

Regional Minutes June 2022

AUGUST Regional weekend will be hosted virtually.

Subcommittees meet Saturday August 13th – see nerna.org for meeting times

RSC meets Sunday August 14th 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- No report submitted.

CAPE COD- No report submitted.

CENTRAL MASS- No report submitted.

GREATER PROVIDENCE-

Greater Providence area met in April and May since our last RSC.

The area is doing well and most positions are filled.

H&I is starting to open back up with facilities beginning to request in person commitments. H&I subcommittee is doing a great job of coordinating with facilities.

Due to a medical absence of the Area Chair and our Treasurer resigning we were not able to access the bank account during the ASC meeting. Without the ability to access available funds the area decided to forego this month's Regional donation but we will be sending a donation next month.

In loving service,

Gail L, for Marissa J., RC-M

MARTHA'S VINEYARD- No report submitted.

METRO WEST- No report submitted.

NEMA (Northeast Mass Area)- No report submitted.

SEMA (Southeast Mass Area)-

Good afternoon New England Region!

Southeastern mass area service committee last met May, 15 at 12:15pm, there were 18 groups in attendance, which is roughly 65% attendance. All of our positions are full with the exception of Alternate RCM and Alternate Web Servant. Our literature committee is working on developing a workshop to review the Loner IP. There is a new meeting in SEMA, it is called Friday Night Unity. It meets at 1507 Pleasant St in Fall River Friday nights 6-7pm. In regard to Public Relations, the committee is working on filling IP racks and determining which facilities are most in need of IPs. They are also looking into bringing panels into schools. Our literature distribution committee continues to sell literature in person at alternating locations. If you plan to be in the area on the fourth Sunday of the month and need literature, please let me know! The L.O.V.E group is having a group celebration, June 11, 6-11pm, 311 Alden Rd in Fall River. Please let me know if you'd like any information on this. Our next ASC meets June 26, 2022 at 12:15pm via zoom! Come join us!

ILS,

Lauren

SOUTH SHORE- No report submitted.

WESTERN MASS- No report submitted.

COMMITTEE REPORTS

CHAIR- No report submitted.

VICE CHAIR- No report submitted.

SECRETARY- Position vacant.

TREASURER/FINANCE-

June 12, 2022

Saturday Sub-committee meeting

The finance sub-committee met yesterday with three (2) addicts in attendance. The asst. treasurer and three (3) finance committee member at large positions are vacant. Please also note that the treasurer and finance chair will be ending their terms of service.

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 April and May statements and made the scheduled transfers into set-aside accounts (FD, H&I, Insurance, PR, RD/AD, and Website). Convention set-aside of \$5000 still sits in the Prudent Reserve.

Check #1470 to NAWs for literature in the amount of \$1250 was voided as PR did not need to place such a large order.

We recorded the physical deposits and the PayPal donations transfer.

We are recommending that we keep in the Insurance set-aside the two payments of \$919 that are due on the current policy and return \$5076.50 balance to the general fund.

We are now live on Quickbooks online and the need for a dedicated laptop has become secondary (in case a future trusted servant does not have access).

Sunday RSCM

We had a starting balance of \$874.26

As of today, we have received three spending plans (PR and Website, and the delegate team).

Check to James P. for \$3576 from NESSSNA set-aside for area rooms and registrations.

Check to James P. for \$1286.52 from RD/AD set-aside for area rooms and registrations (additional funds).

Check to James D. for \$1580.28 to fund the delegate team to NESSSNA.

Check to Perfect Print for \$52.60 for NA cards w/ QR code.

Check to NAWs for \$754.40 for PR Literature.

Check to NAWs for \$5950.76 for regional contribution (I/we forgot that the PR motions would come from their set-aside).

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-

NERC XIX Report to RSC

6/12/2022

Good morning,

Thank you, Boston Area for Hosting today.

F&E is planning a Bike Run Fundraiser in SEMA. It will be planned in Conjunction with the SEMA Campout Committee. They are looking for a Date in July. Once the event is finalized we will reach out to the RSC Secretary to send out the information as well as putting in on the NERNA website.

Pre Registration price will be \$25.00 and On site registration will be \$40.00. We will be offering a \$5.00 discount to anyone who purchases a full package. The Registration flyer and should be available at the August RSC.

