The June 2019 meeting of the North Pittsburgh Area Service Committee of Narcotics Anonymous was opened by Russel, Area Chair, at 5:00pm with the Serenity Prayer.

Rose read the twelve concepts; Dahlia read the twelve traditions.

Roll call of the Trusted Servants was performed, listed below.

Position	Trusted	Attendance
	Servant	
Chair	Russel	Present
Vice Chair	Natalie	Present
Policy & Administration (P&A) Subcommittee	VACANT	-
Chair		
Secretary	Ally	Present
Vice Secretary	Carl	Present
Treasurer	VACANT	-
Alternate Treasurer	Gina	Present
Hospitals & Institutions (H&I) Subcommittee	Ann	Present
Chair		
Activities Subcommittee Chair	Chuck	Present
Public Relations (PR) Subcommittee Chair	VACANT	-
Regional Committee Member	Jason	Absent
Alternate Regional Committee Member	VACANT	-
Literature Coordinator	Natalie	Present
Vice Literature Coordinator	Gwen	Absent
Area Board Representative (ABR)	Jim	Departed
		before Area
Start to Live (STL) Programming Liaison	VACANT	-
Web Coordinator	VACANT	-

There were 4 new GSRs/alternate GSRs present:

- Chris on behalf of Growing Stronger (GSR)
- Lisa on behalf of Expect a Miracle (GSR)
- Robin on behalf of Higher Power (Alternate)
- Megan on behalf of Serenity Café (GSR)

At the start of the meeting, there were 16 voting GSRs present.

May 2019's minutes were accepted with no amendments.

Homegroup reports were performed

Meeting	Announcement and donation
Afternoon Delight	July 31 st (W) and Aug 2 nd (F) will be meeting in the Geneva room of the
	church
Are We There Yet?	
Atmosphere of Recovery	None
Bellevue Beginners	Anniversary July 28 th , FFF 6:30pm Speaker at 8pm; \$84.54 donation
Chapter 7 – Relapse and	
Recovery	
Cranberry Bigfoot	
Cranberry Candlelight	None
Discovery in Recovery	
Expect a Miracle	None
Food for Thought	Anniversary July 23 rd , FFF 6pm Speaker 7pm
Garden of Hope	Anniversary in August – more to be revealed
Growing Stronger	Need support and homegroup members
HALT Group	
Help Us Help You	
Higher Power Group	July 20 th close d/t church function
Hopeful Horizons	
It Gets Better	
Just for Thursday	Format change – 1 st Thursday of the month will be a literature discussion
Keeping It Real	· · · · ·
Keep on Stepping 2	Need support and HG members
Lawrenceville Group	\$234 donation
Let's Get Honest	
Liberty Group	
Living in Recovery	Need HG members and support
Living the Program	···
Lost Chapel	None
Miracle on Main Street	
Monday Night Solutions	\$89 donation
Monday Night Surrender	
NA Way	No meeting July 4 th ; still meeting upstairs during construction
Need A Miracle	\$86.40 donation
North Hills Group	
Real Deal	
Saturday Night Live	None
Saturday Night Recovery	\$120 donation; need GSR
Second Chance	July 9 th is 5 year anniversary; FFF 6pm Speaker at 7pm
Serenity Café	None
, Sharpsburg Group	\$103.81 donation
Simply Recovery	
Staying Clean for Dummies	None
Sunday Surrender	

North Pittsburgh Area Service Committee of Narcotics Anonymous

Talking Text	\$150 donation; need GSR, homegroup members and support
Text Messages	None
The Plot Thickens	
Vets and Friends	Need support and HG members
We Are Hooked on Hope	
We Have A Choice	Need HG members and support
We is the Key	
Women Strong	

Russel, Chair, confirmed that no present homegroups were missed in the group reports.

The Area positions currently open were listed:

Policy and Administration Subcommittee Chair, Treasurer, Public Relations Subcommittee Chair, Alternate Regional Committee Member, and Start to Live Programming Liaison, and website coordinator.

