



BASCNA MEETING

Baltimore Area Service Committee of Narcotics Anonymous

Free State Regional Service Center

217 N. Warwick Avenue

Baltimore, MD. 21223

Phone: 410-566-4022

Hotline: 1-800-317-3222

Mario A.-CHAIR

VICE CHAIR-Vacant

SECRETARY-Vacant

Saturday, August 5, 2023

BASC AGENDA

Order Of Business

Please review the reports when shared on the screen.

Our 8th Concept: ". "

- 1. Serenity Prayer (*We Version*)**
- 2. Reading of 12 Concepts**
- 3. Housekeeping Rules**
- 4. Roll Call**
- 5. Welcome to All New Groups, New GSR's, and Alternate GSR's**
- Mention*****Baltimore Area Cashapp (SBASCNA)**
- 6. Secretary report and review/approval of last month minutes**
- 7. Treasure and/or Vice Treasure Update/Report**
- 8. Special Events Sub-committee report**
- 9. Old Business**
- 10. New Business (nominations/motions)**
- 11. RCM/RCM Alternate report(s) (Alt. VACANT)**
- 12. Public Relations/Information (PR/PI) committee report**
- 13. Literature Report—(VACANT)**

14. **Hospitals & Institutions (H&I)** Committee Reports and Updates
15. **Policy** Committee Report
16. **Phoneline/Hotline**—(**VACANT**)
17. **Web Servant Report/Alternate Web Servant Report(s)**
Mention***Baltimore Area Cashapp (**\$BASCNA**)
18. **BACNA Liaison** report Update
19. **FSRNA** and/or **FSRCNA** report
20. **Vice Chairperson** report (**Vacant**)
21. **Chairperson** report
22. **Open Discussions of issues, thoughts, and concerns in our BASC Area**

Closing with the "We" version of Serenity Prayer

Thank you to all GSRs for stepping up and staying until the meeting close.

This demonstrates how your Home Group presents itself to the Area, Region, and the World!



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Mario A –Chair, Vacant -Vice Chair, Vacant–Secretary, Shannon H.–Alt Secretary
Saturday July 1, 2023

BASC MEETING MINUTES

➤ OPENING

- We version of “The Serenity Prayer”
- The reading of “The 12 Concepts”
- Housekeeping Rules

➤ ROLL CALL

○ BASC Chair	Mario A.	○ Phone Line Chair	Vacant
○ BASC Vice-Chair	Vacant	○ Hospitals & Institutions Chair	Charvette B.
○ Secretary	Vacant	○ RCM	Roger J.
○ Alternate Secretary	Shannon L.	○ Alternate RCM	Andre R.
○ Treasurer	Vacant	○ Public Relations Chair	Miles M.
○ Vice Treasurer	Vacant	○ BACNA/Convention Liaison	Vacant
○ Literature Chair	Vacant	○ BACNA/Region	Vacant
○ Policy Chair	Katrina W.	○ FSRCNA and / or FSRNA	N/A
○ Special Events Chair	Larry T.		
○ Web-Servant	Kia B.	○ Sargent at Arms #1	Vacant
○ Alternate Web-Servant	Vacant	○ Sargent at Arms #2	Vacant

➤ WELCOME of “New Groups and/or GSR/Alt GSR Refer to Attached Addendum.

Meeting Information

- OD – Open Discussion
- Basic Text
- JFT – Just for Today
- ST – STEP
- TR – TRADITIONS
- L – LITERATURE
- TO – TOPIC
- GP-Guiding Principles

➤ SECRETARY Update: Review of last Month’s minutes (See Report)

- All BASC Reports will be posted on our website, **Baltoareana.org** and **emailed** to all GSRs whose emails addresses are provided.
- The Baltimore Area and All subcommittees need **HELP!!** BASC July 1, 2023



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1st GSR count @ 11:15 18 GSR's Present

- **TREASURER/VICE TREASURES: (report accepted, see report) (13,2,2)**
 - **Friendly Reminder** all reports are a month behind.
 - Donation Options: Cashapp-\$BASCNA, mail and/or drop-off check or money order to 217 N. Warwick Ave Baltimore, MD 21223. (**IMPORTANT**) place for Home Group Name in Cashapp and on check/money order. Make checks/money orders payable to: Baltimore Area
- **SPECIAL EVENTS: (report accepted, see report) (13,1,3)**
 - **July 1st Event: Marathon and Dance @ Forest Park Senior Center 4801 Liberty Heights Ave. Baltimore, Maryland 21207. August 5th Recovery in the Park Pt.2 Marathon and Dance Harlem Park Rec Center 700 N. Calhoun St. Baltimore, Maryland 21217**
 - **OLD BUSINESS:** Accountant explained his process of checks and balances to find out the exact amount of money that was misappropriated by the previous treasurer. An amount has not been determined at this time. Suggestions will be given to help the area maintain checks and balances. Motion 2nd and tabled to reimburse the Area Chair \$73 for monies spent to obtain bank statements. Motion 2nd and passed (14,0,1) to have paper reports for the GSR's the number of copies will be decreased to 25. Motion 2nd and passed (9,7,1) to have the Area Business Meeting return in-person. Milton W. stepped down from his position as Vice Treasurer, Leonard W. stepped down from his position as BACNA Liaison.
 - **NEW BUSINESS:** We need **TRUSTED SERVANTS!!!** (Qualifications posted on website)—**Vice Chair, Secretary, BACNA Region, Phonline Chair, Literature Chair, Treasurer, Vice Treasurer, BACNA Liaison, Sargent@ Arms I & II**

2nd GSR count @ 12:25pm, 1 GSR's Present

- **CHAIR Update (See Report) (Report Accepted, Majority)**
- **VICE CHAIR Update (See Report) (Report Accepted, Majority)**
- **LITERATURE Update (See Report) (Report Accepted, Majority)**
- **BACNA LIAISON / BACNA BOD / BACNA Subcommittee Update(s)- (See Report)**



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- **RCM and/or Alternate RCM Report(s)** (See Report) (Report Accepted, Majority Ruled)

3rd GSR count @ 1:13 pm 16 GSRs

- **POLICY Subcommittee Report** (See Report) (Report Accepted, Majority Ruled)

