

PO Box 423 Homestead, PA 15120; 322 E. 8th Ave, Homestead, PA 15120

"...directly responsible to those they serve. "

"Robert's Rules and our policies and procedures are our practical methods for practicing Spiritual Principles"

Minutes of TSRSCNA meeting April 13, 2019

1. Meeting Opened: 10:30 with Serenity Prayer
2. Reading of 12 Steps, 12 Traditions, and 12 Concepts.
3. 1st of 2 roll calls: 8 voting members. Quorum (7) met.
4. Motion to accept last RSC Minutes: Held. Rochelle was not voted in as BOD at Large due to not having a RCM present or area minutes to present. Minutes will be amended to remove the election.
5. Sharing Session: Why do we pay PA Sales Tax? Although we are tax exempt from federal income taxes, this does not automatically make us exempt from all taxes. To be exempt from PA Sales Tax is a separate application that we will not likely qualify for as we are a Not-For-Profit entity, not a Non-Profit.
6. Welcome new members: Mike, EEANA RCM Alt., Dan LEANA RCM Alt.
7. Old Business:
Motion 1 (2/15/19) by EEANA, seconded by BVASCNA: To amend TSRSCNA Motion 3 from the December 2018 RSC meeting to leave wording of motion as is with the following updates:

1. Remove Clearfield County, PA and Jefferson County, PA.
2. Update the number of counties in PA from "23 to 21"
3. Update to "in PA including but not limited to..."

Motion Passes (6-0-2)

Motion 2 (2/15/19) by P&A Chair, seconded by EEANA: To return \$2,500 to Visit Erie.com from the Start to Live Convention (See attached motion and supporting documentation).

Motion Withdrawn.

Zonal Proposals

1. To modify 'Section 2: Purpose' of the NEZF Guidelines, adding the following sentence as highlighted in bold below: (full proposal sent to RCMs **RD to Abstain from voting (1-1-7)**)
2. To agree in principle to modify NEZF Guidelines: Section 4 – Trusted Servants and Section 8 – Financial, creating a single point of accountability for management of NEZF funds under the Vice Chair position (full proposal sent to RCMs) **RD to Approve Proposal (5-0-4)**
3. That the NEZF PR Ad Hoc become formalized to become a standing committee of the Zone. (full proposal sent to RCMs) **Proposal passes at zone prior to Regional Meeting**

8. Nominations and Elections:

- Megan M. RSC Secretary, stated qualifications, Pros & Cons, Vote taken, elected to position.
- Graham G. RSC P&A Chair, stated qualifications, Pros & Cons, Vote taken, elected to position.
- Paula K. RSC Vice Chair, stated qualifications, Pros & Cons, Vote taken, elected to position.
- Lena, BOD at Large, stated qualifications, Pros & Cons, Vote taken, elected to position.
- Open Positions after April RSC: Chair, Vice Secretary, Treasurer, Vice-Treasurer, H & I Vice Chair, P & A Vice Chair, PR Chair, PR Vice-Chair, Additional Needs Chair, Web Chair, Web Vice-Chair

9. TSRSO Reports:

BOD Chair

Present. Verbal report given

BOD Treasurer

Chair will email to RSC to distribute.

Spiritual Retreat

Present. Written report attached

Start to Live

Present. Written report attached

10. 2nd of 2 roll calls: 9 voting members

11. RCM Area Reports:

BASCNA (Butler)

Absent

BVASCNA (Beaver Valley)

Present. Written report attached.

CWANA(Central Westmoreland)

Present. Written report attached.

CWPASCNA (Central Western PA)

Absent

EEANA (East End)

Present. Written report attached.

HAFANA

Absent

ICANA (Interstate Crossroads)

Absent

KINZUA

Present. Written report given.

LCASCNA (Lawrence County)

Absent

LEANA (Lake Erie Area)

Present. Written report given.

LMHANA (Laurel Mountain Highlands)

Absent

NEASCNA (North East Area)

Present. Written report given.

NEWS

Absent

NPASCNA (North Pittsburgh)

Present. Written report attached

PASCNA (Pittsburgh)

Absent

PICANA (Pittsburgh Inner City)

Absent

POANA (Penn Ohio)

Absent

SHASCNA (South Hills)

Present. Written report attached

SWANA (Southwest)

Present. Verbal report attached

WANA (We)

Absent

WASCNA (Wheeling)

Absent

12. TSRSCNA Reports:

Chair

Present. Nothing to report

Policies and Administrations (P&A)

Present. Verbal report given.

Treasurer

Position Vacant. Report attached.

Hospitals & Institutions (H&I)

Present. Written report attached

Public Relations (PR)

Position vacant.

Regional Delegate (RD)

RDA Reported. Verbal report given. Zonal Minutes are attached.

Literature

Position Vacant

Outreach

Present. Verbal report given.

Additional Needs

Position Vacant

Web Chair Report

Position Vacant.

Zonal Ad-Hoc

Next meeting April 20, 12pm - TSRSO

13. New Business: Zonal Ad-Hoc committee presented a motion to have a member funded to visit the MWZF, and the Autonomy Zonal Forum. Motion tabled for the Ad-Hoc Committee to submit with a financial impact.

14. Adjourn 2:15 pm

**NEXT MEETING: June 8, 2019, 10:30 AM, at the TSRSO
Zoom Meeting ID: 961-695-3680**

BVASCNA

On March 3rd we met with 11 trusted servants and 16 GSR's in attendance. Motions from Region were brought back to the GSRs to take to their home groups. On March 16th Beaver Valley area hosted a NA Service Speaker Jam, which well and had about 60 people in attendance.

On April 7th we met with 11 trusted servants and 18 GSR's in attendance. All motions were voted on and the motion about Visit Erie was voted to be tabled back to Region for more information. BVASCNA nominated Meagan M for Region Secretary. BVASCNA Activities is selling wrist bands that are Glow in the dark and are blue and white that say "Just for Today". Activities will be hosting a Sponsor/Sponsee dinner Saturday June 1st at the Vanport Fire Hall. Doors open at 4pm, dinner at 4:30pm and 1st speaker at 5pm. Tickets are \$10.00 each. We still have a few positions open at area and our elections will be held in July. BVASCNA H&I subcommittee will be holding it's 6th annual H&I conference on Saturday July 27th at Brady's Run from 10am-6pm, lunch and dinner will be provided. H&I workshops throughout the day. Please come show support and get involved. Contact- George S. for more info 724-601-9307. H&I is need of support especially from women.

Thank you for letting me serve,
Bo M

ASC: Mar 3, 2019

- Attendance and open positions
 - All trusted servants were present. **Open positions are Vice Secretary, Vice Treasurer, P&A chair, BOD representative, Additional Needs, Convention Liaison, and Alternate RCM.**
 - 15 groups were present. Of those 15 groups, 13 voting GSR's were present. A New Beginning was removed from quorum list due to continued lack of attendance, bringing the number of groups down to 17. Quorum was met.
- Chair: chair's term was up and final meeting.
- H&I: **Torrance State Hospital is in need of help.**
- Activities: Discussion on possibly having a step speaker jam with a taco bar. A \$400 budget was considered for the event, but will have to look further into securing a facility. More will be revealed. Chair's term is up in May
- Literature: Term for chair is coming to an end in May. Chair noted to ASC that the next chair will have to contact the BOD and make sure that their name is authorized to pick up literature.
- PR: last meeting had only 2 members in attendance. PR has many positions available, provided on the flyer.
- Treasurer: security deposit from church for the New Year's Eve dance was returned and deposited into the CWANA account.
- No old business, no new business
- Nominations and elections
 - Josh R was nominated for Vice Chair position and elected.
 - Ian D was nominated for Chair position and elected.
- Sharing session
 - Discussion on what P&A budget is used for as well as funding other positions in order for them to perform their duties such as RCM and treasurer
 - Short discussion on different ways to attract members to service
- Group Reports
 - **Following groups need active home group members: Free for Life, Ligonier Monday Night, New Learn to Live, and Living in the Moment**
 - **Ligonier Monday Night needs attendance**
 - **Living in the Moment is in desperate need of help all around.**

ASC: Apr 7, 2019

- Attendance and open positions
 - All trusted servants except Activities were present. **Open positions are Vice Secretary, Vice Treasurer, Literature, Activities, P&A chair, BOD representative, Additional Needs, Convention Liaison, and Alternate RCM.**

