

Regional Minutes April 2022

APRIL Regional weekend will be hosted virtually.

Subcommittees meet Saturday June 11th – see nerna.org for meeting times

RSC meets Sunday June 12th at 11:00 am

RCMs: Please let groups know that they need a Rider Binder for special events coverage!!!

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AREA REPORTS

BOSTON-

Boston area is looking to meet person as soon as we can find a location and possibly going hybrid to be inclusive.

BASC is hosting the next regional meeting in June.

BASC Outreach/Fellowship Development has a survey and is asking for BASC groups to participate.

<https://www.surveymonkey.com/r/BFHRY5B>

Thank you to the delegates that gave the CAR presentation.

Morning Break will be meeting in the Park in Person Again. The First meeting is 3/28/2022, 10am-11:30am, 155 Humboldt Ave. Dorchester.

Paycheck meeting is going back in person, meets on Fridays at 6pm, the First Friday in May 6th...meeting at the Marcus Garvey Center.

Just for Today- group that used to meet at 178 Tremont St., 3rd floor. Group is looking to start again in the middle of April, more will be revealed.

The BACNA XX Convention Information Chairperson position is currently vacant.

Father's Day Cookout (Celebration of Family)
Sunday June 19th, Franklin Park, all Addicts Welcome

CAPE COD- No report submitted.

CENTRAL MASS- No report submitted.

GREATER PROVIDENCE-

Greater Providence area met in February and March since our last RSC.

We want to thank this body and fellowship development for putting on the service slam last month as well as our trusted servants for hosting this weekends RSC as not to interfere with the month of caring and sharing.

We submitted our CCAR motion tally sheets with 8 groups responding which isn't a majority of our area but in line with historical expectations.

The area hosted an area inventory the first weekend of April which was scheduled as a 2 day event that utilized selected questions from the Guiding Principles for service bodies section to guide the group discussion through the 12 traditions as it relates to the area and the services currently being provided. Attendance was low but a summary of the discussion and ideas will be presented at area for groups to decide if there are any findings from the inventory that may warrant a motion. The area does not have an outreach or FD standing committee so the inventory was lead by an Ad-hoc committee.

Lastly the area has been having conversations around the items that were lost when our storage unit went to auction during the pandemic due to an area service error. Specifically around the convention banners that were lost and the plan to replace them. The convention committee would like to replace banners from prior conventions and are looking at a solution that would make the most sense in terms of cost and practicality. This has sparked a lot of discussion at the area over using group funds vs. separate donations and collections. No decisions have been made as they are still pricing out the replacements with an estimated cost of ~\$2k and will come out with plan for replacing over time.

In loving service,

Marissa J., RC-M

MARTHA'S VINEYARD- No report submitted.

METRO WEST-

The Metro West Area Service Committee has moved back to meeting Hybrid at 421 Common St, 3rd floor, Belmont, MA.

- We have been averaging 10 GSRs present (out of 20 groups)
- We have several positions open on the committee: Vice Chair, Alternate RCM, and Outreach Committee Chair,
- There are 21 groups in the Metro West Area; 9 meet in person only; there are 6 groups meeting hybrid, 10 groups meet online only (the Nooner group meets 5 days a week).
- **H & I** had 10 members present at their monthly meeting. H & I reports that they have begun to meet in person in at least 1 facility. McLean's has opened up and asked for at least 2 meetings on a weekly basis (Saturday and Tuesday). Many other facilities have expressed interest on getting back on track. The DOC has been approached regarding Norfolk and Framingham and we are waiting for a response. The committee has asked for addict support.
- **Public Relations** is asking for support for a Poster hanging activity.
- Interim CAR Tally sheets have been collected and as of the ASC meeting we have 9 groups that have participated.
- **Donation to NERSC** totals \$674.26.

Area Concerns

ILS,

Christopher M

leadhead84@aol.com

(617) 620-2887

NEMA (Northeast Mass Area)- No report submitted.

SEMA (Southeast Mass Area)-

Hello New England Region,

SEMA has met twice since our last RSC. There was an average of 18 groups present.

