

**FIFTH THIRD**(CENTRAL OHIO)
P.O. BOX 630900 CINCINNATI OH 45263-0900CENTRAL OHIO AREA SERVICE
COMMITTEE OF NARCOTICS ANONYMOUS
1313 E BROAD ST
COLUMBUS OH 43205-3500

Statement Period Date: 11/1/2025 - 11/30/2025

Account Type: 5/3 BUSINESS CKG

Account Number: 7284637720

Banking Center: German Village

Banking Center Phone: 614-443-2000

Business Banking Support: 877-534-2264

Account Summary - 7284637720

11/01	Beginning Balance	\$6,772.77	Number of Days in Period	30
3	Checks	\$(1,463.00)		
1	Withdrawals / Debits	\$(116.94)		
3	Deposits / Credits	\$835.06		
11/30	Ending Balance	\$6,027.89		

Analysis Period: 10/01/25 - 10/31/25

Standard Monthly Service Charge \$0.00Service Charge withdrawn on 11/13/25 \$0.00**Checks**

3 checks totaling \$1,463.00

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
1352 i	11/18	300.00	1355*i	11/10	338.00	1362*i	11/17	825.00

Withdrawals / Debits

1 item totaling \$116.94

Date	Amount	Description
11/20	116.94	WEB INITIATED PAYMENT AT BREEZELINE OH EFTPAYMENT 335500021472681 112025

Deposits / Credits

3 items totaling \$835.06

Date	Amount	Description
11/24	307.00	DEPOSIT
11/25	165.00	DEPOSIT
11/25	363.06	PAYPAL TRANSFER 1046420297213 112525

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
11/10	6,434.77	11/18	5,309.77	11/24	5,499.83
11/17	5,609.77	11/20	5,192.83	11/25	6,027.89

This page intentionally left blank.



COASCNA Treasurer <coascna.treasurer@gmail.com>

Fwd: Thank you for your Breezeline payment

1 message

Jarrold Grossman <jwgrph@gmail.com>
To: Treasurer Coascna <coascna.treasurer@gmail.com>

Wed, Nov 19, 2025 at 6:11 AM

----- Forwarded message -----

From: **Breezeline** <noreply@communications.breezeline.us>

Date: Wed, Nov 19, 2025 at 5:45 AM

Subject: Thank you for your Breezeline payment

To: <jwgrph@gmail.com>

To view this email in a web browser, click [here](#)

Thanks for your payment

Account Number: 8335500021472681

Hi Narcotics Anonymous,

An automatic payment of \$116.94 has been processed on 11/19/2025.

Sincerely,
Breezeline Team**Don't have the app? Download today!**

The My Breezeline app keeps getting better and better with new functionality and updates. Visit the App Store or Google Play to download now.

November 2025

Donations (7th Tradition) - Group name	Amount	Rec'd from, or name on chk, or...	Check or MO # (never cash)	Receipt #/Paypal Transaction ID	Deposit/Transfer Date
Together We Can	\$ 107.00	Bryant C	MO# 1173	383614771	11/24/2025
Hope is Found Here	\$ 50.00	Cheryl H	CK# 209	383614771	11/24/2025
We Came to Believe	\$ 25.00	Tina M	MO# 3091	383614771	11/24/2025
I Can't, We Can	\$ 100.00	Helena D	CK# 151	383614771	11/24/2025
Another Day, Another Way	\$ 25.00	Janet W	CK# 606	383614771	11/24/2025
Animal House	\$ 40.00	BNB	MO# 2313		
Aging in Recovery	\$ 100.00	Maegan F	CK# 165		
Unity Through Service	\$ 25.00	Robert H	MO# 0857		
Surender/Survive	\$ 20.00	Kimberly B	Paypal	37M062875C498931H	11/24/2025
11th Step Candlelight	\$ 50.00	Jack F	Paypal	37M062875C498931H	11/24/2025
Heart to Heart	\$ 76.87	Robin L	Paypal	37M062875C498931H	11/24/2025
Westside Saturday Serenity	\$ 52.40	Jarrod G	Paypal	37M062875C498931H	11/24/2025
Meshuggeneh	\$ 150.00	Charles S	Paypal	37M062875C498931H	11/24/2025
Gay, Joyous, and Free	\$ 25.00	Lis R	Paypal	37M062875C498931H	11/24/2025
	\$ 846.27				

Starting Balance	\$5,278.83
Group Donations	\$846.27
Donations	\$0.00
Expenses	\$2,426.84
Ending Balance	\$3,698.26

Donations (fundraisers, reimbursements, etc) - Group name, subcommittee, person, etc	Amount	Rec'd from, or name on chk, or...	Check or MO # (or very rarely, cash)	Receipt #/Paypal Transaction ID	Deposit/Transfer Date
	\$ -				

Expenses - Description	Amount	Paid To	Check number	Inv # or other ref #
ORSCNA (20% of \$846.27=\$169.25)	\$ 169.25	ORSCNA	1363	
Service Office Phone/Internet	\$ 116.94	Breezeline	auto-debit	
COAONA office rent for January 2026	\$ 300.00	Randy Birchfield		
Paypal Transaction Fees	\$ 11.21	Paypal	37M062875C498931H	
PR Subcommittee Zoom bill	\$ 159.90	Megan Powell	1358	
Annual Insurance bill	\$ 416.00	Ohio Mutual Insurance Group	1359	
H&I T-shirts	\$ 428.54	Klaudia Shaw	1360	
Addithon	\$ 825.00	Jean Mathews	1362	
	\$ 2,426.84			

2	10/20/2025	Breezeline Office phone/internet auto-debit		\$	110.79	auto-debit
3	11/24/2025	Bank Deposit Ref# 383614771		\$	307.00	teller assisted
4	11/24/2025	Paypal Transfer(\$374.27-\$11.21) Transaction ID: 37M062875C498931H		\$	363.06	
5		Bank Deposit Ref#		\$	165.00	
6	11/16/2025	Megan Powell - PR Zoom bill, ASC approved		\$	159.90	1358
7	11/16/2025	Ohio Mutual Insurance Group		\$	416.00	1359
8	11/16/2025	Klaudia Shaw - H&I T-shirts		\$	428.54	1360
9		VOID wrote check to the wrong payee				1361
0	11/16/2025	Jean Mathews - Addition, ASC approved		\$	825.00	1362
1	12/14/2025	Randy Birchfield - Office Rent for January		\$	300.00	
2	12/14/2025	ORSCNA - November Donation 20% of \$846.27		\$	169.25	1363
3	11/20/2025	Breezeline Office phone/internet auto-debit		\$	116.94	auto-debit