

Pierce County ASC Minutes & Reports: Feb 1, 2026

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PCASC Feb 1, 2026

- ASC called to order – **Time:** 1:00 pm, with a moment of silence followed by the Serenity Prayer.
- Are there any new groups here today? – Keep It Simple: Friday 6p-7p
- Are there any new G.S.R.s, or new Alternate G.S.R.s? – **GSRs:** Andy – The Nooner; Josh P – Those Addicts; John – Saturday Night Candlelight; Alexis – Keep It Simple; Jenny – Last Resort; Sarah M – Living Clean; **Alt GSRs:** Stephanie – Saturday Night Candlelight; Clara – Living Clean; Sparkles – Conscious Contact; Emily – Destination Vashon
- Are there any visitors? – Dee, Kristina
- Any verbal announcements:
- **Readings**
 - Vision Statement Sparkles
 - 12 Concepts Jake F
 - 12 Traditions Bec G
 - Article II Mo S
 - Concept 2 Andy
 - Q3 Joe T, Katie D
- **Opening roll call**
 - Time: 1:14pm
 - G.S.R.s required to meet quorum at this A.S.C.: 15
 - G.S.R.s present: 27
 - **Quorum met: Yes**
- **Previous month's minutes**
 - Secretary's announcement approved: Yes, with correction
 - Corrections? Add ASC bank account requirement updates

-----Reports-----

- **ASC Officers**
 - Chairperson Riece B: present – report emailed
 - Vice-Chairperson Mo S: present – report emailed
 - Secretary Vanna M: present – report emailed
 - Assistant Secretary Taz E: present – report emailed
 - Treasurer Anna B: present - report emailed
 - Assistant Treasurer Mandy F: present. – report emailed
 - Lit. Coordinator Adan Q: present – report emailed

- Lit. Assistant Scott J: present – report emailed
- Policy Coordinator Katie D: present – report emailed
- Audit Coordinator Penny E: present – report emailed
- Asst. Audit Coord Theresa J: present – report emailed
- Rcm1 Leroy C: present - report emailed
- Rcm2 Cory B: present – report emailed

○ **Subcommittees**

- I.T. Subcommittee Elisha K: present - report emailed
- Public Relations Jenny C: present - report emailed
- Activities Karen D: present – report emailed
- Winter Winners Brian B. present: - report emailed
- Lakefest Ricky Jo E: present – report emailed
- Men’s Retreat Henry M: present – report emailed
- Sisters in Spirit Angelique: present – report emailed
- Women’s Brunch Londa J: present – report emailed
- C&E Liaison Carol W: present – report emailed

- Break- **Time: 1:57pm**
- Reconvene with roll call – **Time: 2:09pm**
- G.S.R.’s in attendance: **23**
- Quorum set for March ASC: **15**

-----**Old Business:**-----

- **Motions**
- **Elections**

-----**Open Forum:**-----

○ **Topic & Speaker #1: CAR Workshop – Katie D.**

Katie D asked if we had to attend a workshop to submit a survey. Leroy said you can go online and read it yourself, but it is a lot to digest: 80+ pages. Leroy asked if the body wanted the RCMs to do a CAR workshop at the next ASC or if everyone will go to H&F on 02/14. Elizabeth asked if she could get the surveys to fill out online. **A Straw Poll was done to see if anyone wants to do a CAR workshop in March ASC: 0 people raised their hands.** Melanie brought up that folks can sign up for the NA newsletter which will keep you up to date on the CAR report and everything else. **Leroy asked for the surveys to be returned by March ASC.**

○ **Topic & Speaker #2: PR Purchase – Jenny C.**

PR would like to buy a laptop with the PR budget. PR is available via zoom, and they need a laptop to make sure there is always a device with zoom capabilities, it would also be useful for presentations with professionals and for use by the secretary. Rob K said that because it’s part of

their budget, they don't need ASC approval, and it doesn't need to go back to groups. **Jenny C said they would move forward with the purchase.**

○ **Topic & Speaker #3: Hot Spot – Elisha K.**

ASC laptop is a 5g WiFi, all hot spots will have set up fees and taxes. **T-Mobile looks best \$35 set up charge, get 24/mo plan for 25g. 3-hour meeting is 1g-7g, would allow for a little ASC, PR and an event or two.** To ship this out, we need a member's address the PO box wouldn't work. Suggested it get sent to Mandie D because she has the bank card. Melanie asked if he checked with T-Mobile how easy it would be to change account name and address. Andy bought up that someone would need to be on that account because it's an ongoing service account. Elisha said he needs to make 1 motion for the 1-time purchase, and a motion to make a guideline change to add this monthly service to pay the hot spot to the bills which would be handled by the treasurer. Rob K suggested not putting in a specific amount because it will vary. Carol asked if it would be under Mandie's name or PCANA, Elisha said Mandie would be the main account holder. **Motion 2.1.26 was written to resolve this issue and passed.**

○ **Topic & Speaker #4: Flyers – Elisha K.**

Elisha said that Pierce County uses zoom to live steam speakers at various events and asked that, when we do this, can we include that info on the flyer and send the event flyers to Region to spread the message of the speaker to a wider audience. Anonymity was brought up as a concern. Rob K said we live in the 21st century and speakers should expect this when they are asked to speak at an event, all the big events are steamed this way like Clean & Free. Theresa said the speaker must give permission to be streamed. **The body agreed that speakers must give permission but that when they do, we should send the flyers to Region as well.**

○ **Topic & Speaker #5: How-To Guide – Elisha K.**

IT made how-to guides for all their positions to make them more accessible. Elisha K asked the body to bring this to their home groups and encourage members to be of service and join IT because it is a small committee that needs their positions filled.

○ **Topic & Speaker #6: QR Codes– Elisha K.**

It was asked if we could get the QR code for service positions on the schedule. Elisha K said it could be done. Leroy C said he can email it to the ticket coordinator now. Gary said the QR code would need a caption, too. Rob K asked if it could be on the website. Leroy C said if you're already on the website you probably don't need the QR code. Rob K asked what the point of it being on the schedule having, then, because the website is on the schedule. Kendall D pointed out that it's accessible to the newcomer by having it on the meeting schedule.