At our February GSF our AD, Jim D, presented the CAR, it was informative and well attended. We are looking for information regarding whether region's insurance policy would cover our convention and if so, how do we go about that process. At our March area we had a discussion regarding the 2 year vs 3 year cycle: they noted strengths in the 3 year cycle such as more time to workshop, less money, less rushed. A question was voiced; would the extension of position terms have a negative impact? We have a few events coming up: Campout fundraiser: May 21 1-3pm Holiday Lanes in Westport called "strikes on addiction" Tickets are \$15. Convention speaker jam: May 14 12-9pm 900 Main Street Brockton "together we can" I wanted to report SEMA area has created a slack channel which is going well! Also SEMA voted for our RCM (me) and Fellowship Services Chair (D'Lanor) to go to NESSSNA, we are very excited! We've received 8 tally sheets and I've forwarded them to our RD. Open positions are Alt RCM and Finance Committee member.

ILS, Lauren C

SOUTH SHORE-

Hi Family,

The South Shore Area Service Committee met twice since the last RSC. We had an average of 13 groups represented, (out of 35 groups).

We currently have 2 vacancies: Assistant Secretary and Outreach chairperson.

Upcoming activities are an H&I and PR learning day. it will be held at 871 Franklin St, Holbrook, MA at 12PM-2PM on April 30th. on same day and place will be our 36th Anniversary Celebration. This event will be from 12PM-7PM. it will feature a back to 1986 theme. There will be food, fun, fellowship, a speaker jam, a contest for the best 80s outfit for 1st, 2nd and 3rd place prizes and bragging rights. There will also be a Pie Fly fundraiser.

Our next ASC meeting will be at 2:30 PM on May 1st at 639 High St, Hanson, MA

In Loving Service,

John F. RCM for SSASC

WESTERN MASS- No report submitted.

COMMITTEE REPORTS

CHAIR- No report submitted.

VICE CHAIR- No report submitted.

SECRETARY- Position vacant.

TREASURER/FINANCE-

Saturday Sub-committee meeting

The finance sub-committee met yesterday with three (3) addicts in attendance. The asst. treasurer and three (3) finance committee member at large positions are vacant.

- When making an electronic donation, please remember to note if it is individual, group, or area. It would be helpful if you could email the treasurer anytime you make an electronic contribution (or make a deposit at a local branch).
- If there are questions regarding donations, please email the treasurer at treasurer@newenglandna.org.
- No one reached out from Cape Cod regarding missing checks.
- We reconciled the February and March statements and made the scheduled transfers into set-aside accounts (Convention, FD, H&I, Insurance, PR, RD/AD, and Website). Convention set-aside of \$5000 sits in the Prudent Reserve as well as the \$500 for the Zoom upgrade (so far a total of \$143.91 has been spent with an estimated total of \$471.25).
- \$1300 was transferred from the PR set-aside back into the general funds (due to cancellation of the Drug Court event).
- We have check #1093 (\$1295.34) from South Shore Area that was accepted, then rejected through mobile deposit. At the recommendation of customer service, this check was redeposited. This check was again rejected.
- We recorded one physical deposit and the PayPal donations transfer.
- The Writing Steps in Recovery PO Box was renewed for the next year.
- We are looking to confirm that our coverage under our current insurance policy has not been changed given the reduction in our rate. We made a quarterly payment in the amount of \$944.00 (Policy cost is \$3376).
- Quickbooks will be discontinuing support for our current desktop version at the end of May. To retain the functionality we need, we will be purchasing the online essential version.

Sunday RSCM

- We had a starting balance of \$3453.27
- As of today, we have received two spending plans (PR and Website).
- Transferred \$69.90 to PR set-aside to write \$1250 check to NAWS for literature.
- Check to James P. for \$200 from RD/AD set-aside for NEZF hosting motion.
- Check to Patrick J. \$305.26 from website set-aside for motion to reimburse for expenses.
- Check to NAWS for \$2870.96 for regional contribution.
- Ending balance \$0.00
- Along with this report, you should receive three (3) attachments:
 - Balance Sheet (shows the amount in our account and each set-aside)
 - Transaction List by Date (shows all transactions since the last RSC)
 - Deposit Detail (shows all donations since last RSC)

ILS,

Noel D. and the finance sub-committee

Please see Appendix A for the remainder of the treasurer's report.