- Policy subcommittee meets virtually every 3rd Saturday at 11am

Zoom ID: **892 9038 4963** PW: **295451**

- **HOSPITALS and INSTITUTIONS Subcommittee Update** (See Report) (Majority Ruled) Proposed budget was accepted (15,0,0)

- **PUBLIC RELATIONS Subcommittee Update** (See Report) (Report Accepted, Majority Ruled)

- Public Relations (PR) subcommittee meets virtually every 4th Monday at 6pm

Zoom ID: **813 0386 6303** PW: **332720**

- **PHONE LINE Subcommittee Update** (See Report) (Majority Ruled)

- **WEB SERVANT / ALTERNATE WEB SERVANT** (See Report) (Majority Ruled)

- **FSRCNA and / or FSRNA** (N/A)

4th GSR Count@ 2:11pm 11 GSR's

○

- **OPEN GROUP DISCUSSION—** Null

- **CLOSING**

- The We version of the “Serenity Prayer”

Thank you for allowing me to serve!!!

Truly Grateful

Shannon H.

July 1 Area Meeting Addendum

New GSR's

Sarah R. – Recovery @ The Mix 1725 E. Baltimore Street. 1pm-3pm Mon, Wed, Fri. Steps 1-3 and OD.

Preston NA @ The Center 217 N. Warwick St. 6pm Fri, OD.

Andre - Vision of Hope @ McVet Mon, Wed, Fri. OD. Steps 1-3 and OD.

Marlo – Serenity in the Village Sunday @ 7pm OD.

Baltimore Area Service Committee of Narcotics Anonymous

Bank Reconciliation Statement for June 2023

**Baltimore Area Service Bank Account
Bank Reconciliation Statement
Month Ended June 30, 2023**

Cash balance as per bank statement, May 31, 2023 \$ 1,984.15

Add: Deposits/refunds activity

<u>Date</u>	<u>Deposits/Refunds</u>	<u>Amount</u>	<u>Description</u>
6/5/2023	Deposit	\$ 482.00	
6/12/2023	Deposit	\$ 50.00	
6/12/2023	Deposit	\$ 883.74	
6/20/2023	Deposit	\$ 119.00	
6/27/2023	Deposit	\$ 655.00	
6/30/2023	Interest	\$ 0.06	
Total deposits/refunds/interest		\$ 2,189.80	

Net Account Balance \$ 4,173.95

Less: Cleared checks/charges

<u>Cleared</u>	<u>Check #</u>	<u>Payee/Charge</u>	<u>Amount</u>	<u>Description</u>
6/5/2023	4915	ENOCH PRATT FREE LIBRARY	\$ (50.00)	RENT
6/14/2023	4940	CHARLES NAURATH	\$ (350.00)	JUNE 2023 EVENT
6/6/2023	4941	DAMON RAMSEY	\$ (350.00)	DJ
6/6/2023	4942	DANIEL BURTON	\$ (310.00)	PORT-A-POTTY BATHROOMS
6/2/2023	4943	LARRY THORNTON	\$ (290.00)	FOOD FOR EVENT
6/5/2023	4944	FSRSCNA	\$ (40.00)	RENT
6/27/2023	4945	MARIO ADRIEN	\$ (14.99)	ZOOM
6/12/2023	4946	FREE STATE REGION	\$ (100.00)	DONATION - JUNE 2023
6/20/2023	4947	LARRY THORNTON	\$ (210.00)	FOOD FOR EVENT
6/21/2023	4948	FOREST PARK SENIOR CENTER	\$ (940.00)	FACILITY FEE
6/29/2023	4949	DONNELL MORGAN	\$ (350.00)	DJ
6/30/2023	FEE	HARBOR BANK	\$ (15.00)	MONTHLY SERVICE FEE
Total Cleared Checks/Charges			\$ (3,019.99)	

Bank statement Balance at June 30, 2023 **\$ 1,153.96**

ACTIVITIES JULY 2023

Bank statement Balance at June 30, 2023 **\$ 1,153.96**

Deposits for July

7/5/2023	Deposit	\$ 676.00	GROUP DONATIONS
7/5/2023	Deposit	\$ 8.00	AREA BASKET DONATION
7/7/2023	Deposit	\$ 585.85	SPECIAL EVENT JULY 1
7/19/2023	Deposit	\$ 322.00	GROUP DONATIONS
7/24/2023	Deposit - cash app	\$ 1,072.50	GROUP DONATIONS
7/24/2023	Deposit - cash app	\$ 5.00	BASKET AT SPECIAL EVENTS
8/2/2023	Deposit	\$ 150.00	GROUP DONATIONS
8/2/2023	Deposit - cash app	\$ 102.00	GROUP DONATIONS

Total deposits for July \$ 2,921.35

Net Balance for July **\$ 4,075.31**

Outstanding checks/expanses

<u>Date</u>	<u>Check #</u>	<u>Payee/Charge</u>	<u>Amount</u>	<u>Description</u>
7/1/2023	4950	FSRSCNA	\$ (90.00)	RENT
7/1/2023	4951	MILES MITCHELL	\$ (118.18)	PR EVENT
7/1/2023	4952	FREE STATE REGION	\$ (100.00)	DONATION-JULY 2023
7/31/2023	4953	JAMES WOODSON	\$ (300.00)	DJ SPECIAL EVENTS
7/31/2023	4954	MARIO ADRIEN	\$ (90.00)	BALTIMORE PARK SERVICES (SE)
7/31/2023	4955	MARIO ADRIEN	\$ (15.99)	ZOOM ACCOUNT
7/31/2023	4956	LARRY THORNTON	\$ (760.00)	FOOD SPECIAL EVENTS
7/31/2023	4957	DANIEL BURTON LLC	\$ (300.00)	PORT-A-POTTY BATHROOMS

Total Outstanding Checks/Deposits \$ (1,774.17)

Adjusted Cash Balance at 8/02/2023 **\$ 2,301.14**

Please Make Checks or Money Orders out to the Baltimore Area

EARMARKED/BUDGETTED

M.A.R.L.C.NA - Once a Year (JANUARY)