CWANA REPORT

April 13, 2019

- 17 groups were present. Of those 17 groups, 14 voting GSR's were present. The total amount of groups is 17. Quorum was met.
- H&I
 - Positions are opening up. **Week 3 for Excelsa Behavioral Health will be open in May.** More details will be revealed.
 - As per motion to discuss changing ASC time, **H&I will now meet at 1:30p before ASC instead of 1pm in back room.**
- Activities: Chair was not present. No meeting was held.
- Literature: Discussion about literature prices were brought up again and also about how to present the taxes on literature on our literature sheets. Motion was brought forward regarding the issue.
- PR: last meeting had only 3 members in attendance. PR has many positions available, provided on the flyer.
- Treasurer: Bank statements and treasurer's book did not match (bank statements were higher) Discussion was brought up on audits and increasing prudent reserve, but no motion was brought forward. Literature chair brought up that the prices our area was charging on our literature lists is greater than the TRSO prices.
- Old business: the 5 RSC motions/proposals
- New Business: 4 motions
 - Motion 1: to add a \$50 budget/month for RCM. To add a \$50 budget/month for Treasurer. Motion was seconded and will be brought back to groups
 - Motion 2: Donate 1 case of NA books to the prison. ½ men ½ women. Motion passed at ASC.
 - Motion 3: Maintain our current literature order form and utilize the proceeds however slight to fund H&I literature in addition to H&I's current operating budget. Motion was seconded and will be brought back to groups
 - Motion 4: to move ASC to a more suitable time for both ASC and the church. Discussion occurred and it was decided that ASC would remain at 2pm but H&I would meet earlier (which always meets before ASC). Motion passed.
- No nominations and elections
- Sharing session: Further discussion on taxes for literature and NA's status as a non profit organization
- Group Reports
 - **Following groups need active home group members: Free for Life and New Learn to Live**
 - **Love in Action and No Matter What will not meet on Thursday Apr 18th due to church functions**
 - **A New Beginning will not meet at their regular place on Friday Apr 19th and will meet at Legion Keener Park instead.**

CWANA REPORT

April 13, 2019

- **Back 2 Life tentatively has their anniversary schedules for Sat May 18th. More will be revealed.**

All ASC's met at St Michael's Orthodox Church at 1182 Ashland St in Greensburg, PA at 2pm. Next two ASC's are currently scheduled to meet at same place and time on the first Sunday of each month (May 5th and June 2nd)

Thanks for letting me serve!

Stevie J

724-289-7971

steviejay255@outlook.com

CWANA REPORT

April 13, 2019

RCM Sheet

- Open positions: Vice Secretary, Vice Treasurer, P&A chair, BOD representative, Additional Needs, Convention Liaison, and Alternate RCM.
- H&I will now meet at 1:30 pm instead of 1pm in back of church before ASC meets
- H&I needs help with Torrance State Hospital and week 3 (Sunday at 8pm) panel leader for Excelsior Behavioral Health will be open in May.
- Free for Life meets at Westmoreland Regional Hospital on Pittsburgh St in Greensburg, PA on Saturdays at 7pm. They need active home group members.
- Ligonier Monday Night meets at Saint James Lutheran Church at 300 West Main St in Ligonier, PA on Mondays at 7pm. They need active home group members and attendance.
- New Learn to Live meets at Holy Trinity Lutheran Church at 211 Gaskill Ave in Jeanette, PA on Mondays at 8pm. They need active home group members and have changed their meeting format from speaker to chair's choice.
- Living in the Moment meets at First Methodist Church at 15 East 2nd Street in Greensburg, PA on Thursdays at 12pm. They need active home group members and are overall in desperate need of help.
- Love in Action and No Matter What, which both meet on Thursdays, will not meet on Apr 18th due to church functions.
- A New Beginning will not meet at regular meeting place on Apr 19th and will meet at Legion Keener Park.
- Back 2 Life, which meets on Saturday at 12 pm at Church of the Brethren at 554 Stanton St in Greensburg, PA, has their anniversary tentatively scheduled for May 18th. More will be revealed.

LAKE ERIE AREA of NARCOTICS ANONYMOUS

LEANA'S 13th ANNUAL SPIRITUAL RETREAT
JULY 26, 27 & 28, 2019

YMCA CAMP SHERWIN
 8600 WEST LAKE ROAD
 LAKE CITY, PA 16423
 Directions on back

<i>WEEKEND PACKAGE</i>	<i>\$40.00</i>
<i>Includes registration, 2 nights in dorm-style cabin, Saturday evening Meal and use of camp facilities.</i>	
<i>SINGLE OVERNIGHT</i>	
<i>Includes registration for the day, 1 night dorm-style cabin and use of camp Facilities</i>	
<i>Age 17 and older</i>	<i>\$ 20.00</i>
<i>13-16 staying with adult</i>	<i>\$ 5.00</i>
<i>6-12 with adult</i>	<i>\$ 3.00</i>
<i>Under 6 free</i>	
<i>SATURDAY EVENING MEAL (all ages)</i>	<i>\$ 8.00</i>
<i>ONE DAY REGISTRATION (all ages)</i>	<i>\$ 5.00</i>

AVAILABLE ACCOMMODATIONS:

DORM STYLE CABINS

There are a limited number of spaces available.

RESERVE EARLY!!! This is included in your weekend registration.

ADDITIONAL private cabins or tent camping sites can be reserved after April 1st thru the campground directly @ **814-774-9416**. Normal camp prices will apply, as well as day registration with the retreat.



Registration is important as it makes this retreat possible. Money taken in is used to pay expenses. Form must accompany **CASH OR MONEY ORDER only**. **No refunds** will be given until after the retreat. Registrations and payments can be mailed to: GEANA, PO BOX 893, ERIE, PA 16512. **Thanks for your support!!!**

FOR INFORMATION CONTACT:

Pam D.: Registration Chair 814-737-7130 or Greg C: Retreat Chair 814-882-0236

Thomas C: 814-440-8550

NAME: -----


TOTAL
PAYMENT

ADDRESS: -----



PHONE : -----

PACKAGE/AGE: -----

A Pennsylvania 5, Erie, PA

-  1. Head **southwest** on **PA-5 W/E 12th St** toward **Reed St** go 13.6 mi
Continue to follow PA-5 W
About 22 mins

Total: **13.6 mi** – about **22 mins**B YMCA
8600 W Lake Rd, Lake City, PA 16423

-  2. Head **east** on **PA-5 E/W Lake Rd** toward **Hartley Rd** go 1.4 mi
About 2 mins
-  3. Turn **right** onto **PA-98 S/Avonia Rd** go 3.3 mi
About 6 mins





Total: **4.7 mi** – about **7 mins**

C Interstate 90, Fairview, PA

-  4. Head **southeast** on **PA-98 S** go 262 ft
-  5. Turn **left** to merge onto **I-90 E** go 6.4 mi
About 6 mins
-  6. Take exit **22B** to merge onto **I-79 N** toward **Erie** go 2.8 mi
About 3 mins

Total: **9.2 mi** – about **9 mins**

D Interstate 79, Erie, PA

-  7. Head **northeast** on **I-79 N** toward **Exit 180** go 2.0 mi
About 2 mins
-  8. Take exit **182** to merge onto **US-20 W/W 26th St** go 1.3 mi
About 2 mins
-  9. Turn **right** onto **PA-832 N** go 0.9 mi
About 2 mins
-  10. Turn **left** onto **PA-5 W** go 8.8 mi
About 13 mins

Total: **13.1 mi** – about **19 mins**

E W Lake Rd

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Map data ©2014 Google

Directions weren't right? Please find your route on maps.google.com and click "Report a problem" at the bottom left.

EEANA Area Service: 3/2/19 & 4/2/19

12 home groups present and voting, both sessions.

Open Positions: P&A Vice Chair, H&I Vice Chair, PR Chair and Vice Chair. **Elections will be held in June for:** ABR and Alternate, RCM and Alternate, Chair and Vice Chair, Secretary and Vice Secretary, Treasurer and Vice Treasurer.

Nominations: Mike from Hazelwood for Alt RCM, Sarah from Wellness in Recovery for Alt Secretary of Region – both passed!

Trusted Servant Reports/Highlights

Topics Discussed

- The area held a successful learning day on Saturday 3/30 at Sacred Heart Church. It was cool.
- The area confirmed the group conscious decision to continue to explain service positions/responsibilities before reports are given.
- Trusted servants are interested in learning more about 12 Concepts. A free PDF of the booklet was sent with April minutes, and P&A will discuss providing hard copy 12 Concept booklets to GSRs.
 - P&A will also discuss specifics of allotting agenda time to discussing one concept per month at area service.
- Jesse S. from Beechwood Group sent an email to the region discussing some context around the Visit Erie issue.

