

PCASC May 3rd, 2026

- ASC called to order – **Time:** 1:02 pm, with a moment of silence followed by the Serenity Prayer.
- Announcements
 - If you would like to speak, please raise your hand, move to the mic and wait until you are recognized by the Chair-please SPEAK UP to be heard in the room. The mics are for members online to hear. 😊
 - If the position or opinion of your group has already been stated, please do not raise your hand, or take your hand down so we can move through the proceedings more efficiently.
 - The bathrooms are through the door and the code is 98498
 - If you have children here, please do keep an eye on them.
 - Please remember that the outside cameras are audio recorded & pick up everything we say. Let's be good representatives of Narcotics Anonymous & keep our conversations as appropriate as possible
- Are there any new groups here today? – N
- Are there any new GSR's, or new Alternate GSR's? - Kyle (Circle of Friends), Nancy (We Surrender), Brittany (GodBox), Tammy (Alt GSR, GodBox)

Are there any visitors? – N

WELCOME! The GSR is the most important part of the ASC. Without you we cannot function.

- Readings:
 - Vision Statement – Desi
 - 12 Concepts - Derek
 - 12 Traditions - Tim
 - Article II - Gayle
 - Concept 5 - Lindsay
 - Discussion Question 1 - Lindsay
- Opening roll call:
 - Time: 1:15
 - GSR's required quorum at this ASC: 18
 - GSR's present: 25
 - Quorum met? Y
 - Reminder that for your group to maintain its voting privileges, you must be present at 2 of 3 of the last ASC meetings. The roll call prior to Old Business will be used to record your group's attendance.
- Previous month's minutes:
 - Secretary announcement – Minutes are available on the pcana.org website under the "Documents"
 - Corrections? ☐ No, corrections
 - Does anyone object? N

----- Reports -----

- Groups Reports – Verbal reports only for changes in meeting times, locations, or problems that require ASC discussion. Please submit all other reports directly to the secretary for inclusion in the minutes.

Donna (My Sisters Keeper) shared that meeting will not be taking place on Mothers Day

Derek (Destination Vashon) changing meeting time to 630-730

Lindsay (Impromptu) looking for a new location for meeting

Ricky Joe shares Lakefest will be held Saturday May 20th

- ASC Officers:

- Chair _____ report emailed _____
- Vice-Chair _____ report emailed _____
- Secretary _____ report emailed _____
- Assistant Secretary _____ open _____
- Treasurer _____ report emailed _____
- Assistant Treasurer _____ report emailed _____
- Policy Coordinator ☒ _____ open _____
- Audit Coordinator _____ report emailed _____
- Assistant Audit Coordinator _____ report emailed _____
- RCM 1 _____ report emailed _____
- RCM 2 _____ verbal report _____

- Subcommittees:

- I.T. Subcommittee _____ open _____
- Public Relations _____ report emailed _____
- Literature Coordinator _____ report emailed _____
- Literature Assistant _____ verbal report _____
- Activities _____ open _____
- Winter Winner’s _____ open _____
- Lakefest _____ report emailed _____
- Men’s Retreat _____ report emailed _____
- Sisters in Spirit _____ report emailed _____
- Woman’s Brunch _____ report emailed_- absent excused _____
- C&E Liaison _____ report emailed _____

Ok – Let’s take a 10-minute break here 😊

Break time: 2:05 pm

Reconvene with roll call: 2:21 pm

GSRs: 22

Quorum met ? Y

Quorum set for next month ASC : 14

----- Old Business -----

Elections:

Motions: No motions went back to groups.