BASC CHAIR	\$250
RCM	\$250
ALT RCM	\$250

SPECIAL EVENTS MONTHLY BUDGETTED EXPENSES \$1500

HOME GROUPS – JULY DONATIONS 2023

BLAST OF RECOVERY	EAST SIDE GROUP	7 DAYS OF NA
RECOVERY AT THE CENTER	DOING IT AGAIN AT GREENMOUNT	VISIONS OF HOPE
THE TIES THAT BIND US TOGETHER	CHERRY HILL LISTEN TO LEARN	GIVE ME A BREAK
1000 MILE WALK	FREE TO BE ME GROUP OF NA	FREEDOM FROM BONDAGE
MESSAGE OF RECOVERY	LITTLE ITALY	FREEDOM GROUP 1ST AND 2ND QUARTERS
SURRENDER OR DIE	STEPS TO THE TRUTH	STEPS TO THE TRUTH (2ND DONATION)
BLAST OF RECOVERY (2nd DONATION)	NA MOVING ON	DONATION (2 people for 7th Tradition)
NO LONGE BOUND	DONATION (1 person)	JOURNEY CONTINUES
COURAGE TO CHANGE	SECOND CHANCE	A DESIRE TO CHANGE
1000 MILE GROUP (2nd Donation)	HAMILTON NOON	MANICK SUNDAY/MONDAY
DONATION (1 person)	PROMISE IS FREEDOM	



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BALTIMORE AREA SERVICES OF N/A
217 N WARWICK AVE
BALTIMORE MD 21223-1416

Customer Service Information

Tier One Support: 1-888-229-1070
 Contact Us By Mail: 25 W. Fayette St
Baltimore MD 21201
 Website: www.theharborbank.com
 Email us: estatementssupport@theharborbank.com

IMPORTANT MESSAGE(S)

COMING SOON to your mailbox! A New and Improved Debit Card.
For details visit our Website www.theharborbank.com

NOW - NON-PERSONAL

Account Number: XXXXXX8015

Account Owner(s): BALTIMORE AREA SERVICES OF N/A

Balance Summary

Beginning Balance as of 06/01/2023	\$1,984.15
+ Deposits and Credits (6)	\$2,189.80
- Withdrawals and Debits (12)	\$3,019.99
Ending Balance as of 06/30/2023	\$1,153.96
Service Charges for Period	\$15.00
Average Collected for Period	\$1,538.00
Minimum Balance for Period	\$878.00

Earnings Summary

Interest for Period Ending 06/30/2023	\$0.06
Interest Paid Year to Date	\$0.28
Annual Percentage Yield Earned (APYE)	0.05%
Average Balance for APYE	\$1,538.55
Number of Days for APYE	30

DEPOSITS AND OTHER CREDITS

Date	Description	Deposits
Jun 05	DEPOSIT	482.00
Jun 12	DEPOSIT	50.00
Jun 12	DEPOSIT	883.74
Jun 20	DEPOSIT	119.00
Jun 27	CASH APP/* CASH APP BALTIMORE AREA NA	655.00



Mobile Banking

Convenient banking from
your mobile device.

Mobile Apps
Text Banking
Mobile Website

CHANGE OF ADDRESS

NAME: _____ NEW: _____

Street and Number _____ City _____ State _____ Zip Code _____

TYPE OF ACCOUNTS MAINTAINED AND ACCOUNT NUMBERS:

☐ Checking ☐ Certificate ☐ Other (describe below) _____

☐ Savings ☐ Safe deposit box (# _____)

SPECIAL INSTRUCTIONS: _____

Date: _____ Authorized Signature _____

CUT ALONG BROKEN LINE AND MAIL OR TAKE TO BANK

RECONCILEMENT FORM

Please examine immediately and report if incorrect. If no reply is received within 60 days the account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone or write us at the telephone number or address located on the front of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).

(2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or more than 20 business days for an error occurring within 30 days after the first deposit was made to the account) to do this, we will credit your account for the amount of the error.

YOUR DEMAND DEPOSIT LOAN ACCOUNT SUMMARY OF RIGHTS IS OUTLINED BELOW

This is a summary of your rights; a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to a billing error notice.

Your Demand Deposit Loan Account is operated in conjunction with your Demand Deposit Account. Any charges for your checking account will be made to the Demand Deposit Account and they will be the same charges as are made for Demand Deposit Accounts not operated in conjunction with Demand Deposit Loan Accounts. The following information thus applies only to loans made to you under your Demand Deposit Loan Account line of credit.

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at the address located on the front of this bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

(1) Your name and account number

(2) The dollar amount of the suspected error.

(3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any money in question while we are investigating, but you are still obligated to pay the part of your bill that is not in question. While we investigate your question, we cannot report to any delinquent or take any action to collect the amount in question.

We figure a portion of the FINANCE CHARGE on your Demand Deposit Loan Account by applying the "average" daily periodic rate(s) to the "Daily Balance" of your account for the billing cycle. To get the "Average Daily Balance" we take the beginning balance of your account each day, add any new advances, and subtract any payments or credits and unpaid FINANCE CHARGES. This gives us the daily balance.

The minimum periodic payment required is shown on the front of this bill. You may pay off your Demand Deposit Loan Account loan balance at any time, or make voluntary additional payments. Payments shall be applied, first to any unpaid FINANCE CHARGES, and second to the principal loan balance outstanding in your Demand Deposit Loan Account. Periodic statements may be sent to you at the end of each billing cycle showing your Demand Deposit Loan Account loan transactions.

Send payments and inquiries to address shown on front of bill.

NOTE: Payments received after close of business shall be deemed received on the following business day for purposes of crediting your account.

CHECK 21 NOTIFICATION

If you request the return of your original checks you may receive a "Substitute Check" in response. The Substitute Check is the legal equivalent of an original check and you have rights that apply when you believe, in good faith, that a Substitute Check was not properly charged to your account. Contact your branch or call the number on the front of this statement to request a Check 21 disclosure.

CHECKS OUTSTANDING

NUMBER AMOUNT

TO PROVE BALANCE AS SHOWN ON YOUR STATEMENT

1. Deduct all bank charges from your checkbook.

2. All checks issued from your personalized checkbook are posted numerically (as issued). Sort your checks numerically.

3. Check off on the stubs of your checkbook each check listed as paid by the Bank and make a list of the numbers and amounts of those still outstanding in the spaces provided at the left. Be sure to include all checks still outstanding from your previous statement. To the sum of the outstanding checks add the balance as shown in your checkbook.