-----**New Business:**-----

○ **Motions:**

- **2.1.26 – Motion by IT Subcommittee; Seconded by Saturday Night Candlelight**
“We allow the ASC treasurer \$199 or less to purchase a mobile hot spot and plan.”

Intent

To secure WiFi without issues to fulfill IT's obligation to do hybrid meetings.

Voted on the ASC floor because it was less than \$200
Passed 19/0/0

○ **Nominations:**

- Meeting adjourned – **Time:** 3:11pm / Closing prayer.
- Number of G.S.R.s required for quorum at next A.S.C.: 15

Next ASC Date: March 1, 2026

Tillicum Woodbrook Community Center

14916 Washington Ave SW

Lakewood, WA 98498

Feb. 2026 Admin + Subcommittee Attendance

<u>Dec-25</u>	<u>Jan-26</u>	<u>Feb-26</u>	<u>Positions</u>
Present	Present	Excused Absence	Chair - Riece B.
Present	Present	Present	Vice Chair - Mo S.
Present	Present	Present	Secretary - Vanna M.
Present	Present	Excused Absence	Asst. Secretary - Taz E.
Present	Present	Present	Literature - Adan Q.
Present	Present	Present	Asst. Literature - Scott J.
Present	Present	Present	Treasurer - Anna P.
Present	Present	Present	Asst. Treasurer - Mandie F.
Present	Present	Present	Policy Coordinator - Katie D.
Excused Absence	Present	Present	Audit Coordinator - Penny E.
Excused Absence	Present	Present	Asst. Audit Coordinator - Theresa J.
Present	Present	Present	RCM I - Leroy C.
Present	Present	Present	RCM II - Cory B.
Present	Present	Present	Activities - Karen D. (KD)
Present	Present	Present	I.T. - Elisha K.
Present	Present	Present	P.R. - Jenny C.
Present	Present	Present	C&E - Carol W.
Present	Present	Present	Lakefest - Ricky Jo E.
Present	Present	Present	Men's Retreat - T.J. H.
Excused Absence	Present	Present	Women's Brunch - Londa J.
Present	Present	Present	Sisters In Spirit - Angelique R.
Present	Present	Present	Winter Winners - Brian B.

February 2026 ASC Attendance

<u>Dec-25</u>	<u>Jan-26</u>	<u>Feb-26</u>	<u>Group</u>	<u>Voting rights</u>
A	P	P	Breaking The Chains	YES
P	P	P	Circle Of Friends	YES
P	P	P	Conscious Contact	YES
P	P	P	CHANGE	YES
P	P	P	Courage to Change	YES
A	P	P	Destination Vashon	YES
P	P	P	Freedom Beyond Bars	YES
P	A	P	Friday Freedom Happy Hour	YES
P	P	A	Get Over Yourself	YES
P	P	P	God Box	YES
P	A	A	Good Orderly Direction	NO
A	P	P	Hope Group	YES
A	P	P	Hope Is Found Here	YES
P	P	P	Impromptu	YES
A	A	A	In the Moment	NO
A	A	P	Keep It Simple	NO
P	P	P	My Sister's Keeper	YES
P	P	P	Living Clean	YES
P	A	P	The Nooner	YES
P	P	P	Recovery Lunch Bunch	YES
P	A	A	Recovery On The Hill	NO
P	A	A	Regardless Of Age	NO
A	A	A	Right Direction	NO
A	A	P	Saturday Night Candle Light	NO
A	P	P	Save Our Souls (SOS)	YES
P	P	A	Serenity On The Ridge	YES
P	P	P	Sunday Morning Spiritual Breakfast	YES
P	P	P	Tacoma Women's Meeting (Mon)	YES
A	P	P	The Last Resort	YES
P	P	P	The Living Room	YES
P	P	P	Those Addicts	YES
P	A	A	Together We Can in Sumner	NO
P	P	P	We Are Family	YES
P	P	P	We Surrender	YES
A	P	P	Wednesday Men's	YES
24	25	27	TOTAL PRESENT	

-----GSR REPORTS-----

Date: 2026-01-26

Submitted by: Damian

Group Name: Breaking the chains

Group GSR:

Damian

Group Chair/Secretary:

Chyson m.

Alt GSR:

N/A

Treasurer:

Blake s.

Short Report on Status of Group --- Needs/Problems/Solutions:

Groups doing well

Type of Meeting:

Open, Break, Topic Discussion

Meeting Address:

Manitou Park United Presbyterian Church

6613 s Cheyenne Street

Time of Meeting:

7:00 pm

Day/Time of Group Conscience:

The Friday before area @6:15

Date: 2026-01-30

Submitted by: Belinda Sue Falgout

Group Name: RECOVERY LUNCH BUNCH VIRTUAL/Hybrid MEETING

Group GSR:

n/a

Group Chair/Secretary:

N/A

Alt GSR:

N/A

Treasurer:

Kelly S

Short Report on Status of Group --- Needs/Problems/Solutions:

NEEDS SUPPORT. DONATED \$50

Type of Meeting:

Open

Meeting Address:

South Hill Baptist Church
7914 112th Street E,

Time of Meeting:

12PM NOON

Day/Time of Group Conscience:

Fri Before ASC/1:30PM

Date: 2026-01-31

Submitted by: Gary Kenward

Group Name: Sunday Morning Spiritual Breakfast

Group GSR:

Gary K

Group Chair/Secretary:

Gary K/ Joey

Alt GSR:

Richard H

Treasurer:

Richard H

Short Report on Status of Group --- Needs/Problems/Solutions:

Nothing to report

Type of Meeting:

Open, Non-Smoking, Handicap Accessible, Open Discussion

Meeting Address:

Mary Mary's Cafe

10430 Sheridan Avenue S

Time of Meeting:

10 am

Day/Time of Group Conscience:

Sunday

Date: 2026-02-01

Submitted by: Desi G

Group Name: Hope Group

Group GSR:

Desi G

Group Chair/Secretary:

Dano / Joanne

Alt GSR:

Richard M

Treasurer:

Brandy M

Short Report on Status of Group --- Needs/Problems/Solutions:

As the Hope group grows the group is considering bringing back the 1:30 and time more will be revealed

Type of Meeting:

Open, Non-Smoking, Handicap Accessible, Open Discussion, Men's, Women's, Gay/Lesbian

Meeting Address:

People's Community Center
1602 MLK Jr Way

Time of Meeting:

Noon

Day/Time of Group Conscience:

12

Date: 2026-02-01

Submitted by: Billy B

Group Name: Serenity on the ridge

Group GSR:

Savanna c

Group Chair/Secretary:

Alt GSR:

Billy b

Treasurer:

Jeff c

Short Report on Status of Group --- Needs/Problems/Solutions:

3 new comers

Average attendance 18

Income 141

Rent 50

Lit 81

Remainder went to prudent reserve

Type of Meeting:

Open

Meeting Address:

Prairie ridge community center

14205 215th Ave E, Bonney Lake, WA, 98391

Time of Meeting:

7pm

Day/Time of Group Conscience:

Thursday

-----OFFICER & SUBCOMMITTEE REPORTS-----

Submitted Date: 01-30-2026

Position: ASC Chair

Name: Riece B.