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

Subcommittee Reports were performed

Public Relations Subcommittee – vacant, no report

Hospitals & Institutions Subcommittee – See subcommittee report

Sammy did the report on behalf of H&I. There was a Wexford meeting missed. The following panel leader positions are open:

- 3rd Thursday at 1:30pm in a facility in Wexford
- 4th Thursday at 7pm in a facility in Aspinwall

Regional Committee Member-

RCM was absent, no report was given

Policy and Administration Subcommittee - vacant - no report

Activities Subcommittee

Chuck, Activities Chair, presented his report. The picnic's final budget was provided (see attachment). The total cost of the picnic was \$865.16. At May's area service, they were advanced a check in the amount of \$885. Thereby, the committee return \$19.84 to their account which is the difference between the advanced amount and the final cost.

Activities subcommittee thanks everyone who attended the picnic and said they are looking into a hayride in the fall – more to be revealed.

Website Committee – Vacant – see subcommittee report on behalf of Ally

The website chair position is vacant but it is the duty of the secretary to fulfill that position in the absence of a chair. Ally provided a report.

Start to Live Programming Liaison - vacant - no report.

**the literature report was not yet ready so the group elected to move onto the sharing session in the interim

Sharing Session - The sharing session opened at 5:25pm and concluded at 5:35pm. The topic was complacency.

After the close of the sharing session, the quantity of homegroups needing support and what we can do (personally, as an area, etc.) about this issue was raised. Members talked about the overlap in meetings in a given location (meeting at 6pm and then 7pm, etc.) and the necessity, at times, to let meetings close themselves (if they do not have the ability to keep them open). In a previous area service, the question of whether or not to financially support a meeting at the risk of closing was brought up again. At the time, it was felt that doing so was just extending the inevitable. That was the general consensus again. Ally, Secretary, brought up the role of Regional Outreach, which, amongst other duties, was tasked with visiting various areas and meetings and determining what their needs were and supporting them in a capacity previously approved at the regional level.

Some areas have implemented an Area Outreach which functions the same. The primary goal was to engage and educate meetings that were geographically isolated and to ensure they had every opportunity to be part of Area Service, if that's what they wanted. It also provided an opportunity to share literature and key tags, if necessary, with the group who otherwise may be unaware of how to obtain these items. Such instances may be less likely in North Pittsburgh Area, however, the other task of the subcommittee was to organize "road trips" to meetings. When Ally was Chair of Regional Outreach, there was a lot of interest at the time for such trips, but there wasn't enough support to coordinate them.

The group discussed the development of an ad hoc outreach committee to investigate the feasibility and interest in such a subcommittee. Nothing was formally confirmed, although the Chair has the ability to create an ad hoc committee and does not require any formal vote.

Carl, Vice Secretary, mentioned to the group that a new book was being created – spiritual principle a day – and input could be received by September 1st. you can see more information on <u>www.na.org/spad</u>

Literature Report – see subcommittee report

Treasurer Report – See attached

North Pittsburgh Area Service Committee of Narcotics Anonymous

Old business – None

New business -

The present voting members were recounted -17.

A motion was put forth to donation \$831.03 to Region. The motion passed.

The group was reminded that August's Area service meeting would be the first week of September due to the holiday.

Meeting was closed (time not noted).