CONVENTION-

Opened the meeting @ 12:35 pm with the serenity prayer, 12 Traditions, 12 Concepts & the Just for Today.

10 were in attendance. Opening balance was \$4635.02. All fulfilled subcommittee reports given. We have two subcommittee positions open, they are Arts & Graphics and Convention Information. Fundraising & Entertainment subcommittee is having a fundraiser on 5/21/2022 from 10 AM to 4 PM 745 Main St.,

Agawam, MA. It's a sponsor sponsee breakfast and speaker jam. Tickets will be sold in advance for \$10 or sold at the door for \$15. As of the close of our meeting, there was not an actual financial report but an oral report was given, so the amount of the event for March 26 was \$460 so ended balance will be \$5653.20.

In service,
John F.

FELLOWSHIP DEVELOPMENT (FD)- No report submitted.

HOSPITALS & INSTITUTIONS (H&I) – No report submitted.

INSURANCE- No report submitted.

LITERATURE- Position vacant.

POLICY-

Good afternoon NERNA!

The policy committee has met one time since our last RSC, there were 2 addicts present. We reviewed the suggested policy edits that were sent out at February region that were requested back in December, we hope to get feedback from areas today as to whether those changes should be put into policy. Just wanted to note again that Greater Worcester and Pioneer Valley (and perhaps Nantucket?) are out of rotation and we might want to replace them in policy. Also, can areas to put their policy chair's info in the chat, email or text. Also, I want to read some feedback/questions I have received from a few members: *Is there anything in policy about RCMs being part of NERC corporation? (No there's not and should there be?)

*Is it a good idea that All signatures reside with finance? Should there be someone not on the finance committee?

Give the Tools to maintain non profit status * before giving someone the responsibility of doing it.

The next policy meeting will be on June 12 at 10am.

Topic: NERNA Policy Meeting

Time: Jun 12, 2022 10:00 AM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us04web.zoom.us/j/72983101438?pwd=f1xQpIQAIUhmbzDheFLPrDiO6FrCvQ.1>

Meeting ID: 729 8310 1438

Passcode: Policy

ILS,

Lauren C

PUBLIC RELATIONS (PR)

The subcommittee met on 4/9/22 with 2 areas in attendance and 7 subcommittee members. There were 3 major topics covered in the meeting:

1. Phoneline Training: we have a newly elected phoneline chair who gave a wonderful report listing all of the calls received in our region this cycle. Most of these calls were family members looking for information or addicts looking for meeting however there were a few calls of people looking for transportation or non-NA related information. This led to some discussion on the training of our phoneline volunteers and refreshing our most likely outdated referral list. Since PR week will be coming up in June as well it was decided this year

that the region is going to focus on the phonline and offer training to all the areas/members who would like to learn about the phonline and possibly get involved!

2. NESSNA: the New England States Service Symposium is requesting a professionals panel for the Friday of the conference, so NERNA PR has been helping facilitate and plan the event along with the member areas and zonal representatives. Due to the geographic location of the event we assume most of the in person attendees will be from the region so we are asking for each area in the region to bring to the committee 2 professionals that they would really like to invite to the event. I am going to send out an email to all of the PR contacts that I have but I am also hoping that RC-MS can bring it back to your areas if you do not have a standing PR subcommittee or if you have a chair position that is vacant. Along with the above the group agreed that since we would be inviting all of the areas that funding the literature for this event, I am submitting a motion today for \$1,250 in literature, which was estimated as 50 attendees at \$25 in literature a piece for a book and IPs. We are also going to put refreshments for the event in our budget for the year.
3. Budget: Asking for an annual budget of \$2,700

Event	Timing	Cost/Budget
Harvard Health Fair	March	\$600 lit
Cape Cod Symposium	September	\$600 lit
Drug Court Conference- NEADCP	November	\$1,000 booth, \$0 lit (was already purchased)
NESSNA refreshments	July	\$500

In Loving Service,
Marissa J.

