

NPASCNA

January 26, 2019

Russel, Chair, opened the January Area Service Meeting for North Pittsburgh at 5:02pm with the Serenity Prayer.

- The twelve concepts were ready by Jon
- The twelve traditions were read by Chrissy- Roll call of Trusted Servants

<u>Position</u>	<u>Trusted Servant</u>	<u>Attendance</u>
Chair	Russel	Present
Vice Chair	VACANT	Vacant
P&A Chair	VACANT	Vacant
Secretary	Ally	Present
Vice Secretary	Carl	Present
Treasurer	VACANT	Vacant
Alternate Treasurer	Gina	Present
H&I Chair	VACANT	Vacant
Activities Chair	VACANT	Vacant
PR Chair	VACANT	Vacant
RCM	Jason	Present
Alternate RCM	VACANT	Vacant
Literature Coordinator	Natalie	Present
Vice Literature Coordinator	VACANT	Vacant
Area Board Rep (ABR)	Jim	Absent
Start to Live (STL) Programming Liaison	VACANT	Vacant
Web Coordinator	VACANT	Vacant

- Introduction of new GSRs
 - Jake, Alternate GSR, SNL
 - David, GSR, Living the Program
 - Ron, GSR, Lost Chapel
 - Mike, GSR, Growing Stronger
- Count of voting GSRs/Alt GSRs. 18
- December's Area Minutes were accepted.
- Group reports

Meeting	Announcements
Afternoon Delight	Anniversary Feb 13 FFF 11am, Mtg 12p
Are We There Yet	
Atmosphere of Recovery	
Bellevue Beginners	\$138 donation
Chapter 7 –Relapse and Recovery	
Cranberry Bigfoot	

Meeting	Announcements
Cranberry Candlelight	Need support
Discovery in Recovery	Not child friendly due to request of the church (website announcement will be updated to reflect that)
Expect a Miracle	
Food for Thought	
Garden of Hope	\$30 donation
Growing Stronger	Need GSR; same as Discovery in Recovery, no children d/t church request
H.A.L.T. Group	
Help Us Help You	Anniversary 3/3 FFF 5pm, speaker 6pm
Higher Power Group	
Hopeful Horizons	
It Gets Better	
Just For Thursday	\$100 donation
Keeping it real	
Keep On Stepping 2	
Lawrenceville Group	
Let's Get Honest	
Liberty Group	\$150
Living in Recovery	Anniversary 2/28 FFF 6pm, meeting 7pm
Living the Program	✓
Lost Chapel	Needs support
Miracle on Main St	
Monday Night Solutions	\$184.98 donation
Monday Night Surrender	
NA Way	ONALA club undergoing remodeling, meeting upstairs until further notice
Need a Miracle	\$53.10 donation; 8 th Anniversary April 16 th (more to be revealed)
North Hills Group	Need a GSR and homegroup members; \$200 donation
Real Deal	
Saturday Night Live	✓
Saturday Night Recovery	\$125 donation
Second Chance	✓
Serenity Café	✓
Sharpsburg Group	Anniversary January 28 th , FFF 6pm mtg 7pm; \$135 donation
Simply Recovery	
Staying Clean for Dummies	

Meeting	Announcements
Sunday Surrender	
Talking Text	Needs a GSR and HG members
Text Messages	
The Plot Thickens	Need support and homegroup members
Vets and Friends	
We Are Hooked on Hope	
We Have a Choice	Need HG members
We is the Key	Need HG members
Women Strong	

Ally, Secretary, inquired about what the group wanted to do about leaving announcements on the website regarding support if the meeting is not present at the next Area. At one point, the website reflected support needs as reported in the most recent area service meeting. But in many cases, the meetings removed from the website still needed support.

Rose felt the groups should be left on the list because if they need support they are the groups most likely to not have a representative attending area. That sentiment was seconded.

Carl mentioned that groups should continue to clarify what type of support is needed – support, homegroup members, and/or GSRs.

Ally mentioned that using “support” intends to represent those meetings which need attendees versus homegroup members, etc.

The issue of how long the GSR reports are since many meetings continuously require support was brought up. Ally mentioned that the way the website is set up, to put the groups in that list it automatically includes the location, day and time.

Moving forward, the new website won’t have these stipulations and we can discuss what is listed.

The group discussed it being up to the homegroups whether they read off all the information or just the name of the meeting and encourage attendees to see the GSR afterwards to discuss what kind of support is needed.