4. List below all deposits which do not appear on the statement and add to the total balance as shown by the statement.

The two results should agree and if so, this statement is rendered correct.

WORK SPACE

TOTAL

OUTSTANDING

TOTAL CHECKS

BAL. PER CHECKBOOK

TOTAL

DEPOSITS

STATEMENT

BANK BALANCE

PER STATEMENT

TOTAL

WORK SPACE



DEPOSITS AND OTHER CREDITS (Continued)

Date	Description	Deposits
Jun 30	INTEREST PAID	0.06

DEBITS AND OTHER WITHDRAWALS

Date	Description	Withdrawals
Jun 30	SC BALANCE REQUIREMENT FEE	15.00

CHECKS PAID

* Indicates a Skip in Check Number(s)

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
Jun 05	4915	50.00	Jun 02	4943	290.00	Jun 20	4947	210.00
Jun 14	*4940	350.00	Jun 05	4944	40.00	Jun 21	4948	940.00
Jun 06	4941	350.00	Jun 27	4945	14.99	Jun 29	4949	350.00
Jun 06	4942	310.00	Jun 12	4946	100.00			

FEE RECAP

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$35.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
Jun 02	1,694.15	Jun 14	1,909.89	Jun 27	1,518.90
Jun 05	2,086.15	Jun 20	1,818.89	Jun 29	1,168.90
Jun 06	1,426.15	Jun 21	878.89	Jun 30	1,153.96
Jun 12	2,259.89				



CHECK IMAGES

Account Number XXXXXX8015
Statement Date 06/30/2023
Statement Thru Date 07/02/2023
Page 3

HB | **HARBOR BANK**

Customer: BALTIMORE AREA SERVICES OF N.A.
Date: 06/12/2023 Drawer #: 005 Seq #: 97 Item Seq: 065000026790

Amount: \$ 50.00

Checking Deposit
DDADP

06/12/2023 Check 0 \$50.00

HB | **HARBOR BANK**

Customer: BALTIMORE AREA SERVICES OF N.A.
Date: 06/05/2023 Drawer #: 001 Seq #: 27 Item Seq: 065000000000

Amount: \$ 482.00

Checking Deposit
DDADP

06/05/2023 Check 0 \$482.00

HB | **HARBOR BANK**

Customer: BALTIMORE AREA SERVICES OF N.A.
Date: 06/20/2023 Drawer #: 202 Seq #: 56 Item Seq: 025000017120

Amount: \$ 119.00

Checking Deposit
DDADP

06/20/2023 Check 0 \$119.00

HB | **HARBOR BANK**

Customer: BALTIMORE AREA SERVICES OF N.A.
Date: 06/12/2023 Drawer #: 005 Seq #: 96 Item Seq: 0650000029780

Amount: \$ 883.74

Checking Deposit
DDADP

06/12/2023 Check 0 \$883.74

HB | **HARBOR BANK**

Customer: BALTIMORE AREA SERVICES OF N.A.
Date: 06/14/2023 Drawer #: 203 Seq #: 55 Item Seq: 025000017200

Amount: \$ 350.00

Checking Deposit
DDADP

06/14/2023 Check 4940 \$350.00

HB | **HARBOR BANK**

Customer: BALTIMORE AREA SERVICES OF N.A.
Date: 06/05/2023 Drawer #: 005 Seq #: 95 Item Seq: 025000017200

Amount: \$ 50.00

Checking Deposit
DDADP

06/05/2023 Check 4915 \$50.00

HB | **HARBOR BANK**

Customer: BALTIMORE AREA SERVICES OF N.A.
Date: 06/06/2023 Drawer #: 203 Seq #: 54 Item Seq: 025000017200

Amount: \$ 310.00

Checking Deposit
DDADP

06/06/2023 Check 4942 \$310.00

HB | **HARBOR BANK**

Customer: BALTIMORE AREA SERVICES OF N.A.
Date: 06/06/2023 Drawer #: 203 Seq #: 53 Item Seq: 025000017200

Amount: \$ 350.00

Checking Deposit
DDADP

06/06/2023 Check 4941 \$350.00

CHECK IMAGES (Continued)

