

TCASC ROLL APRIL 2018

OFFICERS & SUBCOMMITTEES

	1ST ROLL	2ND ROLL	REPORT	DEC.	JAN.	NOV	FEB.	MAR	April
ASC CHAIR	Y	Y	N	Y	Y	Y	Y	Y	N
ASC VICE CHAIR	Y	Y	N	Y	Y	Y	Y	Y	N
SECRETARY	Y	Y	N	Y	Y	Y	Y	Y	N
TREASURER	Y	Y	N	Y	Y	Y	Y	Y	N
RCM	Y	Y	Y	Y	Y	Y	Y	Y	Y
RCM ALTERNATE	Y	Y	N	Y	Y	Y	Y	Y	N
C&E MEMBER	Y	Y	N	Y	Y	Y	Y	Y	N
PUBLIC RELATIONS	Y	Y	Y	Y	Y	Y	Y	Y	Y
ACTIVITIES	Y	Y	Y	Y	Y	Y	Y	Y	Y
LITERATURE	Y	Y	Y	Y	Y	Y	N	Y	Y
SCHEDULES	Y	Y	Y	Y	Y	Y	Y	N	Y
SUMMER SIZZLERS	Y	Y	Y	Y	Y	Y	Y	Y	Y

GROUPS

1	SUN SERENITY STATION	1	0	Y	1	1	1	1	1	1
2	SUN SURVIVORS	1	1	Y	1	1	1	1	1	1
3	SUN DISCOVERY	1	1	Y	1	1	1	1	1	1
4	MON NIGHT STEPS & TRAD	1	1	Y	1	1	1	1	1	1
5	MEN'S NIGHT OUT	1	1	Y	1	1	1	1	1	1
6	RECOVERY IN A BASKET	1	1	Y	1	1	1	1	1	1
7	STEPSISTERS	1	1	Y	1	1	1	1	0	1
8	TUES NIGHT NEW BEGINNING	1	1	N	1	1	1	1	1	1
9	SERENITY AT SIX	1	1	Y	1	1	1	1	1	1
10	RUSH HOUR	1	0	Y	1	1	1	1	0	1
11	WED NIGHT NEWCOMERS	1	1	Y	1	1	0	1	1	1
12	MIDDAY MIRACLES	1	1	Y	1	1	1	1	1	1
13	BACK TO BASICS	1	1	Y	1	1	1	1	1	1
14	COURAGE TO CHANGE	1	1	Y	1	1	1	1	1	1
15	BENT-ON RECOVERY	1	1	Y	1	1	1	0	1	1
16	FRI NIGHT LIFEBOAT	1	1	Y	1	1	1	1	1	1
17	STEPMONSTERS	1	1	N	1	1	1	1	1	1
18	WE ARE GLAD YOU ARE HERE	1	1	Y	1	0	0	0	0	1
19	WHEN IT WORKS	1	1	N	1	1	1	0	0	1
20	FREE SPIRIT	1	1	Y	1	1	1	1	1	1
21	SAT NIGHT LIVE	1	0	Y	1	0	0	0	1	1
22	WE DO RECOVERY	1	1	N	1	0	0	0	0	1
23	JUST FOR TONIGHT	1	0	Y	1	1	1	1	1	1
24	SICKER THAN MOST	1	1	Y					0	0
	GROUP TOTALS:	23	20	20	23	20	19	18	18	23
	QUORUM: 11									

* No ASC, all groups shown as present for voting purpose

**Voting privileges are restored at the beginning of the 2nd consecutive TCASC meeting

TCASC MEETING AGENDA

- OPEN MEETING
- READ THE TWELVE TRADITIONS
- READ THE TWELVE CONCEPTS
- FIRST ROLL CALL
- TREASURER WITH BEGINNING BALANCE
- READING AND APPROVAL OF PREVIOUS MINUTES
- OFFICER AND SUBCOMMITTEE REPORTS
- READING OF GROUP REPORTS
- BUDGETS
- OLD BUSINESS
 - ELECTIONS
 - NOMINATIONS
 - OLD MOTIONS
- RSC BUSINESS
- MEETING ARRANGEMENTS
- ANNOUNCEMENTS
- OPEN FORUM
- NEW BUSINESS
- TREASURER'S UPDATE
- SECOND ROLL CALL
- CLOSE MEETING

4/08/18 MINUTES

Mike called the meeting to order at 12:30 pm with a moment of silence followed by the Third Step Prayer. The Twelve Traditions were not read. The Twelve Concepts were not read.