2019 AREA TREASURER REPORT

JUNE

GRAND TOTAL BEGINNING BALANCE AREA SERVICE BEGINNING BALANCE ACTIVITIES BEGINNING BALANCE

\$2,431.57 \$1,550.00 \$881.57

GROUP DONATIONS		
Afternoon Delight	\$	-
Are We There Yet	\$	-
Atmosphere of Recovery	<u>ᠳ</u> ᠳ <mark>ᠳᡨ</mark> ᠳᠳᡨ	-
Bellevue Beginners	\$	84.54
Chapter 7 Relapse & Recovery	\$	-
Cranberry Bigfoot	\$	-
Cranberry Candlelight	\$	-
Discovery in Recovery	\$	-
Expect a Miracle	\$	-
Garden of Hope	\$	-
Growing Stronger	\$	-
H.A.L.T. Group	\$	-
Help Us Help You	\$	-
Higher Power Group	\$	-
Hopeful Horizons	\$	-
It Gets Better	\$	-
Just for Thursday	\$	-
Keeping It Real	\$	-
Keep On Stepping 2 Lawrenceville Group	<u>ᠳ</u>	-
Lawrencevine Group Let's Get Honest	<u>≯</u>	234.00
Liberty Group	<u></u>	-
Living in Recovery	_⊅	-
Living the Program	<u>₽</u> ¢	-
Lost Chapel	م	-
Miracle on Main	\$	-
Monday Night Serenity	\$	-
Monday Night Solutions	\$	89.00
NA Way	\$	-
Need a Miracle	\$	86.40
North Hills Group	\$	-
Real Deal	\$	-
Saturday Night Live	\$	-
Saturday Night Recovery	\$	120.00
Saxonburg 12 & 12	\$	-
Second Chance	\$	-
Serenity Café	\$	-
Sharpsburg Group	\$	103.81
Simply Recovery	\$ \$	-
Staying Clean for Dummies	\$	-
Sunday Surrender	\$	-
Talking Text	\$	150.00
Text Messages	\$	-
The Plot Thickens	\$	-
Vets and Friends	\$	-
We Are Hooked on Hope	\$	-
We Have a Choice	\$	-
We is the Key Woman with Dignity	\$ ¢	-
Woman with Dignity Zeliepople Group	\$ ¢	-
Zelienople Group	\$	
Monthly Group Donation Total	\$	867.75
Monthly Area Literature Purchases	\$	686.64
Voided or Returned Check(s)	\$	- 1
TOTAL INCOME	\$	1,554.39
	4	1,00 1109

	EXP	<u>PENSES</u>	
PAYABLE TO	CHECK #	NOTE	AMOUNT
Activities Increase		Annual Refunding	\$ -
Berkeley Hills	1637	Church Rent	\$ (20.00)
Brad Hanes		H & I Workshop	\$ -
Gina Brown	1636	H&I	\$ (42.94)
Gina Brown	1635	Treasurer	\$ (15.29)
HostGator.com		Annual Domain	\$ -
HostGator.com		Hatchling	\$ -
Jason Knapton		RCM	\$ -
Natalie Huddleston		Literature Supplies	\$ -
PNC Bank		Bank Fee	\$ -
PNC BANK		Returned Check Fee	\$ -
PNC Bank		Stop Payment Fee	\$ -
Russel Sienko		Area Chair	\$ -
TSRSCNA	1639	Region Donation	\$ (831.03)
TSRSO		H&I Literature	\$ -
TSRSO	1638	Area Literature	\$ (491.13)
USPS	1634	PO Box Fee	\$ (154.00)
		EXPENSES TOTAL	\$ (1,554.39)

INCOME Bike Run \$ - Bowling Party \$ - Comedy Show \$ - Hayride \$ - Re-funding \$ - Summer Picinic Advance Remainder \$ 19.84	<u>ACTIVITIES</u>	
Bike Run\$Bowling Party\$Bowling Party\$Comedy Show\$Hayride\$Re-funding\$Summer Picinic Advance Remainder\$19.84	BEGINNING BALANCE	\$ 881.57
Bowling Party\$Comedy Show\$Hayride\$Re-funding\$Summer PicinicAdvance Remainder\$19.84	INCOME	
Comedy Show\$Hayride\$Re-funding\$Summer PicinicAdvance Remainder\$19.84	Bike Run	\$ -
Hayride\$Re-funding\$Summer PicinicAdvance Remainder\$19.84	Bowling Party	\$ -
Re-funding\$Summer PicinicAdvance Remainder\$19.84	Comedy Show	\$ -
Summer Picinic Advance Remainder \$ 19.84	Hayride	\$ -
	Re-funding	\$ _
T Shirts d	Summer Picinic Advance Remainder	\$ 19.84
1-5inits <u>p </u>	T-Shirts	\$ _
INCOME TOTAL \$ 19.84	INCOME TOTAL	\$ 19.84