BALTIMORE AREA SERVICES OF N.A.
217 N. WARWICK AVE.
BALTIMORE MD 21201

DATE 6/27/23

Pay to the order of Larry Thornton \$ 290.00
Two hundred ninety

FOR DEPOSIT ONLY
Food

THE HARBOR BANK
OF MARYLAND
BALTIMORE MD 21201

#004943# #052001772# #2100048015#

06/02/2023 Check 4943 \$290.00

BALTIMORE AREA SERVICES OF N.A.
217 N. WARWICK AVE.
BALTIMORE MD 21201

DATE 6/3/23

Pay to the order of F.S.R. S.C.N.A. \$ 40.00
Forty

FOR DEPOSIT ONLY
Rent

THE HARBOR BANK
OF MARYLAND
BALTIMORE MD 21201

#004944# #052001772# #2100048015#

06/05/2023 Check 4944 \$40.00

BALTIMORE AREA SERVICES OF N.A.
217 N. WARWICK AVE.
BALTIMORE MD 21201

DATE 6/3/23

Pay to the order of Mario Adrien \$ 14.99
Fourteen

FOR DEPOSIT ONLY
2000

THE HARBOR BANK
OF MARYLAND
BALTIMORE MD 21201

#004945# #052001772# #2100048015#

06/27/2023 Check 4945 \$14.99

BALTIMORE AREA SERVICES OF N.A.
217 N. WARWICK AVE.
BALTIMORE MD 21201

DATE 6/3/23

Pay to the order of Free State Reg'n \$ 100.00
One hundred

FOR DEPOSIT ONLY
Donations For June 2023

THE HARBOR BANK
OF MARYLAND
BALTIMORE MD 21201

#004946# #052001772# #2100048015#

06/12/2023 Check 4946 \$100.00

BALTIMORE AREA SERVICES OF N.A.
217 N. WARWICK AVE.
BALTIMORE MD 21201

DATE 6/15/23

Pay to the order of Larry Thornton \$ 210.00
Two hundred Ten

FOR DEPOSIT ONLY
Food

THE HARBOR BANK
OF MARYLAND
BALTIMORE MD 21201

#004947# #052001772# #2100048015#

06/20/2023 Check 4947 \$210.00

BALTIMORE AREA SERVICES OF N.A.
217 N. WARWICK AVE.
BALTIMORE MD 21201

DATE 6/15/23

Pay to the order of Forest Park Senior Center \$ 940.00
Nine hundred Forty

FOR DEPOSIT ONLY
Rent

THE HARBOR BANK
OF MARYLAND
BALTIMORE MD 21201

#004948# #052001772# #2100048015#

06/21/2023 Check 4948 \$940.00

BALTIMORE AREA SERVICES OF N.A.
217 N. WARWICK AVE.
BALTIMORE MD 21201

DATE 6/15/23

Pay to the order of Donnell Morgan \$ 350.00
Three hundred Fifty

FOR DEPOSIT ONLY
Food

THE HARBOR BANK
OF MARYLAND
BALTIMORE MD 21201

#004949# #052001772# #2100048015#

06/29/2023 Check 4949 \$350.00





BALTIMORE AREA SERVICE COMMITTEE OF N.A.
SPECIAL EVENTS MONTHLY REPORT

217 N. WARWICK AVENUE
BALTIMORE, MD. 21223



August 5, 2023

Greetings Executive Body and GSRs,

July 1, 2023, event given by Special Events at Forest Park Senior Center was a well-attended and a good event and unity.

Money returned was \$13.69.

Dance money: \$130.00.

Meeting envelopes: \$199.85

Food sales: \$266.00

Today's event:

"Recovery in The Park Pt. 2" Marathon & Dance Marathon

12:00pm – 5:00pm

Dance: 8:00pm – 10:00pm

Harlem Park Rec

700 N. Calhoun Street

Baltimore, MD 21217

September 2, 2023, event:

"Life on Life Terms" Marathon and Dance

Forest Park Senior Center

4801 Liberty Heights

Baltimore, MD 21217

In Loving Service, Chair

Larry T.

SPECIAL EVENTS

OPERATING REPORT FOR MONTH August 4, 2023

CHAIR: Larry T.

VICE CHAIR: Chase

OPERATING BALANCE: \$1,500.00	EXPENSES/TOTALS \$1,500.00
RECEIPT FOR VENUE COST.	
HELD: Forest Park Senior Center	\$940.00
RECEIPT FOR DJ COST	\$350.00
DJ NAME: DJ Donnell Morgan	
OTHER ITEM(S) USED FOR EVENT: Food	\$210.00
ITEM(S) NAME:	
RECEIPTS FOR SUPPLIES, FOOD, ETC.	\$196.31
RETURNED CASH/NOT SPENT	\$13.69
TOTAL FOR ALL OPERATING COST FOR THE EVENT (SHOULD EQUAL UP TO OPERATING BALANCE)	\$1,500.00
RETURNED FROM EVENT FOOD/METTING ENVELOPES/ TICKET SALES \$266.00 \$199.85 \$130.00	\$595.85

***** "The Special Events Subcommittee plans and creates events and/or functions that provide a clean, safe environment for our members to enhance the enjoyment of their recovery; to fellowship together and to promote unity."

Articles and Guidelines, page 10, January 2017

Greetings BASC (Baltimore Area Service Committee) from the BASC H & I Subcommittee~ WE completed the revising and voting of the BASC H & I Policy at the July meeting (reoccurring 4th Saturday of each month at 12:30)

We currently have vacancies at the following facilities and several facilities that have requested NA services through H & I (Hospitals & Institutions), PR (Public Relations Subcommittee) and/or through our Fellowship to receive services.

Current Facilities needing support —

CMDS (Clinical Management Development Service) women's facility at 15 S. Fulton Avenue, 21223 open Position as Panel leader 4th Sunday, 4-5 p.m. and Alternate Coordinator

David's Loft (Coed Treatment) at 12 E. Eager Street, 21218, on Sunday 7-8 p.m. open positions need 2 Panel Leaders and Alternate Coordinator

Gaudenzia (Woodland Men) at 3643 Woodland Avenue, 21215 open position needs 1 Panel Leader on either the 2nd or 3rd Thursday 7-8 p.m. The facility has requested a Saturday meeting. Will need possibly 2 panels leaders and an Alternate before considering taking on this request.

Northwest Hospital Behavioral Health Units (BHU) at 5401 Old Court Road, 21133 (Co-ed) 2 Units on Tuesday's 7:30-8:30 p.m. open positions 2 Panel Leaders and 1 Alternate Coordinator

Passionate Hands (Treatment Coed) 4711 Liberty Heights Avenue, 21207 Tuesday at 12:00 Noon 2 Panel Leaders needed, and Alternate Coordinator needed.

Service Requested by the following facilities:

- Refined Life's Solutions — Committee Chair has continued to contact since February of this Service.
- Step by Step of MD- 3802 W. Rogers Avenue, 21215
- Baltimore City Corrections — pending applications of the background checks of two male NA members
- Juvenile Justice Center- 300 N. Gay Street, 21201
- Beyond Healthcare- 1114 Calvert Street, 21202

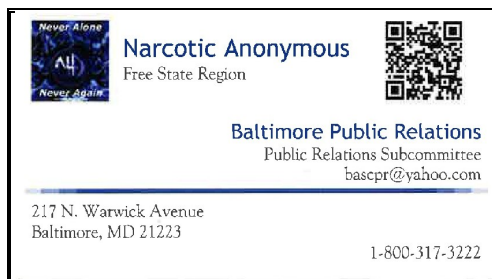
More information about Baltimore Area Service NA H & I Subcommittee can be found at several options:

- Access our Area Website at www.baltoareana.org click tab of interest to obtain info.
- Send an email to Subcommittee at BASChandi@yahoo.com
- Join the subcommittee meeting on the 4th Saturday at 12:30 at Zoom ID#87963813021 PW: HIMEETING or by phone at 301-715-8592 meeting D#8796381 PW:842827276

Thank you for continuing to support the BASC H & I subcommittee in fulfilling our purpose, "To carry the NA message to addicts in hospitals and institutions who do not have full access to regular Narcotics Anonymous meetings".