Report:

Whoever reads this must do so with enthusiasm and gratitude in their voice and heart :)

Hey everyone! I'm super thankful for the service you all are doing! I get to be with my mom today and am grateful for the opportunity to do so – I wouldn't have said that years ago! I hope you all excuse my absence, I do have a little guilt for not being there – but what can I say? I love doing service with you all, but my momma does need a lil love too.

Anywho-there are so many events and fun things coming up. I just may know someone who's won that chili cookoff before...and may just go in and take the title back! I hope to see you all participating and enjoying the freedom that recovery gifts us.

Please keep in mind that next month, we'll be opening up nominations for a few ASC positions AND there's also a few committees that are looking for you to join in!

I sincerely hope y'all get thru business today without too many chairs being thrown or panic attacks being had :)

With Gratitude,
Riece

Submitted Date: 02-01-2026

Position: ASC Vice-Chair

Name: Mo S.

Report:

Hello family,

Many great events have happen to start off the new year. Many great thanks for all who have been a part of the great service we put for our fellowship.

Yours in service,
Mo

Submitted Date: 02-01-2026

Position: ASC Secretary

Name: Vanna M.

Report:

Hello ASC fam –

I want to apologize for the minutes coming out so late last month. I understand the importance of

making sure they are released on time so all the GSRs can run their business meetings. I promise not to let this responsibility get away from me again.

I had the pleasure of attending Winter Winners last month. Thank you to the committee for putting on an amazing event once again and to the DJ for keeping the dance floor jumpin' all night!

I also want to say how grateful I am to be here celebrating 5 years with so many of my favorite people doing my favorite thing in the entire world: service work. Thank you everyone for being on this journey with me.

Thank you for allowing me to be of service,
Vanna

Submitted Date: 02-01-2026

Position: ASC Asst. Secretary

Name: Taz E.

Report:

morning asc

I'd like to wish our amazing secretary Vanna a Happy 5 Year Birthday! We're celebrating Tuesday at Those Addicts. Also, Hearts and Farts is coming up on February 14th AKA V-Day, so please come support the Activities committee.

Other than that, I don't have a lot to report – being the assistant secretary, I am mostly here to learn and to be mentored and to practice. Happy to be of service.

Love, Taz

Submitted Date: 02-01-2026

Position: ASC Treasurer

Name: Mandie D

Report:

Hello ASC,

Our check register balance on 1/31 was \$13,727.33. After bills for this month that balance comes down to \$11,803.23. Our first 15% regional contribution will be \$1534.10.

Since it is the first of the month, US Bank has not yet generated our statement for January of 2026. I will send it to the secretary as soon as it is available and I request it be added to my report in the February ASC minutes.

Vanna and I are getting the minutes from January's ASC together for the bank signature updates. I expect to be added as a signer on the ASC bank account by the next ASC.

I attended the Treasury Audit, which went well, and must say that Anna did an excellent job as Treasurer. Thank you for your service to Narcotics Anonymous, Anna.

I look forward to serving this body. Thank you for allowing me to be of service.

Submitted Date: 02-01-2026

Position: ASC Asst. Treasurer

Name: Ashlyn D.

Report:

Hey all—

Mandie and I have spent time working through training for my position, and I'm feeling confident stepping into my first area as Assistant Treasurer.

I'm looking forward to being part of the area at this level.

With so much love,

Submitted Date: 01-31-2026

Position: ASC Policy Coordinator

Name: Katie D.

Report:

Hello Everyone,

I had one update this month that was just completed regarding the ASC Treasury's regional donations and prudent reserve. I am still working out some formatting inconsistencies with that document as I go. It has been brought to my attention that spending some time with the IT Subcommittee may be just the bridge we need to make sure all our service literature is both up to par and updated everywhere necessary on the website. We will be having a spiritual inventory in April and I am shopping for guests to come host it. I hope to see participation and sincere effort put forth by our area at the spiritual inventory.

Thank you,

Katie D

Policy Coordinator

Submitted Date: 01-31-2026

Position: ASC Audit Coordinator

Name: Penny E.

Report:

Hi everyone We conducted the area treasure audit 1/25/26 it was ran by our assistant auditor so I will let her report on that. WW will be the next audit to be done we will give them time to have there final meeting and for all checks to clear. At that time I will find out if they are getting a new treasure if so I will make sure that person gets orientated on what we will need to pass there future audit. Thank you

Yours in service

Penny

Submitted Date: 01-31-2026

Position: Asst. Audit Coordinator

Name: Theresa J.

Report:

Hi Family.

On January 25th, we audited PCANA and they passed. As Anna B ends her time as treasurer, I want to thank her for her service and for keeping track of our money.

Yours in Service
Theresa J

Submitted Date: 02-01-2026
Position: ASC Literature Coordinator
Name: Adan Q.

Report:

Salutations my good people,

The literature order came to a total of \$1,024.43 which includes the PR order of \$154.95 please pick your orders or take an order by the end of the meeting.

Submitted Date: 01-31-2026
Position: ASC Asst. Literature Coordinator
Name: Scott J.

Report:

Good day folks.

As you may know elections are coming up, If nobody else runs for my position I will keep being of service if this body allows. Service is an important of recovery. However we all know my attendance is suspect... And probably won't get any better. Just some thing for you to chew on.. I have nothing to report for January.

