10/24

(Zoom) 8
(live) 9 FOR 2 AGAINST 2 ABSTAIN
17

Motion Carries

QUALIFICATIONS

Jayne

Policy Chair

Qualifications

34 years clean

Have a sponsor

Working knowledge 12 Steps 12

Traditions and 12 Concepts

Served all levels of service

3 years serving on Policy committee

Assisted in editing policy, creating motions.

Familiar with Area policy as written.

Understanding of Roberts Rules.

Willing to serve.

6:54



Photo

Done

Gratitude Dance 2024

2059.00	• seed
- 1185.95	• supplies, drinks, hospitality, DJ, etc.
<hr/>	
873.05	
- 200.00	• NYE Deposit
<hr/>	
673.05	
- 150.00	• Thanksgiving marathon Rent
<hr/>	
523.05	
+ 140.00	• marathon donations
<hr/>	
663.05	
+ 220.00	• 50150
<hr/>	
883.05	
+ 174.00	• drinks
<hr/>	
1057.05	
+ 255.00	• Raffle & donations
<hr/>	
1312.05	• seed & monies made
+ 2280.00	• ticket sales
<hr/>	
\$3592.05	



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

Good evening family. My name is Cleve, I'm an addict. I am serving as the E&A chair for this area. This is our monthly report. We met via zoom this past Sunday and will continue to meet weekly as our events come up. Our committee has been very busy these past several weeks and will continue to be busy through the New Year. I would like to start this report by giving a big thank you to our committee members and all the volunteers who have been donating their time and talents. Our committee is growing with both newcomers and old timers. It is a very exciting time to be a part of E&A. Please come and join us. We can use the help and it is a great way to get in the middle of recovery.

Our Thanksgiving marathon was very successful. Those who volunteered to set up and stay throughout the day made it a wonderful event. We are so grateful. Thank you to those who were of service whether it was donating food, hosting, speaking, setting up, or cleaning up. Our Treasurer Danielle will have all the financial information for this event in her report, including the total for the 7th tradition.

Our 38th Annual Gratitude Train Dance was also a very successful event. Again, we have to look at all the volunteers who made this happen. So many people served for this event. The compliments on the food, music, speakers, raffles, and atmosphere was overwhelming. We can not say thank you enough. Danielle will give the financial information for this event as well, in her report. These two events are powerful examples of unity and service. Thank you to a great committee and the volunteers who worked tirelessly to make this happen.

We have been in contact with Jessica, the H&I chair, and are going to do any service they require for the upcoming learning day for H&I and PR. We look forward to providing hospitality for the event.

E&A will be putting on our annual two day holiday marathon this month. We have rented All Saints Church hall for the event. It will take place on Tuesday 12/24/24 from 8pm until 1am & on Wednesday 12/25/24 from 12 noon until 5pm. If you are interested in doing service or donating food please contact myself, Ellen P, or Candy. We really need a lot of help for these two days. There are flyers being passed

Pg2

E&A report continued

around with all the information on them. The set up time for the 24th is 6pm and for the 25th it is 11:30am.

We are happy to announce that we will be having a New Year's Eve Dance this year. Flyers will be passed around as well. The event will take place on December 31st at 8pm and will end after we ring in the New Year on January 1st 2025. Setup time is 7pm. It will be at the Moravian Church Hall. Please look at the flyers for contact information. We have members selling tickets and can use help for set up, serving, and cleaning up. This is the best way to bring in a New Year, clean and together. Buy a ticket, bring a newcomer, and support our area.

Finally, I would like to thank everyone for all the prayers and support I have received during my surgery and ongoing recovery. Thank you for stepping up and handling more. We have a great area, a great committee and great recovery. I can't wait to join you all in person again. Thank you for allowing me to serve. I am forever Grateful,

In loving service,

Cleve R.

SIA H&I Subcommittee Report
November 2024

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

- Subcommittee met on November 19, 2024
- Attendance- 15
- Literature order- no order placed
- 6 facilities with 32 presentations monthly
- Two members in training.
- SBATC Sundays @8pm is now filled with two panel leaders alternating weeks.
- 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 January's meeting. Terms will still begin the first week of January.
- Learning day is scheduled for Tuesday December 17th from 7-9pm.
- I am sad to inform the area that I am stepping down from H&I chair before my term is up. I start school in January and had hoped to be able to work my class schedule around my commitment but unfortunately I could not. H&I holds a special place in my heart and when possible I will come back and continue serving. I'm so grateful for the privilege of serving and giving back some of what was and continues to be so freely given to me.

-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 SPENT \$206.16 THIS MONTH. ALL LITERATURE HAS BEEN MOVED TO OUR STORAGE FACILITY. ORDERS MUST BE SUBMITTED BY SUNDAY/MONDAY BEFORE AREA, AND PICKED UP AT AREA SERVICE MEETING.