H&I (Bill C.)

- We have a waitlist for Panel coordinators and 1 open panel leader position

Treasurer (Tom Y.)

- March donations—Region: \$243.40, World: \$162.27, no donations for April.

P&A (Jesse N.)

- P&A will review/overhaul all policy during the summer months.

Old Business

Regional Motions

- **Motion 1:** to add an amended list of counties to Regional guidelines, passes.
- **Motion 2:** to keep \$2500 rebate from VisitErie, passes.
- **Zonal Proposals:** More information needed.

Area Motions

- A motion was passed to update Area guidelines to include “All funds must be deposited within 10 business days of receipt.”

Area Announcements

Frick Park 12&12: will be meeting outside in Frick Park on 4/27/19, weather permitting. Bring a chair.

Give Yourself a Break: is having an anniversary 5/5/19. Food, Fun & Fellowship at 7pm, Speaker at 8pm. CASH Club, 827 Broadway Ave, McKees Rocks, PA 15136.

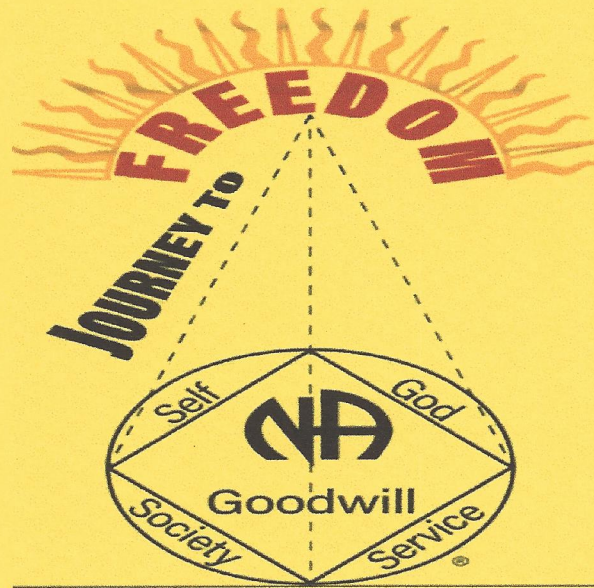
Beechwood Group: is having an anniversary 5/21/19. Food, Fun & Fellowship at 7pm, Meeting at 8pm. Mary S. Brown-Ames Church, 3424 Beechwood Blvd, Pittsburgh, PA 15217

We last met 3/7/19, at Warren General Hospital with 7 groups represented. A new H&I chair was selected filling all area trusted servant and sub-committee positions. Our PR committee updated the approx. 30 posters containing the helpline number and our meeting schedule. On Monday they will go to Kane to place posters in some new locations. They are also looking into beginning a website. On 3/31 we held our annual sponsorship dinner with approx. 35 in attendance and the event was deemed a great success. Our next events are 4/26, a movie night, at 1st Lutheran Church, and in May, NAture, a flimsy tossing, rock collecting extravaganza at the state pavilion on Hatch Run Rd. Our events committee has an activity every month. Planning is also underway for our spiritual retreat in August and we've brought information regarding that. As usual food was provided by members for the meeting. YIS Brian J, RCM

SPIRITUAL UNITY RETREAT

Sponsored by the Kinzua Area Service Committee of NA

AUGUST 2-4TH 2019



"Journey to Freedom"

WESLEY WOODS CAMPGROUND

*RUSTIC TENT camping per person for the weekend \$25 each.

*CABINS available \$69 per person for the weekend (\$39 one night)

*Dorm style camping per person for the weekend \$56 (\$37 one night)

** (12 PERSON MINIMUM REQUIREMENT TO OPEN DORMS!) **

**LIMITED # OF CABINS AVAILABLE! CABINS & DORM REGISTRATION CUT OFF: JULY 1ST! **REGISTER NOW! **

*Day passes for non-campers \$8 *T-Shirts \$15 *Children under 10 are FREE

(THIS FACILITY HAS A SWIMMING POOL, BRING YOUR SUIT!)

UNITY LUNCHEON SATURDAY

QUESTIONS CONCERNING REGISTRATION CONTACT JODY F (814) 715-6807

Mail payment with contact info to: KASCNA PO Box 475 Warren PA 16365

SORRY NO PETS ALLOWED!!

NEASCNA report to TSRSCNA 4/13/2019

NEASCNA meets 1st Sunday of each month. We have 45 meetings and average between 20 and 25 groups at our ASC meetings. We have new Trusted Servants, Our chair is Rick K {dewain531@verizon.net 412-337-9861} our P&A chair is Lori W (l_wiester@yahoo.com 724-953-9536). We also have a new activities chair, H&I chair and PR chair. We need a secretary, treasurer, and rcm.

Our H&I committee has filled all its commitments except for Ridgeview for girls. Our PR committee is conducting a poster campaign and a letter writing campaign. Our new activities committee is planning our annual picnic. The picnic will be held July 6th at Riverside park in Oakmont.

We have completed an audit.

Yours in service,

David S. dgs121947@gmail.com 412-628-1057

Acting RCM

North Pittsburgh Area of Narcotics Anonymous-Region Report

April 13th, 2019

<http://northpittsburghna.org>

MOTIONS for Region

Motion 3 (Passed) presented on 12/08/18 - Add to TSRSCNA Guidelines and Policies, Page 1, Section III.

Motion (Did not pass) presented on 02/06/19 - To keep the \$2500.00 check from visiterie.com from the Start To Live Convention

Nominations

- 1. Nominated Graham G from Serenity Café for Regional P&A Chair**
- 2. Nominated Paula K from Need A Miracle for Regional Vice Chair**

Area Events – Full Details on our area website

Need A Miracle Anniversary

April 16, 2019 07.00PM
Food, fun, and Fellowship 7pm
Speaker at 8pm

Atmosphere of Recovery Anniversary

April 23, 2019 07.00PM
More to be revealed

Miracle on Main Street Anniversary

April 26, 2019 06.30PM
Food, fun, fellowship at 6:30
Meeting 7:30pm
Stephen Foster Building, Main St., Lawrenceville

North Pittsburgh Area Bowling

May 4, 2019 07.00PM
Mars Bowling Lanes
Tickets are \$8
Prizes for best and worst bowlers
Bring your family out to play!
No food or drink

Lawrenceville Group's 29th Anniversary

June 8, 2019 11.30AM

Will be held at the Goodwill Center in Lawrenceville (118 52nd street)

Speaker 11:30am

Food, fun, fellowship 12:30pm

North Pittsburgh Area Summer Picnic

June 9, 2019 11.00AM

Bellevue Memorial Park More to be revealed

Next Area Service April 27th 2019

Literature Garage Sale and Regular Area Service Meetings

H & I at 3:30

PR at 4:00

Activities at 4:30

Area Service at 5:00

Literature Garage Sale – Bring your extra NA Approved Literature, Leave what you don't need for those in need. It is free!

Berkley Hills Lutheran Church, 517 Sangree Rd, 15237

Donations to Region

Voted to Donate \$201.58 to Region on 02/23/19

Voted to Donate \$ to Region on 3/30/19

1. Area Groups – 49 Groups

- 22 Voting GSRs for 02/23/19 Area Service
- 18 Voting GSRs for 03/30/19 Area Service

2. Vacant Area Positions

- Vice Chair
- Treasurer
- H & I Chair
- Start To Live Liaison
- Alternate RCM

- Public Relations Chair
- P&A Chair

3. Public Relations – Vacant Chair

- Needs help and all are welcome

4. H & I

- Female panel leaders for Thursdays at 7pm, weeks 2 and 4, for an adolescent facility in Gibsonia.
- Panel Leader, male or female, 3rd Thursday at 1:15pm at a facility in Wexford.
- Need a panel coordinator at for facility in Wexford. Attend the H&I subcommittee meeting preceding area to find out what it takes to get involved!

5. P & A – Vacant Chair

- Needs help all are welcome to help

Report prepared by RCM – Jason K 412-709-0754 and email newnappyadler@gmail.com

South Hills Area Report

Area meet on March 3rd with 20 groups in attendance and on April 17th with 19 groups in attendance.

H&I needs a panel coordinator and leaders to take a new meeting into Jefferson Hospital. They have 5 open leader positions available. They meet the last Thursday of the month at St. Mark's Lutheran Church, 933 Brookline Blvd at 6pm. There will also be a workshop held at Presbyterian Church of Mt. Washington 213 Bailey Ave at 6:30pm.

PR subcommittee will be starting back up their bus add campaign to be running on the PAT bus line. They will also be starting up their business card project, where business card with our help line information will be handed out to first responders for overdose victims.