Yours in Service,

Our next subcommittee meeting which is a reoccurring meeting (every 4th Saturday at 12:30 p.m.) Saturday, August 26, 2023, virtually, please feel to join the meeting to find out how you can share in the service responsibility of NA Members. No pressure at all.



BASC Public Relations Subcommittee Report

August 5, 2023

Good afternoon, Baltimore Area Service,
Executive Committee Members, and
Group Service Representatives (GSRs) –

❖ **What is NA's opinion on drug replacement therapy? [Question 6 – Chapter 7 - Frequently asked questions – Treatment professionals]**

It may be useful to have Bulletin # 29 available, or provide NAWs website link at www.na.org. In general, we cannot assess anyone's desire to abstain from drugs, and NA has no opinion on drug replacement therapies used by professionals in the management of addiction. NA is a program of total abstinence. This provides the foundation for recovery from drug use and for further personal growth. Narcotics Anonymous has only one membership requirement: a desire to stop using drugs. Addicts who are participating in drug replacement therapies are welcome in NA meetings. Most meetings ask that people under the influence of any mind- or mood-altering substances listen (rather than speak) during the meeting, and speak to members on an individual basis before and after the meeting. Meetings that follow this practice do so to preserve an atmosphere of recovery in the meeting. Additional information may be found in the Public Relations Handbook, page 67.

- I. The July 2023 Public Relations Subcommittee meeting was held on Monday, July 24. This was a virtual meeting. The meeting opened and closed with the "We" version of the Serenity Prayer. Regular Subcommittee meetings are held on the 4th Monday of each month on Zoom at 6 pm.
- II. Calls for New Meetings:
 - a. New/Recent Meetings; New Locations (see flyers on baltoareana.org website):
 - i. "Gettin Honest on Pennsylvania Avenue" added another meeting to the list; same name but from 5 to 6 pm, also on Saturdays at Simmons Memorial. NOTE: This will be a Tradition meeting;
 - ii. School of Recovery: Fridays 6:30 – 8 pm at Forest Park Senior Center.
 - iii. A new men's rap meeting on Saturdays at noon at Penn North. TBD.
- III. PR - H&I Workshops: Plans to resume H&I workshops, in conjunction with Special Events. Aug. 5th 12-1 pm.

IV. Upcoming Events:

- a. The Grace Memorial Baptist Church, Saturday, Aug. 19 12 – 6 pm, 100 N Eden St, Baltimore, MD.
- b. Tuerk Conference 2023 – October 12, 2023 – Discussion pending w/FSRNA for registration.

Gratefully–In Service,

s/ Miles M.

Miles M.

Chair, BASC Public Relations Subcommittee



RCM MONTHLY REPORT
Baltimore Area Service Center of Narcotics Anonymous
217 N. Warwick Avenue
Baltimore, MD 21223
August 5, 2023



Hello Service Committee Members.

RCM Report, 8/5/23, Hello Baltimore Area service committee members. I hope all is well. This is the Freestate Regional off month report. The regional meeting was held on 7/8/23, 11am at the Freestate Service Center. 9 areas were present including RCM 1 of the Baltimore Area. All subcommittee positions are vacant because it's election time. Also, the Vice Chair position, Alternate Treasurer position and Alternate Secretary position are vacant.

Convention Report - Will be electing a new Chair due to current Chair stepping down; will elect from current board members. The registration site is now live at; www.fsrcna.org

Attachments are available for the regional treasure report, some of the events happening in the region and also the RD report.

*In Loving Service,
Roger J*

June 2023 FREE STATE REGIONAL RD REPORT

John W. RD
505-573-1386
jmwallace1995@gmail.com

NAWS Update:

22 July CP web meeting

Saturday 22 July. We try to have CP web meetings every other month. They are typically 11am–12:30pm, Pacific Time.

GWSNA draft

We have posted a draft of *A Guide to World Services in NA* to the conference page (www.na.org/conference) for 90-day delegate review. We did our best to reflect all of the relevant decisions at WSC 2023. Changes from the previous version are shown in red. When we have more dates for the cycle, we will add them to the dates page. Please send any input to wb@na.org.

Writer job

We mentioned in our last email to CPs that we have a number of jobs posted. One of the jobs that is particularly hard to fill is the writer position. We are looking for someone with professional writing experience and a deep knowledge of NA service to work out of our Chatsworth, California office (someone already permitted to work in the United States). It would be a big help to us if you would think about the people you know who serve or have served in your region or zone. If you can think of anyone with writing skills and knowledge of regional and world services who might be interested, please pass the link to them: www.na.org/jobs. Thank you for your help!

FIPT posted

We have posted the *Fellowship Intellectual Property Trust*, including the Operational Rules, and Intellectual Property Bulletin #1 to www.na.org/fipt. The posted versions reflect the decisions made at WSC 2023.

WSC small-group notes

We have compiled notes from all of the WSC small-group sessions and posted them in the Results and Summaries section of the WSC Portal: <https://worldna.org/results-and-summaries/>

Revised WSC summary of decisions

We corrected some errors and added some material to the WSC summary of decisions. The revised version is posted on the conference page: www.na.org/conference and in the Results and Summaries section of the portal: <https://worldna.org/results-and-summaries/>. The changes from the first draft are listed on the cover.

