

## **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

### **7/01/18 MINUTES**

Debbie called the meeting to order at 12:30 pm with a moment of silence followed by the Third Step Prayer. The Twelve Traditions were read by Harmony, followed by Michael reading The Twelve Concepts. 1<sup>st</sup> roll call was taken with 19 out of 22 groups present. All groups present had voting privileges. There was a quorum present. The Treasurer reported a beginning balance of \$3,294.96. The minutes for June minutes 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 \$. The meeting was adjourned at 2:10pm with the Third Step Prayer.

### **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:	Michael
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) Melissa for travel and Region \$145.00
- (A) Cindy for travel and gas \$40.00
- (A) Michael for travel to Region \$145.00

## **ELECTIONS**

- Schedules Chair-OPEN. Tyler will be filling in for this month.
- C&E Chair-OPEN.

## **NOMINATIONS**

- Ashley nominated Stevie for schedules chair, qualifications were stated.
- Tony volunteered for schedules chair, qualifications were stated.
- **We will take both of these nominations back to our home groups and next month we will be voting.**

## **OLD MOTIONS**

- NO OLD MOTIONS STATED.

## **RSC BUSINESS**

- No new business.

## **MEETING ARRANGEMENTS**

- June meeting will be held at the Franklin PUD on August 5th, 2018 at 12:30.
- The FPUD will open at 10:30 A.M. for PRC.

## **ANOUNCEMENTS**

- **PRC is looking for members to serve, answer phones, and visit the jails and institutions.**
- **Step Sisters Retreat has 6 more tickets left for raffle. Must have your pre-registration forms in by the 5<sup>th</sup> of July to get a pre-registration sweatshirt!**
- **Summer Sizzler event coming up will be during the day followed by a dance afterward. Refer to our events schedule.**
- **Pre-Register for Summer Sizzlers. There are shirts available as well.**
- **Learning Days meets every other Saturday at 6 p.m. at the Saturday Night Live location. They need support! LOTS OF OPEN POSITIONS.**
- **All activities are current on the website. ( NA.ORG ) Please let Tyler know if you have any changes that need to made.**

## **NEW MOTIONS**

- NO NEW MOTIONS

## **OPEN FORUM**

- **Service: Take the information about open service positions back to your groups every month. REMEMBER SERVICE WORK IS FUN!! Let's get new people involved in service. Express to our**

groups that doing service work is one of the best ways to give back to NA. If you have questions about service please go online to NA.org and search, "service."

- **Announcement about bank accounts at GESA:** EIN # is obtainable by all groups and subcommittees. Groups will need a letter of permission signed by TSASC Admins.
- **Summer Sizzler:** Hospitality and 24 hour meetings need to be filled. It take our ENTIRE area to put on this event and all help will be greatly appreciated.

#### **NEW BUSINESS**

- **NO NEW BUSINESS TO REPORT.**

#### **BACK TO GROUPS**

- **Review the minutes and attached sub-committee reports.**

#### **TREASURER'S UPDATE**

The Treasurer's ending balance was \$3294.96.

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

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ASC Chair	Mike	
ASC Vice Chair	<u>Debbie T.</u>	
ASC Secretary	Brandelyn	
ASC Treasurer	Pam G	
Regional Committee Member	Tyler H	
RCM Alternate	Melissa	
Public Relations Chair	Cyndi H	
H&I Coordinator	Theresa L	
H&I Literature	Tyler H	
Activities Chair	Trish	
Literature Chair	Carmen	
Schedules Chair	Linda G	
Summer Sizzlers Chair	Allen P	
Sunday Serenity Station	Jane R	
Sunday Survivors	Melinda G.	
Sunday Discovery	Bruce L	
Monday Night Steps & Traditions	Bryan C.	
Men's Night Out	Bryce	
Recovery in a Basket	Chariety	
Stepsisters	Pam G	
	Debbie T.	
Tuesday Night New Beginnings	Allen P	
Rush Hour	Tracy P	
Serenity at Six	Doug R	
Wednesday Night Newcomer	Mike	
Midday Miracles	Jennifer	
Back to Basics	Shannon	
Courage to Change	Michael	
Bent-On Recovery	Mike G	
Friday Night Lifeboat	Fred K.	
Step Monsters	Karen	
We Are Glad You Are Here	Barb M	
When it Works	Abbey	
Free Spirit	Tracy G	
Saturday Night Live	RT	
We Do Recovery	Chris M.	
Regional Chair		
Regional Vice Chair		
Regional Delegate		
RD Alt		

