The September 2019 meeting of the North Pittsburgh Area Service Committee of Narcotics Anonymous was opened by Russel, Chair, with the Serenity Prayer.

Andrew read the twelve concepts; Nick read the twelve traditions.

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

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

There were 3 (three) new GSRs present:

- Luciano on behalf of Are We There Yet (GSR)
- Don on behalf of Chapter Seven Relapse and Recovery (GSR)
- Robin on behalf of Higher Power Group (Alternate)

At the start of the meeting, there were 18 voting GSRs present.

August 2019's minutes were accepted with no amendments.

Homegroup reports were performed

Meeting	Announcement and donation
Afternoon Delight	
Are We There Yet?	
Atmosphere of Recovery	No announcements or donation
Bellevue Beginners	\$77 donation; no announcements
Chapter 7 – Relapse and	No donation; need support Tuesday and Thursday at New Creation Church in
Recovery	Lawrenceville
Cranberry Bigfoot	
Cranberry candlelight	
Discovery in Recovery	

Expect a Miracle	\$100 donation; Anniversary Oct 18 th food, fun, fellowship 6pm, speaker 7pm
Food for Thought	+ 100 demander, 1 mm telegraph (200 de 100 de) (200 de
Garden of Hope	
Growing Stronger	No donation; no announcements
HALT Group	
Help Us Help You	
Higher Power Group	No donation; no announcements
Hopeful Horizons	The defination, the difficulties
It Gets Better	
Just for Thursday	No donation; no announcements
Keeping It Real	
Keep on Stepping 2	
Lawrenceville Group	
Let's Get Honest	
Liberty Group	
Living in Recovery	No donation; no announcements; don't need support, remove from website
Living the Program	\$72.22 donation; no announcements
Lost Chapel	No donation; anniversary Oct 21 st food, fun, fellowship 6:30pm speaker
	7:30pm
Miracle on Main Street	
Monday Night Solutions	
Monday Night Surrender	
NA Way	
Need A Miracle	\$26.80 donation; no announcements
North Hills Group	No donation; no announcements
Real Deal	
Saturday Night Live	
Saturday Night Recovery	
Second Chance	\$60 donation; need support
Serenity Café	No donation; no announcements
Sharpsburg Group	\$47 donation; no announcements
Simply Recovery	
Staying Clean for Dummies	
Sunday Surrender	
Talking Text	
Text Messages	Desperately need homegroup members
The Plot Thickens	No donation; anniversary Oct 17 th food, fun, fellowship 6:15pm, speaker
	7:30pm
Vets and Friends	\$50 donation; need homegroup members and support
We Are Hooked on Hope	
We Have A Choice	
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:

Treasurer, Public Relations Subcommittee Chair, Alternate Regional Committee Member, 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

Report presented (included herein). Need panel leaders and speakers badly, all help needed. Did obtain two panel leaders this month (male).

Regional Committee Member

Absent, no report

Policy and Administration Subcommittee

Absent, no report

Activities Subcommittee

Nothing to report. Asked about reserve funds rolling over to the next fiscal year of Area. ((at the time of the meeting, the group was unsure of whether or not the funds would roll over. Upon review of the policy, funds above their starting balance will rollover into the following year (January) and no additional funds will be received from Area at that time)).

Website Committee

Position is vacant, no report (Ally, as secretary, generally provides a report but was absent)

Start to Live Programming Liaison

Vacant – no report.

Literature Report

See subcommittee report

Treasurer Report

Treasurer's report provided

Sharing Session -

Sharing session was waived

Old business -

The ad hoc for outreach has no updates

New business -

No donation was sent to region in order to maintain Area's prudent reserve).

The last package of hope was given to North Hills Group.

The meeting was closed with the serenity prayer (final time not noted).

NPASCNA SUB-COMMITTEE REPORT

Month: Sept 29- 2019

COMMITTEE NAME	:	HXI
COMMITTEE CHAIR	:	ann O
COMMITTEE CHAIR TELEPHONE #	# :	
COMMITTEE CHAIR EMAIL		
Workshop was held	at at	Were Received. SNL. 9-21-2019 Annotars and
ISSUE(S): Wase Ram	We	Need 2 Panel Ceaders
		at facility in Gibsma
		Heed a Ponel Leader
		Need prod Dan Gibson
ANNOUNCEMENT(S):		Facility in Wexford
Bill Bar Bill L	nel	leaders.
SUBM	IITTED	BY:
		(please print name)

NPASCNA SUB-COMMITTEE REPORT

Month: 9-19

COMMITTEE NAME	:	Activiti	25	
COMMITTEE CHAIR	:	Chuek y	ES	
COMMITTEE CHAIR TELEPHON			V. č.	
COMMITTEE CHAIR EMAIL		4 4		_
REPORT: Nothing				
ISSUE(S):	NE			
ANNOUNCEMENT(S): Now	Ę	-		
		[4]		
SUI	BMITTED	BY:		
			(please print nar	me)

NPASCNA SUB-COMMITTEE REPORT

Month: <u>SEPT.</u> 2019

СОММІТТ	EE NAME	:	LITERATURE	E
COMMITT	EE CHAIR		NATALIE W	
COMMITT	EE CHAIR TELE	PHONE # :	A	
COMMITT	EE CHAIR EMA	IL :		
REPORT:		655.21		
	TOTAL :	2,599.3	4	
		2,477.6		
	EST :			
ISSUE(S):				
ANNOUNCE	EMENT(S):			
			` .	