Thank you for allowing me to be of service
Scott

Submitted Date: 02-01-2026
Position: RCM-I
Name: Leroy C.

Report:

Good afternoon ASC family,

Over the last month I attended RSC via zoom. Open forum topics included the frequency of checking the PO Box and who is responsible for that, combining DOC coordinator and Working Steps for Recovery Behind the Walls coordinator into one position and C&E moving to Shopify for convention registrations. Elections were Vice Chair (Will C), H&I Chair (Becca V), Activities Chair (Mike D), Treasurer (Matt M), Treasurer Trainee (Pam P) and IT Chair (Kami). Positions still needed are Secretary Trainee and C&E Treasurer. We voted to move RD and AD elections from July to October to allow RD & AD ample time to report after WSC occurs. Lastly, C&E is proposing that PNW convention's seed money be increased from \$5500 to \$8000. Back here in good old Pierce County, I attended the treasury audit and aside from Adan & I having to teach Reese and Theresa how to do math everything went well. Good job Anna & Mandie. I also attended Winter Winners and would like to thank the committee for all their efforts. The workshops, dinner and main speaker were all amazing. Hearts and Farts in just 2 weeks away. GSRs please try to

attend the CAR workshop from 12-3 so you are able to carry that information back to your homegroup. If you are unable to attend, please get with Cory and/or me after the 14th and we will help.

Thank you allowing me to be of service,

Leroy C

Submitted Date: 01-31-2026

Position: RCM-II

Name: Cory B.

Report:

I attended rsc last month but there wasn't much going on and it's hard to pay very close attention on zoom. So I don't have much to report. I also attended winter winners and it was a great event. Thank you to the committee.

Submitted Date: 01-31-2026

Position: IT Chair

Name: Elisha K.

Report:

anyone interested.

Since it's been awhile since guidelines were updated, we found that we need to add a step by updating each and every link to the new guidelines on the website, this is being taken care of and may not be complete.

I attended regional all-sub, we are still on the list for the email change over. It's too much at this time for our webservant to do alone. Regional help is required.

Attached reports I understand are still having an issue being sent, or a receipt of the report to the submitter. We are still working on this issue. Please remember, since our website is overseen on the regional level, it adds a step to the solution. It does add people who may be more savvy at the technical side of these issues and add to possible solutions.

A huge thank you to the Winter Winners committee for allowing us to hybrid the speaker. On behalf of our committee, and the 20 people that may not have gotten to experience that message, Thank you!!! This was a huge success we can build on.

I would like time in open forum for 3 topics.

Hot spot, flyers to region when we hybrid events, s.o.p.'s (how to guides)

In loving service, I.T committee

Submitted Date: 02-01-2026

Position: PR Chair

Name: Jenny C.

Report:

Hi ASC Family,

Happy February.

It is a slow time of the year for doing booths so not a lot going on with PI at the moment. All our H&I panels are going great. Mary has been busy as PR's new literature coordinator and was able to get a rack put in at Greater Lakes, which is awesome! We are in the process of getting more information about bringing panels into a couple new facilities, as well as still looking for a panel coordinator for Multi-care. It is an outpatient treatment center and they want us to come in once every 10 weeks. We're still looking for an activities liason too. Please spread the word.

PR will be discussing purchasing a laptop during open forum.

Yours in loving service,

Jenny C.

Submitted Date: 02-01-2026

Position: Activities Chair

Name: Karen D. (K.D.)

Report:

ASC Activities Chair report Feb 1 2026- Not much to report this month. Hearts and farts is on February 14 at courthouse Square in North Tacoma. It's a beautiful venue and we hope to see you all there. It will start with a car workshop, then orientation for PI, H& I and PR, a chili cookoff, a speaker meeting with a couple Reiss and Aaron and then a dance. Aubrey is busy looking for a park for our Easter egg hunt which will be on saturday, April 4. We have \$3571.21 in bank I won't have the bank statement probably until the 2nd Monday or Tuesday Thank you for letting me be of service.

Submitted Date: 01-19-2026

Position: Sisters in Spirit

Name: Angelique R.

Report:

Hello ASC this is Angelique R with Sisters in Spirit. The Registration person stepped down as of 1-18-26. The registration position is open. Tazzy E. was nominated for Arts & Crafts and Liza N. was nominated for Vice chair. They both passed and I would like to welcome them to Sister In Spirit committee. Registration is open as of 1-4-26. The bank account balance is \$4,018.55. Thank you for letting me be of service.

Angelique R.

Sister In Spirit Chair

Submitted Date: 02-01-2026

Position: Winter Winners Liaison

Name: Brian B.

Report:

Winter Winners was a great success, the speakers and the workshops were amazing. The committee really rocked it this year and they have huge plans for next year, maybe we will go back to the landmark..maybe.

Financials were solid and we have our seed money and will be making a modest donation to each area of approximately 150\$, we just need to make sure all bills are paid and everything is accounted for first. The committee would like to ask for an Audit in the month of February so the next committee can focus on the task in front of them.

In closing the wrap up/start up meeting will be Sunday Febraury 15th at 10:00 am 6524 44th Ave E- I believe there is a flyer

Thank you for allowing me to be of service Brian B

Submitted Date: 01-31-2026

Position: Lakefest Chair

Name: Ricky Jo E.

Report:

Hello PCANA,

Our vice-chair Theresa S. has secured facility, signed contract & paid deposit. Theresa has worked diligently last couple months to bring this together. Thank you Theresa.

Fundraising will be raffling at Hearts & Farts. Shen has also ordered wallets & hats on way. She has more events coming up, more will be revealed. Thanks Shen

Kim S. has a logo & secondary logo for fundraising. She is currently working on merchandise & colors. Thank Kim S.

Eddie S. with Mo are working on programming. Please reach out to Mo if interested in learning/performing traditional dance for Luau. Thanks Eddie & Mo

Thank you, Ricky Jo (LF Chair)

Submitted Date: 02-01-2026

Position: Men's Retreat Chair

Name: Henry M.

Report:

Good morning,

PCMR met this morning. We distributed hoodies for sale to members (\$50). We established ticket pricing

for our event on October 24-26th(\$100). And we are excited to be a part of the fundraising event next Saturday. Our current bank balance is \$2,231.23 and our statement will be sent in when it arrives this week. Thank you for allowing me to be of service.