# TCASC ROLL MAY 2018

## OFFICERS & SUBCOMMITTEES

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

### GROUPS

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

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

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

GROUP	GSR	ALT GSR	SEC'Y	TREAS	BEG BAL	RENT	LT	SUPP	ASC	DON	END BAL	ATT	NC	Other Donation
1 SUN SERENITY STATION														
2 SUN SURVIVORS	Melinda			Melinda	\$31.30	\$40.00			\$25.00		\$54.81	19	1	
3 SUN DISCOVERY	Joee	Bill/Bruce L	HGM	Bruce L		\$40.00			\$46.66			12	2	
4 MON NIGHT STEPS & TRAD														
5 MEN'S NIGHT OUT	Troy	HGM	Chrs	Kendal										
6 RECOVERY IN A BASKET														
7 STEPSISTERS														
8 TUES NIGHT NEW BEGINNINGS														
9 RUSH HOUR														
10 SERENITY AT SIX	Beth	HGM	Melanie	Beth		PAID		DON.				5	4	
11 WED NIGHT NEWCOMERS														
12 MIDDAY MIRACLES	HGM	HGM		Jesse G		\$340.00	\$80.00	\$69.59				33	26	
13 BACK TO BASICS	Christina	HGM	HGM	Cindi								0	8	
14 COURAGE TO CHANGE														
15 BENT-ON RECOVERY														
16 FRI NIGHT LIFEBOAT	HGM		Teresa											
17 STEPMONSTERS														
18 WE ARE GLAD YOU ARE HERE														
19 WHEN IT WORKS														
20 FREE SPIRIT														
21 SAT NIGHT LIVE														
22 WE DO RECOVERY														
23 JUST FOR TONIGHT														
24 SICKER THAN MOST	HGM	HGM	Joel	Jane		\$20.00	\$76.00	DON	\$50.00			14	3	
							\$156.00		\$121.66					
*** Totals not to be taken as a true accounting for informational purposes only														

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

7-1-18

Dear Area,

Summer Sizzlers held there last meeting on 6-30-18. We are on track with the timeline. Registration and Merchandise items will be in hand by the end of the month. The next subcommittee meeting will be held following the fundraising event on July 14<sup>th</sup>. Please come and find out how you can help.

Please save yourself some money and preregister, it also helps the event. Online registration is available to use, our website has a link to the flyer and it can be downloaded and mailed in, or you can get with Jane or one of the committee members and hand deliver it. There are registration flyers on the table, please help yourself.

*rooms @ a discounted rate end 1-15-18  
103\$*

Please get the word out that we will have speakers from New York City, NY - San Jose, CA - And from our own back yard with 30 yrs Spokane, WA.

We are still fundraising and I have raffle tickets for the Parlor Suite, Coffee, Hacky sacks, chill its, and wrist bands available for sale. Our last fundraiser was well attended and the next one will be held at Columbia Point on July 14<sup>th</sup> from 2pm-6pm. The drawing for the Parlor Suite will be held at this event. We will also be auctioning off some jewelry that we received from this years jeweler. This is on the website and current. Thank You Tyler.

*1-14-18*

In Loving Service,

*Allen P.*

Allen 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	\$1,575.64	\$1,139.70	\$1,325.23	\$1,390.11
May	\$1,390.11	\$559.10	\$549.92	\$1,399.29
June	\$1,399.29	\$1,067.45	\$988.56	\$1,478.18
July				
August				
September				
October				
November				
December				

Report by Carmen Driesen

SUBCOMMITTEE REPORT	ASC DATE: <i>July 1st 2018</i>
COMMITTEE NAME: <i>Literature</i>	

CHAIR: <i>Courtney</i>	REPORT:
VICE CHAIR: <i>Carmen</i>	<i>Hello All!</i>
SECRETARY: <i>Vacant</i>	
TREASURER: <i>Vacant</i>	

