



**The Redemption Group**

No changes.

No special needs.

Celebrations, Michael J., one year last Sunday, 6/28.

Lauren J.

**Steps to Life**

Report.

All is good.

Step meeting.

We meet 7:30 p.m. Saturday, King of Kings Church.

Needs support.

No special needs.

No celebrations.

Gina B.

**Recovery by the River**

Report meets every Thursday at 7 p.m.

Located 120 South Street, Newburgh Calvary Presbyterian Church.

No special needs.

Group anniversary, 23 years on Thursday, 6/25/26 at 7 p.m.

Free picnic Saturday, June 27, 2026 from 11 a.m. to 6 p.m.

Algonquin Park, 53 Powder Mill Road, Newburgh, New York, 12558.

Latrice Miller.

**Clean Slate Club**

Attendance has been okay.

Consistent core group shows up every week.

Celebrations, Kurt, celebrating 16 years from last month, the last Friday of June, 26th.

Andre.

**Back to Basics**

Val, celebrating first year.

Corey.

**Dopeless Hope Fiends**

We meet every Sunday at 5 p.m. and Wednesday 7 p.m. at St. Joseph Church, 180 Sullivan Street, Wurtsboro.

Special needs, we need support and trusted servants.

Damien, first miracle year, 6/28.

Janet B.

**Changer Die Group**

We could use support.

Five group members average, six to eight people a week.

Special needs, support.

Mark McKnight, 37 years, Tuesday, June 9th.

Changer Die, 7 p.m., Union Presbyterian Church, 44 Old Boneville Road.

Mark.

**Keys to Success**

We meet every Monday at six at Calvary Presbyterian Church, 120 South Street, Newburgh, New York.

Beginning meeting of NA.

No special needs.

Celebrations.

Damaris S., 24 years.

William S., 24 years.

Jason D.

**Just for Today Group**

We have a meeting Monday, Friday, doing well.

Celebrations:

Gerard, 26 years.

Kayla, four years.

Diane, six years.

Last Friday of the month, 7 p.m.

Lauren S.

**Turn It Over Group**

Nothing new.

Nothing new.

Nothing new.

Mark H.

**Ties That Bind**

The group is doing well.

Attendance is always decent.

We meet every Friday, 7 to 8:30 at 58 West Main Street, St. Paul's Church.

No special needs.

Ron Zett is celebrating 29 years.

Ron Zett B.

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**Old Business**

Commitments are up.

Elections will be held in June.

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**New Business**

Motion, Janet F.

Second, Eddie L.

Motion, waive area policy requirements and position description for ASC officers, section B.

Intent, allow current area chair to serve one more term so that he may train current co-chair.

Two abstentions, ten in favor.

The motion passed.

**Elections**

Chair – Nick

Co-Chair – Ryan C.

Secretary – Giorgio

Co-Secretary – Eddie L.

Treasurer – Babette

RCM – Wanda

PI – Open

H&J – Open

Meeting List – Mark H.

Website – Mark R.

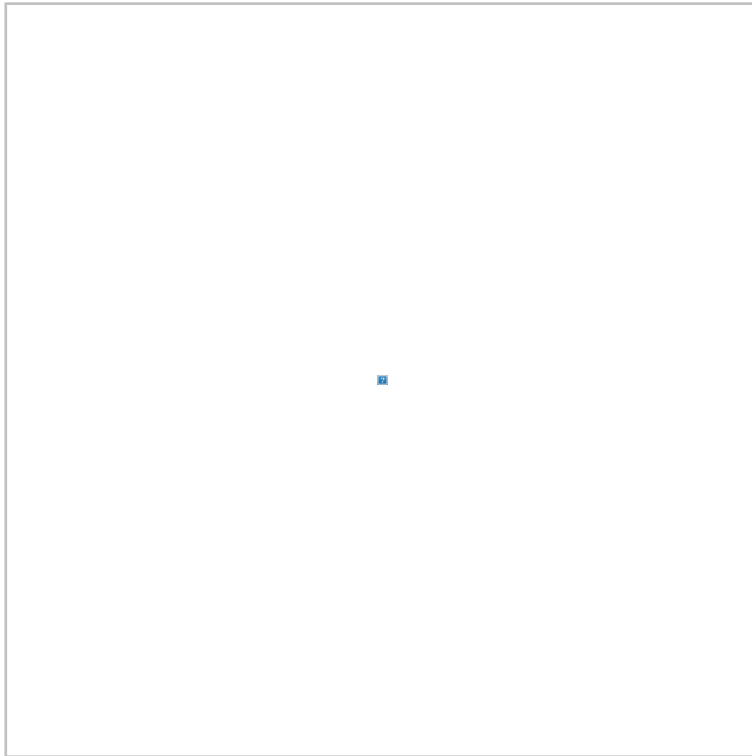
Literature Chair – will need to come back next month.