Our programming Chair has asked that if any Subcommittee would like to have a time slot in the program to host a workshop to please contact her directly

Programming Chairperson:

Teresa D at 781-526-4006

email - teresadigregorio72@gmail.com

We still need to fill the following positions.

Convention Information

Arts And Graphics

Assistant Secretary

The Current balance in the Convention Committee bank account is \$6382.50

In Service,

Debbie L and Susan G for John F

FELLOWSHIP DEVELOPMENT (FD)-

Good Afternoon New England Region, I am an addict named Sam your Fellowship Development Chair. As always, it is an honor to be of service to the New England Region of Narcotics Anonymous.

The Fellowship Development Subcommittee has met once virtually since our last Regional meeting which was at Subcommittee Saturday.

Yesterday we had 6 members in attendance.

The committee talked about how FD can support NESSNA, The FD spending plan, and area workshop requests.

NESSNA is just 6 weeks away and the committee is in need of volunteers to help out at the event. Anyone willing to just be available to step in where needed at this event would be greatly appreciated. The FD committee is actively encouraging and inviting people to volunteer and support this incredible event.

areas to volunteer include: Tech support (helping with hybrid workshops)
Program/registration help (check in speakers), Merchandise, Hospitality, Greeters, Local fellowship help for dinner suggestions-local meeting info etc....

NESSNA needs support from people who are willing to assist with creating workshop presentations. Please reach out to me if you are willing to help create a workshop presentation.

This committee is reaching out to areas to check in to see if you are all set with having 2 members who are using the 2 NESSNA registrations provided to the area and the hotel room.

Fellowship Development reviewed our spending plan and have sent it to the treasurer. The CMA has requested the assistance of FD to put on a DRT/MAT workshop in the next couple months. The date is TBD.

Of Loving Service, Sam S., Fellowship Development Chair
(339)-225-5931

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

INSURANCE- No report submitted.

LITERATURE- Position vacant.

POLICY-

Good afternoon!

I was unable to facilitate a subcommittee meeting this morning, I will schedule a meeting for next month. I have several motions that will be presented in new business for policy changes we discussed last month. If anyone would like any information or has questions please don't hesitate. ILS, Lauren C

PUBLIC RELATIONS (PR) -

The Committee met online 6/11 1230-145. 7 attendees total and 3 Areas gave reports.

Helpline Training was completed for 4 additional members in April

Assistance was provided to a Central MA rep at the meeting on how our committee can support them since there is currently no PR committee in that area.

NESSSNA (New England States Service Symposium). We have had 2-3 committee members meet 3 times since April RSC to discuss organization of the Professionals Panel. This segment is scheduled for Friday 7/29 from 11AM to 145pm. An invitation letter has been finalized but not used yet.

At this time we find ourselves behind schedule in compiling an attendee invitation list. Therefore, there is an urgency in this matter and we set a 'drop-dead' date of 6/17 to get this list and start sending out the invitations. Related to this, we will be sending out another request to all Area and PR / H&I Chairs asking for assistance in this. Originally we asked Area PR for this, but with weak response. Examples of attendees are local Dept. of health professionals, detox professionals, members of the Dept. of corrections or any other public worker that would benefit by meeting with other professionals and discussing how NA can be a resource for them. Excellent Refreshments will be served. RCM's please bring back to your Area

We have estimated a hopeful target of 30 attendees. A \$1250 check to Region has been returned to Treasurer, and we re-submitted \$754.40 motion for literature for this event. 2nd motion is for \$52.60 for NA Drug Problem cards with NERNA QR code

We have been asked by Region to come up with ideas on how to assist Nantucket Area with Public Relations matters on the Island. Going through local NA contacts is a must!

Upcoming events -
July NESSSNA
Sept. Cape Cod Symposium
Nov. Drug Court Conf.
March 23 Harvard Health Fair

In Loving Service, David D.

REGIONAL DELEGATE (RD)-

Greetings New England Region!