1st roll call was taken with 23 out of 22 groups present. All groups present had voting privileges.

There was a quorum present. The Treasurer reported a beginning balance of \$3,704.57. The minutes for April were read by TCASC Secretary Brandelyn and approved. The Officer and Subcommittee reports were read. Budgets were read and approved. This was followed by Old Business, Elections, Nominations, RSC Business, Meeting Arrangements, Announcements and Open Forum. The Treasurer's ending balance was \$3,700.13. The meeting was adjourned at 2:40pm with no prayer read.

OFFICER AND SUBCOMMITTEE REPORTS

TCASC Chair:	Mike R.
TCASC Vice Chair:	Debbie T.
TCASC Secretary:	Brandelyn H.
TCASC Treasurer:	Pam G.
TCASC Regional Committee Member:	Tyler H.
TCASC RCM Alternate:	Melissa
TCASC Conventions and Event Member:	Tracy G.
TCASC Public Relations Chair:	Cyndi H.
TCASC Activities Chair:	Trish P.
TCASC Literature Chair:	Carmen D.
TCASC Schedules Chair:	Chris
TCASC Summer Sizzlers Chair:	Allen P.

OFFICER AND SUBCOMMITTEE ELECTION SCHEDULE

The following are the months in which elections are to be held for TCASC service positions:

January	1. Literature Chair	2. Treasurer	3. Public Relations Chair
May	1. Convention and Events Committee Member (2 year position)		
June	1. RCM	2. RCM Alternate	
September	1. Schedules Chair		
October	1. Activities Chair	2. Summer Sizzlers Chair	3. TCASC Secretary
November	1. TCASC Chair	2. TCASC Vice Chair	

BUDGETS (A=APPROVED)

- (A) RCM Tyler \$40.16 for Supplies
- (A) PRC Cindy \$18.08 for Printing Bi-Laws
- (A) PRC Cindy \$140.00 Gas for Region Travel Budget
- (A) RCMA Melissa \$140.00 Gas for Region Travel Budget

ELECTIONS

- Step Sisters nominated Terry seconded by Back to Basics GSR. Qualifications were stated. A vote took place and Terry was nominated as TSASC Secretary.

NOMINATIONS

- C&E Member (Tracy will continue service until someone is nominated or steps up.

OLD MOTIONS

- NO OLD MOTIONS STATED.

RSC BUSINESS

- Final voting was held for the CAR motions.

MEETING ARRANGEMENTS

- April meeting will be held May 6th, 2018 at the Franklin PUD the regular body will meet at 12:30 P.M.
- The FPUD will open at 10:30 A.M. for PRC.

ANOUNCEMENTS

- **Hermiston Spring Fling April 21st, 2018 at 5:00 p.m. \$5 adults, \$3 children. No one gets turned down.**
- **Activities April 15th, 2018 at 1:00 at the Richland Library.**
- **RSC is putting in a bid for Learning Days.**
- **PRC is looking for members to serve, answer phones, and visit the jails and institutions.**
- **Step Sisters Retreat raffles are open for \$1.00 ask Melissa about registration.**
- **NA Campout. Talk to Allen P for more info.**

OPEN FORUM

- Summer Sizzlers Logo is complete. Allen P won the logo contest.
- Activities during Meetings. EXAMPLE: Birthday Meeting Potluck

NEW MOTIONS

- NO NEW MOTIONS

BACK TO GROUPS

- Review the minutes and attached sub-committee reports.