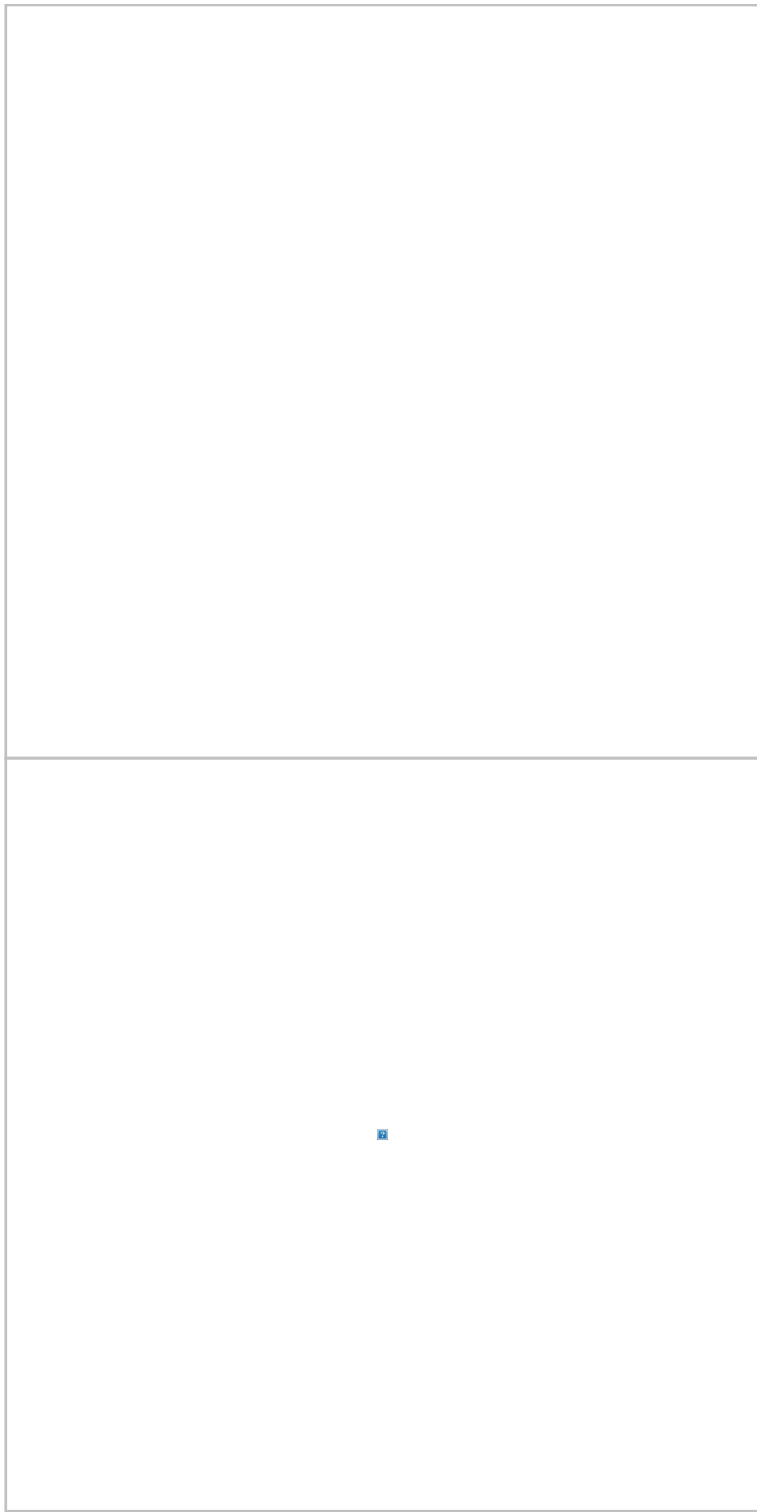
Literature Co-Chair – Ronzet

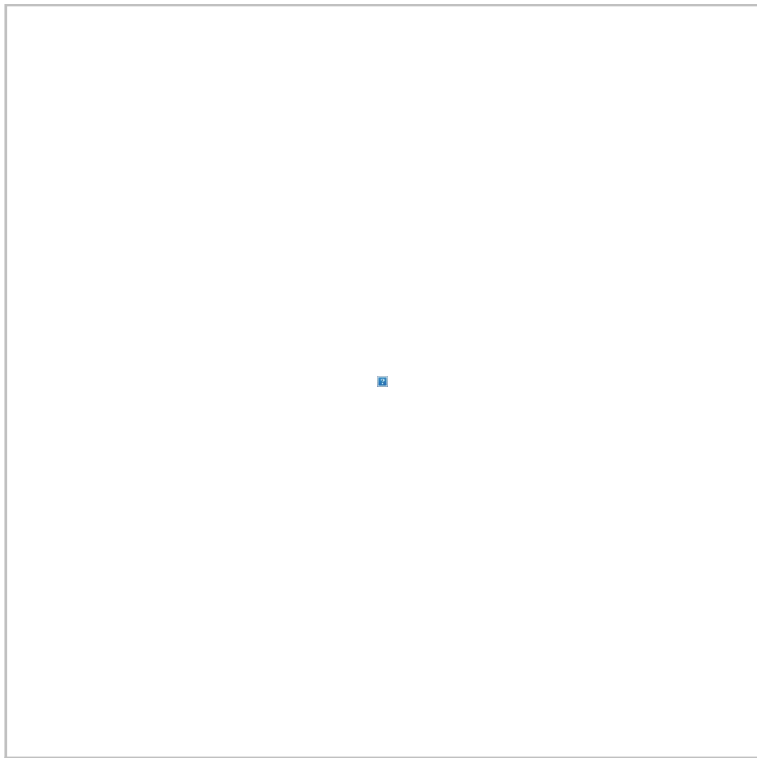
Hospitality – Jason D.