Virtual Partial World Service Conference

All of the motions at the virtual partial World Service Conference carried (passed):

#1	<p>Maker: World Board</p> <p>Acting as the trustor, the delegates present at the virtual WSC 2022, are continuing the suspension of Article 5, Section 3 of the FIPT Operational Rules, while we make a decision about the future. This suspension will expire at the close of WSC 2023.</p>
Decision:	Carried with Consensus Support
#2	<p>Maker: World Board</p> <p>To extend the terms of the WSC elected positions for the two Human Resource Panel members and one WSC Cofacilitator currently set to expire in 2022 to 2023.</p>
Decision:	Carried with Consensus Support
#3	<p>Maker: World Board</p> <p>To extend the terms of the three WSC elected positions on the World Board currently set to expire in 2022 to 2023.</p>
Decision:	Carried with Unanimous Support
#4	<p>Maker: World Board</p> <p>To approve the book contained in Addendum B, “A Spiritual Principle a Day” as Fellowship-approved recovery literature. (Note: Addendum B refers to the draft posted on na.org/conference dated February 2022 on the cover.)</p>
Decision:	Carried with Consensus Support
#5	<p>Maker: World Board</p> <p>To approve the Narcotics Anonymous World Services, Inc. budget for 2022-2023.</p>
Decision:	Carried with Consensus Support
#6	<p>Maker: World Board</p> <p>To adopt, for WSC 2022 only, the Proposed Rules for WSC 2022 described on pages 7-16 of the WSC Orientation and Processes document posted on na.org/conference.</p>
Decision:	Carried with Consensus Support

The complete list of motions with straw poll results are included as an addendum to my report. Jim D. your alternate delegate will report on the discussions re: the future of the WSC and the small group discussions from the second half of the virtual partial World Service Conference.

North Eastern States Service Symposium (NESSNA)

Workgroup meetings and programming.

North Eastern States Service Symposium (NESSNA) workgroup meetings continue as well as programming workgroup meetings every Sunday until the event in 6 weeks.

Room/Registrations for NERSC Area Delegate Teams.

At the last RSC, I sent a motion to areas requesting that: each area forward to us by THIS WEEKEND – the names of their two designated Area Delegates to NESSNA (who will each receive registrations and 1 room per Area Delegate Team). Please submit them now.

I will be submitting two motions to process the reservations and registrations for the NERSC area teams (11 teams) plus the Winning Team from the tally sheet contest. The first motion is to request the amount of the

NESSSNA set aside \$3,576.00. The original set-aside amount requested did not include the complete amounts of tax and fees and registration costs, and the second motion (to come from RD/AD set-aside) is to cover those additional costs plus the cost of an additional room plus two registration for the Area winner team of the Tally Sheet contest. The area who submitted the most ICC tally sheets and winner of the contest is Central Mass Area.

Teams	Room Cost (2 nights +tax and fees)		
12		\$355.21	\$ 4,262.52
Teams	Registrations Cost (2 people)		
12		\$50.00	\$ 600.00
		Total	\$ 4,862.52
	Amount in NESSSNA Set Aside (First motion)		-\$3,576.00
	Amount of Second Motion to come from RD/AD set-aside		\$1,286.52

WSC and cycle dates

The next World Service Conference will take place 30 April-6 May 2023 in Woodland Hills, California. That means the *Conference Agenda Report* will be available no later than 30 November 2022 in English, 30 December for translated versions. The Conference Approval Track Material will be available no later than 30 January 2023.

NAWS posted a revised version of *A Guide to World Services in NA* on the conference page (www.na.org/conference) reflecting the new dates for the cycle and including the WSC 2022 decisions in the Significant WSC Actions list.

CP web meetings and open webinars, including Unity Day

NAWS has also set dates for Conference participant web meetings for the rest of 2022. All CP web meetings are 11am-1pm, Pacific Time:

- 18 June 2022
- 20 August 2022
- 22 October 2022
- 10 December 2022
- 2023 dates to be determined

The next two open webinars have been scheduled. They are both 11am-12:30pm, Pacific Daylight Time (18:00-19:30 GMT) :

- 9 July 2022: New Ideas for Fellowship Development
- 3 September 2022: This Unity Day webinar will be a recovery meeting.

DRT/MAT survey

The 2018 World Service Conference adopted a motion charging NA World Services with creating a project for a new piece of recovery literature about DRT/MAT as it relates to NA. There is a survey posted at www.na.org/survey to gather the Fellowship's thoughts and ideas for what to include in a piece of NA recovery

literature about this topic. Please fill out the survey, and help us spread the word. The survey will be posted through the end of November.