REGIONAL DELEGATE (RD)-

Greetings New England Region!

We are only just under two weeks before the 1st weekend of the virtual partial World Service Conference and excitement is building. We are receiving quite a large number ICC (Interim CAR/CAT) Tally Sheets in from various groups, and areas. There are still some areas that have yet to submit tally sheets. Jim D. your alternate delegate will detail the status of Tally Sheet collections as well as the last virtual February NEZF meeting and the most recent Conference Participant Web Meeting.

Additionally the Future of the WSC Workgroup has just posted a report from the World Board about the future of the WSC. You will find the report under the Future of the WSC heading on www.na.org/conference. The report, which includes recommendations from the board and a summary of CP input, will be the foundation of discussions during the second WSC weekend on 29 and 30 April.

For open Forum we would like to have a discussion on their two recommendations:

First, we recommend trying a three-year conference cycle for two cycles—from 2023 to 2029. At our February board meeting, we talked about some of the possibilities in a three-year cycle, and we are excited about what that might look like.

Second, we recommend that delegate funding be available to any participant upon request. Currently World Services automatically funds all seated delegates. An increasing number of participants have chosen to opt out and fund their own delegates. We are suggesting switching from an “opt-out” system to an “opt-in” one. We’ll explain more in the body of this report. What’s most important to say up front is that any participant that opts in would be funded, no questions asked.

North Eastern States Service Symposium (NESSNA) workgroup meetings and programming.

North Eastern States Service Symposium (NESSSNA) workgroup meetings continue as well as programming workgroup meetings. The draft program is almost set and we are roughly 50% complete with confirming local facilitators: We are very excited that in addition to a fabulous PR/H&I professionals Day to kick off the event we will be presenting locally relevant material from local, nationally and internationally recognized speakers. We have confirmed that we will have a very rare History of The Traditions in NA workshop, as well as Midnight Pajama Rountable for Youth in Recovery, workshops on Area Outreach, Best Practices in FD, PR, H&I, etc. We will also present on best practices on how take this information back to your region, area, home group, and incorporate it to your own personal recovery.

I am submitting a MOTION TO GO BACK TO AREAS requesting that: each area forward to us no later than the June RSC meeting – the names of their two designated Area Delegates to NESSSNA (who will each receive registrations and 1 room per Area Delegate Team).

NEZF Meeting (in Person) – April 22-24, 2022 Albany, NY (ABCD region)

There are three proposals coming up for a vote at the NEZF Meeting (in Person) – April 22-24, 2022 Albany, NY – I need to gather the conscience of the region today on how to vote:

1. Proposal One:

That the NEZF accepts the invitation to join the Eastern US Zone workgroup that SEZF created. Per SEZF, this workgroup would be open to all to participate in and would be a place for us to bring questions, concerns, comments, and ideas ot see if coming together as an Eastern US Zone makes sense. For the sake of any recommendations that this workgroup may agree to make, each zone will select 3 members to act as “voting members” of this workgroup. They are not “delegates” of each zone, but members that each zone believes will participate in and carefully consider the ideas of the workgroup.

--Intent: To have an open conversation between members of NEZF, AZF, and SEZF about a possible Eastern US Zone The goal for that conversation is to see if an Eastern US Zone would be an effective way for our zones to move forward in being of service to our members/groups/areas/regions – always in service to our message.

--Rationale: The three zones of the Eastern US combined have PR, FD, H&I, BMLT, Additional Needs, and Strategic Planning. Individually each has a part of that, but not all. Bringing the three zones together as one could provide a greater platform for services and resources than any one currently provides. The rationale for talking about an Eastern US Zone is to see if coming together can increase the resources that a zone can provide for our members/groups/areas/regions – as well as more potential public relations opportunities.