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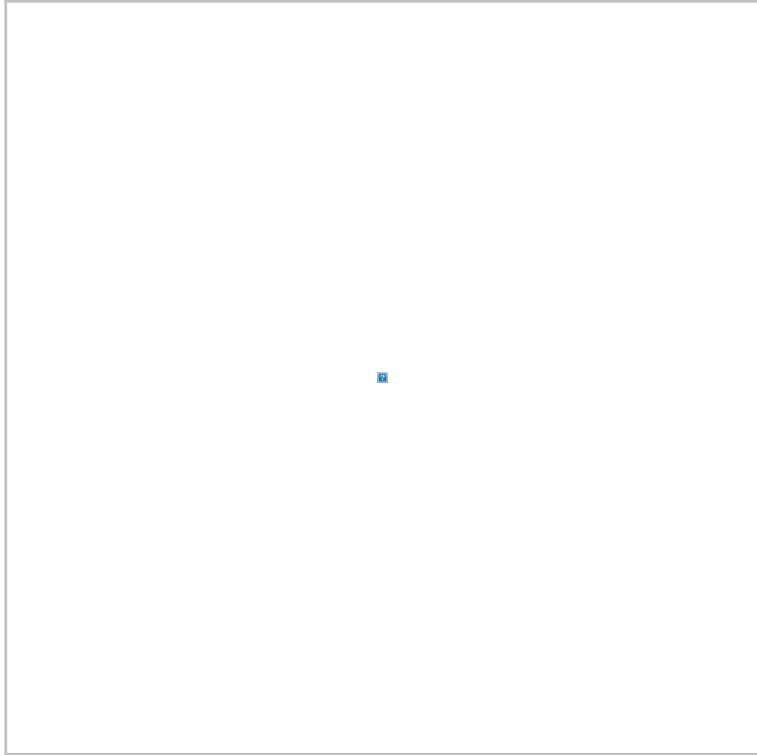
**Motion to close.**