Area Elections

Chuck (Garden of Hope) was ELECTED Activities Subcommittee Chair.

The following positions are still available at the area level: Vice Chair, P&A Chair, Treasurer, H&I Chair, PR Chair, Alternate RCM, Vice Literature coordinator, STL programming liaison, and web coordinator.

The group agreed that they would like the list of available positions to be added to the GSR report. Background on the positions, their responsibilities, cleantime requirements, etc., along with FAQ regarding getting involved, are still available for reference.

There were no nominations for Regional/non-Area positions.

Subcommittee reports

Public Relations (PR) Subcommittee

Chair positions vacant. No report.

H&I Subcommittee

Meet 3:30pm before Area

H&I Subcommittee Chair position is vacant. Brad H. will assist in this position for as long as possible until position is filled.

No issues this past month, all meetings met.

Following positions are open:

Panel leader position for adolescent facility in Gibsonia, 7pm on Thursdays, women only. Weeks 1-5.

Panel leader for first Sunday of the month, 7pm, female.

Panel leader for 2nd and 5th Thursday in Wexford, 1:30pm, men or women.

H&I will be holding a workshop before the next area service meeting – 2:30pm, February 23rd at Berkeley Hills Lutheran Church.

Regional Committee Member Report (RCM)

Chair: Jason

Alternate: VACANT

Region meets e/o month, 2nd Saturday at 10:30am

Jason, RCM, presented a report. Region meets in February. He will carry forth the area's votes on the two motions sent to area. There are a lot of open positions at Region.

At last area service, the group voted to pay for Jason's MARLCNA registration and lodging. It was discussed whether or not it was a prudent use of funds to send Jason since: A) there were other members attending from region who are representing our Region and who would also bring back information/notes from the conference. B) it is not a CAR report year. Although there is always something to be gained/learned from attending, Jason wanted it to be up to the group as to whether or not it was appropriate for him to attend. Discussion was held and a vote was called. It was voted that Jason would NOT attend MARLCNA.

P&A Subcommittee

Chair position is vacant, no report was presented.

Activities Subcommittee

Meet 4:30pm before Area

Chuck was elected Chair, he starts at next month's area service. No report presented.

Website

See old business for motion. Chair position is vacant, no report.

Start to Live Programming Liaison

Position is vacant, no report.

Literature Report

Coordinator: Natalie

Vice: VACANT

See attached.

Treasurer Report

Treasurer: VACANT

Vice Treasurer: Gina

See attached report and bank statement.

Per policy, in January the activities' subcommittee balance is evaluated to ensure it is \$450. Because it was only at \$276.87, funds were re-allocated from the Area Service budget to Activities.

Also included is an outline of group donations for the year – we ask that all homegroups review their reported donations against their treasurers' report to ensure everything is properly documented. Any errors, please bring to next area service.

Sharing Session

Sharing session was waived by the group.

Old Business

There were three motions to vote on from last area service (see attached)

New Business

There were two motions for new business.

The group voted to send forth \$1,152.09 to Region.

The second related to establishing a per diem (per day) amount for trusted servants traveling on behalf of North Pittsburgh Area (needs to be voted on by the homegroups).

Area service concluded at 6:08pm

Upcoming Area Service Meetings

Feb. 23rd

March 30th

April 27th

May 25th

Berkeley Hills Lutheran Church 517 Sangree Rd, Pittsburgh, PA 15237

H&I meets at 3:30pm, PR at 4:00pm, and Activities at 4:30pm

NPASCNA

SUB-COMMITTEE REPORT

Month: Jan 2019

COMMITTEE NAME : H&I

COMMITTEE CHAIR : Brad H.

COMMITTEE CHAIR TELEPHONE # : _____

COMMITTEE CHAIR EMAIL : _____@yahoo.com

REPORT: name redacted Wexford facility Thursday + Monday all meetings met
name redacted - adolescent facility All meetings
all met

ISSUE(S): NO ISSUES

ANNOUNCEMENT(S): Need women for Thursday ^{evenings} meeting in an adolescent
Facility in Gibsonia. Wexford 2nd & 5th week Thursdays 1:30.
Sunday 7- P.M female 1st & 5th Gibsonia - adolescent.
H&I workshop @ 2:30 B.H.L. Prior to Area meeting
on February 23rd. H&I

SUBMITTED BY: _____

(please print name)