EXPENSE

Bike Run	\$	-
Bowling Party	\$	-
Comedy Show	\$	-
Hayride	\$	-
Summer Picinic	\$	-
T-Shirts	\$	-
EXPENSE TOTAL	\$	-
ACTIVITIES ENDING BALAN	CE \$	901.41

AREA SERVICE ENDING BALANCE AREA & ACTIVITIES ENDING BALANCE

\$1,550.00 \$2,451.41

NPASCNA: ACTIVITIES COMMITTEE 2019 PICNIC: PROJECTED BUDGET

	ESTIMATE
Burgers (200)	\$160.00
Hot Dogs (200)	\$70.00
Garden Burgers	\$30.00
Shredded Beef (2 Pans)	\$100.00
Hot Dog Buns (200)	\$20.00
Hamburger Buns (300)	\$30.00
Salad	\$20.00
Fruit	\$50.00
Pasta Salad	\$20.00
Macaroni Salad	\$20.00
Water	\$20.00
Рор	\$80.00
Disposables	\$60.00
Desserts	\$75.00
Pans/Lids/Sterno	\$20.00
Condiments	\$10.00
Pool Rental	\$100.00

TOTAL ESTIMATE

\$885.00 (advanced Check #1632)

NPASCNA: ACTIVITIES COMMITTEE 2019 PICNIC: ACTUAL COST

	ACTUAL	
<u>Restaurant Depot</u>	\$217.00	
Tomatoes		
Salad		
Food Tray		
Burgers		
Restaurant Depot	\$59.67	
Beef Chuck Tender		
<u>Giant Eagle</u>	\$105.32	
Рор		
Fine Wine & Good Spirits	\$13.35	
Cooking Wine		
<u>Aldi's</u>	\$128.06	
Fruit		
Vegetables		
Hot Dogs		
Buns		
Water		
<u>Pit Stop Express</u>	\$9.98	
Ice		
<u>Mark's Chocolate</u>	\$140.00	
Condiments		
Disposable		
Desserts		
Pans/Sterno		
<u>Sunoco</u>	\$12.96	
Ketchup/Mustard		
<u>Shop N Save</u>	\$57.87	
Cookies/Brownies		
Bellevue Memorial Park Pool	\$96.00	
Pool Rental		
<u>Sunoco</u>	\$24.95	
Ice		
TOTAL COST	¢065 16	
ADVANCED	\$865.16 (\$885.00)	
CHECK DUE FROM ACTIVITIES	(\$885.00)	(check #113 deposited 07/01/19)
CHECK DUE FROM ACTIVITIES	(\$19.84)	(check #115 deposited 07/01/19)

Business Checking



For the Period 05/22/2019 to 06/21/2019	Primary Account Number: -0247 Page 1 of 2 Number of enclosures: 0
NPASCNA PO BOX 15473 PITTSBURGH PA 15237-7473	 For 24-hour banking sign on to PNC Bank Online Banking on pnc.com FREE Online Bill Pay
	For customer service call 1-877-BUS-BNKG Monday - Friday: 7 AM - 10 PM ET Saturday & Sunday: 8 AM - 5 PM ET
	Para servicio en espanol, 1-877-BUS-BNKG
	Moving? Please contact your local branch
	 Write to: Customer Service PO Box 609 Pittsburgh, PA 15230-9738 Visit us at PNC.com/smallbusiness TDD terminal: 1-800-531-1648 For hearing impaired clients only