Freestate Regional Service Committee
Treasurer's Report

07/08/23

INCOME				
AREA		DONATIONS		TOTAL
Baltimore				\$0.00
Bay				\$0.00
Delmarva				\$0.00
East of the Bay				\$0.00
N.E. Freedom	5322	\$1,000.00	6/28/2023	\$1,000.00
Northwest	1165	\$75.14	7/5/2023	\$75.14
Ocean Gateway				\$0.00
Small Wonder	1066	\$125.00	6/21/2023	\$125.00
Susquehanna				\$0.00
Westside				\$0.00
				\$0.00
Misc.	PayPal	\$23.78	6/27, 6/28,	\$23.78
				\$0.00
Total Donations				\$1,223.92

EXPENSES				
DATE	CHECK #	PAYEE	DESCRIPTION	AMOUNT
06/10/23	2383	FSRSC	Service Center - June Donation	\$350.00
06/15/23	DEBIT	TWILIO	800 Line	\$10.05
06/20/23	DEBIT	TWILIO	800 Line	\$10.12
06/26/23	DEBIT	TWILIO	800 Line	\$10.19
06/28/23	DEBIT	TWILIO	800 Line	\$10.33
06/30/23	DEBIT	TWILIO	800 Line	\$10.03
07/03/23	DEBIT	TWILIO	800 Line	\$10.75
07/10/23	DEBIT	TWILIO	800 Line	\$10.05
07/08/23	2386	FSRSC	Billboard Reimbursement	\$1,900.00
Total Expenses				\$2,321.52

CASH BALANCE			
	Beginning Balance:		\$8,158.00
	Total Income		\$1,223.92
	Total Expenses		\$2,321.52
	Ending Cash Balance		\$7,060.40

OPERATING BALANCE			
	Beginning Balance:		\$7,060.40
	Prudent Reserve		\$2,358.00
	RDA Reserve Ending Balance (of \$2,000)		\$2,000.00
	Billboard Project (1 Remaining Locations)		\$1,900.00
	Regional Meeting Lists		\$0.00
	RD Travel Expenses to WSC		\$0.00
	Available Cash Balance		\$802.40

	Donation to NA World		\$0.00
	ENDING BAL (Available Cash Balance)		\$7,060.40

-Michelle Huzar
freestateregionaltreasurer@gmail.com
908-930-9452



M&T Bank

15 of 19

Messages (21) Log Out >

Account Payments and Transfers Services Settings and SupportWelcome back to Business Banking, APRIL

Non-Profit Checking (1992)
(Nickname)
View Account Non-Profit Checking (1992) Go >

Total Balance ?
\$6,710.40

Available Balance ?
\$6,700.35

Get paid faster with M&T Bank Merchant Services®

- Accept card payments anytime, anywhere
- Next-day funds availability
- 24/7 support

Apply now or resume application Go >

My Shortcuts

ACH and Wire Payment Services

Recent ActivityLast 7 YearsAccount Info

Place a Stop PaymentSchedule a TransferPay a Bill

PENDING

View Scheduled Transfers (\$0.00)

View Scheduled Bill Payments (\$0.00)

Date	Description	Debit (-)	Credit (+)	Balance
07/11/2023	TWILIO TV86RW5DSFG72	-\$10.05		Pending

POSTED

Export Transaction History

View Cleared Checks

Load more transactions (Older)

Date Range (in last 90 days only)MM/DD/YYYY11 To 07/11/202311Update

Date	Description	Debit (-)	Credit (+)	Balance
07/10/2023	CHECK 2387 (View)	-\$350.00		\$6,710.40
07/10/2023	CHECK 2386 (View)	-\$1,900.00		\$7,060.40
07/10/2023	TWILIO PLK4J9SWGRLRQ4V4844-8144627	-\$10.05		\$8,960.40
07/10/2023	MOBILE DEPOSIT - XXXXXXXX4440 (View)		\$75.14	\$8,970.45
07/10/2023	MOBILE DEPOSIT - XXXXXXXX4455 (View)		\$125.00	\$8,895.31
07/10/2023	MOBILE DEPOSIT - XXXXXXXX4406 (View)		\$1,000.00	\$8,770.31
07/03/2023	TWILIO FWPWGC29RZ9CKMG844-8144627	-\$10.75		\$7,770.31
06/30/2023	TWILIO MJDMJWVJNNBMPK4844-8144627	-\$10.03		\$7,781.06
06/28/2023	TWILIO PM9D8MB4JZB9BV6844-8144627	-\$10.33		\$7,791.09
06/28/2023	PAYPAL TRANSFER 1027848054798		\$9.22	\$7,801.42
06/27/2023	PAYPAL TRANSFER 1027828963661		\$14.56	\$7,792.20
06/26/2023	CHECK 2384 (View)	-\$51.04		\$7,777.64
06/26/2023	TWILIO KZTQDR24BWRDP67844-8144627	-\$10.19		\$7,828.68
06/23/2023	CHECK 2385 (View)	-\$10,742.92		\$7,838.87
06/20/2023	TWILIO H6GRLPHL7L4DRMG844-8144627	-\$10.12		\$18,581.79
06/15/2023	TWILIO NQ4WM3HC66NSD27844-8144627	-\$10.05		\$18,591.91
06/12/2023	CHECK 2383 (View)	-\$350.00		\$18,601.96
06/12/2023	CHECK 2382 (View)	-\$350.00		\$18,951.96
06/12/2023	TWILIO RLGH7H8B3VDKGX6844-8144627	-\$10.01		\$19,301.96
06/12/2023	MOBILE DEPOSIT - XXXXXXXX4498 (View)		\$100.00	\$19,311.97

Date	Description	Debit (-)	Credit (+)	Balance
06/12/2023	MOBILE DEPOSIT - XXXXXXXX9415 (View)		\$125.82	\$19,211.97
06/12/2023	MOBILE DEPOSIT - XXXXXXXX0567 (View)		\$160.95	\$19,086.15
06/12/2023	MOBILE DEPOSIT - XXXXXXXX0108 (View)		\$194.01	\$18,925.20
06/12/2023	MOBILE DEPOSIT - XXXXXXXX9598 (View)		\$569.57	\$18,731.19
06/12/2023	MOBILE DEPOSIT - XXXXXXXX9438 (View)		\$1,000.00	\$18,161.62
06/12/2023	MOBILE DEPOSIT - XXXXXXXX9458 (View)		\$1,000.00	\$17,161.62
06/12/2023	MOBILE DEPOSIT - XXXXXXXX9548 (View)		\$4,018.41	\$16,161.62

Last login at 10:15 am ET on Saturday, July 08, 2023

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Edit

MEMBER FDIC

Equal Housing Lender NML SR381076

Entrust

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Northwest Area of NA Special Events Presents



FREE SPEAKER JAM



“Selfless Service”

Monday, September 4th

Labor Day

Mt. Zion United Methodist Church

3006 Old Westminster Pike, Finksburg, MD 21048

10:00 am – 2:00 pm

FOOD, FUN, FREE REFRESHMENTS AND FELLOWSHIP

For more information, Contact : Lindsay H (410-375-9019) or Rachel M (443-980-6800)