NPASCNA
SUB-COMMITTEE REPORT

Month: JANUARY 2019

COMMITTEE NAME : LITERATURE
COMMITTEE CHAIR : NATALIE HUDDLESTON
COMMITTEE CHAIR TELEPHONE # : (412) 918-0711
COMMITTEE CHAIR EMAIL : natalieehudd@yahoo.com

START 2,017.78
BOUGHT 266.58
REPORT: TOTAL 2,284.36
SOLD 609.46
TOTAL 1,674.90
EST 700

ISSUE(S): _____

ANNOUNCEMENT(S): THANKS EVERYONE FOR YOUR TIMELY
ORDERS. PLEASE TAKE A FEW ORDER FORMS IF YOU NEED.

SUBMITTED BY: NATALIE HUDDLESTON
(please print name)

NPASCNA MOTION SUBMISSION FORM

DATE :

1-26-19

MOTION :

motion to donate \$1152.09
to ~~the~~ Region

INTENT :

Per policy to donate

INITIATED BY :

Cranberry Candlelight - CD

SECONDED BY :

Lois Cheape

For Secretary Use Only - Vote Count

IN FAVOR :

OPPOSED :

ABSTAINED :

RESULT :

NPASCNA MOTION SUBMISSION FORM

DATE :

01/26/19

MOTION :

To allow \$40 food per
dium for any NPASCNA
Travel with receipts

INTENT :

To cap expenses on meal
reimbursement during travel

INITIATED BY :

Gina Brown

SECONDED BY :

Ann Oehling

For Secretary Use Only - Vote Count

IN FAVOR :

OPPOSED :

ABSTAINED :

RESULT :

2019 AREA TREASURER REPORT

JANUARY

GRAND TOTAL BEGINNING BALANCE	\$1,723.13
AREA SERVICE BEGINNING BALANCE	\$1,550.00
ACTIVITIES BEGINNING BALANCE	\$173.13

GROUP DONATIONS

Afternoon Delight	\$ -
Are We There Yet	\$ -
Atmosphere of Recovery	\$ -
Bellevue Beginners	\$ 138.00
Chapter 7 Relapse & Recovery	\$ -
Cranberry Bigfoot	\$ -
Cranberry Candlelight	\$ -
Discovery in Recovery	\$ -
Expect a Miracle	\$ -
Garden of Hope	\$ 30.00
Growing Stronger	\$ -
H.A.L.T. Group	\$ -
Help Us Help You	\$ -
Higher Power Group	\$ -
Hopeful Horizons	\$ -
It Gets Better	\$ -
Just for Thursday	\$ 100.00
Keeping It Real	\$ -
Keep On Stepping 2	\$ -
Lawrenceville Group	\$ -
Let's Get Honest	\$ -
Liberty Group	\$ 150.00
Living in Recovery	\$ -
Living the Program	\$ -
Lost Chapel	\$ -
Miracle on Main	\$ -
Monday Night Serenity	\$ -
Monday Night Solutions	\$ 184.98
NA Way	\$ -
Need a Miracle	\$ 53.10
North Hills Group	\$ 200.00
Real Deal	\$ -
Saturday Night Live	\$ -
Saturday Night Recovery	\$ 125.00
Saxonburg 12 & 12	\$ -
Second Chance	\$ -
Serenity Café	\$ -
Sharpsburg Group	\$ 135.00
Simply Recovery	\$ -
Staying Clean for Dummies	\$ -
Sunday Surrender	\$ -
Talking Text	\$ -
Text Messages	\$ -
The Plot Thickens	\$ -
Vets and Friends	\$ -
We Are Hooked on Hope	\$ -
We Have a Choice	\$ -
We is the Key	\$ -
Woman with Dignity	\$ -
Zelienople Group	\$ -
Monthly Group Donation Total	\$ 1,116.08
Monthly Area Literature Purchases	\$ 609.46
Voided or Returned Check(s)	\$ -
TOTAL INCOME	\$ 1,725.54