SUBMITTED BY: NATALE H

(please print name)

2019 AREA TREASURER REPORT

SEPTEMBER

GRAND TOTAL BEGINNING BALANCE	\$2,451.41
AREA SERVICE BEGINNING BALANCE	\$1,550.00
ACTIVITIES BEGINNING BALANCE	\$901.41

ACTIVITIES BEGINNING BALANCE		
CROUP DONATIONS		
GROUP DONATIONS		
Afternoon Delight	\$	-
Are We There Yet	\$	-
Atmosphere of Recovery	\$	- 77.00
Bellevue Beginners	\$	77.00
Chapter 7 Relapse & Recovery	\$ \$	-
Cranberry Bigfoot Cranberry Candlelight	\$	
Discovery in Recovery	\$	
Expect a Miracle	\$	100.00
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	\$	-
Let's Get Honest	\$	-
Liberty Group	\$	-
Living in Recovery Living the Program	\$	- 72.22
Living the Program Lost Chapel	\$	-
Miracle on Main	\$	
Monday Night Serenity	\$	_
Monday Night Solutions	\$	_
NA Way	\$	-
Need a Miracle	\$	26.80
North Hills Group	\$	-
Real Deal	\$	-
Saturday Night Live	\$	-
Saturday Night Recovery	\$	-
Saxonburg 12 & 12	\$	-
Second Chance	\$	60.00
Serenity Café	\$	-
Sharpsburg Group	\$	47.00
Simply Recovery	\$	-
Staying Clean for Dummies	\$ \$	
Sunday Surrender Talking Text	\$	
Text Messages	\$	
The Plot Thickens	\$	_
Vets and Friends	\$	50.00
We Are Hooked on Hope	\$	-
We Have a Choice	\$	-
We is the Key	\$	-
Woman with Dignity	\$	
Zelienople Group	\$	-
Monthly Group Donation Total	\$	433.02
Monthly Area Literature Purchases	\$	121.73
Voided or Returned Check(s)	\$	-
TOTAL INCOME	\$	554.75

<u>EXPENSES</u>					
PAYABLE TO	CHECK #	NOTE		AMOUNT	
Activities Increase		Annual Refunding	\$	-	
Ann Oehling	1647	H&I Workshop	\$	(75.00)	
Berkeley Hills	1649	Church Rent	\$	(20.00)	
Brad Hanes		H&I	\$	-	
Gina Brown		H&I	\$	-	
Gina Brown		Treasurer	\$	-	
HostGator.com		Annual Domain	\$	-	
HostGator.com		Hatchling	\$	-	
Natalie Huddleston		Literature Supplies	\$	-	
PNC Bank		Bank Fee	\$	-	
PNC BANK		Returned Check Fee	\$	-	
PNC Bank		Stop Payment Fee	\$	-	
Russel Sienko		Area Chair	\$	-	
TSRSCNA		Region Donation	\$	-	
TSRSO		H&I Literature	\$	-	
TSRSO	1648	Area Literature	\$	(655.21)	
USPS		PO Box Fee	\$	-	
		EXPENSES TOTAL	\$	(750.21)	

ACTIVITIES				
BEGINNING BALANCE	\$	901.41		
<u>INCOME</u>				
Bike Run	\$	-		
Bowling Party	\$	-		
Comedy Show	\$	-		
Hayride	\$	-		
Re-funding	\$	-		
Summer Picinic Advance Remainder	\$	-		
T-Shirts	\$	-		
INCOME TOTAL	\$	-		
<u>EXPENSE</u>				
Bike Run	\$	-		
Bowling Party	\$	-		
Comedy Show	\$	-		
Hayride	\$	-		
Summer Picinic	\$			
T-Shirts	\$			
EXPENSE TOTAL	\$	-		
ACTIVITIES ENDING BALANC	F \$	901 41		

AREA SERVICE ENDING BALANCE AREA & ACTIVITIES ENDING BALANCE

\$1,354.54 \$2,255.95

Business Checking

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

For the Period 08/22/2019 to 09/20/2019

Primary Account Number:

-0247

Business Checking Account Number

-0247 - continued

Page 2 of 2

Business Checking Summary

Account number:

Overdraft Protection has not been established for this account.

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

Npascna

Balance Summary

Beginning balance 2,451.41 Deposits and other additions 1,830.54

Checks and other deductions

Ending balance 4,161.95 120.00

Average ledger balance

Average collected balance

3,143.62

3,111.59

Deposits and Other Additions			Checks and Other Ded	uctions	
Description	Items	Amount	Description	Items	Amount
Deposits	2	1,830.54	Checks	2	120,00
Total	2	1,830.54	Total	2	120.00

Daily Balance

Date 08/22 09/09 Ledger balance 2,451.41 4,281.95 Date 09/10 Ledger balance 4,181.95

Ledger balance

Reference

032537786

number 032537775

Activity Detail

Deposits and Other Additions

Deposits

Date posted 09/09 09/09

Amount 1,210.75 Transaction description

09/16

4,161.95

Deposit 619.79 Deposit

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Check Date posted number 09/10 1643 *

Reference Amount 070330913 100.00

Date Check number 1644

Reference Amount number 20.00 077023214

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/23/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 09/20/2019.

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	27	.00	Included in Account
Checks Paid	2	.00	Included in Account
Deposited Item - Consolidated	23	.00	Included in Account
Deposit Tickets Processed	2	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00,	
* ENLyna Balance	()s	4161,95	

 \star

Ending Balance Outstanding Checks:

1646

(500. 48)

Monthly Treasurer Report