TREASURER'S UPDATE

The Treasurer's ending balance was \$3700.13

Here is a Space for any Notes You need to share with your Home Group

GROUP	GSR	ALT GSR	SECY	TREAS	BEG BAL	RENT	LIT	SUPP	ASC DON	END BAL	ATT	NC	Other Donation
1 SUN SERENITY STATION													
2 SUN SURVIVORS	Melinda			Melinda	\$60.14	\$40.00	\$71.35			\$64.42	9		
3 SUN DISCOVERY	Bruce	Joe	Joe	Bruce		\$40.00	\$12.00	DON	\$67.60		18		
4 MON NIGHT STEPS & TRAD	Kimberly	Brain	Rich	Jim	\$75.00	\$50.00		\$10.00	\$15.00		10	3	
5 MEN'S NIGHT OUT	Troy	HGM	Chris	Kendal									
6 RECOVERY IN A BASKET													
7 STEPSISTERS	Ashley					\$50.00					6	2	
8 TUES NIGHT NEW BEGINNING	Allen P.	HGM	Craig	Casey	\$63.40	\$50.00			\$1.40		16	2	1 Book
9 RUSH HOUR	Stevie	Joe	Stevie	Robert		\$50.00					35	4	2 Basic Texts
10 SERENITY AT SIX	Beth	HGM	Melanie	Beth		PAID		DON.	\$39.46		7	0	
11 WED NIGHT NEWCOMERS	Mike	HGM	Mack	Rhonda	\$168.00	\$50.00	\$20.00	\$90.00	\$8.00		30	8	
12 MIDDAY MIRACLES	Jennifer	HGM		Jesse G	\$11.00	\$340.00	\$320.00	\$154.00	\$20.00	\$10.00	35	50	
13 BACK TO BASICS	Christina	HGM	HGM	Cyndi							18	8	
14 COURAGE TO CHANGE	Jamie	HGM	Jesse	Michael	\$140.00	\$40.00		\$100.00	\$10.00		25	2	
15 BENT-ON RECOVERY	HGM	HGM	Carmen	Linda				DON	\$50.00		13		
16 FRI NIGHT LIFEBOAT	Theresa	HGM	Theresa										
17 STEPMONSTERS													
18 WE ARE GLAD YOU ARE HERE													
19 WHEN IT WORKS	Chevelle	Sandra	HGM	Greg		\$40.00	\$12.00		\$194.00		15	5	
20 FREE SPIRIT	Tracy	HGM	Cammie	Cammie		\$50.00	\$40.80	DON		\$3.00	10	5	
21 SAT NIGHT LIVE	RT	Norman	Jill	Rhonda	\$194.00	\$60.00	\$23.00	\$32.00	\$19.00	\$60.00	35	5	
22 WE DO RECOVERY	HGM	HGM	HGM	Chris	\$220.00	\$30.00	\$117.69	\$50.00	\$10.00	\$40.00	15	6	
23 JUST FOR TONIGHT	Gloria		Jason	Greg					\$10.00		28	10	
24 SICKER THAN MOST	HGM	HGM	Joel	Jane		\$10.00	\$27.25	DON	\$50.00		12	3	
							\$644.09		\$494.46				
*** Totals not to be taken as a true accounting for informational purposes only													

Chair – Allen P.
Vice – Daniel M.
Secretary – Harmony K.
Treasurer – Jamie P.

4-8-18

Dear Area,

Summer Sizzlers held there last meeting on 3-31-18. The next subcommittee meeting will be held at the church on 395 and Yelm on 4-21-18 at 2pm. Please come and find out how you can help. The committee has voted and we have decided on a Summer Sizzlers logo. Last area I handed out sheet of paper for your home groups to have members write a sentence about "what NA means to them", please get them to me if you have them. Summer Sizzlers held a fundraiser/speaker meeting yesterday with good attendance. Flyers for the event are in circulation in the area and I have given RCM 500 to distribute at region. Online registration is up and running and available to use. I have raffle tickets for the Parlor Suite available for sale.