VOTE: Yes No Abstain PNV

2. Proposal Two:

PROPOSAL: That the NJRSC RD present a proposal to the NEZF that any trusted servant elected or selected for a service position at the NEZF belong to a home group within the NEZF geographic boundaries.

INTENT: To maintain NEZF services that are a true reflection of the North East Zonal Forum.

VOTE: Yes No Abstain PNV

3. Proposal Three:

Proposal- To approve Informational Pamphlet that explains NEZF purpose, functions and subcommittee services to the Regions and Groups of the Northeast Zone.

--Intent: To approve the IP in order to make it available for distribution in hardcopy, and digital format directly to service bodies and on NA social media platforms.

--Rationale: To further the service efforts of the NEZF, it requires a clear, readily available description of the NEZF in a format that members, groups and Regions can easily access.

VOTE: Yes No Abstain PNV

The RD from ABCD has also notified us that:

“Due to the fees of the hotel, the cost of renting equipment for the virtual WSC, and the costs for refreshments, we are significantly over budget. If any region, the zone, or a member would like to contribute to the cost of the event, we will have a basket out and contributions are welcome.”

I am submitting a money motion for \$200 (to come from the RD/AD set-aside) to make an additional contribution to cover the costs of the host.

Thank you for allowing me to serve,

James P., Regional Delegate, New England Regional Service Committee

jgpbos@me.com 617-314-4048

See email attachments to email for addendums.

ALTERNATE DELEGATE (AD)-

Since last region

Co-facilitated a hybrid ICC (Interim CAR/CAT) workshop February 19th from 12-3 in Central Mass. The workshop was attended by 14-16 addicts who were very engaged in the process. Attended the Southeastern Mass and Boston area's service committee meetings to present the ICC and answer questions. Keeping a running tally of the tally sheets submitted by our member areas.

NAWS update

The April 2022 Conference participant web meeting focused on the upcoming partial, virtual WSC. Its purpose was to prepare all participants for how the WSC will operate virtually this year. Detailed information on this can be found at na.org/conference under 'WSC Orientation and Process'. The deadline for amendments to the ICC was April 8th. NAWS will be sending out an epoll to all voting participants this week to act as a straw poll on the ICC. Judging by the 50+ tallies received, we will be voting YES on all motions. We have 13 abstentions so far on the budget, one group voted NO. As we continue to receive tally sheets, the race is close as to who will win the NESSNA registrations!!! More will be revealed. Keep forwarding those tally sheets to jimd12102008@aol.com

- WSC is the last two Fridays and Saturdays in April: April 22nd, 23rd, 29th, and 30th. As was the case in 2020 the entire conference will be available for viewing on YouTube, the link to the channel will be posted shortly before the start of each session at na.org/conference. This is a great opportunity to “sit in the gallery” and observe the conference.
- The last weekend will be for discussing the Future of the WSC and the proposals put forward by the World Board and posted at na.org/conference under 'Future of the WSC April 2022 Report to CPs'. It proposes two three-year conference cycles after 2023. One in 2026 and another in 2029. The other proposal is to change the funding of delegates from the current “opt out” system to one where regions/zones would need to “opt-in” in order to be funded.....no questions would be asked to anyone opting in. We will be discussing this during open forum.
- Important dates are posted on www.na.org/dates

NEZF

We met virtually on February 27th and reports were given from the PR and FD subcommittees as well as from the workgroups for the Guidelines project as well as the Online presence project. The logistics were discussed of our in person meeting in Albany during which we will be attending the first two days of the WSC. All of the delegate teams from our zone will be in the same room, on our own laptops, using a common microphone to speak at the conference.....should be very interesting and perhaps an idea for the WSC of the future.

The zone voted to recommend Dennis M (current NEZF chair) to the Human Resources Panel (HRP) for a World Board position.

A member from the Southeast Zonal Forum came with a proposal to invite the NEZF to a discussion with the Autonomy Zone about the benefits of creating an East Coast Zone. The vote was 3 Yes, 3 No 3 Abstention and 2 Present Not Voting. Because it did not have consensus, it has gone back to the regions to gather a conscience.

The full minutes from this meeting will be attached to my report.