*Literature is running smoothly we have some vacant positions if you are committed to service or recovery please see us in the literature room.*

*The literature forms are available to print on the area website, a 3citiesna.org.*

*Grateful to serve  
Courtney*

*Please turn in your orders as soon as possible.*



Tri-Cities Literature  
Ledger

June 2018

<b>Beginning Balance</b>	<b>\$1,399.29</b>
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<b>Disbursements</b>	
<b>NAWS # 1246</b>	<b>\$988.56</b>
<b>Total Expens</b>	<b>\$988.56</b>

<b>Receipts</b>	<b>Check</b>	<b>Cash</b>	
coins		\$13.50	
Brian G		\$13.00	
Step Monsters		\$6.00	
Serenity @ 6		\$19.00	
Wed Night Newcomers #1453	\$22.25		
Wed Night Newcomers #1452	\$32.00		
We Do Recover #3162	\$94.10		
Men's Night Out #309	\$211.50		
Mid-day Miracles #2147	\$137.45		
Sat Night Live #2311	\$39.00		
Courage to Change #2416	\$9.00		
Back 2 Basics		\$39.25	
Rush Hour		\$90.40	
Sicker Than Most #1518	\$33.25		
Monday Steps & Traditions		\$16.45	
TCASC of NA #133	\$291.30		
<b>Total Deposit</b>	<b>\$869.85</b>	<b>\$197.60</b>	<b>\$1,067.45</b>

<b>Ending Balance</b>	<b>\$1,478.18</b>
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Report by Carmen Driesen

SUBCOMMITTEE REPORT BCM 1

ASC DATE: July 1 2018

COMMITTEE NAME:

CHAIR:

REPORT:

VICE CHAIR:

SECRETARY:

TREASURER:

Good afternoon - There is no new BCM business yet our next RSC is July 13 & 14. I'm certain I will have more to report after that. A budget request for travel has been turned in.

Grateful to Serve -  
Melissa R

SUBCOMMITTEE REPORT

ASC DATE: 7/1/18

COMMITTEE NAME: PRC

CHAIR: Cyndi

REPORT: Good Afternoon - The PRC committee

VICE CHAIR: Melissa

SECRETARY: Camille

TREASURER: AREA

is in need of people to Step up and

Serve a few open positions. Please

announce in your home groups that we

need a PI coordinator, a web servant, a phone line coordinator as well as panel members for our facilities.

This morning we had an H&I orientation with one individual present. We continue to serve 4 facilities and are doing our best to carry a message of ~~hope~~ hope is Narcotics Anonymous.

A budget for PRC chair to attend All Subs has been turned in.

Grateful to Serve -  
Cyndi H



# UMPQUA BANK

May 31, 2018 Page:1 of 2

Customer Service:  
1-866-486-7782

TRI CITY AREA ACTIVITY OF NA  
PO BOX 3925  
PASCO WA 99302-3925

Last statement: April 30, 2018  
This statement: May 31, 2018

Improve cash flow, streamline accounts payable and simplify bookkeeping with Umpqua card solutions for businesses. Features include company spending reports and online reporting tools to easily track and monitor employee spending. Contact your Umpqua Bank Relationship Manager for details.

## BUSINESS FREE CHECKING

Account number	[REDACTED]	Beginning balance	\$1,984.53
Low balance	\$1,964.53	Deposits/Additions	\$268.00
Average balance	\$1,973.18	Withdrawals/Subtractions	\$20.00
Interest earned	\$0.00	Ending balance	\$2,232.53

### Deposits/Additions

<u>Date</u>	<u>Description</u>	<u>Additions</u>
05-31	Deposit	157.00
05-31	Deposit	111.00
<b>Total Additions</b>		<b>\$268.00</b>

### Daily Balances

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
04-30	1,984.53	05-01	1,964.53	05-31	2,232.53

### 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

**Checks**

<u>Check #</u>	<u>Amount</u>	<u>Date</u>
1147	\$20.00	05-01

(\* Skip in check sequence, R-Check has been returned, + Electronified check))