Submitted Date: 02-01-2026
Position: Women's Brunch Chair
Name: Londa J.

Report:

Good afternoon.

Not much to report. We are having a soup feed on the 7th at united Methodist Church from 2 to 6. Soup cornbread water for 10.00 we will have a speaker but I can't remember who that is at the moment. We will also be fundraising at H&F with a basket auction.

Our current bank balance is 1,279.87 and as soon as we get our bank statement I will send it to Vanna. We will also have tickets for sale at the soup feed on Saturday.

Yours in service Londa J.

Submitted Date: 02-01-2026
Position: C&E Liaison
Name: Carol W.

Report:

Hello Area

Surf and Turf time has been rescheduled for February 21 - 4:45 - 9 pm at Grace Lutheran Church.

C&F preregistrations have been sold out. You can purchase registration and event tickets at C&F event, starting on Thursday at noon, until the tickets sell out. Event is from March 12-15

There are still tickets available on line for WNIRCNA41. Event is from May 15-17 in Everett.



PO Box 1595 | Tacoma, WA 98401
800.562.8130 | soundcu.com

Account Number: XXXXXX6422
Statement Date: 12/01/2025 - 12/31/2025

PIERCE COUNTY AREA NARCOTICS ANONYMOUS
9304 20TH AVENUE CT E
TACOMA, WA 98445-5503



Annual Notices

Regulations require us to notify our members of changes to policies and practices every year. Our Privacy Policy and our Non-Visa PIN-less Transaction Policy have not changed. Disclosures can be found in Online and Mobile banking or are available by request. Our Privacy Policy can also be found at soundcu.com/privacy-policy.

STATEMENT SUMMARY

DEPOSIT ACCOUNTS BALANCE SUMMARY

Checking (1)	\$	1,963.91
Savings (1)	\$	0.02

SOUND REWARDS SUMMARY

Points Balance	3340
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LOAN ACCOUNTS BALANCE SUMMARY*

* Loan balance shown is not payoff balance.

CHECKING

ID 10: BUSINESS FREE CHECKING

Beginning Balance	3,845.41	Ending Balance	1,963.91
4 Total Deposits/Credits	1,174.00	11 Total Withdrawals/Debits	-3,055.50
Deposits	924.00	Checks	-991.53
ACH Credits	0.00	ACH Debits	0.00
Other Credits	250.00	Other Debits	-2,063.97

DEPOSITS

12/17 Deposit	785.00	12/27 Deposit	1.00	
12/27 Deposit	138.00			
			Total Deposits:	924.00

OTHER CREDITS

12/18 Deposit at ATM #000000004749	250.00			
			Total Other Credits:	250.00

CHECKS

Check	Amt	Check	Amt	Check	Amt	Check	Amt
241	120.00	247*	200.00	248	21.53	249	250.00
245*	400.00						

* Indicates a break in check sequence

5 Checks Cleared \$991.53

SUMMARY OF OVERDRAFT AND RETURNED ITEMS

Fee Description	This statement Period	Year To Date
Total fees for overdraft items paid (Courtesy Pay)	0.00	0.00
Total fees for overdraft items returned unpaid (NSF)	0.00	0.00



Account Number: XXXXXX6422
 Statement Date: 12/01/2025 - 12/31/2025

PO Box 1595 | Tacoma, WA 98401
 800.562.8130 | soundcu.com

TRANSACTION DETAIL

Post	Effective	Description		Balance
12/01		Balance Forward		3,845.41
12/03	12/03	Check 247	-200.00	3,645.41
12/03	12/03	Check 245	-400.00	3,245.41
12/04	12/04	Check 248	-21.53	3,223.88
12/17	12/17	Deposit	785.00	4,008.88
12/17	12/17	Check 249	-250.00	3,758.88
12/18	12/18	Deposit at ATM #000000004749	250.00	4,008.88
		ATM SOUND CREDIT UNION 9911 PACIFIC AVE TACOMA WA		
12/18	12/18	Withdrawal Debit Card Business Debit ALL COLOR 253-5362822 WA Date: 12/18/2025	-1,392.77	2,616.11
12/22	12/22	Withdrawal POS #535613417614 POS COSTCO WHSE #0095 TACOMA WA	-164.68	2,451.43
12/22	12/22	Withdrawal POS #535619541746 POS CASH & CARRY TACOMA WA	-48.85	2,402.58
12/26	12/26	Check 241	-120.00	2,282.58
12/27	12/27	Deposit	138.00	2,420.58
12/27	12/27	Deposit	1.00	2,421.58
12/28	12/28	Withdrawal POS #536216884080 POS COSTCO WHSE #0660 PUYALLUP WA	-139.73	2,281.85
12/30	12/30	Withdrawal	-300.00	1,981.85
12/31	12/31	Withdrawal POS #536518974404 POS SAFEWAY #3321 GIG HARBOR WA	-17.94	1,963.91
12/31		Ending Balance		1,963.91

Total Year-To-Date Dividends Paid: 0.00

SAVINGS

ID 00: BUSINESS SAVINGS

Beginning Balance	Deposits & Other Credits	Withdrawals & Other Debits	New Balance
0.02	+ 0.00	- 0.00	= 0.02

Post	Effective	Description	Balance
12/01		Balance Forward	0.02
12/31		Ending Balance	0.02

Total Year-To-Date Dividends Paid: 0.00

YEAR TO DATE SUMMARY

Dividends Paid: 0.00

End Statement

Customer service information

-  1.888.BUSINESS (1.888.287.4637)
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

LAKEFEST
8101 83RD AVE SW APT J3
LAKEWOOD, WA 98498-6037

Your Business Economy Checking

for January 1, 2026 to January 31, 2026

LAKEFEST

Account summary

Beginning balance on January 1, 2026	\$4,373.85
Deposits and other credits	0.00
Withdrawals and other debits	-0.00
Checks	-1,975.00
Service fees	-14.00
Ending balance on January 31, 2026	\$2,384.85

Account number:

- # of deposits/credits: 0
- # of withdrawals/debits: 3
- # of deposited items: 0
- # of days in cycle: 31
- Average ledger balance: \$4,171.43

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Find more cash back deals from thousands of top brands. Check it out today!