EXPENSES

PAYABLE TO	CHECK #	NOTE	AMOUNT
Activities Increase	Transfer	Annual Refunding	\$ 276.87
Alan Cabin		Literature	\$ -
Berkeley Hills		Learning Day Rental	\$ -
Berkeley Hills	1613	Church Rent	\$ 20.00
Dave Sosso		Literature	\$ -
Gina Brown	1612	Annual Rpt Copies	\$ 10.00
Gina Brown		Learning Day Rental	\$ -
HostGator.com		Annual Domain	\$ -
HostGator.com		Hatchling	\$ -
Jason Knapton		RCM	\$ -
Julie Brewer		Domain/Hosting	\$ -
Mark Bochocchio		--	\$ -
Paula Kassouf		Learning Day	\$ -
PNC Bank		Bank Fee	\$ -
PNC BANK		Returned Check Fee	\$ -
PNC Bank		Stop Payment Fee	\$ -
Russel Sienko		Area Chair Supplies	\$ -
TSRSCNA	1614	Region Donation	\$ 1,152.09
TSRSO		H&I Literature	\$ -
TSRSO	1611	Area Literature	\$ 266.58
USPS		PO Box Fee	\$ -
EXPENSES TOTAL			\$ 1,725.54

ACTIVITIES

BEGINNING BALANCE	\$ 173.13
<u>INCOME</u>	
Bike Run	\$ -
Bowling Party	\$ -
Donation	\$ -
Hayride	\$ -
Re-funding	\$ 276.87
Summer Picnic	\$ -
T-Shirts	\$ -
INCOME TOTAL	\$ 276.87
<u>EXPENSE</u>	
Bike Run	\$ -
Bowling Party	\$ -
Copies	
Hayride	\$ -
Summer Picnic	\$ -
T-Shirts	\$ -
EXPENSE TOTAL	\$ -
ACTIVITIES ENDING BALANCE	\$ 450.00

AREA SERVICE ENDING BALANCE	\$1,550.00
AREA & ACTIVITIES ENDING BALANCE	\$2,000.00

Business Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 12/21/2018 to 01/23/2019

Npascna

Primary Account Number:

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Business Checking Account Number:

> The fee charged by PNC on your account for the first two (2) domestic or international transactions made at non-PNC ATMs during the statement period will be reimbursed at the end of the statement period (previously no reimbursement).

If you have questions or concerns about these changes, please contact your PNC Business Banker or call us at the number listed at the top of this statement.

Watch Out for Text Scams

Be careful of unexpected text messages that may appear to come from PNC, asking you to follow links or provide personal information. PNC will never ask you to click a link in a text message to provide personal or account information. If you think you may have responded to a fraudulent text, immediately change your PNC passwords, then contact us at 1-800-762-2035.

Business Checking Summary

Npascna

Account number:

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,558.62	1,143.41	1,482.77	2,219.26
		Average ledger balance	Average collected balance
		2,292.14	2,283.08

Handwritten: - 496.13 = 1,723.13
 CHK # 1609

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,143.41
Total	2	1,143.41

Checks and Other Deductions

Description	Items	Amount
Checks	4	1,482.77
Total	4	1,482.77

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/21	2,558.62	01/08	2,866.54	01/22	2,219.26
12/24	1,723.13	01/14	2,846.54		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
01/08	719.51	Deposit	031243077
01/08	423.90	Deposit	031243089


Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
12/24	1606 *	835.49	073397265	01/14	1607	20.00	072478270
01/22	1606	16.24	095541723	01/22	1608	611.04	073391377

Business Checking

 For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 12/21/2018 to 01/23/2019

Npascna

Primary Account Number: *

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Business Checking Account Number:

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 01/24/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/23/2019.

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	34	.00	Included in Account
Checks Paid	4	.00	Included in Account
Deposited Item - Consolidated	28	.00	Included in Account
Deposit Tickets Processed	2	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

----- NPASCNA TREASURER AUDIT 2018 -----

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YEARLY TOTAL
GRAND TOTAL BEGINNING BALANCE	\$1,896.62	\$1,950.91	\$1,937.56	\$2,159.56	\$2,159.56	\$2,209.56	\$1,723.13	\$1,723.13	\$1,723.13	\$1,723.13	\$1,723.13	\$1,723.13	\$1,723.13
AREA SERVICE BEGINNING BALANCE	\$1,432.01	\$1,486.30	\$1,565.00	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00	\$1,550.00
ACTIVITIES BEGINNING BALANCE	\$464.61	\$464.61	\$372.56	\$609.56	\$609.56	\$659.56	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13