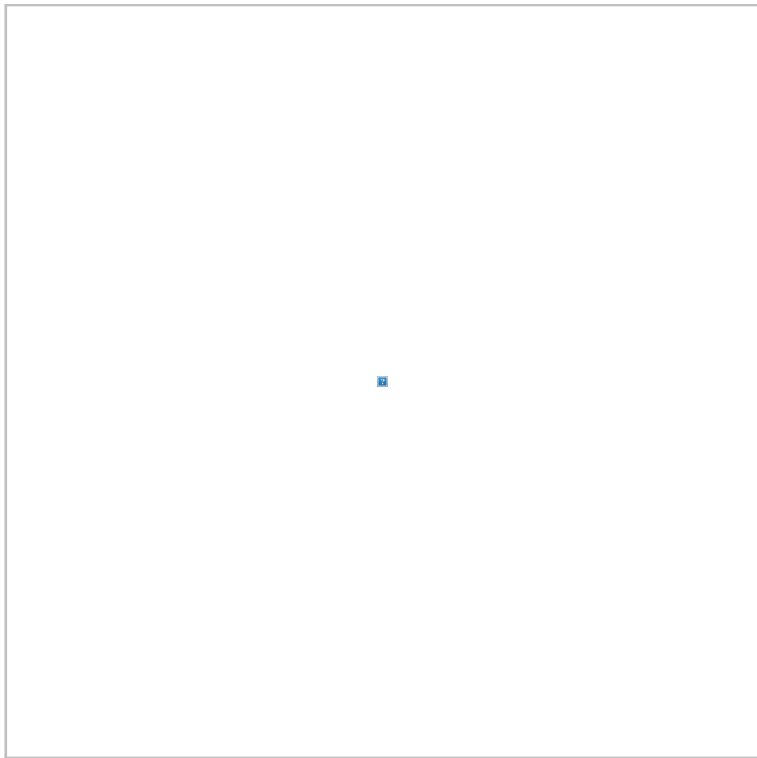




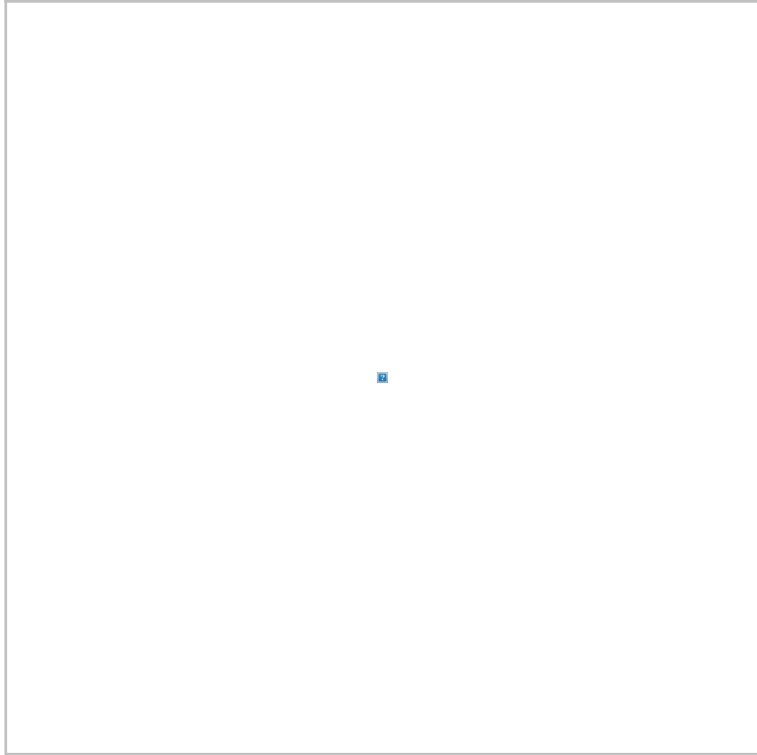
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## OPEN ARMS AREA TREASURER REPORT JUNE 2026

<b>SUMMARY</b>	
<b>Opening Balance (5/1/26)</b>	<b>\$6,503.80</b>
<b>Checks Paid</b>	<b>(\$95.60)</b>
<b>Other Expenses (cash)</b>	<b>(\$156.47)</b>
<b>Total Expenses</b>	<b>(\$252.07)</b>
<b>Income (Cash in)</b>	<b>\$1,728.22</b>
<b>Total Deposits</b>	<b>\$1,571.75</b>
<b>Closing Balance (5/31/26)</b>	<b>\$7,979.95</b>
<b>Outstanding Checks</b>	<b>\$ (3,084.80)</b>
<b>Available Balance</b>	<b>\$4,895.15</b>
<b>Policy Balance</b>	<b>(\$4,000.00)</b>
<b>Suggested RSC Donation</b>	<b>\$895.15</b>