Be Alert for Fraudulent Communications

Emails, phone calls and text messages may seem like official PNC communications, but be careful: the message could be an attempted scam or fraud designed to look like an official PNC communication. Tell-tale features, hinting that the communication may be fake, are misspellings, grammatical errors, a sense of urgency, threats with consequences, and requests for sensitive information. One way to possibly spot a fraudulent email is to hover the cursor over the sender's email address, which should bring up a "mouseover" box containing the sender's actual email address. To report an email or text scam, forward the email or take a picture of the text and send it to abuse@pnc.com. To report a phone scam, please call us at 1-800-762-2035, select 1 for a personal account or 2 for a business account, then select option 3. If you disclosed personal information, immediately change your PNC Online Banking password and call us at 1-800-762-2035.

Business Checking Summary

Account number:

Npascna

Overdraft Protection has not been established for this account. Please contact us if you would like to set up this service.

3247

Balance Sum	marv						
		Beginning balance	Deposit other add		Checks and other deductions	Ending balance	$\int d \theta$
		3,330.96	97	8.99	1,878.38	2,431.57	
					Average ledger balance	Average collected balance	
					3,168.37	3,149.88	
Deposits and Ot	ther Additions			Checks an	d Other Dedu	ctions	
Description		ltems	Amount	Description		Items	Amount
Deposits		2	978.99	Checks		5	1,878.38
Total		2	978.99	Total		5	1,878.38
Daily Balance							
Date	Ledger balance	Date		Ledger balar	nce Date		Ledger balance
05/22	3,330.96	06/03		4,289.	95 06/1	0	2,921.51
05/31	3,310.96	06/04		3,404.	95 06/1	9	2,431.57

Business Checking

Deposited Item - Consolidated

Total For Services Used This Period

Deposit Tickets Processed

Total Service Charge

For 24-hour account information, sign-on to pnc.com/mybusiness/						For the Period 05/22/2019 to 06/21/2019 Npascna Primary Account Number: -0247						
Business Checking Account Number. 0247 - continued						e 2 of 2	it it dillip	011 0217				
Activity Det	ail		-		···							
Deposits and	Other Additions											
Deposits	¥											
Date posted	Ar	nount	Transact description							Re	eference number	
06/03	56	6.86	Deposi	t						0336	18414	
06/03	41	2.13	Deposi	t						033618429		
Checks and	Other Deduct	tions										
Checks and S	ubstitute Checks		* Gap in	check s	equence					· · ·		
Date Check posted number	Amount	Reference number	Date posted	Check number		Amount	Reference number	Date posted	Check number	Amount	Reference number	
15/31 1625 * 16/10 1630 *	20.00 20.00	071571212 074903603	06/19 06/04	1631 1632		489.94 885.00	070125736 075760231	06/10	1633	463.44	075801264	
Detail of Servi	ces Used During	Current	Period		<u>.</u>							
Note: The total cl ine item entitled S	harge for the following Service Charge Perio	g services v d Ending 0	will be po 6/21/201	osted to y 9.	our account o	on 06/24/2	2019 and w	ili appea	r on your next state	ement as a si	ngle	
Description					Volume		An	Tount				
Account Mainte	nance Charge							.00	Requirement	s Met		
Combined Tran	sactions				26			.00	Included in A	count		
Checks Paid												

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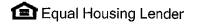
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Included in Account