Price increase correction

As you know, there will be a price increase scheduled to take place in 2023. Please see the notice posted in www.na.org/webstore .

HRP reminder

The HRP asks all candidates to gain a Regional, World Board, or Zonal (RBZ) recommendation this cycle. The deadline for submitting an RBZ recommendation is 30 September 2022. You can find more details in the HRP Report in the February 2022 *NAWS News* (www.na.org/newsnews).

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

Jim D. our alternate Delegate will report on the NEZF meeting

Thank you for allowing me to serve,
James P., Regional Delegate, New England Regional Service Committee
jgpbos@me.com 617-314-4048

ALTERNATE DELEGATE (AD)-

NEZF

We met in person in Albany, NY the weekend of April 22-24. On Friday night reports from all the regions were given as per usual at these gatherings. The partial, virtual wsc was being held this same weekend so we were able to attend together..... 11 regional delegate teams in one room. It was amazing! Those of you who watched on YouTube could see all of us in one zoom window. It really gave us the “feel” of being at an in-person conference as we were able to fellowship on breaks, have meals together and do the kind of things that usually happen at an in-person conference. Maybe this could be the way to go in the future as suggested by a dedicated trusted servant of our region. Time will tell.

James has covered the voting portion of the conference and later I will report on the discussions had the following weekend.

On Saturday morning we had Open Forum at our zonal gathering. There was some lively discussion about literature development. Lots of locally developed recourses can be found at na.org.....some from our own region developed during covid. Some suggested a moratorium on new literature but it was felt that NAWS would continue to publish literature until their business model changes...”invest in our future” is woeking in this direction through self support.

Another topic of discussion was about having a booth at the Mid Atlantic States Corrections Association.....it was pretty short notice and our PR chair offered to coordinate the communications for this event. NESSSNA was also discussed as well as funding for zonal services. Zonal CAR motions were also discussed...motions should really come from the regions. After these lively discussions our open forum ended and we went into session 1 of the wsc.

Our business session on Sunday had the usual reports from chair, vice chair, secretary, treasurer FD and PR as well as updates from the workgroups working on guidelines, online presence. All reports can be found at nezf.org and search for documents and files. We approved the zonal participation material (NEZF IP and card) 9Y 0N 1ABS 1PNV

“Any trusted servant elected or selected to an NEZF position belong to a homegroup within the NEZF geographical boundaries” (From New Jersey Region) 3Y 7N 0ABS 1PNV

After much discussion it was referred to the executive committee to wordsmith with the motion maker.

“NEZF accepts invitation by SEZF to join discussion workgroup about possible eastern US Zone”. 5Y 4N 2ABS. Lots of lively discussion but a second straw poll did not move the needle and the proposal died.

Next in person NEZF will be hosted by the Connecticut region on October 21-23 which will include our planning session as well as elections. We will be meeting virtually on June 26th at 3PM.

WSC Part 2

Looking at the future of the wsc with the potential 3 year cycle we broke out into small groups to answer the following three questions: 1. How can we use the time between meetings more effectively? 2. What needs to be or benefits from being discussed at an in-person conference and what can be done virtually? 3. Who needs to attend the in-person meeting in the future? Who could attend virtually? Each group answered question 3 and the odd numbered groups took question 1 and the even numbered groups took question 2. Lots of terrific discussion in my small groups we had delegates from the German speaking region as well as Australia and Sweden.....The time difference was very noticeable as these non US participants were basically up in the middle of the night. There was pretty much consensus that our time could best be used by engaging more with the fellowship during the time between meetings.....perhaps getting the CAR/CAT out earlier, getting work done at zonal forums. In terms of question 3, most felt that all Conference participants should be able to attend, and room should be made available in the gallery for as many as possible who would like to attend on their own dime. The Australian delegate suggested one two-member delegate team from each country could “smash the numbers tremendously”.

Interesting.....

The next day, after taking a few minutes to hear back from some of the groups a poll was taken that asked: Are you prepared to respond to the board’s recommendation for a 3-year cycle? 60Y 49N 4Abs 12PNV. Lengthy questions ensued next poll 76Y 35N 4Abs 12PNV which is 66%

The next topic for discussion was about fellowship development asking: what new approaches to FD would help us address gaps, target PR efforts, or provide training and mentorship? Lots of agreement that mentorship is a problem as well as PR efforts in rural communities. Back in the large group our own James P spoke of how our FD committee is a meeting spot for former delegates and displayed a magnet with a QR code link to our website.... Which could be affixed to a bathroom stall!!