Activities Committee will be having a Speaker Jam on April 20th at Spencer United Methodist Church, 117 Spencer Ave Pittsburgh, PA 15227. Doors open at 4pm with dinner at 7pm and speakers at 5,6,8 & 9pm.

We will be having our nominations in June so this will be my last Regional RCM meeting I will be attending, for now.

Thanks for Letting Me Serve,

Greg D.

412-228-1768

Gmd0224@gmail.com



17th ANNUAL
NARCOTICS ANONYMOUS
MEN'S RECOVERY CONFERENCE

THE TWELVE STEPS ARE THE SOLUTION

October 5, 2019

8am-8pm

Whitaker United Methodist Church

124 Arkansas Avenue Whitaker, Pa.

Topic Speakers, Workshops, and Banquet Speakers

Brunch and Dinner included!

Tickets only \$5 in advance or \$7 at the door

For information contact:

Phil M.: 724-516-9121 / Lyle L.: 412-735-4797

Andy S.: 412-759-5705 / John C.: 412-871-8910

Or E-Mail: gmicvw@yahoo.com

Sponsored by Men in Recovery

3:43 PM

04/13/19

Accrual Basis

TSRSCNA
Transaction Detail by Account
February 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Citizens Checking 7787								
Check	02/11/2019	ACH	Verizon		X	Telephone, Tel...	-75.14	-75.14
Check	02/16/2019	331	Teleplex Inc		X	Telephone, Tel...	-805.50	-880.64
Check	02/16/2019	332	Lana Marucci		X	Other Costs	-69.98	-950.62
Deposit	02/16/2019			Deposit	X	-SPLIT-	1,777.09	826.47
Check	02/23/2019	333	TSRSO		X	Supplies	-220.06	606.41
Deposit	02/23/2019			Deposit	X	-SPLIT-	942.82	1,549.23
Check	02/28/2019	ACH	Pioneer		X	Telephone, Tel...	-16.21	1,533.02
Total Citizens Checking 7787							1,533.02	1,533.02
Direct Public Support								
Deposit	02/16/2019	2494	CWPASCNA Donati...	Deposit		Citizens Check...	-25.00	-25.00
Deposit	02/16/2019	148	PASCNA	Deposit		Citizens Check...	-100.00	-125.00
Deposit	02/16/2019	3961	BASCNA	Deposit		Citizens Check...	-500.00	-625.00
Deposit	02/16/2019	1614	NPASCNA	Deposit		Citizens Check...	-1,152.09	-1,777.09
Deposit	02/23/2019	1191	EEANA	Deposit		Citizens Check...	-80.58	-1,857.67
Deposit	02/23/2019	1196	EEANA	Deposit		Citizens Check...	-162.24	-2,019.91
Deposit	02/23/2019	1837	ICANA Donation	Deposit		Citizens Check...	-700.00	-2,719.91
Total Direct Public Support							-2,719.91	-2,719.91
Operations								
Supplies								
Check	02/23/2019	333	TSRSO	PR and H&I lit...		Citizens Check...	220.06	220.06
Total Supplies							220.06	220.06
Telephone, Telecommunications								
Check	02/11/2019	ACH	Verizon			Citizens Check...	75.14	75.14
Check	02/16/2019	331	Teleplex Inc			Citizens Check...	805.50	880.64
Check	02/28/2019	ACH	Pioneer			Citizens Check...	16.21	896.85
Total Telephone, Telecommunications							896.85	896.85
Total Operations							1,116.91	1,116.91
Other Types of Expenses								
Other Costs								
Check	02/16/2019	332	Lana Marucci	BMLT software		Citizens Check...	69.98	69.98
Total Other Costs							69.98	69.98
Total Other Types of Expenses							69.98	69.98
TOTAL							0.00	0.00

TSRSCNA
Reconciliation Detail
Citizens Checking 7787, Period Ending 02/28/2019

Type	Date	Num	Name	Cir	Amount	Balance
Beginning Balance						5,839.75
Cleared Transactions						
Checks and Payments - 4 items						
Check	02/11/2019	ACH	Verizon	X	-75.14	-75.14
Check	02/16/2019	331	Teleplex Inc	X	-805.50	-880.64
Check	02/16/2019	332	Lana Marucci	X	-69.98	-950.62
Check	02/23/2019	333	TSRSO	X	-220.06	-1,170.68
Total Checks and Payments					-1,170.68	-1,170.68
Deposits and Credits - 1 item						
Deposit	01/26/2019			X	818.63	818.63
Total Deposits and Credits					818.63	818.63
Total Cleared Transactions					-352.05	-352.05
Cleared Balance					-352.05	5,487.70
Uncleared Transactions						
Checks and Payments - 1 item						
Check	02/28/2019	ACH	Pioneer		-16.21	-16.21
Total Checks and Payments					-16.21	-16.21
Deposits and Credits - 2 items						
Deposit	02/16/2019				1,777.09	1,777.09
Deposit	02/23/2019				942.82	2,719.91
Total Deposits and Credits					2,719.91	2,719.91
Total Uncleared Transactions					2,703.70	2,703.70
Register Balance as of 02/28/2019					2,351.65	8,191.40
New Transactions						
Checks and Payments - 1 item						
Check	03/09/2019	ACH	Verizon		-82.20	-82.20
Total Checks and Payments					-82.20	-82.20
Total New Transactions					-82.20	-82.20
Ending Balance					2,269.45	8,109.20



ROP-450
PO Box 7000
Providence RI 02940



1-800-862-6200

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Business Account Statement

1 OF 3

Beginning February 01, 2019
through February 28, 2019

TRI STATE REGIONAL SERVICE OFFICE
COMMITTEE OF NARCOTICS ANONYMOUS
322 E 8TH SVE
HOMESTEAD PA 15120-1518

Business Checking

US759 3 1

SUMMARY

Balance Calculation

Previous Balance	5,839.75
Checks	1,095.54 -
Debits	75.14 -
Deposits & Credits	818.63 +
Current Balance	5,487.70 =

TRI STATE REGIONAL SERVICE OFF
COMMITTEE OF NARCOTICS ANONYMO
Business Green Checking
602557-778-7

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$2,000 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is: \$6,272
Your number of qualifying transactions this statement period is: 4

Your next statement period will end on March 29, 2019.

Previous Balance

5,839.75

TRANSACTION DETAILS

Checks* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
331	805.50	02/26	333	220.06	02/26
332	69.98	02/20			

- Total Checks
1,095.54

Debits

Other Debits

Date	Amount	Description
02/11	75.14	Verizon Paymentrec 021119 7500647110001

- Total Debits
75.14

Deposits & Credits

Date	Amount	Description
02/08	818.63	Deposit

+ Total Deposits & Credits
818.63

= Current Balance
5,487.70

Checking Account Balance Worksheet

Before completing this worksheet, please be sure to adjust your checkbook register balance by

- Adding any interest earned
- Subtracting any fees or other charges

1 Your current balance on this statement \$ _____
Current Balance

2 List deposits which do not appear on this statement

Date	Amount	Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			+ \$ _____ Total of 2

3 Subtotal by adding 1 and 2 = \$ _____
Subtotal of 1 and 2

4 List outstanding checks, transfers, debits, POS purchases or withdrawals that do not appear on this statement

Date/ Check No.	Amount	Date/ Check No.	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			- \$ _____ Total of 4

5 Subtract 4 from 3. This should match your checkbook register balance = \$ _____
Total

CUSTOMER SERVICE

If you have any questions regarding your account or discover an error, call the number shown on the front of your statement or write to us at the following address:

Citizens Bank
Customer Service Center
P.O. Box 42001
Providence, RI 02940-2001

Change of Address

Please call the number shown on the front of your statement to notify us of a change of address.

DEPOSIT ACCOUNTS ARE NON-TRANSFERABLE

Personal deposit accounts, such as CD's and savings accounts, cannot be transferred to another person or to a corporate entity.

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ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers

(For Consumer Accounts Used Primarily For Personal, Family or Household Purposes) Telephone us at the customer service number provided on Page 1 of this statement or write to us at the customer service address provided as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic 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.

- Tell us your name and account number, if any.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error and, if possible, the date it appeared on your statement or receipt.
- It will be helpful to us if you also give us a telephone number at which you can be reached in case we need any further information.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

[For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.]

