

Open Arms Area Service Committee of Narcotics Anonymous

SUB-COMMITTEE REPORT SHEET

_____ **Policy** _____

Sub-committee

1/8/26

Date

Report: We did not meet as our motions were tabled last month. Those motions will be discussed tonight.

Our next meeting is 1/26/26 at 4pm

Submitted by:

Laura S _____

Chairperson or Vice – Chairperson

E&A Super Bowl Party

Venue \$200

U-Haul \$100

Reoccurring monthly WiFi \$56

✓ Food

80 lbs wings \$105

20lbs Meetballs \$91

2, 32oz Ranch Dressing \$14

2,24oz Blue Cheese \$10

Celery & Carrots \$15

✓ Bevs

Sodas \$60

Water \$7

Ice \$10

Table cloths \$20

Chips dips \$12

Grand Total =\$700

Plus Donations

For GSRs

MOTION 1

Current reading of Events and Fliers on page 12 of policy:

- a. All Sub-Committees will notify the Open Arms Area of any events at least 90 days prior to an event. FLIERS for events must be approved a minimum of 60 days before the event. Fliers for that event will be provided to area for distribution to GSR's at least 30 days prior to the event.
- b. All fliers submitted by ASC sub-committees are required to contain a Narcotics Anonymous logo and must be approved by the ASC Administrative body prior to distribution.

Proposed changes

- a. 90 days prior to event: Subcommittees planning an event must check the GNYRNA website to avoid conflict with other region events
- b. 60 days prior to event: Fliers must be approved by at least 3 members of the administrative body.
- c. 30 days prior to event: Fliers will be provided to area for distribution to GSRs
- d. All fliers submitted for approval must contain the NA logo (with registered trademark symbol), and a contact name and phone number.

Intent: Concept 4: To clarify and simplify the flier process.

MOTION 2

On page 7 of policy, rephrase bullet f to read "Reimburse officers and subcommittee chairs for their budgeted expenses **AT THE MONTHLY AREA MEETING (bold is new addition)**. Keeps careful records of all transactions.

Intent: To clarify when and where area business is conducted.

Public Relations - Sub Committee Report December 2025

January 8, 2026

At our last Subcommittee meeting we focused on Identifying our PR Goals. Out of Our PR Handbook says our goals are established based on prioritized needs and available resources of the area. It also helps us break down the step-by-step approach to becoming successful in reaching those PR Goals. So, on that note We will be sending out a letter to Crystal run healthcare addressed to the upper management CEO or department heads and let them know what N/A is about and that we are interested in giving a presentation at any upcoming local healthcare events. We are also looking into putting up posters in local Libraries and homeless shelters. These N/A Posters will have our Q code and helpline phone number. Lastly, we are looking into putting ads on busses and in Local newspapers Our committee knows it doesn't happen overnight but overtime these tangible goals can and will be met. We encourage constructive criticism and your perspective on our Goals even if you are not a part of our committee but know this, we cannot grow without you all who are here in this room tonight. We all have a voice Inside this room.

We are also looking to have a PI learning day in the spring and a lot of information to conquer that goal is in the handbook as well. We will continue to be open to any suggestions through your experience so OUR area PI Subcommittee can THRIVE.

Our next ZOOM meeting is scheduled for 2/03/2026. 8PM, We welcome you all to come. I dare you.

Thank you

In love and care in being of service for God Narcotics Anonymous

Jason and Walter

Open Arms Area Service Committee
of Narcotics Anonymous

SUB-COMMITTEE REPORT SHEET

H&I

Sub-committee

1-8-25

Date

Report:

H&I MEETS THE FIRST WEDNESDAY OF

EVERY MONTH 33 PARK PLACE GOSHEN IN BASEMENT

WE HAD 10 PEOPLE IN ATTENDANCE. 2 PEOPLE ORIENTATED

9 VOTING MEMBERS ALL PRESENTATION COVERED ACCEPT ONE.

ALL COMMITMENTS GOING WILL SPENT \$330.29 ON LITRATURE

H&I REGION STATEWIDE ISLAND ARE IS HAVING H&I

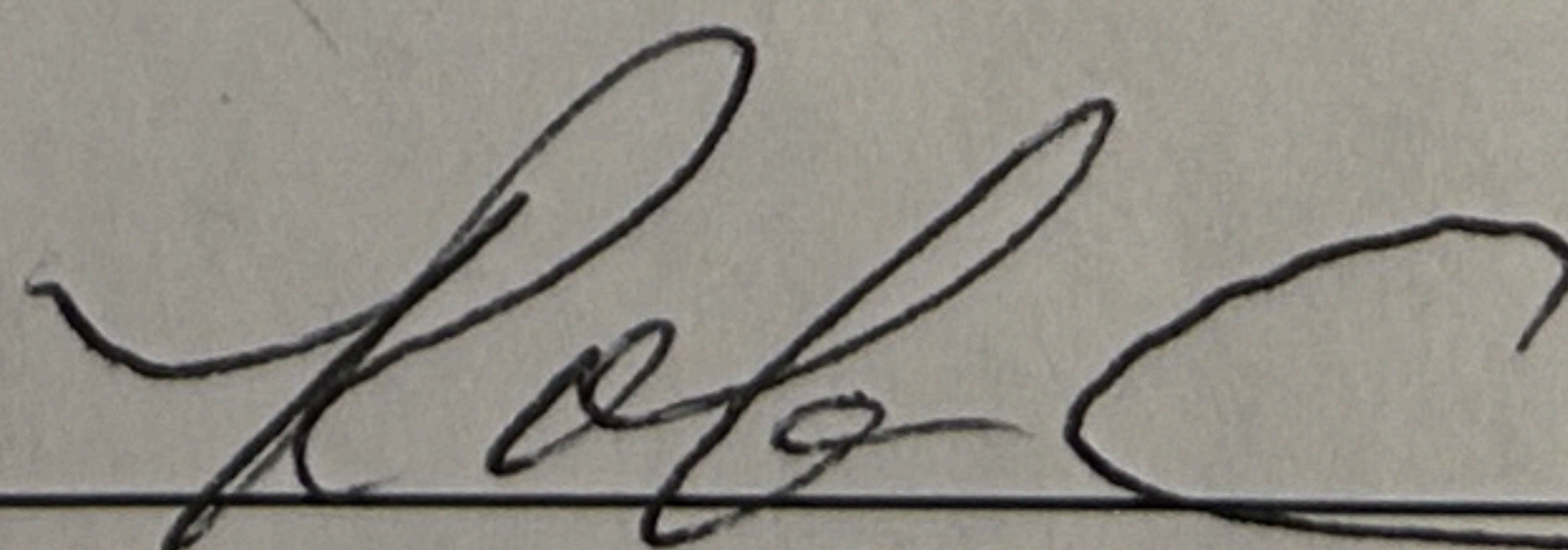
AND PER LEARNING DAY TUESDAY 1/20/26

7-9pm 1657 VICTORY BLVD CASTLETON HILL

MORAVIAN CHURCH REFRESHMENTS WILL BE SERVED.

WE NEED WOMEN TO SERVE.

Submitted by:



Chairperson or Vice - Chairperson

Open Arms Area Meeting Minutes

January 8, 2026

Meeting opened by Chairperson Nick with moment of silence, followed by Serenity Prayer. Twelve Traditions, Twelve Concepts, and Service Prayer were read.

Secretary's Report

Secretary Giorgio read last month's motions and minutes.

Treasurer's Report

Please see attached.

Policy and Procedure Report

Please see attached.

RCM Report

None.

Subcommittee Reports

Events and Activities Report

***NOTE: E&A TURNED OVER ALL FUNDS TO THE AREA TREASURER AFTER GIVING REPORT* E&A SUBCOMMITTEE KEPT NO MONEY FROM NEW YEARS EVE EVENT**

E&A SUBMITTED BUDGET FOR UPCOMING SUPER BOWL EVENT (SEE ATTACHED) AND IT WAS APPROVED - THEY RECEIVED FUNDS FOR THEIR PROPOSED BUDGET

BELOW IS THE HANDWRITTEN E&A REPORT READ ON THE FLOOR

At the New Year's Eve event, December 31st, 2025, 8 p.m. to 12 a.m., 111 Shipps Lane, Maybrook, New York.

Budget \$752, raised \$1,079, returned \$152, back to area, amount remaining \$220.

Event was successful, well attended.

ENA chair, vice chair, Laverne B.

Public Relations Subcommittee Report

See attached.

Meeting List Subcommittee Report

Nothing to report.

Mark H.

Website Subcommittee Report

Everything posted.

Realize some events have to be removed from the front page.

Mark R.

H&I Report

See attached.