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When you use the QRC feature, certain information is collected from your mobile device for business purposes. You must be enrolled in Online Banking or Mobile Banking to participate in the BankAmeriDeals® program and have either an eligible Bank of America® debit or credit card or Merrill credit card. Earned cash back will be credited into an eligible consumer deposit or credit account within 30 days following redemption. Data connection required. Wireless carrier fees may apply. For SafeBalance Banking® for Family Banking accounts, the parent owner can participate in BankAmeriDeals but their child using the account cannot. Mobile Banking requires that you download the Mobile Banking app and may not be available for select mobile devices. Message and data rates may apply.



Checks

Date	Check #	Amount
01/15/26	1609	-25.00

Date	Check #	Amount
01/29/26	1611*	-1,950.00

Total checks		- \$1,975.00
Total # of checks		2

* There is a gap in sequential check numbers

Service fees

Date	Transaction description	Amount
01/30/26	Monthly Maintenance Fee	-14.00

Total service fees		- \$14.00
---------------------------	--	------------------

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
01/01	4,373.85	01/29	2,398.85	01/30	2,384.85
01/15	4,348.85				

Help prevent check fraud

Consider writing fewer checks. Instead, pay bills using our Mobile app or Online Banking. You can also set up automatic payments directly with utility companies and other service providers.

Scan the code to learn more or visit: bofa.com/HelpPreventFraud

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Mobile Banking requires that you download the Mobile Banking app and may not be available for select mobile devices. Message and data rates may apply. Moving from checks to digital payments does not guarantee you are protected from all fraud and scams. Please see bofa.com/security for information on other steps you can take to help further protect your accounts.



Check images

Account number: 1609 | Amount: \$25.00
Check number: 1609

Check number: 1611 | Amount: \$1,950.00

LAKEFEST
8726 SOUTH GARDEN CT B
FOYALLUP WA 98571-7122

1609
12/21/25

PAY TO THE ORDER OF Our Savior Lutheran Church \$ 25.00
Twenty Five and XX/100 DOLLARS

BANK OF AMERICA
MEMBER FDIC

FOR Rent Aaron Hart

⑆00⑆609⑆ ⑆⑆⑆25000024⑆⑆ 0000⑆64760⑆2⑆

LAKEFEST
8726 SOUTH GARDEN CT C
FOYALLUP WA 98571-7122

1611
1/18/2026

PAY TO THE ORDER OF Camp Koinonia \$ 1950.00
One thousand nine hundred fifty and 00/100 DOLLARS

BANK OF AMERICA
MEMBER FDIC

FOR Camp deposit Aaron Hart

⑆00⑆609⑆ ⑆⑆⑆25000024⑆⑆ 0000⑆64760⑆2⑆



PIERCE COUNTY MEN'S RETREAT
22918 143RD AVE E
GRAHAM WA 98338-5626

Business Statement

Account Number:
Statement Period:
Jan 2, 2026
through
Jan 30, 2026

INFORMATION YOU SHOULD KNOW

(CONTINUED)

- SinglePoint® Essentials Online Banking
 - Previous Day Summary and Detail Monthly Maintenance
 - Premium Checking - Up to 3 Accounts - \$21.95 (increased from \$20.95)

Preferred Business Money Market and Platinum Business Money Market

- Monthly Cash Deposit Fee - \$0.35 per \$100 over 100 units (increased from \$0.33 per \$100)

Basic Business Savings

- Monthly Cash Deposit Fee - \$0.35 per \$100 over 25 units (increased from \$0.33 per \$100)

Premium Business Money Market

- Monthly Maintenance Fee - \$34.00 (increased from \$30.00)
- Paper Statement (per statement cycle)
 - Front & Back Check Images - \$16.00 plus \$0.06 per item over 100 items (increased from \$0.045 per item over 100 items)

Premium Business Checking and Premium Business Money Market

- Adding, Instant Payment (RTP) Incoming Receipt (Premium) - \$0.25
- Cash and Coin Services
 - Change Order Fee (Premium) - \$10.50 (increased from \$10.00)

Beginning January 2, 2026, a copy of the *Business Pricing Information* document will be available at usbank.com/bpi, by calling 800-673-3555 or by visiting your local branch.

If you have any questions, you can call us at 800-673-3555. Our business bankers are here to help 8 a.m. to 8 p.m. CT Monday through Friday and 8 a.m. to 6:30 p.m. CT on Saturday. We accept relay calls. Our bankers are also available to help at your local branch via appointment.

New Services Terms and Conditions will be effective for U.S. Bank business clients on March 1, 2026. You can view current and new Services Terms and Conditions at usbank.com/tmtermsandconditions. Use access code "terms2026". If you are unable to access this information for any reason, please reach out to your U.S. Bank contact or Commercial Customer Service team for assistance.

For Business Essentials customers only, we wanted to make you aware that a new version of the U.S. Bank Business Essentials Payment Processing Terms of Service and Operating Agreement (February 2026) is available. You can review it here: <https://www.usbank.com/dam/documents/pdf/business-banking/business-pricing-information/business-essentials-terms-of-service.pdf>

U.S. BANK SILVER - BUSINESS CHECKING

U.S. Bank National Association

Member FDIC

Account Number

Account Summary

	# Items				
Beginning Balance on Jan 2		\$	3,424.31	Number of Days in Statement Period	31
Other Deposits	1		0.01		
Other Withdrawals	1		0.01-		
Checks Paid	1		1,201.00-		
Ending Balance on Jan 31, 2026		\$	2,223.31		

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jan 6	Electronic Deposit REF=260060093379070N00	From Square Inc 9424300002ACCTVERIFYT3F47XGGP4KK39 0	\$ 0.01
Total Other Deposits			\$ 0.01



PIERCE COUNTY MEN'S RETREAT
 22918 143RD AVE E
 GRAHAM WA 98338-5626

Business Statement

Account Number:

Statement Period:

Jan 2, 2026

through

Jan 30, 2026

U.S. BANK SILVER - BUSINESS CHECKING

U.S. Bank National Association

(CONTINUED)

Account Number

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jan 6	Electronic Withdrawal REF=260060093379080N00	To Square Inc 9424300002ACCTVERIFYT373KMZAA104ST S	\$ 0.01-
Total Other Withdrawals			\$ 0.01-