Total Checks paid: 1 for -\$20.00

Bal. 2,354.54

narcotics anonymous



home store: 50243 | Pasco | 509-412-6014  
primary officer: 91016 PASCO  
secondary officer: 04834 Delillah Cortez

customer account transaction

business free checking



Presentments

<u>Date</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
07/02/2018	DEPOSIT: TLR 04 BR 50245		\$245.00

*NYE Fundraiser*

Transactions

<u>Date</u>	<u>Description</u>	<u>Float</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
06/20/2018	CHECK # 1149		\$122.99		\$2,109.54
05/31/2018	DEPOSIT			\$111.00	\$2,232.53
05/31/2018	DEPOSIT			\$157.00	\$2,121.53
05/01/2018	CHECK # 1147		\$20.00		\$1,964.53

1 additional transaction found for 04/30/2018 to 05/30/2018

*1 fitness fee*

*Check # 1148 to Brian Goudie Not cashed yet.*



7/1/2018

Committee Name: Activities Sub committee

Chair: Trisha

VChair: Theresa

Secretary: Vacant

Treasurer: Mac

Storage Unit Co: Daniel

Memorabilia: Vacant.

### Financial Report:

Operation Fund: \$ 750

Prudent Reserve: \$ 750

NYE: \$ 1,307.61

Black & White: \$ 104.54

Merch fund: \$ 750

Good afternoon everyone:

The Calendars are done and on the way to GSK in printed form soon. They have been turned into web server and will be uploaded to web site. Past events: NYE fundraiser was fun and \$214 raised, Birthday Potluck was great celebration 7 birthdays from 30 days - 20 years. Upcoming events Freedom dance 7/14 authentic tacos \$1 each \$5 adults \$1 children and merch will be available. Shirts w/ Freedom written on them. Home group games 7/28 @ Yelm park. Upcoming events in the future: Bowling, baseball game, swim party... more to be revealed. Next Activities meeting 7/15 @ 1pm @ Richland Library.

Grateful to Serve.

Trisha P.



NYE

Customer Service:  
1-866-486-7782

TCASC OF NARCOTICS ANONYMOUS  
PO BOX 3925  
PASCO, WA 99301  
530 S ELM AVE  
PASCO WA 99301-4455

Last statement: December 31, 2017  
This statement: March 31, 2018

Get paid faster with next day funding and improve your cash flow with Umpqua Merchant Services. We have a full range of hardware and software available to fit your business needs. Visit our website to learn more about merchant services available through Umpqua Bank.

**COMMUNITY BUSINESS SAVINGS**

Account number	[REDACTED]
Beginning balance	\$2,891.09
Ending balance	\$1,062.61
Low balance	\$1,062.60
Average balance	\$1,062.60
Interest paid year to date	\$0.04
Enclosures	3
Interest earned	\$0.04

**Deposits/Additions**

<u>Date</u>	<u>Description</u>	<u>Additions</u>
01-03	Deposit	1,030.00
01-03	Deposit	458.00
01-03	Deposit	265.00
<b>Total Deposits/Additions</b>		<b>\$1,753.00</b>

**Other Deposits/ Additions**

<u>Date</u>	<u>Description</u>	<u>Additions</u>
01-31	Interest Credit	.02
02-28	Interest Credit	.01
03-31	Interest Credit	.01
<b>Total Other Deposits/ Additions</b>		<b>\$0.04</b>



**Other Withdrawals/Subtractions**

<u>Date</u>	<u>Description</u>	<u>Subtractions</u>
01-16	Debit Memo	3,581.52
<b>Total Other Withdrawals/Subtractions</b>		<b>\$3,581.52</b>

**Daily Balances**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
12-31	2,891.09	01-16	1,062.57	02-28	1,062.60
01-03	4,644.09	01-31	1,062.59	03-31	1,062.61

**Interest Information**

Annual percentage yield earned	.01%
Interest-bearing days	90
Average balance for APY	\$1,620.00
Interest earned	\$0.04
Interest paid year to date	\$0.04
Statement period	01/01 to 03/31

**Overdraft Fee Summary**

	<b>Total For This Period</b>	<b>Total Year-to-Date</b>
<b>Total Overdraft Fees</b>	\$0.00	\$0.00
<b>Total Returned Item Fees</b>	\$0.00	\$0.00