Rob C., chair.

Group Reports

Steps to life

Group doing good.

Always appreciate support.

Celebration.

Stephanie, 35 years.

Emilio, celebrating 34 years.

Malcolm B.

Clean and crazy

Group report.

Attendance is good.

Can use members.

Eddie L.

The redemption group

No changes.

No celebrations.

Lauren J.

Dopeless Hope Fiends

Meet every Wednesday, 7 p.m. and Sunday, 5 p.m.

St. Joseph's Church, Winthropsburg, New York.

Definitely need support.

I was the only one there last night.

Janet.

Clean slate club

Busy month.

Handed out 9-month, 6-month, and 30-day key tags.

Ironed out group issues with a productive business meeting.

Have met our rent and prudent reserve.

Next month, plan to purchase stuff like 12 and 12 screens.

Andre.

Ties that bind

Group meets at 58 West Main Street, St. Paul's Church, 7 p.m. to 8:30 p.m.

Attendance is great.

Celebrations.

McGalia H., 27 years.

Rondez.

Recovery by the river

We meet every Thursday, 7 p.m., 120 South Street, Newburgh, New York, 12550, Calvary Presbyterian Church.

Don, 3 years.
Gloria E., 3 years.
Jason's.

Back to basics
HSA4.

Just for today, Port Jervis

All is good.
We meet Monday through Friday, Sussex Street.
Grace, 14.
Matthew, 3.
Jimmy, 26.
Nancy, 2.
Group, 30.
Mike R.

Pay It Forward Group

We are a Monday night meeting in Beacon at 7:30 p.m. on 15th South Street, St. Andrew and Luke Episcopal Church.
Attendance increased 5 to 7.
We are looking for a new location.
Denzel F.

Keys to Success

Keys to Success Beginners meeting in Narcotics Anonymous.
We meet every Wednesday at 6 p.m., Calvary Presbyterian Church, 120 South Street, Newburgh, New York.
Anyone willing to commit to share experience, strength, and hope, please see Jason D.
Megan C. with 5, last Monday of the month, 126.
Jason D.

Nooner

Monday, Wednesday, Friday.
Report, nothing.
Paul M.

The Point Group

Group is doing well.
We are getting decent attendance.
Don't forget, third Monday is pizza share night.
Mark R.

Back on Track Group

Back on Track, Vision of Hope, and Dopeless Hope Fiends are looking to promote the Vision of Hope Piggy Jiggy in August or September.

We will be preparing to find date and location, rain date, flyers by next area.
Ron S.

Vision of Hope

Need support.
No celebrations.
Pass.

Reflections

Meeting is going strong.
Celebrations.
Jody L.
Roger, 12.

Turn it over, beacon

Report, none.
Special needs, more support.
David C.

Old Business

NOTE: CONVENTION COMMITTEE TURNED IN BANK STATEMENTS – WAITING FOR INFORMATION FROM CONVENTION TREASURER WHO COULD NOT ATTEND DUE TO SURGERY. WILL PROVIDE NEXT AREA MEETING

Motion, Laura S., second, Ron S.,

motion to remove the convention committee as a standing committee and instead have it as an ad hoc committee if and when the area is prepared to have another convention.
Intent:

- 1) concept 11, NA funds are to be used to further our primary purpose and must be managed responsibly.
- 2) to avoid losing trusted servants to convention positions when we do not have all of the positions filled.
- 3) to avoid conflicting with our ENA committee and allow ENA to build a robust schedule without overloading the area with both ENA events and convention or fundraising events.

Motion passed.

Motion, Terrence H., second, Malcolm B.,

motion to hold ENA funds be held on green.card, any additional funds needed after budget.

Intent, make funds readily available and transparency for expenses is the intent.

Motion rescinded by Terrence H.

New Business

Motion, Malcolm B. second, Andre.

Any report which contains money expenditures should have copies of any receipts for money spent attached.

Intent so members can be, can verify balances from the financial report to the receipt.

Motion. Policy committee. Second, Janet F.

Motion to, on page 7 of policy, rephrase bullet F to read, reimburse officers and subcommittee chairs for their budgeted expenses **at the monthly area meeting.**

Bold is new addition.

Keep careful records for all transactions.

Intent to clarify when and where area business is conducted.

Policy committee. Second, Janet.

Motion 1, to rephrase the bullets under events and flyers to read as follows.

A, 90 days prior to event, subcommittees planning an event must check the GNYRNA website to avoid conflict with other region events.