----- Open Forum -----

- Topic & Speaker # 1: Emails – Elisha K.
Elisha discusses the pierce county area (PCANA.org) website malfunction; says the emails are working mostly. Using personal email or ASC emails to send a direct message. All emails must be sent to direct ASC email for ASC purposes. The emails are working; the website is not. All emails are on the website. Sending any emails through the website will not go through. **IT is working to remedy this issue; short-term solutions have been set.**

- Topic & Speaker # 2: WNIRCNA Fundraising – Carol E.
Carol presents an idea for the area to put on a fundraising idea. Leroy mentions members must step up to be of service for this to work. **Straw poll is held for the ASC to continue the conversation next month.**

- Topic & Speaker # 3: RCM workshop – Leroy C.
Leroy brings up Spiritual Inventory and more mentorship. Subcommittee chairs are not present to continue the conversation. **It is noted that all subcommittee chairs must be present for the entire ASC meeting.** Leroy presents a remedy on how to write motions and would like to host a workshop for this specific procedure.

----- New Business -----

Nominations:

Winter Winners Liaison - Joanne F – has 23 years clean, has held many service positions including chair and vice chair on SIS committee, has worked with the Winter Winner’s committee last year

Policy Coordinator - OPEN

Activities Chair - OPEN

Assistant Secretary - Amber W – will have 2 years on July 1st, lives in Oxford, has been in ASC service for 6 months, willing to be of service and to learn the position,

IT Chair - OPEN

SIS 2027 Chair - TBD

Motions: _____

- Reminder that for your group to maintain its voting privileges, you must be present at 2 of 3 of the last A.S.C. meetings. The roll call prior to Old Business was used to record your group's attendance.
- Meeting adjourned – **Time:** 3:27 pm / Closing prayer.
- Number of G.S.R.s required for quorum at next A.S.C.: 14

*****Next ASC Date: June 7th, 2026, at 1:00 P.M.*****

Tilicum Woodbrook Community Center
14916 Washington Ave SW
Lakewood, WA 98498

ASC Admin + Subcommittee Attendance

<u>Jan-26</u>	<u>Feb-26</u>	<u>Mar-26</u>	<u>Apr-26</u>	<u>May-26</u>	<u>Positions</u>
Present	Excused Absence	Present	Present	Present	Chair - Riece B.
Present	Present	Present	Present	Present	Vice Chair - Mo S.
Present	Present	Excused Absence	OPEN	Present	Secretary- Taz E.
Present	Excused Absence	Present	Present	OPEN	Asst. Secretary
Present	Present	Present	Present	Present	Literature - Adan Q.
Present	Present	Excused Absence	OPEN	Present	Asst. Literature - M
Present	Present	Present	Present	Present	Treasurer - Mandie F.
Present	Present	Present	Present	Present	Asst. Treasurer - Ashlyn D.
Present	Present	Excused Absence	Present	OPEN	Policy Coordinator
Present	Present	Present	Present	Present	Audit Coordinator - Penny E.
Present	Present	Present	Present	Present	Asst. Audit Coordinator - Theresa J.
Present	Present	Present	Present	Present	RCM I - Leroy C.
Present	Present	Present	Excused Absent	Present	RCM II - Cory B.
Present	Present	Present	OPEN	OPEN	Activities
Present	Present	Present	Present	Present	I.T. - Elisha K.
Present	Present	Present	Present	Present	P.R. - Jenny C.
Present	Present	Excused Absence	Excused Absent	Present	C&E - Carol W.
Present	Present	Excused Absence	Present	Present	Lakefest - Ricky Jo E.
Present	Present	Present	Excused Absent	Excused Absent	Men's Retreat - Henry M.
Present	Present	Present	Present	Excused Absent	Women's Brunch - Londa J.
Present	Present	Present	Present	Present	Sisters In Spirit - Angelique R.
Present	Present	Present	OPEN	OPEN	Winter Winners