In Loving Service,

Allen P.

30TH ANNUAL TCANA SUMMER SIZZLERS

August 17th-19st 2018

Red Lion Richland Hanford House

802 George Washington Way, Richland, WA 99352 (855)516-1090

Speaker Meetings
Marathon Meetings
Workshops
Live Auction
BBQ in the Park
(Sat & Sun)

Volleyball Tournament
(Registration Required)
Friday Night Dance -
Karaoke Contest
Saturday Night Dance
Clean-time Countdown

www.RedLion.com

***NARC0816* – PROMO/GROUP Code to**
Receive Discount Room Rates!

\$103.00 dbl/single

*Rates shown are per night and do not include tax. You must mention the code to receive the special rate and you must make reservations by 7/17/2018. *

Pre-Registrations **MUST** be postmarked on or before 7/15/2018 for Special Rates!

Super Saver Best Deal Pre-Registration Only:		<u>#Requested</u>	<u>Pre-Reg Cut-Off</u>	<u>TOTAL</u>
			7/15	
Buy a full package for only \$72 (save \$18 by pre-reg)			\$72	
Buy 2 full packages for only \$140 (save \$40 on Reg if you were to purchase at the event.)			\$140	
Separate or Additional Event Items	<u>Reg #</u>	<u>Pre-Reg Cut-Off</u>	<u>After Cut-Off Date</u>	<u>TOTAL</u>
		7/15/18	7/16/18	
Basic Registration		\$13	\$16	
Friday Karaoke/Dance		\$2	\$5	
Saturday Dinner		\$33	\$35	
Saturday Dance		\$8	\$10	
Sunday Breakfast		\$21	\$24	
Pre-Registration "T-Shirt" ONLY		\$15		
Please specify quantity next to size.		"NOT INCLUDED IN FULL PACKAGE PRICE!!"		
Men's - S ___ M ___ L ___ XL ___ 2X ___ 3X ___ 4X ___				
Women's - S ___ M ___ L ___ XL ___ 2X ___				
Full Package Rate			\$90	
Newcomer Donation				
Please include the TOTAL AMOUNT ENCLOSED				

Mail check or money order to: Summer Sizzler's, PO Box 3865, Pasco WA 99302

*** ONLINE PAYMENT AVAILABLE @ <http://summersizzlers30.brownpapertickets.com/> ***

Please Print Clearly			
Name(s)			
Address:	City	ST	Zip
Contact Number:	Email Address:		
Please inform us of any special needs (dietary, ECT...) you have, we will do our best to accommodate.			
For any questions, email: SUMMERSIZZLERS16@GMAIL.COM TCANA Website WWW.3citiesna.org			

Good day all,

Last month we had our area inventory. Jake H, Steve F, and Will C from Seattle came over and assisted with the inventory for this area. Our attendance was about 15 people. Although as the RCM i had hoped for a better turn out, we had great discussions highlighting the assets and liabilities of our area. We will be presenting the information for discussion at next ASC during RCM time.

Region is next week. This means that we will be voting on the CAR motions, IDT's, Service materials, and Literature survey today during RCM time. Each GSR has had 3 months to reach out to me for assistance with CAR presentations at their home group, as well as time do go over the literature for the CAR with their group. I have provided 50 copies of the CAR at the past 3 areas as well as at the CAR presentation that we had. Today we will be simply voting on the subjects as an area and the results will be taken to region next weekend. I will discuss this more during RCM time.

I will not be attending Friday night of region this coming week. I will be arriving in Ellensburg late that night and attending the Saturday session as well as all subs. I have discussed this with our RCM 2 Melissa and we will be represented during my absence.