All in all it was a wonderful experience despite all it’s limitations. Looking forward to further discussions about the future of the wsc at our next Conference Participants call scheduled for Saturday June 18th.

With gratitude,
Jim D. - AD

See email attachments for addendum.

REGIONAL MEETING DIRECTORIES (RMD)- Position vacant.

WEBSITE- No report submitted.

BOARD OF DIRECTORS (BOD)-

BOD Report to RSC

6/12/2022

Good morning,

Thank you, Boston Area for Hosting today.

The BOD has not met since June.

We will be meeting today to attempt to elect a Clerk.

I will be scheduling a meeting with the Director's to review and sign contracts for outside vendors before the August RSC.

At the fundraiser we had in May we sold \$51.00 in old merchandise.

Our balance in the Bank Account is \$604.04.

In Loving Service
Debbie L

The financial information for the tax return for the fiscal year ended 04/30/2022 has been sent to the accountant for the return and Form PC filing.

The ending inventory value for NERC XVIII is \$846.41

The bank account has been reconciled through May 31, 2022.

Convention Treasurer Report for operating account 06/11/2022

Beginning Balance:	05/14/22	\$555.00
Deposits:		
Merchandise sales (event 5/21/22)		51.00
Less:		
Square processing fees		(1.96)
Ending Balance:		<u>\$604.04</u>

In Gratitude Susan G

AREA CONCERNS/ OPEN FORUM

OLD BUSINESS

ELECTIONS

SECRETARY: Gail L. - (401) 954-6642 voted in.

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!**

NEW BUSINESS

8 voting RCMs present.

MONEY MOTION #1

Presented by: PR

Motion: \$52.60

PASSED In favor: 8 Opposed: 0 Abstained: 0

MONEY MOTION #2

Presented by: PR/LITERATURE

Revised Motion: \$754.40

PASSED In favor: 8 Opposed: 0 Abstained: 0

MONEY MOTION #3

Presented by: Finance

Motion: To move surplus funds in the amount of \$5,076.50 from the Insurance set aside to the general funds.

Intent: To be fiscally responsible.

PASSED In favor: 8 Opposed: 0 Abstained: 0

MONEY MOTION #4

Presented by: James P. (RD) Second: Jim D. (AD)

Motion: \$3576.00 To purchase room nights at NESSSNA for 11 Area Delegates to attend NESSSNA (from the NESSSNA set aside).

PASSED In favor: 8 Opposed: 0 Abstained: 0

MONEY MOTION #5

Presented by: James P. (RD) Second: Jim D. (AD)

Motion: \$1286.52 To pay for the costs that were not originally accounted for in the NESSSNA set aside amount: Taxes, Fees, and an extra room and 2 registrations for the Tally Sheet Contest Winner Area.

PASSED In favor: 8 Opposed: 0 Abstained: 0

MOTION #6

Presented by: Jim D. (AD) Second: James P. (RD)

Motion: \$1580.28 To Forward the delegate team to attend the North East Region States Service Symposium (NESSSNA) hotel \$532.81 x 2 = \$1,065.62, Registration \$25 x 2 = \$50, Per diem \$50 x 4 days = \$200 x 2 = \$400, mileage \$.34 x 52 miles = \$17.68 (James P) & \$.34 x 140 miles = \$47.60 (Jim D)

Intent: To better inform our region of current best practices in NA service.

PASSED In favor: 6 Opposed: 2 Abstained: 0

NON-Money Motion Form

Date: 6/12/22

Maker Name: Policy

2nd: N/A

#1. Motion: To amend Article VI, Section 4, Letter A adding #4 that reads “4. For both Saturday and Sunday regional meetings, a virtual meeting option must be made available, with the ability to host multiple meetings at a time. As with physical locations, the virtual platform should be available on Saturday from 11:00 to 6:00 and Sunday 11:00 to 5:00. “

Intent: To make the requested policy changes and align our policy with our practices.

Date: 6/12/22

#2. Motion: To amend Article VI, Section 4, Letter C adding that reads “8. Zoom/or comparable virtual platform, meeting ID and password, if applicable.