OVERDRAFT LINES OF CREDIT

BILLING RIGHTS SUMMARY

What To Do If You Think You Find a Mistake On Your Statement:

If you think there is an error on your statement write to us at the customer service address provided as soon as possible.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error the following are true:

- We cannot try to collect the amount in question or report you as delinquent on that amount.
- The charge in question may remain on your statement and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

INTEREST CHARGE CALCULATIONS FOR OVERDRAFT LINE OF CREDIT ACCOUNTS BASED ON AVERAGE DAILY BALANCE COMPUTATION METHOD

Calculating your Interest Charge

We calculate the interest charge on your Overdraft Line by applying the Daily Periodic Rate to the Average Daily Balance. Then, we multiply that result by the number of days in the billing cycle in which a balance is owed on your Overdraft Line. This gives us the total interest charge for that billing period.

Calculating your Average Daily Balance

To calculate the average daily balance, we take the beginning balance of your Overdraft Line each day (which does not include any unpaid interest charges or fees), add any new loan advances as of the date of those advances and subtract any payments or credits. This gives us the daily balance. Then, we add all the daily balances for the billing cycle together and divide the total by the number of days in the billing cycle. This gives us the average daily balance of your account.

Credit Bureau Reporting

We may report information about your Overdraft Line to credit bureaus for each joint account holder of your checking account. Late payments, missed payments, or other defaults on your Overdraft Line may be reflected in your credit report.

Thank you for banking with Citizens Bank.



1-800-862-6200

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Business Account Statement

2 OF 3

Beginning February 01, 2019 through February 28, 2019

Business Checking continued from previous page

Daily Balance

Date	Balance	Date	Balance	Date	Balance
02/08	6,658.38	02/20	6,513.26	02/26	5,487.70
02/11	6,583.24				

TRI STATE REGIONAL SERVICE OFF
COMMITTEE OF NARCOTICS ANONYMO

Business Green Checking

██████████-778-7

Beginning February 01, 2019
 through February 28, 2019

Images for account 6[REDACTED]778-7

TSRSCNA 3-7815/960 331
 P.O. BOX 423
 HOMESTEAD, PA 15120
 DATE 2-16-19

PAY TO THE ORDER OF Telex Inc. \$ 805.50
Eight hundred and five dollars and 50/100 DOLLARS

Citizens Bank* Richard A. Marshall
 MEMO help line 54923

⑆036076150⑆ [REDACTED] 787⑈ 0333

331 02/26/2019 \$805.50

TSRSCNA 3-7815/960 332
 P.O. BOX 423
 HOMESTEAD, PA 15120
 DATE 2-16-19

PAY TO THE ORDER OF Lara Marucci \$ 69.98
Sixty nine dollars and 98/100 DOLLARS

Citizens Bank* Richard A. Marshall
 MEMO BMLT

⑆036076150⑆ [REDACTED] 787⑈ 0333

332 02/20/2019 \$69.98

TSRSCNA 3-7815/960 333
 P.O. BOX 423
 HOMESTEAD, PA 15120
 DATE 2-22-19

PAY TO THE ORDER OF T.S.R.S.O. \$ 220.06
Two hundred and twenty dollars and 06/100 DOLLARS

Citizens Bank* Richard A. Marshall
 MEMO lit

⑆036076150⑆ [REDACTED] 787⑈ 0333

333 02/26/2019 \$220.06

3:43 PM

04/13/19

Accrual Basis

TSRSCNA
Transaction Detail by Account
March 2019

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Citizens Checking 7787								
Check	03/09/2019	ACH	Verizon		X	Telephone, Tel...	-82.20	-82.20
Total Citizens Checking 7787							-82.20	-82.20
Operations								
Telephone, Telecommunications								
Check	03/09/2019	ACH	Verizon			Citizens Check...	82.20	82.20
Total Telephone, Telecommunications							82.20	82.20
Total Operations							82.20	82.20
TOTAL							0.00	0.00

"...directly responsible to those they serve. "

"Robert's Rules and our policies and procedures are our practical methods for practicing Spiritual Principles"

Minutes of TSRSCNA meeting February 16, 2019

1. Meeting Opened: 10:30 with Serenity Prayer
2. Reading of 12 Steps, 12 Traditions, and 12 Concepts.
3. 1st of 2 roll calls: 9 voting members. Quorum (6) met.
4. Motion to accept last RSC Minutes: Accepted.
5. Sharing Session: Discussion about ASC subcommittees meeting in different locations.
6. Welcome new members: Arlene, PICNA, Brian, Kinzua
7. Old Business:
 - Motion 2 (12/8/2018) by TSRSCNA RD, seconded by EEANA: Add to TSRSNA Guidelines and Policies, Page 1, Section III, the below boundary map: (See attached motion). **Motion Passed.**
 - Motion 3 (12/8/2018) by TSRSCNA RD, seconded by WEANA: Add to TSRSNA Guideline and Policies, Page 1, Section III, the below italicized (new) paragraph to existing (bold) to say: (See attached motion sheet) **Friendly Amendment Made. See new business.**
 - Wilvena presented the Zonal Forum Proposals. **These will be sent back to groups to get their conscious.**
8. Nominations and Elections:
 - Toni C. – Regional Delegate Alternate, stated qualifications, Pros & Cons. Vote taken, elected to position.
 - Steve C., BOD at Large, stated qualifications, Pros & Cons, Vote taken, elected to position.
 - Open Positions after February RSC: Vice Chair, Vice Secretary, Treasurer, Vice-Treasurer, H & I Vice Chair, P & A Vice Chair, PR Chair, PR Vice-Chair, Additional Needs Chair, Web Chair, Web Vice-Chair
9. RCM Area Reports:

BASCNA (Butler)	Present. Written report attached.
BVASCNA (Beaver Valley)	Present. Written report attached.
CWANA(Central Westmoreland)	Present. Written report attached.
CWPASCNA (Central Western PA)	Absent
EEANA (East End)	Present. Written report attached.
HAFANA	Absent
ICANA (Interstate Crossroads)	Present. Verbal report given.
KINZUA	Present. Verbal report given.
LCASCNA (Lawrence County)	Absent
LEANA (Lake Erie Area)	Present. Verbal report given.
LMHANA (Laurel Mountain Highlands)	Absent
NEASCNA (North East Area)	Present. Verbal report given.
NEWS	Absent
NPASCNA (North Pittsburgh)	Present. Written report attached
PASCNA (Pittsburgh)	Absent
PICANA (Pittsburgh Inner City)	Present. Verbal report given.
POANA (Penn Ohio)	Absent
SHASCNA (South Hills)	Present. Written report attached
SWANA (Southwest)	Absent
WANA (We)	Absent

WASCNA (Wheeling)	Absent
10. TRSO Reports:	
BOD Chair	Present. Written report attached
BOD Treasurer	Present. Written report attached
Spiritual Retreat	Present. Written report attached
Start to Live	Absent.

11. 2nd of 2 roll calls: 10 voting members

12. TSRSCNA Reports:

Chair	Present. Nothing to report
Policies and Administrations (P&A)	Present. Verbal report given.
Treasurer	Position Vacant. Secretary reported. Report attached.
Hospitals & Institutions (H&I)	Present. Written report attached
Public Relations (PR)	Position vacant.
Regional Delegate (RD)	Present. Written report attached.
Literature	Position Vacant
Outreach	Present. Verbal report given.
Additional Needs	Position Vacant
Web Chair Report	Position Vacant.
Zonal Ad-Hoc	Next meeting March 2 nd , 12pm - TRSO

13. New Business:

Motion 1 (2/15/19) by EEANA, seconded by BVASCNA: To amend TSRSCNA Motion 3 from the December 2018 RSC meeting to leave wording of motion as is with the following updates:

1. Remove Clearfield County, PA and Jefferson County, PA.
2. Update the number of counties in PA from “23 to 21”
3. Update to “in PA including but not limited to...” **Please take back to Areas for Home Groups to vote on at next RSC Meeting.**

Motion 2 (2/15/19) by P&A Chair, seconded by EEANA: To keep \$2,500 from Visit Erie.com to the Start to Live Convention (See attached motion and supporting documentation). **Please take back to Areas for Home Groups to vote on at next RSC Meeting.**

Motion 3 (2/15/19) by BVASCNA seconded by EEANA: If the funds are available can we reimburse the RDA even though a regional representative is being funded. **Motion Passed and will discussed at P&A to determine if funds are available.**