EAST OF THE BAY AREA
NARCOTICS ANONYMOUS
PRESENTS



Family Fun Fest



Handwritten text on a wooden sign:

- volleyball and/or softball
- Hot dog eating contest
- CRABS
- POOL FOR SALE
- FOOD
- spades
- Cornhole

**\$10 A PERSON
KIDS UNDER 12 FREE**

**August 26th
12-4pm**

SATURDAY

Camp Pecometh

401 Jack Elliot Way Centreville, MD

For more info contact:

Mel D. 410-490-3838 Mike K. 443-205-9717
Jamie S. 410-443-8155 Ashley S. 410-725-2742
Mary S. 321-746-2204





BALTIMORE AREA SERVICE COMMITTEE OF N.A.
WEB-SERVANT
217 N. WARWICK AVENUE
BALTIMORE, MD. 21223



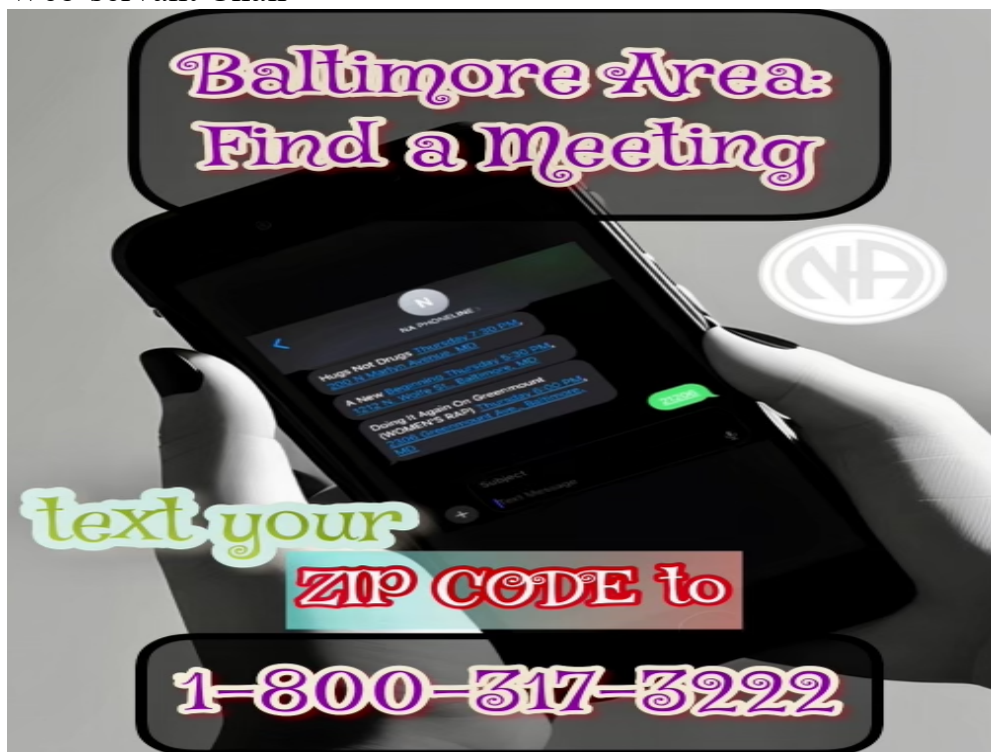
August 5, 2022

Greeting BASC Area,

Thank you for allowing me to serve. I will do what is needed to be of service in this position. I would also like to thank all our members for being of service. Thank you for your time and commitment to service. We encourage all members to come aboard and take on a commitment “...*because we can only keep what we have by giving it away*”.

The website is currently up and running. We are currently at **0149396** views. My intention is to keep the Baltimore Area well informed with information concerning our fellowship. For monthly updates (committee meetings, events, etc.) I encourage all members to review the calendar and the section labeled Upcoming Events @ <https://www.baltoareana.org/>. If you have any questions or concerns, feel free to contact me via email bascwebservant@yahoo.com. Thank you in advance for your time and cooperation.

Best Regards,
Kia B.
Web-servant Chair





BASCNA MEETING

Baltimore Area Service Committee of Narcotics Anonymous
Free State Regional Service Center
217 N. Warwick Avenue
Baltimore, MD. 21223
Phone: 410-566-4022

Hotline: 1-800-317-3222

Chair | Mario A.

VICE CHAIR | Vacant

SECRETARY | Vacant

Saturday, August 5, 2023

BASC Policy Chair Report

Greetings, Executive Body, GSR'S & Alt GSR's...More will be revealed!

Tradition Two—"For our group purpose there is but one ultimate authority-a loving God as He may express himself in our group conscience. Our leaders are but trusted servants; they do not govern Concepts are the guideline to selfless service"

Current Task in Progress:

- The policy subcommittee will continue to update and insert previous and current approved Procedural and Financial Motions.
- Meet with subcommittee Chairperson(s) to discuss subcommittees updated guidelines. The subcommittee plans to meet with H&I subcommittee.
- Purchase external hard drive to back-up hard copy motions. Next step is hardcopy motion scanning process.

Policy sub-committee meets every 3rd Saturday at 11am.

Zoom ID: **892 9038 4963**

PW: **295451**

Grateful Servant

BASC Policy Chair

Katrina W.

BASCPolicyChair@yahoo.com

*Baltimore Area Service Committee of Narcotics Anonymous
Free State Regional Service Center
217 N. Warwick Avenue*



BALTIMORE CHAIR REPORT AUGUST 2023

August 5, 2023

“Narcotics Anonymous should remain forever nonprofessional, but our service centers may employ special workers”

Tradition Eight

Good morning, everyone,

I attended the Executive body meeting on Thursday July 20, 2023.

The Ad Hoc committee is having regular meetings with the hired accountant, Mark D. The goal is to present a final report of his findings to the area, by September or October.

Verlie made a reimbursement of \$260 for July 2023, as per the letter of intent. The remaining balance from the letter of intent is \$1,296.95.

At the area, we still have a lot of vacant positions. I would invite all GSRs to inform their homegroup members about those vacancies. We are all united by our common purpose and will remain dedicated to fulfill our share of responsibilities toward the fellowship.

In loving services,

Mario A