In loving service,
Tyler H.
RCM for Tri-Cities area of NA



April 08, 2018

Activities Sub-committee chair report

Good afternoon everyone,

There was no money transaction in the month of March therefore it is all the same. Past events: Anniversary Dance- I am sad I was unable to attend the dance last night, I heard all was well. The dance was a success, the event was held in conjunction with Summer Sizzler. Birthday potluck was well attended, no one left hungry. At this time the subcommittee is working on completing the areas calendar for July - December 2018. I attended the area audit, it was enlightening. We are trying to "hear the people" by creating a survey that will poll the groups about what they would like this areas activities to look like. Flier are done for April and were passed out. Next meeting is on 04/15/2018 at 1:00pm at Richland Library.

Grateful to serve,

Trisha P

Tri-Cities Literature 2018				
	Beginning Balance	Receipts	Debits	Ending Balance
January	\$1,458.98	\$1,038.15	\$930.71	\$1,568.02
February	\$1,568.02	\$1,208.05	\$1,216.82	\$1,559.25
March	\$1,559.25	\$606.10	\$589.71	\$1,575.64
April				
May				
June				
July				
August				
September				
October				
November				
December				

Report by Carmen Driesen

SUBCOMMITTEE REPORT		ASC DATE: April 8, 2018
COMMITTEE NAME: ASC Literature		
CHAIR: Courtney	REPORT:	
VICE CHAIR: Carmen	Hello All,	
SECRETARY: open		
TREASURER: Carmen/open	We still have vacancies on our Committee Secretary min 6 mos Treasurer min 2 yrs Att Lit-Distributor min 1yr	
Please put your orders in as soon as possible.		
We need to close the checking account at Uniqua Bank and we are requesting Carmen Driesen ^(vice chair/treasurer) to represent the Literature committee. We will need the EIN to take care of it and open another account at US Bank		
Grateful to Serve		
Courtney		

Tri-Cities
Literature Ledger

March 2018

Beginning Balance			\$1,559.25
Receipts	Check	Cash	
Sunday Discovery		\$9.25	
Saturday Night Live NA #2302	\$42.00		
Carmen #1171	\$33.00		
Serenity @ 6		\$30.50	
Step Monsters		\$30.75	
Just for Tonight		\$12.00	
Sunday Serenity Station		\$100.75	
Wednesday New Comers		\$12.25	
Mid-day Miracles #2136	\$161.30		
Recovery in a Basket		\$20.50	
Sunday Survivors		\$71.35	
H & I #110	\$13.60		
Sicker Than Most		\$68.85	
	\$249.90	\$356.20	\$606.10
Total Deposit	Total Deposit		\$606.10

Disbursements	
NAWS # 1243	\$589.71
Total Expense	\$589.71

Ending Balance **\$1,575.64**

Report by Carmen Driesen



UMPQUA
B · A · N · K

Customer Service:
1-866-486-7782



TRI CITIES LITERATURE UB
3820 W GRANDE RONDE AVE
KENNEWICK WA 99336-2690

Last statement: January 31, 2018
This statement: February 28, 2018

Manage your business funds remotely with online banking and bill pay. Whether you are traveling or working from home, you can track your banking activity with confidence. Visit umpquabank.com or stop by your neighborhood store to learn more about the benefits of Business Online Banking.

BUSINESS FREE CHECKING

Account number	[REDACTED]	Beginning balance	\$1,568.02
Low balance	\$1,559.25	Deposits/Additions	\$1,208.05
Average balance	\$1,952.25	Withdrawals/Subtractions	\$1,216.82
Interest earned	\$0.00	Ending balance	\$1,559.25

Deposits/Additions

Date	Description	Additions
02-07	Deposit	1,208.05
Total Additions		\$1,208.05

Daily Balances

Date	Amount	Date	Amount	Date	Amount
01-31	1,568.02	02-07	2,776.07	02-16	1,559.25
				02-28	1,559.25

Overdraft Fee Summary

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

SUBCOMMITTEE REPORT

ASC DATE:

4/8/18

COMMITTEE NAME: Schedule Comm

for

CHAIR: Chris M

REPORT:

VICE CHAIR:

SECRETARY:

TREASURER:

New meeting is added on for Friday night.

I am working with another member to get the ~~two~~ buses added on schedules next month.