14. Adjourn 3:15 pm

**NEXT MEETING: April 13, 2019, 10:30 AM, at the TRSO
Zoom Meeting ID: 961-695-3680**

3:24 PM

04/13/19

TSRSCNA
Reconciliation Detail
Citizens Checking 7787, Period Ending 03/31/2019

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						5,487.70
Cleared Transactions						
Checks and Payments - 2 items						
Check	02/28/2019	ACH	Pioneer	X	-16.21	-16.21
Check	03/09/2019	ACH	Verizon	X	-82.20	-98.41
Total Checks and Payments					-98.41	-98.41
Deposits and Credits - 2 items						
Deposit	02/16/2019			X	1,777.09	1,777.09
Deposit	02/23/2019			X	942.82	2,719.91
Total Deposits and Credits					2,719.91	2,719.91
Total Cleared Transactions					2,621.50	2,621.50
Cleared Balance					2,621.50	8,109.20
Register Balance as of 03/31/2019					2,621.50	8,109.20
Ending Balance					2,621.50	8,109.20



1-800-862-6200
 Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Business Account Statement

ROP450
 P.O. Box 7000
 Providence, RI 02940



1 OF 1

Beginning March 01, 2019
 through March 31, 2019

TRI STATE REGIONAL SERVICE OFFICE
 COMMITTEE OF NARCOTICS ANONYMOUS
 322 E 8TH SVE
 HOMESTEAD PA 15120-1518

Business Checking

US702

SUMMARY

Balance Calculation

Previous Balance	5,487.70
Checks	.00 -
Debits	98.41 -
Deposits & Credits	2,719.91 +
Current Balance	8,109.20 =

TRI STATE REGIONAL SERVICE OFF
 COMMITTEE OF NARCOTICS ANONYMO
Business Green Checking

██████████78-7

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$2,000 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is: \$7,873
 Your number of qualifying transactions this statement period is: 2

Your next statement period will end on April 30, 2019.

Previous Balance

5,487.70

TRANSACTION DETAILS

Debits

Other Debits

Date	Amount	Description
03/04	16.21	Telecom Mgmt Corp Coll 190304 465338
03/11	82.20	Verizon Paymentrec 031119 7500647110001

⊖ **Total Debits**
98.41

Deposits & Credits

Date	Amount	Description
03/04	2,719.91	Deposit

⊕ **Total Deposits & Credits**
2,719.91

⊖ **Current Balance**
8,109.20

Daily Balance

Date	Balance	Date	Balance
03/04	8,191.40	03/11	8,109.20

Checking Account Balance Worksheet

Before completing this worksheet, please be sure to adjust your checkbook register balance by

- Adding any interest earned
- Subtracting any fees or other charges

1 Your current balance on this statement \$ _____ Current Balance

2 List deposits which do not appear on this statement

Date	Amount	Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			+ \$ _____ Total of 2

3 Subtotal by adding 1 and 2 = \$ _____ Subtotal of 1 and 2

4 List outstanding checks, transfers, debits, POS purchases or withdrawals that do not appear on this statement

Date/ Check No.	Amount	Date/ Check No.	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			- \$ _____ Total of 4

5 Subtract 4 from 3. This should match your checkbook register balance = \$ _____ Total

CUSTOMER SERVICE

If you have any questions regarding your account or discover an error, call the number shown on the front of your statement or write to us at the following address:

Citizens Bank
Customer Service Center
P.O. Box 42001
Providence, RI 02940-2001

Change of Address

Please call the number shown on the front of your statement to notify us of a change of address.

DEPOSIT ACCOUNTS ARE NON-TRANSFERABLE

Personal deposit accounts, such as CD's and savings accounts, cannot be transferred to another person or to a corporate entity.

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ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers

(For Consumer Accounts Used Primarily For Personal, Family or Household Purposes) Telephone us at the customer service number provided on Page 1 of this statement or write to us at the customer service address provided as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic 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.

- Tell us your name and account number, if any.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error and, if possible, the date it appeared on your statement or receipt.
- It will be helpful to us if you also give us a telephone number at which you can be reached in case we need any further information.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

[For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.]

OVERDRAFT LINES OF CREDIT

BILLING RIGHTS SUMMARY

What To Do If You Think You Find a Mistake On Your Statement:

If you think there is an error on your statement write to us at the customer service address provided as soon as possible.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error the following are true:

- We cannot try to collect the amount in question or report you as delinquent on that amount.
- The charge in question may remain on your statement and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

INTEREST CHARGE CALCULATIONS FOR OVERDRAFT LINE OF CREDIT ACCOUNTS BASED ON AVERAGE DAILY BALANCE COMPUTATION METHOD

Calculating your Interest Charge

We calculate the interest charge on your Overdraft Line by applying the Daily Periodic Rate to the Average Daily Balance. Then, we multiply that result by the number of days in the billing cycle in which a balance is owed on your Overdraft Line. This gives us the total interest charge for that billing period.

Calculating your Average Daily Balance

To calculate the average daily balance, we take the beginning balance of your Overdraft Line each day (which does not include any unpaid interest charges or fees), add any new loan advances as of the date of those advances and subtract any payments or credits. This gives us the daily balance. Then, we add all the daily balances for the billing cycle together and divide the total by the number of days in the billing cycle. This gives us the average daily balance of your account.

Credit Bureau Reporting

We may report information about your Overdraft Line to credit bureaus for each joint account holder of your checking account. Late payments, missed payments, or other defaults on your Overdraft Line may be reflected in your credit report.

Thank you for banking with Citizens Bank.

Northeast Zonal Forum of Narcotics Anonymous



NEZF Minutes Virtual Meeting February 24, 2019

Meeting opened at 3PM

Roll call: 11 out of 12 present. NNY absent. Quorum met. New RDA Toni from TriState. 27 persons were on the call.

Approval of the minutes from October and December. No objections to approving the minutes.

Ad Hoc PR Report: Wilvena. Friday, February 1st. The PR ad hoc Subcommittee was invited to support the Professionals Day in Waterloo, NY. Three members of the ad hoc made phone calls, emails and mailings Four regions from the ad hoc: Mid-Atlantic, Western NY, Eastern NY and Vermont participated in the event

Webservant Report: Jeremy

I had a request about putting events into our website calendar. The form accepted entry of Zoom online meetings so now we have virtual meetings listed. So going forward the minutes will be posted to the website. There is a form on the website for those who are interested in attending the virtual meetings. Five people filled out the form and requested the zoom link. Those people are in attendance at our today.

Old Business:

Proposal: To make the ad hoc a standing committee. Based on the minutes of the last meeting we had a Straw Poll of all Regions in favor and one Region that was unable to get a conscience. So that vote was Tabled until today.

Straw Poll: All those in favor of the PR ad hoc becoming a standing subcommittee? *In favor 10. None opposed. One abstention.* No strong objections voted. **Consensus is reached for a Standing Public Relations Subcommittee.**

Guidelines and Chairperson requirements will have to be created.

Proposal: That the 12 member Regions consider funding equally the account for Zoom and website hosting expense @ \$23.50 a Region.

Straw Poll: *In favor: 9, 2 abstentions, none opposed.*

Discussion:

ENYR: Since two Regions were unable to get a conscience, perhaps one of the next upcoming Proposals should consider a 90-day deadline so that the other Regions can get a conscience. Discussion or questions raised at our next NEZF could also be discussed how other Regions workshop the Zonal Proposals with groups.

GNYR: This proposal concerns housekeeping issues of the Zone and if the Regions that don't want to pay that amount can be made up by the Regions that do. This is a basic expense.

NER: We may want to move towards getting a more defined threshold of consensus with this body. And if we reach that threshold of consensus, moving to vote very much like we did at the last WSC.

NJR: I make Motions at my Region when Zonal Proposals are made. If one RCM wants that Motion sent back to groups, it will be sent back. I would be in favor of absorbing the cost of the abstaining Regions if the motion is passed.

Chairperson: The vote was 9 out of 11, which is consensus support at the WSC. If any Region is strongly opposed, we will not move forward. At some point, we need to move on. Everything is paid for through April and the website is paid through 2019.

Question: Is it the case that one Region can stop business from moving forward?

Chairperson: According to our Guidelines, if one Region voices strong opposition, we cannot move forward.

Webservant: In 2001, the Guidelines were set up in favor of unanimous consensus, but as the years went by we could see that this approach was problematic. As the years went on it became if a strong majority was clearly in favor, we would move forward. It seems to have evolved at this point to how strongly a Region disagrees. So in the historical perspective, 9 Regions being in favor and 2 abstaining would have passed the Proposal.

Chairperson: We don't need to determine the outcome of this now or in April. We can revisit it again and I'm going to move on to Proposal 3.

Proposal 3: To modify the NEZF Purpose in the Guidelines by adding "We identify our member Region's common needs, to work with member Regions and their respective subcommittees, to plan and facilitate multiregional service efforts that address those needs."