THANK YOU,
WALTER

POLICY REPORT

THE POLICY COMMITTEE MEETS ON THE 3RD TUESDAY OF EACH MONTH ON THE ZOOM PLATFORM, WHICH WAS ON THE 18TH THIS MONTH. JAYNE AND I WERE THERE. THERE WERE NO CORRECTIONS. WE SPOKE ABOUT INSURANCE FOR UPCOMING EVENTS. JUST A REMINDER, ALL SUB COMMITTEES, AS PER OUR AREA POLICY, ARE SUPPOSED TO GIVE ME THEIR CURRENT POLICIES BY JANUARY. IF ANYONE NEEDS HELP, I'M WILLING TO HELP WITH THEIR POLICIES, JUST GIVE ME A CALL.

THANK YOU.
ELLEN

Technology Report December

I want to thank the SIASC for allowing me to serve as Technology Chair. This commitment filled my spirit and I find it difficult to let go. However, in the spirit of rotation I must move on. Our incoming chair has served this committee for 2 years. I know she will be wonderful. I will continue to assist the Technology committee as needed to ensure a smooth transition.

The technology committee meets the 1st 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 and event tickets

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 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

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

In loving service,
Jayne and Laura
Technology Committee

TREASURY REPORT NOVEMBER 2024

GROUP NAME	DONATION	LITERATURE
ALIVE AT 6 IN NB	56.25	34.75
BACK TO BASICS		
BY THE BOOK		
CARRY THE MESSAGE	31.25	
CLEAN ON CATHERINE	23.50	
CLEAN MACHINE	28.00	12.00
CLEAN TIMES	61.00	46.75
CRYSTAL CLEAN ON VICTORY		
EASY AS 123	76.00	82.50
GET REAL ON THE AVE		
JOURNEY THRU THE STEPS		
LISTEN TO LEARN	41.25	
MANIC MONDAYS		
MEN WORKING IT OUT		
MESSAGE IS HOPE	73.00	16.00
RECOVERY ON THE ISLAND		
SATURDAY SURRENDER		23.25
SPIRITUAL KINDERGARTEN	13.50	16.50
STEPS TO FREEDOM		111.25
STEP UP TO LEARN	62.00	
STEP UP TO THE DECK		
THE REAL DEAL		
TIME TO LIVE & GIVE		12.25
TOGETHER ON SUNDAY	166.25	18.75
Y WE RECOVER	105.00	35.75
WE NOT I	3.00	

PERSONAL	5.00		
PERSONAL		26.00	
TOTALS	745.00	435.75	1180.75

MISC INCOME

E&A MARATHON 7TH TRADITION	140.00
E&A GRATITUDE DANCE	1000.00
E&A GRATITUDE DANCE	1000.00
E&A GRATITUDE DANCE	1000.00
E&A GRATITUDE DANCE	452.05
INCOME DONATIONS/LITERATURE	1180.75
TOTAL INCOME	4772.80

MONTHLY EXPENSES

ALL SAINTS 2251	65.00
CUBESMART 2252	89.00
E&A DANCE & MARATHON	2059.00
E&A LEARNING DAY (H&I)	150.00
TECHNOLOGY	151.86
GNYSO INV # 9185 2250	206.16
TOTAL EXPENSES	2721.02

TOTAL INCOME	+4772.80
TOTAL DISBURSEMENTS	-2721.02
MONTHLY PROFIT	+2051.78

PRUDENT RESERVE	7100.00
E&A SEED MONEY	3000.00
E&A MERCH	1000.00
PICNIC SET ASIDE	296.02
TOTAL	11396.02

START BALANCE	11034.39	END BALANCE	13086.39
PRUDENT RESERVE	7100.00		
BALANCE	5986.39		
GNYSO DONATION #2253	486.39		
NOVEMBER CASH AVAILABLE	5500.00		

IN SERVICE
PAT P

PR REPORT:

Sorry I could not make it in person I'm feeling a little under the weather.

November

We are getting ready and speaking with Jessica A about our upcoming learning day and looking forward to spreading the word of NA to fellow members hoping to get involved with PR.

Looking to get involved with upcoming events within the community.

Thank you for letting me serve.
Rob.R

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 \$ 3,991.00
- 3) PayPal Donations were \$1,698.87 (Of which \$1,400.00 was from 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 the Annual Costs for the NEZF. When we deduct the prudent reserve from the 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