Checks Presented Conventionally

Check	Date	Ref Number	Amount
2069	Jan 14	8653268140	1,201.00
Conventional Checks Paid (1)			\$ 1,201.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance
Jan 6	3,424.31	Jan 14	2,223.31

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: December 2025

Account Number:	\$ 0.00
Analysis Service Charge assessed to	\$ 0.00

Service Activity Detail for Account Number

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	3		No Charge
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	10		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number			\$ 0.00



SISTERS IN SPIRIT
4227 S MERIDIAN STE D593
PUYALLUP WA 98373-3603

Business Statement

Account Number:
Statement Period:
Jan 2, 2026
through
Jan 31, 2026

Page 3 of 5

INFORMATION YOU SHOULD KNOW

(CONTINUED)

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Basic Business Savings

- Monthly Cash Deposit Fee - \$0.35 per \$100 over 25 units (increased from \$0.33 per \$100)

Premium Business Money Market

- Monthly Maintenance Fee - \$34.00 (increased from \$30.00)
- Paper Statement (per statement cycle)
 - Front & Back Check Images - \$16.00 plus \$0.06 per item over 100 items (increased from \$0.045 per item over 100 items)

Premium Business Checking and Premium Business Money Market

- Adding, Instant Payment (RTP) Incoming Receipt (Premium) - \$0.25
- Cash and Coin Services
 - Change Order Fee (Premium) - \$10.50 (increased from \$10.00)

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NON PROFIT CHECKING

Member FDIC

U.S. Bank National Association

Account Number

Account Summary

	# Items		
Beginning Balance on Jan 2		\$	4,018.55
Customer Deposits	2		858.00
Other Deposits	3		1,339.00
Card Withdrawals	1		180.00-
Checks Paid	1		1,439.90-
Ending Balance on Jan 31, 2026		\$	4,595.65

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount	
	Jan 13	8353883335	400.00		Jan 13	8353883333	458.00	
Total Customer Deposits							\$	858.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jan 5	Visa Direct	CASH APP*SISTERS	\$ 59.00
Jan 13	Visa Direct	CASH APP*SISTERS	390.00
Jan 30	Visa Direct	CASH APP*SISTERS	890.00
Total Other Deposits			\$ 1,339.00



SISTERS IN SPIRIT
 4227 S MERIDIAN STE D593
 PUYALLUP WA 98373-3603

Business Statement

Account Number:
 Statement Period:
 Jan 2, 2026
 through
 Jan 31, 2026

NON PROFIT CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-535-6341-6251

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-7107

Date	Description of Transaction	Ref Number	Amount
Jan 14	Debit Purchase - VISA THE UPS STORE 48 *****7107	On 011326 253-7610790 WA REF # 24000976013088601132567	3088601132 \$ 180.00-

Card 7107 Withdrawals Subtotal \$ **180.00-**

Total Card Withdrawals \$ **180.00-**

Checks Presented Conventionally

Check	Date	Ref Number	Amount
6055	Jan 14	8653268137	1,439.90

Conventional Checks Paid (1) \$ **1,439.90-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jan 5	4,077.55	Jan 14	3,705.65	Jan 30	4,595.65
Jan 13	5,325.55				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: December 2025

Account Number:	1-535-6341-6251	\$	0.00
Analysis Service Charge assessed to	1-535-6341-6251	\$	0.00

Service Activity Detail for Account Number

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	83		No Charge
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			
Cash Deposited-per \$100	221		No Charge
Subtotal: Branch Coin/Currency Services			0.00
Fee Based Service Charges for Account Number 1-535-6341-6251		\$	0.00



SISTERS IN SPIRIT
4227 S MERIDIAN STE D593
PUYALLUP WA 98373-3603

Business Statement

Account Number:

Statement Period:

Jan 2, 2026

through

Jan 31, 2026

IMAGES FOR YOUR NON PROFIT CHECKING ACCOUNT

Member FDIC

Account Number

SISTERS IN SPIRIT 3002 N HIGHLAND ST #3 TACOMA, WA 98407		6055
18-1071250		
Date: 01-14-2026		
Pay to the Order of	Blake Inglin	\$1,439.90
one thousand four hundred thirty nine and 90/100 Dollars		
US BANK		Amazing Grace!
For	60 hoodles on 4 colors	Jahanna Moun
⑆ 25000 105⑆ 1535634 16 25 1⑆ 6055		

6055

Jan 14

1,439.90



WINTER WINNERS

Business Statement

Account Number:

Statement Period:

Jan 2, 2026

through

Jan 31, 2026

Page 3 of 6

INFORMATION YOU SHOULD KNOW

(CONTINUED)

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Basic Business Savings

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Premium Business Money Market

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SILVER BUSINESS CHECKING

Member FDIC

U.S. Bank National Association

Account Number

Account Summary

	# Items		
Beginning Balance on Jan 2		\$	12,340.87
Customer Deposits	5		10,604.00
Card Deposits	1		290.00
Card Withdrawals	1		17,396.00-
Other Withdrawals	1		7.26-
Checks Paid	4		545.39-
Ending Balance on Jan 31, 2026		\$	5,286.22

Customer Deposits

<i>Number</i>	<i>Date</i>	<i>Ref Number</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Ref Number</i>	<i>Amount</i>	
	Jan 2	9252114715	1,070.00		Jan 15	8952815996	2,100.00	
	Jan 5	8054446632	2,660.00		Jan 26	8054362524	1,274.00	
	Jan 12	8054857721	3,500.00					
Total Customer Deposits							\$	10,604.00



WINTER WINNERS

Business Statement

Account Number:

Statement Period:

Jan 2, 2026

through

Jan 31, 2026

SILVER BUSINESS CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-535-6585-1968

Card Deposits

Card Number: xxxx-xxxx-xxxx-5271

Date	Description of Transaction	Ref Number	Amount
Jan 20	ATM Deposit	US BANK FEDERAL Federal Way WA Serial No. 007602161810SUS4W887	\$ 290.00
Card xxxx-xxxx-xxxx-5271 Deposit Subtotal			\$ 290.00
Total Card Deposits			\$ 290.00