Our next meeting will be in Albany, NY on April 22-24.

With gratitude,

Jim D. - AD

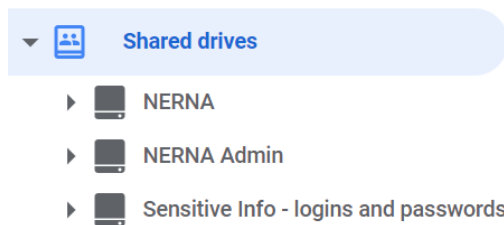
[See email attachments to email for addendums.](#)

REGIONAL MEETING DIRECTORIES (RMD)- Position vacant.

WEBSITE-

The website committee has moved hosting from Site Ground to A2Hosting. We've also moved domain name provider from Go Daddy to Namecheap. The accounts were due for payment and the prices were increasing. The move saved us about \$700. The subcommittee is also working on moving the BMLT to a separate server. That must be coordinated with other committees. This will provide BMLT more control and stability by separating it from the WordPress site.

We added an additional Google Drive on the regions shared Google Drive space with access for the website admin and the treasurer. The intent is to create a space to maintain passwords for financial or critical account information. We are using this location to facilitate multi factor authentication for these accounts by having the QR code image embedded in the excel file there.



We have also completed a basic website guidelines document which is essentially a "how to" document for the website. I will provide this to the secretary to send as an additional attachment with the minutes.

I will be submitting a motion today for \$305.26 for reimbursement to come from the website set aside

On behalf of the website committee...

Carrie B

[See email attachments to email for addendum.](#)

BOARD OF DIRECTORS (BOD)-

Good morning,

Thank you, Greater Providence for Hosting today.

The BOD and Executive Committee met yesterday to review the budgets and establish the Pre-Registration and On-Site Registration Price for the Convention.

We ran into a couple of issues with the hotel in that we will not be allowed to bring in food or coffee to the hospitality suite. After much discussion with them the lowest we got for pricing down to \$45 / gallon of Coffee and \$1 per piece of fruit. They have also stated that they will not allow our Banners to be hung in the main

ballroom on their walls as is. We would have to have Pipe and drape bought in to hang them on. We have gotten 1 quote for that so far at \$2125.00 to hang 17 banners.

We made some adjustments to the budgets due to these issues and after much discussion we have established a Pre-registration price of \$25.00 that will run from August 15,2022 through March 9, 2023. The on-site Registration Price is going to be \$40.00. The Early Bird Registration Price of \$15.00 will Expire on Augh 15,2022.

Today we will be conduction our annual meeting at that will include our financial report and elections of a Clerk pro-tem to April 2023, 1 Director for pro-tem until April 2023, and 3 directors for a full 2-year term to April 2024.

Our balance in the Bank Account is \$555.00.

In Loving Service

Debbie L

AREA CONCERNS/ OPEN FORUM

- FD to adjust rotation for Nantucket? Expected to host in October.
- James RD - Trying a 3 year conference cycle for 2 cycles (Currently we are in an extended conference cycle @ 3 yrs) 2 more cycles at 3 yrs in length.
- James RD - Delegate funding available to all participants at request? Switching from an opt-out to an opt-in.
- Jonathan in lieu of a standing lit committee I am asking this body (as was suggested) about whether or not something regarding the IP #21 the loner... survey could be workshopped or at least word can be spread because the members meeting the desired criteria are likely not present here or even at their local ASM's
- James - Join US Zone work group

OLD BUSINESS

ELECTIONS

SECRETARY: **POSITION VACANT, BRING BACK TO GROUPS!**

ASSISTANT SECRETARY: **POSITION VACANT, BRING BACK TO GROUPS!**

ASSISTANT TREASURER: **POSITION VACANT, BRING BACK TO GROUPS!**

FINANCE MEMBER AT LARGE (three positions open): **POSITION VACANT, BRING BACK TO GROUPS!**

RMD: **POSITION VACANT, BRING BACK TO GROUPS!**

LITERATURE: Katrina voted in!

NEW BUSINESS

8 voting GSRs present.