Intent: To make the requested policy changes and align our policy with our practices.

Date:6/12/22

#3. Motion: To amend Article IX, Letter B adding “Finance Chair” to the list of positions. Reads All disbursements from the NERSC checking account ought to be signed by the NERSC Treasurer and countersigned by the NERSC Chairperson, Vice-Chairperson, Finance Chair or Secretary. Check endorsements will be limited to these officers.

Intent: To make the requested policy changes and align our policy with our practices.

Date:6/12/22

#4. Motion: Motion: To amend Article IX, Adding to Letter C reading; “All NERSC bank accounts must be two-signature accounts and must be in compliance with the current bank’s guidelines”

Intent: To make the requested policy changes and align our policy with our practices.

Date:6/12/22

#5. Motion: To amend Article XI, Section 7, adding Letter B “B. It is the responsibility of the Finance Committee Chairperson to maintain NERNA’s nonprofit status, including, but not limited to, filling out and submitting relevant paperwork to the state and other entities, as applicable, and keeping updated

records regarding the status of NERNA's 501c3 status. The Finance Committee Chairperson must report status and updates to the body with their regular reporting."

Intent: To make the requested policy changes and align our policy with our practices.

New England Regional Service Committee of NA

Balance Sheet

As of June 12, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Checking at Citizens Bank - Ne	0.00
FD SA	1,143.10
Insurance SA	1,838.00
NESSNA SA	0.00
PR SA	750.10
Prudent Reserve	8,772.00
RD / AD SA	1,208.42
Travel SA	500.00
Website SA	1,435.48
Total Checking at Citizens Bank - Ne	15,647.10
Total Bank Accounts	\$15,647.10
Total Current Assets	\$15,647.10
TOTAL ASSETS	\$15,647.10
LIABILITIES AND EQUITY	\$15,647.10

New England Regional Service Committee of NA

Deposit Detail

April 11 - June 12, 2022

DATE	TRANSACTION TYPE	NUM	CUSTOMER	VENDOR	MEMO/DESCRIPTION	CLR	AMOUNT
Checking at Citizens Bank - Ne							
05/23/2022	Deposit		MetroWest			R	1,333.20
		1175	MetroWest				1,333.20
06/11/2022	Deposit			South Shore Area			927.98
		1123		South Shore Area			927.98
06/11/2022	Deposit			Boston Area			108.89
				Boston Area			108.89
06/11/2022	Deposit						793.17
				Clean, Cool and Free			19.11
				Steps to Freedom			157.43
				Anonymous	Michael S.		22.10
			Basic Solutions Group				90.17
				SEMA			373.93
				Clean, Cool and Free			12.25
				Anonymous	Kimberlee N.		24.01
				Steps to Freedom			119.65
				Zoom			12.74
				Zoom			12.74

**New England Regional Service Committee of NA
Transaction List by Vendor**

April 11 - June 12, 2022

	Date	Transaction Type	Num	Posting	Memo/Descr iption	Account	Amount
Boston Area	06/11/2022	Deposit		Yes	Checking at Citizens Bank - Ne		108.89
James D.	06/12/2022	Check	1477	Yes	Checking at Citizens Bank - Ne:RD / AD SA		-1,580.28
James P.	06/12/2022	Check	1475	Yes	Checking at Citizens Bank - Ne:RD / AD SA		-1,286.52
	06/12/2022	Check	1476	Yes	Checking at Citizens Bank - Ne:NESSNA SA		-3,576.00
NAWS	06/12/2022	Check	1474	Yes	Checking at Citizens Bank - Ne:PR SA		-754.40
	06/12/2022	Check	1478	Yes	Checking at Citizens Bank - Ne		-5,950.76
Perfect Print	06/12/2022	Check	1471	Yes	Checking at Citizens Bank - Ne:PR SA		-52.60
Philadelphia Insurance	05/31/2022	Check	3	Yes	Checking at Citizens Bank - Ne:Insurance SA		-919.00
Quickbooks	04/11/2022	Check	EFT	Yes	Checking at Citizens Bank - Ne		-26.56
	05/11/2022	Check	EFT	Yes	Checking at Citizens Bank - Ne		-26.56
South Shore Area	06/11/2022	Deposit		Yes	Checking at Citizens Bank - Ne		927.98