Grateful to serve
Chris M.

SUBCOMMITTEE REPORT

ASC DATE:

4/8/18

COMMITTEE NAME: PRC

CHAIR: Cyndi H

REPORT:

VICE CHAIR: melissa

SECRETARY: Camie S

TREASURER: arie

All is well in PRC - carrying a clear & focused message into facilities -

However - the committee NEEDS members to ~~step~~ step up and do service, both phae like & H&T.

We will be attending Region this month ~

Grateful to serve,
Cyndi H.

theresa leonard [REDACTED]

home store: 50245 | Kennewick |
primary officer: 88888 STORE OF ACCOUNT

Activities

customer account transaction

business free checking

[REDACTED]

Transactions

<u>Date</u>	<u>Description</u>	<u>Float</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
04/04/2018	CHECK		\$50.00		\$1,652.94
02/22/2018	DEPOSIT			\$38.50	\$1,702.94
02/22/2018	DEPOSIT			\$60.50	\$1,664.44
02/22/2018	DEPOSIT			\$208.83	\$1,603.94
02/22/2018	AVAILABLE FLOAT	\$0.00			\$1,395.11
02/22/2018	COLLECTABLE FLOAT	\$33.33			\$1,395.11
02/21/2018	CHECK		\$80.00		\$1,395.11
02/13/2018	CHECK		\$108.45		\$1,475.11
02/07/2018	CHECK		\$100.00		\$1,583.56

8 additional transactions found for 02/04/2018 to 03/06/2018

beg bal - \$ 1,652.94

ending bal - \$ 1,652.94

NO transaction for March

		Beginning Balance:	\$3,704.57
Receipt #	Group Donations	Checks	Cash
	Back to Basics		
	Bent-on-Recovery		
198	Courage To Change	\$10.00	
	Free Spirit		
	Friday Night Lifeboat		
	Men's Night Out		
199	Midday Miracles	\$20.00	
807	Monday Night Steps and Traditions		\$15.00
	Recovery In A Basket		
	Rush Hour		
200	Saturday Night Live	\$19.00	
805	Serenity At Six		\$39.46
	Stepmonsters		
	Stepsisters		
804	Sunday Discovery		\$67.60
803	Sunday Serenity Station		\$25.00
811	Sunday Survivors		\$50.00
808	Tuesday Night New Beginnings		\$1.40
802	We Do Recovery (Hermiston)		\$10.00
197	Wednesday Night Newcomers	\$8.00	
801	We're Glad you're here		\$120.00
809	When It Works		\$194.00
810	Sicker Than Most		\$50.00
806	Just for Tonight		\$10.00
		\$57.00	\$582.46

Receipt #	Subcommittee Donations		
	Activities		
	H&I		
812	Schedules		\$19.00
	Summer Sizzlers		
		Subtotals	\$0.00
			\$19.00

Receipt #	Other Income		
		Subtotals	\$0.00
			\$0.00

Check #	Returned Checks		
115	voided		
		Subtotals	\$0.00
			\$0.00

Receipt #	Expenses - Cash		

Subtotals	\$0.00	\$0.00
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Check #	Expenses - Checks		
112	Rent (monthly) PUD		
114	Franklin PUD Deposit	\$60.00	
AP	Grasshopper	\$45.57	
116	Keylock Storage	\$102.00	
117	Secretery minutes	\$15.37	
	H&I Litersture/schedules		
118	Schedules	\$21.72	
113	Debbie T	\$20.00	
119	Melissa Roberts RCM travel	\$140.00	
120	Tyler Hunter	\$140.00	
121	Cyndi Hanna region travel	\$40.00	
122	Tyler Hunter	\$40.16	
123	Cyndi Hanna (bylaws printing)	\$18.08	
	Expenses Subtotals	\$642.90	

Total Income	\$658.46
Subtotal	\$4,363.03
Total Expenses	\$642.90
Ending Balance	\$3,720.13

	Checks	Cash
Deposit	\$57.00	\$601.46
Total		\$658.46