MOTION #1 -- MOTION TO GO BACK TO AREAS

Presented by: James (RD) Second: Jim (AD)

Motion: Each area will forward to NESSNA Workgroup / FD Subcommittee (by the June RSC meeting) the names of their two designated Area Delegates to NESSNA (each team will receive registrations (2) and 1 room per Area Delegate Team).

Intent: To secure the coordinated participation of the member areas and to fulfill the contractual terms of the NESSNA event.

MOTION #2

Presented by: Policy

Motion: To approve requested policy changes that have been sent out for review.

Intent: To match our policy with our practices.

MOTION RESCINDED.

MONEY MOTION #1

Presented by: RD/AD

Motion: To contribute \$200 from RD/AD Set Aside to ABCD Regional host of NEZF to offset the additional fees of the hotel, the cost of renting equipment for the virtual WSC, and the costs for refreshments

Intent: To be fully self-supporting and contribute to the additional costs of hosting the NEZF members while the WSC is also happening.

PASSED In favor: 8 Opposed: 0 Abstained: 0

MONEY MOTION #2

Presented by: Website

PASSED In favor: 8 Opposed: 0 Abstained: 0

MONEY MOTION #3

Presented by: PR

PASSED In favor: 8 Opposed: 0 Abstained: 0

New England Regional Service Committee of NA

Balance Sheet
As of April 10, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking at Citizens Bank - Ne	0.00
FD SA	979.80
Insurance SA	6,973.00
NESSNA SA	3,576.00
PR SA	0.00
Prudent Reserve	8,772.00
RD / AD SA	3,139.55
Travel SA	500.00
Website SA	1,166.19
Total Checking at Citizens Bank - Ne	25,106.54
Total Bank Accounts	\$25,106.54
Total Current Assets	\$25,106.54
TOTAL ASSETS	\$25,106.54
LIABILITIES AND EQUITY	\$25,106.54

New England Regional Service Committee of NA

Deposit Detail

February 14 - April 10, 2022

DATE	TRANSACTION TYPE	NUM	CUSTOMER	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
Checking at Citizens Bank - Ne							
04/09/2022	Deposit				Deposit		4,545.93
		1117		South Shore Area			1,427.04
		4456		Central MA			500.00
		4451		Central MA			198.89
		3612		Greater Providence Area			2,000.00
		4284880		Network For Good			355.00
		4274778		Network For Good			65.00
04/09/2022	Deposit				Deposit		524.91
		EFT		Anonymous	Michael O		56.36
		EFT		Clean, Cool and Free			38.71
		EFT		Anonymous	Rick C		19.11
		EFT		Anonymous	William B		73.02
		EFT		Common Welfare - Boston			18.13
		EFT		Anonymous	Harvey L		5.39
		EFT		SEMA			329.07
		EFT		Clean, Cool and Free			9.31
		EFT		Anonymous	Delmar S		48.51
		EFT		Zoom	Zoom for activity		43.90
		EFT		Zoom	Zoom for activity		28.80

New England Regional Service Committee of NA
Transaction List by Vendor
 February 14 - April 10, 2022

	Date	Transaction Type	Num	Posting	Memo/Description	Account	Amount
James P.	04/10/2022	Check	1471	Yes		RD / AD SA	-200.00
NAWS	04/10/2022	Check	1470	Yes		PR SA	-1,250.00
	04/10/2022	Check	1472	Yes		Citizens Bank - Ne	-2,870.96
Noel D.	04/09/2022	Check	1467	Yes	WSR PO Box renewal	Citizens Bank - Ne	-216.00
Patrick J.	04/10/2022	Check	1468	Yes		Website SA	-305.26
Philadelphia Insurance	04/09/2022	Check	EFT	Yes		Insurance SA	-944.00
Quickbooks	04/10/2022	Check	EFT	Yes		Citizens Bank - Ne	-300.00
Zoom	04/10/2022	Check	EFT	Yes		Citizens Bank - Ne	-212.41

Sunday, Apr 10, 2022 03:47:52 PM GMT-7