Straw Poll: 8 in favor, none opposed, 1 abstaining.

Discussion:

NNE: It is suggested that this Proposal be handled the way Proposal 1 was handled because there was a two month tabling of this as well. Also, a Proposal will be submitted to more closely define consensus. It will be a modification to the Guidelines if anyone else wants to collaborate on that effort.

GNYS: With the approval of Proposal number 1, that would seem in some ways to include Proposal 3.

Chairperson: I'm inclined to consider this passed. Proposal two is financial so that has a different implication. I'm more inclined to say that Proposal 3 is passed. There were Proposals to create some requirements.

NNE: So there were several proposals on the floor regarding the Treasurer's position, and the way we handled them is that we grouped them, and then we agreed in principle to create a Treasurer position, and what that did was create some confusion for me about what we do about the vestiges of the other proposals that were not encompassed by the passage in principle by a treasurer's position. Which is why I hesitated to send to you my proposal for consideration at this meeting. My proposal was to create a bank account and then specific guidelines for a Treasurer position. The question for the admin body and the RD's is what do we do with the remaining Proposals and how do they interact with the new one?

Chairperson: Mid-Atlantic meets every three months, TriState meets every other month on even months. I'm stating that because, the Proposal that I forwarded to everyone this morning about creating a checking account and then some fairly extensive guidelines about the Treasurer's responsibilities. We know that MidAtlantic has not been able to get a consensus on the Treasurer's Guidelines at this point.

MidAtlantic: We have discussed this on the Regional floor and in March I think we will agree that this is a Housekeeping Motion. We did not come to a consensus on the creation of a checking account and they may have a different viewpoint of that in March.

Chairperson: There were multiple proposals regarding the guidelines, given to us in October. I don't recall the upshot.

NNE: We didn't make any decisions in October. On the December call we agreed in principle to put a treasurer in place. We tabled both the idea of a checking account and specific guidelines related to the treasurer position. You asked that we bring a re-vamped version of guidelines, which is what caused us to bring this new proposal. It got a little complicated when we talked about a checkbook and specific guidelines. This Proposal is in direct response to what we heard on the December call.

Chairperson: Is it everyone's understanding that we have a new Proposal and that the old one has been modified? So that in April we will vote on the new Proposal and that will give MidAtlantic to consider it in March.

Vice Chairperson: We should probably hold off on submitting any new proposals for April because we are spending more than half the day doing strategic planning. We will be talking about the future of the zone, how we want to conduct business or do we want to prioritize our efforts, resources and focus on our Guidelines?

Chairperson: We made a decision to have a Treasurer, and those require responsibilities, regardless of what the strategic plan will flesh out. We are going to move forward to the hosting. April 26-28th in Rochester, NY. We decided that we would do strategic planning and I sent in the request to NAWS for participation. It is the suggestion of the Vice Chair that we do strategic planning all day.

Discussion:

WNY: I agree we need to dedicate more time to strategic planning.

ENY: One outshoot that came out to the Professionals Day is that NNY still has problems with clearances and perhaps we could invite Lisa Brennan and do a local workshop about the clearance process to H&I as something that impacts that local community. I'm open to doing strategic planning all day.

Chairperson : Do we have a consensus to devote the whole day to strategic planning?

NJR: NNY is there any local issue that your Region wants to talk about other than strategic planning?

Vice Chairperson: Not really. The fact that we are not used to focusing on those discussions at the Region. Doing PR efforts is a huge step forward. There were no topics brought forward from Areas and the RD's brought forward no input. My personal opinion is that doing strategic planning would benefit the Region because those who showed up would get to see that process modeled.

NNE: I would like to think about collaboration with neighboring zones. We were asked in the last Conference Participants web meeting if we could participate with neighboring zones on upcoming CAR workshops. I'm thinking about the MERLE and if there was a way to collaborate with the Autonomy Zone or any other neighboring zone? Within planning we could break that into subtopics.

ABCDR: Many of the IDT's will be covered at the NE Regional workshops and Florida Service Symposium. I'm wondering if there could be any workshops about getting a Regional conscience link in with IDT's?

CTR: We could just add the IDT Attracting Members to Service. I agree with that something that speaks to the members in Region should be done, something that could assist locally.

ENYR: If NAWS comes, wouldn't they be scheduling IDT workshops anyway? I observed that happening over here at APF.

GNYR: Strategic planning in my experience can go to so many different places, which is why I mentioned the having subtopics.

Chairperson: On the NAWS request form, I indicated that NAWS should be involved in one session of strategic planning. The Vice Chair stated that having local members participate in the sessions would be of the greatest benefit to that Region and I think none of us being from that Region, we need to respect that. All those in favor of devoting most of our day to strategic planning?

6 in favor.

Chairperson: How about H&I clearance stuff? I see one. We'll just consider the whole day strategic planning. Moving along. Tristate is next on hosting. I thought I had heard from NJ Region that they would be unable to host at all in 2019. I was corrected on that. The minutes from October say that NJ could not host in April but are willing to host in October. NNJ is actually next on the list. I've already asked Steve to secure a location by April and possibly have flyers out.

ENYR: After being invited on the TriState Regional meeting on Zoom, I have observed that the inability to obtain a conscience has a lot to do with not fully understanding what our zone is and does. After reaching out to Steve and speaking to Kristy, I think it may benefit TriState if they were able to host the next NEZF so they could get a better idea of what functioning at the zone is like and get them on board about what is happening.

TriState: My Region has a lot of new people and a lot of people curious about the zone. It is taking everybody longer to make decisions and to get everybody on board. While it was discouraging to see the confusion, it's encouraging to see the interest. While we have their interest, if Steve is on board I would love their help in maybe teaching my Region a little more about zones, because we still have that ad hoc subcommittee about maybe changing zones, and they want to find out what their value is in our Region. This might be our opportunity to give them those answers. This would be an opportunity to participate actively and to show them what participating in a zone's value is.

N. NJ: I'm in favor of helping out a Region that could use it. My feeling is let TriState do it and I'll create a back up in case there is an issue and if we need to we can step in to assist, but if not I say give it to TriState if it can help them out.

Chairperson: If there is no opposition, we can come back to NNJ in 2020. So Kristy, hopefully you can work with Steve and you can have a location secured by April's meeting. Did anyone have an opportunity to look at the document sent out? I'm going to encourage anyone to reach out to Sam privately. **Deadline for submission of new proposals is March 26.** March 9th would be a good deadline if you want MidAtlantic to consider it by then.

Meeting closed with the Third Step Prayer.

Zone Ad Hoc Committee Report

The committee met on 3/2/2019 at the Regional office. Present were David J. Bo. and David S. Kristy was to attend via zoom but we could not get the equipment to work. She attended briefly via the phone but had to attend her Area Service Meeting.

The Guidelines for NEZF, MWZF, and the autonomy zone were passed out and reviewed. We discussed the origins of the zones and their original purpose.

Talked about the proposals coming from the NEZF changing the nature of the zone from a discussion and information sharing forum to a more formalized service providing body. Discussed the attitude of the NEZF rep at our last Regional Meeting.

We will explore further if this will benefit our Region and at what costs. There was concern expressed about creating another layer of service when we do not have enough members stepping up to fill our current service positions in our Areas and Region.

We decided we needed to attend each of the Forums to observe how they function and the interactions between the Regions involved.

We are making a motion for the Region to fund a member of our committee to attend each forum.

The next meet will be at the Regional office on 4/20 at noon.

Yours in service,

David S.

Dgs121947@gmail.com 412-628-1057

Tri State Regional Spiritual Retreat April Report

Good Morning,

The retreat is next month May24-26. We are very excited, and looking forward to the retreat this year. With the new meeting topics and adding a regional speaker this year, Also some other new things we have decided to do to help the retreat, I think it going to be a great year. I gave all of the regions registrations forms to take back to the areas. We had our last meeting April 7th here at the home office at 10am. Our next activity which will be our last activity for the retreat will be next month, May 5th In McMurray Pa. It will be a speaker jam with food being sold. I have tickets with me if anybody would like to purchase them. We would like to see everyone one come out and support us. This year has been a great year with lots of learning experiences. Looking forward to next month with the committee at the retreat. Thank you for allowing me to serve.

Shane E.

Start To Live 37 Chair Report

April 13th, 2019

The Start To Live 37 committee continues to form and we and planning for the convention continues. We are still in need of several committee members most notably an Activities Chair. This continues to be an issue as we have not had an Activities Chair or Vice Chair in 3 years.

Our budget for this year has been approved by the BOD. The final report for Start To Live 36 has been submitted to the BOD and will be submitted here today by last year's chair Mike B.