Included in Account



	NPASCNA		
SUB-COMMITTEE REPORT			
	Month: TUNE 2019		
COMMITTEE NAME	HOT		
COMMITTEE CHAIR	: Ann B.	eh ling	
COMMITTEE CHAIR TEL		-	
COMMITTEE CHAIR EMA	AIL :	η	
REPORT:	COFAcility Bable 3rd WK MC	indays	
Alles A. O.	Theirs:		
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Nexo A Pavel /	LEADER 3RD 60000 1130 @ EADER 44 1000 7.0000	C ASDINUD HASS	
Nexo A facel /	PEADER 3RD BEER 1130 C EADER 4th 100 7.00pm	Wexford BACILity @ Aspinud Hospi	
New A Buel /	PEADER 3RD Week 1130 C EADER 474 100 7.00pm	@ Aspinula Haspi	
Next A Pavel /	esper 4th 100 7.00pm	<u>e Aspinule Haspi</u>	
SSUE(S):	earder 4th 100 7.00pm	<u>e Aspinulo 1 Haspi</u>	
Nexo A Pavel / SSUE(S):	esper 4th 100 7.00pm	<u>e Aspinulo 1 Haspi</u>	
SSUE(S):	eader 444 100 7.00pm	<u>e Aspinulo I Hospi</u>	
NEXT A Parel /	esper 4th los Tixpm	<u>e Aspinulo I Hospi</u>	
Nexo A Pavel /	esper 444 los 7.00pm	<u>e Aspinulo 1 Hospi</u>	
Next A Pavel /	esper 444 los 7.00pm	<u>Aspinulo</u> <u>H</u> aspi	
Next A Pavel /	esper 444 los 7.00pm	<u>Aspinulo 1</u> Hospi	

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NPASCNA SUB-COMMITTEE REPORT

Month: None 2019

COMMITTEE NAME 1 COMMITTEE CHAIR COMMITTEE CHAIR TELEPHONE # : COMMITTEE CHAIR EMAIL

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te chair now vacant. REPORT: LIPK K Pt NDALT ¶ (∩ "but dont have mImp

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ISSUE(S): Varant chair position

ANNOUNCEMENT(S): <u>ANNOUNCE</u> MAR

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SUBMITTED BY: (please print name)

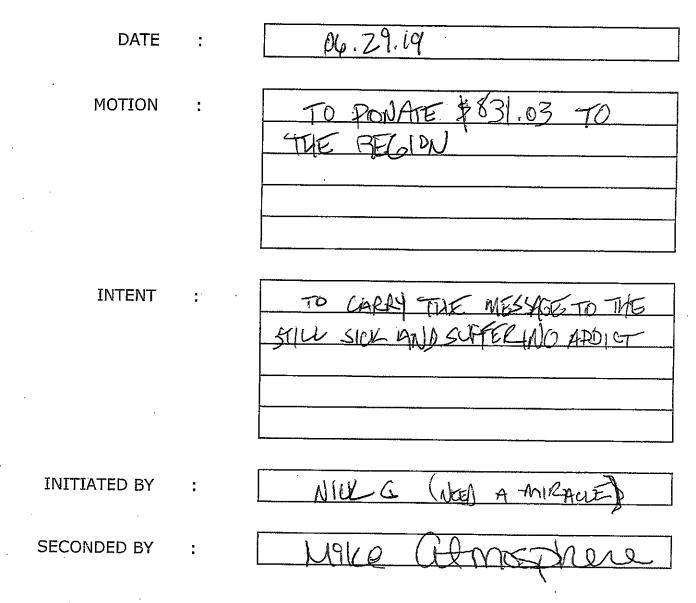
NPASCNA

SUB-COMMITTEE REPORT

Month: JUNE 2019

COMMITTEE NAME	:	LITERATURE	
COMMITTEE CHAIR	*	NATALIE HUDDLE	STON
COMMITTEE CHAIR TELEPHO	DNE # :	(412) 918-0711	
COMMITTEE CHAIR EMAIL	, ,	natalieehudd@ya	<u>chos.com</u>
START L BOUGHT	1984.6 491.1	5 3	
TOTAL 2	•		
SOIN TOTAL EST 8	(,789.		
ISSUE(S):			
ANNOUNCEMENT(S):			
-		· ·	
	SUBMITTE	DBY: NATAUE LUDD (please p	ESTOW rint name)

NPASCNA MOTION SUBMISSION FORM



For Secretary Use Only - Vote Count