GROUP DONATIONS

Afternoon Delight	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$20.00
Are We There Yet	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 91.75	\$ -	\$ -	\$ 75.11	\$ -	\$191.86
Atmosphere of Recovery	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 180.00	\$ -	\$ -	\$180.00
Bellevue Beginners	\$ -	\$ 60.00	\$ 90.00	\$ 90.00	\$ 86.50	\$ 81.82	\$ -	\$ 60.00	\$ 82.00	\$ 78.29	\$ -	\$ 137.00	\$ -	\$765.61
Chapter 7 Relapse & Recovery	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$12.00
Cranberry Bigfoot	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$60.00
Cranberry Candlelight	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Discovery in Recovery	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$100.00
Expect a Miracle	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ -	\$300.00
Garden of Hope	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$75.00
Growing Stronger	\$ -	\$ 150.00	\$ -	\$ -	\$ 50.00	\$ 75.00	\$ -	\$ -	\$ 100.00	\$ -	\$ 70.00	\$ -	\$ -	\$445.00
H.A.L.T. Group	\$ -	\$ 50.00	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$550.00
Help Us Help You	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$275.00
Higher Power Group	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$50.00
Hopeful Horizons	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.00	\$ -	\$5.00
It Gets Better	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Just for Thursday	\$ -	\$ -	\$ -	\$ 59.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$59.00
Keeping It Real	\$ -	\$ 15.00	\$ 15.00	\$ 15.00	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$75.00
Keep On Stepping 2	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Lawrenceville Group	\$ 150.00	\$ -	\$ 191.00	\$ -	\$ 130.00	\$ -	\$ -	\$ 185.00	\$ -	\$ -	\$ 153.00	\$ -	\$ -	\$809.00
Let's Get Honest	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Liberty Group	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Living in Recovery	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 119.22	\$ 47.13	\$ -	\$ -	\$ 25.00	\$ -	\$191.35
Living the Program	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$80.00
Lost Chapel	\$ 53.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$53.00
Miracle on Main	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ 165.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$265.00
Monday Night Serenity	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Monday Night Solutions	\$ -	\$ -	\$ -	\$ 185.00	\$ -	\$ -	\$ 50.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$235.85
NA Way	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Need a Miracle	\$ -	\$ -	\$ 30.00	\$ 100.00	\$ 62.00	\$ 10.00	\$ -	\$ 30.00	\$ -	\$ 100.00	\$ 128.64	\$ 121.25	\$ -	\$581.89
North Hills Group	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$50.00
Real Deal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Saturday Night Live	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ -	\$ 100.00	\$ -	\$650.00
Saturday Night Recovery	\$ -	\$ -	\$ -	\$ 172.13	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ 187.44	\$ 75.00	\$ -	\$ -	\$534.57
Saxonburg 12 & 12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Second Chance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 140.00	\$ 60.00	\$ 75.31	\$ 35.00	\$ 61.00	\$ 53.00	\$ 56.15	\$ -	\$480.46
Serenity Café	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$350.00
Sharpsburg Group	\$ -	\$ 38.85	\$ -	\$ -	\$ 70.00	\$ -	\$ 38.96	\$ 100.00	\$ -	\$ 125.00	\$ 125.00	\$ -	\$ -	\$497.81
Simply Recovery	\$ -	\$ -	\$ 150.00	\$ 100.00	\$ -	\$ 142.00	\$ -	\$ 119.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$511.00
Staying Clean for Dummies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Sunday Surrender	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Talking Text	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$100.00
Text Messages	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
The Plot Thickens	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Vets and Friends	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ -	\$230.00
We Are Hooked on Hope	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
We Have a Choice	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
We is the Key	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$20.00
Woman with Dignity	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Zelienople Group	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
MONTHLY GROUP DONATION TOTAL	\$363.00	\$388.85	\$671.00	\$721.13	\$598.50	\$748.82	\$614.81	\$1,310.53	\$555.88	\$1,026.73	\$1,084.64	\$719.51	\$ -	\$8,803.40
MONTHLY AREA LITERATURE PURCHASES	\$287.47	\$494.64	\$312.56	\$664.58	\$555.16	\$446.53	\$307.05	\$198.73	\$458.95	\$487.79	\$553.97	\$423.90	\$ -	\$5,191.33
MONTHLY CANCELLED CHECKS TOTAL	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
TOTAL INCOME	\$950.47	\$883.49	\$983.56	\$1,385.71	\$1,153.66	\$1,195.35	\$921.86	\$1,509.26	\$1,014.83	\$1,514.52	\$1,638.61	\$1,143.41	\$ -	\$14,294.73