Treasurers Report 11/9/24		
Opening RSC Balance		\$18,987.02
Expenses		
Evoice October (Auto Payment from Bank A/C)		-\$57.99
Evoice November (Autopayment From Bank A/C)		-\$57.99
Zoom Service October (Auto Payment From Bank A/C)		-\$16.37
Zoom Service November (Auto Payment From Bank A/C)		-\$16.37
GNYRSO - Rent Donation December 2024, January 2025 2024 CK 1350		-\$2,400.00
Monthly Insurance Payments - December 2024, January 2025 @ \$1,139.42 Per month - CK 1351		-\$2,278.84
Total Expenses		-\$4,827.56
Donations and Other Deposits Detail		
PayPal Dump (Less Area Donations & Insurance Payments)		\$298.87
Area Donations & Insurance		
Manhattan ASC - CK # 1951 - Donation		\$250.00
Manhattan ASC - CK # 1952 - Insurance		\$530.40
New York City ASC - CK # 1084 - Donation		\$1,252.26
Kings Bay ASC - CK # Insurance		\$1,306.80
Staten Island ASC CK# 2245 - Donation		\$156.87
Bronx ASC Donation - CK # 1402		\$2,000.00
HOLI ASC Donation - CK # 1539		\$450.00
Westchester ASC Donation CK# 86358388		\$184.00
Westchester ASC Donation CK# 86319956		\$184.00
Brooklyn ASC Insurance - CK# 1939		\$2,153.80
Brooklyn ASC Donation - CK 1941		\$406.54
Group Donations		
Ultimate Weapon Group		\$950.00
Ultimate Weapon Group		\$450.00
Total Donations & Insurance Payments		\$10,573.54
Sub Total Prior to Prudent Reserve		\$24,733.00
Less Policy Prudent Reserve		-\$9,350.00
Operating Funds		\$15,383.00
Prudent Reserve - Policy		\$6,350.00
Reserve for Video Equipment		\$2,000.00
Reserve for NEZF Annual Costs		\$1,000.00
Closing Balance 11/9/24		\$15,383.00

<u>Donations By Area 2024</u>	<u>11/9/24</u>	<u>March</u>	<u>May</u>	<u>July</u>	<u>Sept.</u>	<u>Nov</u>	<u>YTD</u>
<u>Area</u>	<u>January</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
Total Donations for the Month	\$5,416.72	\$1,911.50	\$4,381.69	\$7,585.20	\$4,687.86	\$4,893.67	\$26,876.64

Initiate Business Checking SM

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

Questions?

Available by phone Mon-Sat 7:00am-11:00pm Eastern Time, Sun 9:00am-10:00pm Eastern Time:

We accept all relay calls, including 711

1-800-CALL-WELLS (1-800-225-5935)

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (348)
P.O. Box 6995
Portland, OR 97228-6995

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Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

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 doubts 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 online banking.

Learn more at www.wellsfargo.com/scams/



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

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: 6148304410
 GNYRSC
 NEW York account terms and conditions apply
 For Direct Deposit use
 Routing Number (RIN): 026012881
 For Wire Transfers use
 Routing Number (RIN): 121000248

Overdraft Protection

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

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/15		Paypal Inst Xfer 241013 Zoomvideoco Gnyrsc			
10/21		Deposit		16.37	23,656.00
10/21		Recurring Payment authorized on 10/17 Evoice Services 866-761-8109 CA S304292237087400 Card 5603	3,525.33	64.99	27,116.34
10/28		Paypal Transfer 241027 1037846622699 Gnyrsc	1,698.87		28,815.21
Ending balance on 10/31					28,815.21
Totals			\$5,224.20	\$81.36	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when 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 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	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following each fee period		
• Average ledger balance	\$1,000.00	\$25,110.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$23,656.00 <input type="checkbox"/>

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	7	100	0	0.50	0.00
Total service charges					\$0.00



**Staten Island Area
Narcotics Anonymous**

S.I.A.S.C. CONVENTION

AD HOC COMMITTEE

**RESEARCHING INFORMATION,
TO CREATE A STATEN ISLAND AREA CONVENTION!**

6:00 PM 2ND & 4TH THURSDAYS

VIRTUAL ID: ^{ZOOM} 374 121 0186 PW 0000



FOR MORE INFO CONTACT LINCOLN:

(347) 524-4475





**Staten Island Area
Narcotics Anonymous**

-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



For more info contact:

H&I Chair **Jessica (561) 201-9963**

PR Chair **Rob (347) 283-2036**



Staten Island Area



Holiday Marathon

12/24 8:00 pm - 1:00am

12/25 12:00 pm- 5:00 pm

2329 Victory Blvd
(All Saints Church)

MEMBER SUPPORT IS NEEDED
FOR THIS EVENT!

"We can't keep what we have
unless we give it away"

To volunteer or donate food
Please contact :

Candy (718) 688-9300
Danielle S. (347) 893-1008

Staten Island Area Events & Activities

NEW YEAR'S EVE



celebration

TUESDAY DECEMBER 31ST

8:00 PM- 12:00AM

2205 RICHMOND ROAD

MORAVIAN CHURCH HALL (ENTER AT TODT HILL RD)

TICKETS \$25.00

Bring a newcomer!

FOOD * FUN * FELLOWSHIP

FOR TICKETS & INFO

ELLEN (917) 921-1057

CANDY (718) 688-9300

Set up @7:00pm help needed