<b>CHECKS &amp; DEBIT CARD</b>	<b>Check #</b>	<b>Amount</b>
OAA Rent May	Check#1992	(\$60.00)
OAA H&I Rent May	Check# 1993	(\$20.00)
USPS Stamps	Debit Card	(\$15.60)
<b>TOTAL CHECKS PAID</b>		<b>(\$95.60)</b>

<b>OTHER EXPENSES (CASH)</b>		
Hospitality -- Jason		(\$8.25)
OAA Literature Order Forms		(\$52.00)
Meeting List Ink Purchase		(\$96.22)
<b>TOTAL OTHER EXPENSES</b>		<b>(\$156.47)</b>

<b>INCOME</b>	
<b>Other Income</b>	
Literature Sales	\$485.00
Coffee Hospitality Donations	\$41.60
T-Mobile Reimbursement Terran	\$75.87
<b>Total Other Income</b>	<b>\$602.47</b>

<b>Groups 7th Tradition Donations</b>	
Recovery by the River	\$100.00
Dopeless Hope Fiends	\$51.00
Never Hopeless	\$ -
Redemption Group	\$48.00
Back on Track	\$19.00
Ties That Bind	\$10.00
Women Do Recover	\$ -
The Point	\$70.00
Men in Recovery	\$24.00
Just for Today	\$200.00

Friday Night Lights	\$ -
Back from the Grave	\$ -
Nooners	\$30.00
Revival of the Spirit	\$66.75
Keys to Success	\$45.00
Turn it Over	\$ -
Back to Basic	\$18.00
Vision of Hope	\$ -
Clean & Crazy	\$ -
Joy is in the Journey	\$ -
Steps to Life	\$39.00
Breath of New Life	\$ -
Reflections	\$ -
It Works How & Why	\$20.00
Clean Slate Club	\$75.00
Proof in the Pudding	\$310.00
<b>Total Group Donations</b>	<b>\$1,125.75</b>
<b>TOTAL INCOME</b>	<b>\$1,728.22</b>

<b>JUNE EXPENSES (Outstanding Checks &amp; Anticipated Bills)</b>		
<b>Expense</b>	<b>Check Number</b>	<b>Amount</b>
OAA Rent June	Check #1998	\$ (60.00)
OAA H&I Rent June	Check #1999	\$ (20.00)
OAA May Donation to Region	Check#1997	\$ (2,025.30)
OAA Literature May Inv#11642	Check #2001	\$ (795.50)
PR -Newspaper Ad Walter H.	Check#1996	\$ (184.00)
Voided Donation Check	#1995	
Voided Check - Typo	#2000	
<b>TOTAL PROJECTED EXPENSES</b>		<b>\$ (3,084.80)</b>



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E STATEMENT OF ACCOUNT

OPEN ARMS AREA SERVICE COMMITTEE  
PO BOX 787  
WASHINGTONVILLE NY 10992

Page: 1 of 3  
Statement Period: May 01 2026-May 31 2026  
Cust Ref #: 4258256134-717-E-\*\*\*  
Primary Account #: ~~XXXXXXXXXX~~

**TD Business Convenience Plus**

OPEN ARMS AREA SERVICE COMMITTEE

Account # 425-8256134

**ACCOUNT SUMMARY**

Beginning Balance	6,503.80	Average Collected Balance	7,350.72
Deposits	1,571.75	Interest Earned This Period	0.00
		Interest Paid Year-to-Date	0.00
Checks Paid	80.00	Annual Percentage Yield Earned	0.00%
Electronic Payments	15.60	Days in Period	31
Ending Balance	7,979.95		

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

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**DAILY ACCOUNT ACTIVITY**

**Deposits**

POSTING DATE	DESCRIPTION	AMOUNT
05/14	DEPOSIT	1,571.75
<b>Subtotal:</b>		<b>1,571.75</b>

**Checks Paid**

No. Checks: 2 \*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	
05/12	1992	60.00	
05/12	1993	20.00	
<b>Subtotal:</b>			<b>80.00</b>

**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
05/04	DBCRD PUR AP, AUT 050126 VISA DDA PUR AP USPS PO 3552950060 MIDDLETOWN * NY 4085404039638808	15.60
<b>Subtotal:</b>		<b>15.60</b>

**DAILY BALANCE SUMMARY**

DATE	BALANCE	DATE	BALANCE
04/30	6,503.80	05/12	6,408.20
05/04	6,488.20	05/14	7,979.95

11:28AM 05/14/26 \*6134 COMMER DEP \$1,571.75 729

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