----- NPASCNA TREASURER AUDIT 2018 -----

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC YEARLY TOTAL

EXPENSES

Activities Budget Increase	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.00
Alan Cabin: P&A	\$ -	\$ -	\$ -	\$ -	\$ (42.37)	\$ (9.33)	\$ -	\$ -	\$ -	\$ (8.83)	\$ -	\$ -	\$ -	(\$60.53)
Berkeley Hills: Church Donation	\$ (20.00)	\$ (20.00)	\$ (20.00)	\$ (20.00)	\$ (20.00)	\$ (20.00)	\$ (20.00)	\$ (20.00)	\$ (20.00)	\$ (20.00)	\$ (120.00)	\$ (20.00)	\$ (20.00)	(\$340.00)
Dave Sosso: Literature Coordinator	\$ -	\$ -	\$ (29.79)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (13.44)	\$ -	\$ -	\$ -	\$ -	(\$43.23)
Donald Kahler: RCM	\$ (300.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(\$300.00)
Gina Brown: H&I	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5.18)	\$ -	\$ -	(\$5.18)
Gina Brown: Treasurer	\$ (11.38)	\$ (5.04)	\$ (10.50)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (33.38)	\$ -	\$ -	(\$60.30)
HostGator.com: Annual Domain	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
HostGator.com: Hatchling	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Jason Knapton: RCM	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (16.24)	(\$16.24)
Julie Brewer: Domain/Hosting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (265.20)	\$ -	\$ -	(\$265.20)
Mark Bochocchio: PR Chair - Workshop	\$ -	\$ -	\$ (86.67)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(\$86.67)
Paula Kassouf: P&A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (159.21)	\$ -	\$ -	(\$159.21)
PNC Bank Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
PNC Bank: Returned Check	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
PNC Bank: Stop Payment Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
Russell Sienko: Area Chair	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TSRSCNA: Donation to Region	\$ -	\$ (612.35)	\$ (321.15)	\$ (981.11)	\$ (366.26)	\$ (379.52)	\$ (564.54)	\$ (1,030.82)	\$ (981.39)	\$ (930.31)	\$ (835.49)	\$ (496.13)	\$ (496.13)	(\$7,499.07)
TSRSO: H&I Literature Purchase	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$0.00
TSRSO: Area Literature Purchase	\$ (564.80)	\$ (167.40)	\$ (530.45)	\$ (384.60)	\$ (725.03)	\$ (646.50)	\$ (337.32)	\$ (458.44)	\$ -	\$ (555.38)	\$ (220.15)	\$ (611.04)	\$ (611.04)	(\$5,201.11)
USPS: PO Box Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (140.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(\$140.00)
EXPENSES TOTAL	\$ (896.18)	\$ (804.79)	\$ (998.56)	\$ (1,385.71)	\$ (1,153.66)	\$ (1,195.35)	\$ (921.86)	\$ (1,509.26)	\$ (1,014.83)	\$ (1,514.52)	\$ (1,638.61)	\$ (1,143.41)	\$ (1,143.41)	(\$14,176.74)

ACTIVITIES

BEGINNING BALANCE	\$464.61	\$464.61	\$372.56	\$609.56	\$609.56	\$659.56	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13
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INCOME

Bike Run				\$ -										\$0.00
Bowling Party			\$ 237.00											\$237.00
Donation				\$ -	\$ 50.00									\$50.00
Hayride				\$ -										\$0.00
Other														\$0.00
Summer Picnic				\$ -		\$ 33.00								\$33.00
T-Shirts				\$ -										\$0.00
INCOME TOTAL	\$ -	\$ -	\$ 237.00	\$ -	\$ 50.00	\$ 33.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$320.00

EXPENSES

Bike Run														\$0.00
Bowling Party														\$0.00
Copies														\$0.00
Hayride														\$0.00
Summer Picnic		\$ (92.05)				\$ (519.43)								(\$611.48)
T-Shirt														\$0.00
EXPENSES TOTAL	\$ -	\$ (92.05)	\$ -	\$ -	\$ -	\$ (519.43)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	(\$611.48)

ACTIVITIES ENDING BALANCE	\$464.61	\$372.56	\$609.56	\$609.56	\$659.56	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13	\$173.13
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AREA & ACTIVITIES TOTAL	\$1,950.91	\$1,937.56	\$2,159.56	\$2,159.56	\$2,209.56	\$1,723.13	\$1,723.13	\$1,723.13	\$1,723.13	\$1,723.13	\$1,723.13	\$1,723.13	\$1,723.13	\$1,723.13
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