We have scheduled our first event for April 27th at Saint Maria Goretti's in Bloomfield. It will be an event we are calling a "Dinosaur Dance". There will be a meeting with 5 speakers who have 30 years or more and previous convention experience. The meeting will be followed by a dance.

We have been approved by the BOD and the Tri-State Regional Spiritual Retreat to set up a table at the retreat to hand out registration flyers and information about upcoming STL 37 events.

We have made our first purchase of merchandise, and it will be available for sale at the event.

The BOD negotiating team continues conversations with the Erie Bayfront Convention Center to insure that our needs are met both now and in the future. They have a meeting between the 2 parties scheduled for this Monday April 15th. The intent of the meeting is to finalize plans for this year and begin discussions one a new 3-year extension with Erie Bayfront.

As always, thank you for allowing me to serve.

Sincerely,

Justin L.

Start to Live XXXVI

Final Report

Good morning,

This will be my final report for Start to Live 36. We finished the year strong. I feel the convention was a huge success. As with any convention it wasn't perfect and we could make some changes for this year. I am including in my report the final bank statement for January that shows we will be giving the BOD \$22,943.42 (keeping our 10,000.00 for startup). This amount is greater than projected which is great. I am also including the actual numbers for each committee showing the Net Income equals that amount. The last document is the weekend worksheet showing that we were really busy over the convention weekend and this is very encouraging for this year's convention. The final financial report was put together by our treasurer and was submitted to the BOD. We printed out about 20 hard copies and will put all the financial documents on the office computer for anyone that wants to take a copy home. In this modern age of technology, it only makes sense to not print a bunch of hard copies and waste all that paper. The report should be available.

It has been an honor and a real privilege to be a part of this convention. I have served many years on the convention and every year I come away from the convention feeling overwhelmed by the outcome, support and love for recovery that this activity represents. The convention is off to a great start for STLXXXVII but they still need positions filled. Please get the word out and I'm sure Justin will keep everyone apprised of their progress.

I'm sure I will be involved with this year's convention in some way and I hope everyone continues to support the office and the convention. I want to again thank the region for their support in letting me be the chair of this great convention. It is something I will never forget and will cherish forever. Any questions or concerns please don't hesitate to ask.

In Loving Service

Mike B

STL36 Chair

Cell: 412-400-6210



1-800-862-6200

Call Citizens' PhoneBank anytime for account information, current rates and answers to your questions.

Business Account Statement

ROP-450
PO Box 7000
Providence RI 02940



1 OF 2

Beginning January 01, 2019
through January 31, 2019

TRI STATE REGIONAL SERVICE OFFICE
START TO LIVE
PO BOX 121
HOMESTEAD PA 15120-0121

Business Checking

US 759 7 1

SUMMARY

Balance Calculation

Previous Balance	37,831.33
Checks	4,888.01 -
Debits	.00 -
Deposits & Credits	.00 +
Current Balance	32,943.32 =

TRI STATE REGIONAL SERVICE OFF
START TO LIVE
Business Green Checking
[REDACTED]-717-5

You can waive the monthly maintenance fee of \$9.99 by maintaining an average daily balance in your account of \$2,000 or by making 5 qualifying transactions that post to your account during the statement period.

Your average daily balance used to qualify this statement period is: \$37,156

Your number of qualifying transactions this statement period is: 7

Your next statement period will end on February 28, 2019.

Previous Balance

37,831.33

TRANSACTION DETAILS

Checks* There is a break in check sequence

Check #	Amount	Date	Check #	Amount	Date
1446	136.00	01/18	1450	3,029.66	01/28
1447	600.34	01/28	1451	300.99	01/28
1448	308.40	01/28	1452	441.38	01/28
1449	71.24	01/28			

⊖	Total Checks	4,888.01
=	Current Balance	32,943.32

Daily Balance

Date	Balance	Date	Balance
01/18	37,695.33	01/28	32,943.32

Start to Live 36 Actual Numbers

Committee	Actual Expense	Actual Income
Executive Committee	\$44,900.92	\$53,186.48
Merchandising Committee	\$14,900.66	\$21,719.82
Tickets and Registration	\$30,347.87	\$55,508.95
Activities Committee	\$10,190.64	\$6,882.37
Convention Information	\$3,104.93	\$1,427.14
Programming Committee	\$2,638.80	\$480.00
Graphics & Technology	\$421.62	\$0.00
Archives & Auctions	\$98.00	\$342.00
Totals	\$106,603.44	\$139,546.76
Return Start Up For Next Year's Convention...STL 37		\$10,000.00
Net Income		\$22,943.32

STL 36 Convention Weekend Worksheet 2018

Tickets And Registration Income

Date	Time	Total Amount	Cash	Checks	Charge Acct	Fees
11/1	7:40pm	\$917.00	\$497.00	\$420.00	\$0.00	
11/1	9:15pm	\$150.00	\$150.00	\$0.00	\$0.00	
11/1	7:41pm	\$1,240.00	\$1,240.00	\$0.00	\$0.00	
11/1	9:16pm	\$267.00	\$267.00	\$0.00	\$0.00	
11/2	1:35pm	\$1,113.00	\$1,113.00	\$0.00	\$0.00	
11/2	1:36pm	\$839.00	\$839.00	\$0.00	\$0.00	
11/2	4:30pm	\$1,512.00	\$1,512.00	\$0.00	\$0.00	
11/2	4:31pm	\$2,369.00	\$2,219.00	\$150.00	\$0.00	
11/2	9:35pm	\$2,894.00	\$2,894.00	\$0.00	\$0.00	
11/2	11:00pm	\$2,546.00	\$2,436.00	\$110.00	\$0.00	
11/3	12:49pm	\$1,293.00	\$1,293.00	\$0.00	\$0.00	
11/3	12:50pm	\$1,584.00	\$1,584.00	\$0.00	\$0.00	
11/3	9:45p	\$2,406.00	\$2,406.00	\$0.00	\$0.00	
11/3	9:46pm	\$1,838.00	\$1,813.00	\$25.00	\$0.00	
11/4	10:33am	\$243.00	\$243.00	\$0.00	\$10,002.00	\$275.67
	Total	\$21,211.00	\$20,506.00	\$705.00	\$10,002.00	

Photographer Income

Date	Time	Total Amount	Cash	Checks
11/4	11:00am	\$235.00	\$235.00	

Date	Time	Total Amount	Cash	Checks
11/3	10:00pm	\$300.00	\$300.00	
11/3	10:00pm	\$300.00		\$300.00
11/3	10:00pm	\$300.00	\$300.00	
		\$900.00	\$600.00	\$300.00

Date	Time	Total Amount	Cash	Checks
11/4	10:00am	\$271.00	\$271.00	

Auction

Date	Time	Total Amount	Cash	Checks
11/4	10:00am	\$271.00	\$271.00	

Recording Income

Date	Time	Total Amount	Cash	Checks
11/4	11:00am	\$400.00	\$400.00	\$0.00

Merchandise Income

Date	Time	Total Amount	Cash	Checks	Charge Acct	Fees
11/1	6:05pm	\$1,165.00	\$1,165.00	\$0.00	\$0.00	
11/1	9:25pm	\$765.00	\$765.00	\$0.00	\$0.00	
11/2	1:17pm	\$841.00	\$796.00	\$45.00	\$0.00	
11/2	4:35pm	\$1,543.00	\$1,543.00	\$0.00	\$0.00	
11/2	11:30pm	\$2,038.00	\$2,038.00	\$0.00	\$0.00	
11/3	12:30pm	\$1,278.00	\$1,278.00	\$0.00	\$0.00	
11/3	4:00pm	\$1,395.00	\$1,395.00	\$0.00	\$0.00	
11/3	12:04am	\$1,473.00	\$1,473.00	\$0.00	\$0.00	
11/4	12:30pm	\$1,670.00	\$1,670.00	\$0.00	\$6,656.00	
11/4						\$183.26
	Total	\$12,168.00	\$12,123.00	\$45.00	\$6,656.00	

Newcomer Donation

Date	Time	Total Amount	Cash	Checks
11/3	10:00pm	\$55.00	\$55.00	
		\$55.00		

Total Additional Income

Date	Time	Total Amount	Cash	Checks
		\$0.00		
		\$1,626.00	\$1,271.00	\$300.00

STL Cash	\$32,629.00
STL Checks	\$750.00
STL Charges	\$16,658.00
STL CC Fees	\$458.93
Total	\$49,578.07

WEEKEND GRAND TOTAL

\$51,204.07