B, 60 days prior to event, flyers must be approved by at least three members of the administrative body.

C, 30 days prior to event, flyers will be provided to area for distribution to GSRs.

All flyers submitted for approval must contain the NA logo with registered trademark symbol and contact name and phone number.

Intent concept 4, to clarify and simplify the flyer process.

See attached.

Motion to close.

OPEN ARMS AREA TREASURER REPORT JANUARY 2026

SUMMARY	
Ending Balance (11/30/25)	\$12,542.00
Checks Paid	-\$8,538.39
Income (Cash Deposit)	\$389.00
Closing Balance (12/31/25)	\$4,392.61
Outstanding Checks	\$ (706.29)
Available Balance	\$3,686.32

Expense	Check #	Amount
Area Rent	1968	\$ (60.00)
H&I Rent	1969	\$ (20.00)
Literature Purchase	1970	\$ (1,184.00)
Area Rent	1973	\$ (60.00)
H&I Space	1974	\$ (20.00)
Regional Donation	1975	\$ (6,738.62)
E&A Budget Terrance	1977	\$ (455.77)
		\$ (8,538.39)

Other Expenses (Cash)

Hospitality	\$ (15.00)
E&A Treasurer	\$ (96.00)
TOTAL EXPENSES	\$ (8,649.39)

INCOME

Other Income

Member Donations	\$ 10.00
Coffee Hospitality Donations	\$ 25.00
Total Other Income	\$ 35.00

Groups 7th Tradition Donations

Recovery by the River	\$ 60.00
Dopeless Hope Fiends	\$ 61.00
Never Hopeless	\$ -
Redemption Group	\$ 6.00
Back on Track	\$ 38.00
Ties That Bind	\$ -
Women Do Recover	\$ -
The Point	\$ -
Men in Recovery	\$ -
Just for Today	\$ -
Friday Night Lights	\$ -
Back from the Grave	\$ -
Nooners	\$ 81.00
Revival of the Spirit	\$ 100.00

Keys to Success	\$	-
Turn it Over	\$	-
Back to Basic	\$	20.00
Vision of Hope	\$	-
Clean & Crazy	\$	50.00
Joy is in the Journey	\$	-
Steps to Life	\$	34.00
Breath of New Life	\$	-
Reflections	\$	-
Proof in the Pudding	\$	-
Total Group Donations	\$	450.00
TOTAL INCOME	\$	485.00

JANUARY EXPENSES (Outstanding Checks)

Expense	Check Number	Amount
Area Rent (January)	Check#1978	\$ (60.00)
H&I Rent (January)	Check #1979	\$ (20.00)
OAA H&I Literature Purchase	Check #1980	\$ (330.29)
E&A (Cash to Terrence)		\$ (96.00)
Village of Maybrook New Years	Check #1976	\$ (200.00)
TOTAL EXPENSES		\$ (706.29)



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STATEMENT OF ACCOUNT



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OPEN ARMS AREA SERVICE COMMITTEE
PO BOX 787
WASHINGTONVILLE NY 10992

Page: 1 of 3
Statement Period: Dec 01 2025-Dec 31 2025
Cust Ref #: 4258256134-717-E-***
Primary Account #: [REDACTED]

TD Business Convenience Plus

OPEN ARMS AREA SERVICE COMMITTEE

Account # 425-8256134

ACCOUNT SUMMARY

Beginning Balance	12,542.00	Average Collected Balance	7,215.14
Deposits	389.00	Interest Earned This Period	0.00
Checks Paid	8,538.39	Interest Paid Year-to-Date	0.00
Ending Balance	4,392.61	Annual Percentage Yield Earned	0.00%
		Days in Period	31

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

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
12/15	DEPOSIT	389.00
Subtotal:		389.00

Checks Paid

No. Checks: 7

*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT	DATE	SERIAL NO.	AMOUNT
12/04	1968	60.00	12/26	1974	20.00
12/04	1969	20.00	12/11	1975	6,738.62
12/18	1970	1,184.00	12/08	1977*	455.77
12/26	1973*	60.00			
Subtotal:					8,538.39

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
11/30	12,542.00	12/15	5,656.61
12/04	12,462.00	12/18	4,472.61
12/08	12,006.23	12/26	4,392.61
12/11	5,267.61		

08:52AM 12/15/25 *6134 COMMER DEP

\$389.00 729

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