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-5271

Date	Description of Transaction	Ref Number	Amount
Jan 20	Debit Purchase - VISA EQC HOTELS & CAS *****5271	On 011526 FIFE WA REF # 24240526016617119033402	\$ 17,396.00-
Card 5271 Withdrawals Subtotal			\$ 17,396.00-
Total Card Withdrawals			\$ 17,396.00-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jan 15	Analysis Service Charge	1500000000	\$ 7.26-
Total Other Withdrawals			\$ 7.26-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1059	Jan 5	8052519461	304.00	1061	Jan 20	8356226460	131.39
1060	Jan 13	8352493795	70.00	1062	Jan 26	8054570729	40.00
Conventional Checks Paid (4)							\$ 545.39-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jan 2	13,410.87	Jan 13	19,196.87	Jan 20	4,052.22
Jan 5	15,766.87	Jan 15	21,289.61	Jan 26	5,286.22
Jan 12	19,266.87				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: December 2025

Account Number:	\$ 7.26
Analysis Service Charge assessed to	\$ 7.26

Service Activity Detail for Account Number

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	6		No Charge
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			
Cash Deposited-per \$100			
First	25		No Charge
Next	22	0.33000	7.26
Total	47		7.26



WINTER WINNERS

Business Statement

Account Number: 1

Statement Period:

Jan 2, 2026

through

Jan 31, 2026

Page 5 of 6

ANALYSIS SERVICE CHARGE DETAIL

(CONTINUED)

Service Activity Detail for Account Number (continued)

Service	Volume	Avg Unit Price	Total Charge
Subtotal: Branch Coin/Currency Services			7.26
Fee Based Service Charges for Account Number		\$	7.26



WINTER WINNERS

Business Statement

Account Number:

Statement Period:

Jan 2, 2026

through

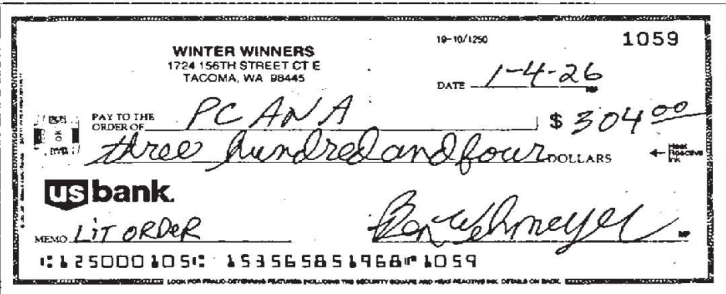
Jan 31, 2026

Page 6 of 6

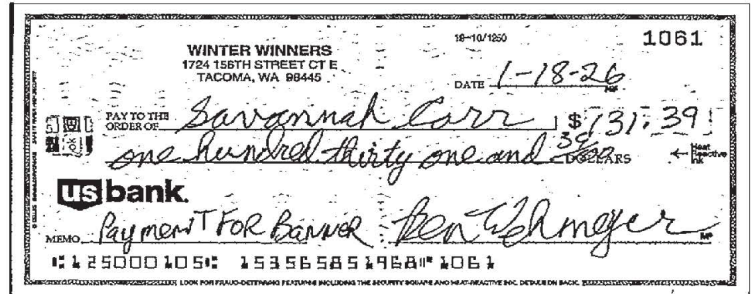
IMAGES FOR YOUR SILVER BUSINESS CHECKING ACCOUNT

Member FDIC

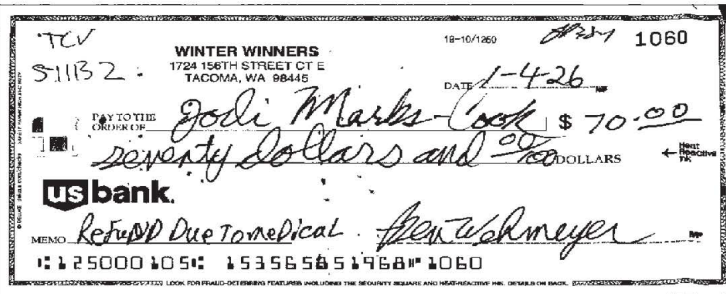
Account Number



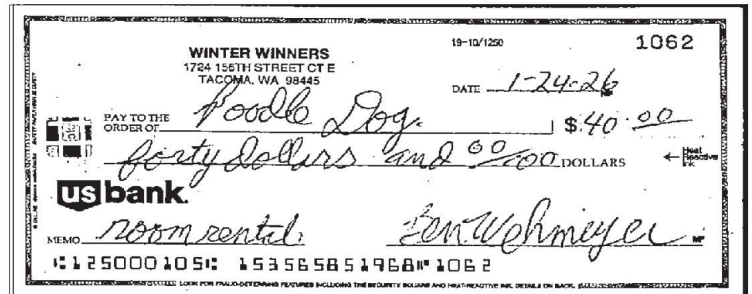
1059 Jan 05 304.00



1061 Jan 20 131.39



1060 Jan 13 70.00



1062 Jan 26 40.00

Date: 2-1-26

Motion #: 2.1.26

MOTION FORM

Made by: I.T. SUBCOMMITTED

Seconded by: Stephanie E. Saturday Night Candlelight

Make sure you say:

1. Who is to do something
2. What they are to do

Examples:

I move that PCASC hold it's August meeting on Sunday August 13 at the regular time.

If needed, also tell:

1. How they are to do it
2. When it is to be done
3. Why they are to do it

I move that the PCASC hold an annual Picnic in June or July of each year, conducted by Activities Subcommittee, as a celebration of unity.

I move that:

WE ALLOW THE ASC TREASURER \$199 OR LESS TO PURCHASE A MOBILE HOT SPOT AND PLAN

Intent:

TO SECURE WIFI WITHOUT ISSUES TO FULLFIL I.T.'S OBLIGATION TO DO HYBRID MEETINGS.

For Chair/Parliamentarian Use Only:

Major Motion: _____

Non-Major Motion: _____

On Going, Affects Officer/Subcommittee: _____

Motion Requires: Simple Majority: _____

2/3 Majority: _____

Other: _____

Motion Referred to Groups: Yes: _____

No: _____

In-Favor: _____

Against: _____

Abstain: _____

Motion Passed: _____

Motion Failed: _____