May 2026 ASC Attendance							
Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Group	Voting rights
P	P	P	P	P	A	Breaking The Chains	YES
A	P	P	P	P	P	Circle Of Friends	YES
A	P	P	P	P	P	Conscious Contact	YES
A	P	P	P	P	A	CHANGE	YES
P	P	P	P	P	P	Courage to Change	YES
P	P	P	P	P	P	Destination Vashon	YES
P	P	P	P	P	P	Freedom Beyond Bars	YES
P	A	P	P	P	P	Friday Freedom Happy Hour	YES
A	P	A	A	A	A	Get Over Yourself	NO
P	P	P	P	A	P	God Box	YES
P	A	A	A	P	P	Good Orderly Direction	YES
A	P	P	P	P	P	Hope Group	YES
A	P	P	P	P	P	Hope Is Found Here	YES
A	P	P	P	P	P	Impromptu	YES
A	A	A	A	A	A	In the Moment	NO
				P	P	Keep It Simple	YES
P	P	P	P	P	P	My Sister's Keeper	YES
P	P	P	P	P	P	Living Clean	YES
P	A	P	P	P	P	The Nooner	YES
P	P	P	P	P	P	Recovery Lunch Bunch	YES
P	A	A	P	P	P	Recovery On The Hill	NO
A	A	A	P	P	P	Regardless Of Age	YES
A	A	A	A	A	A	Right Direction	NO
			P	P	A	Saturday Night Candlelight	YES
P	P	P	P	P	P	Save Our Souls (SOS)	YES
P	P	A	A	A	A	Serenity On The Ridge	NO
P	P	P	P	P	P	Sunday Morning Spiritual Breakfast	YES
P	P	P	P	P	P	Tacoma Women's Meeting (Mon)	YES
P	P	P	P	P	P	The Last Resort	YES
A	P	P	P	P	P	The Living Room	YES
A	P	P	P	P	P	Those Addicts	YES
P	A	A	P	P	P	Together We Can in Sumner	YES
A	P	P	P	P	P	We Are Family	YES
P	P	P	P	P	P	We Surrender	YES
P	P	P	P	P	P	Wednesday Men's	YES
19	24	27	28	29	28	TOTAL PRESENT	

Reports:

Date:
2026-05-03

Submitted by:
Aubrey Q

Group Name:
SOS

Group GSR:
Aubrey Q

Group Chair/Secretary:
Chris B/Devonn

Alt GSR:
Tallon

Treasurer:
Aubrey Q

Short Report on Status of Group --- Needs/Problems/Solutions:
For the month of April, SOS had a total attendance of 139, including 1 newcomer. Our total income was \$194.13, with total expenses being \$197.13. We are contributing a \$50 ASC donation. Looking for more homegroup members.

Type of Meeting:
Open, Open Discussion

Meeting Address:
135 163rd St S

City:
Spanaway

Facility Name:
Spanaway United Methodist

Time of Meeting:
Sundays at 6pm

Day/Time of Group Conscience:
4th Sunday at 7:30pm

Date:
2026-05-03

Submitted by:
Derrick B.

Group Name:
Destination Vashon

Group GSR:
Derrick B

Group Chair/Secretary:
Steffen U.

Alt GSR:
Emily B.

Treasurer:
Molly V

Short Report on Status of Group --- Needs/Problems/Solutions:
Average attendance of 9, 4 newcomers this month

Type of Meeting:
Open

Meeting Address:
17708 Vashon Hwy Sw

City:
Vashon

Facility Name:
Vashon Presbyterian Church

Time of Meeting:
Saturday 6:30-8 pm

Day/Time of Group Conscience:
1st Saturday of every month 8:10pm

Chair –

Hi peoples - As I sit here in contemplation over the many questions and concerns that have been entrusted to me in the iterative cycle of finding solutions, I am optimistic as you have all shown up and seem prepared to participate in the business of Pierce County Area. This has been an interesting, challenging and well-lived month. Many of you have noticed issues with our website - I encourage you all to share the printed schedules with newcomers and make sure to offer them up for anyone who's been around for a bit as the site continues to be problematic. We have had new meetings start, some change locations or time and a few meetings have closed since October (which is the era our site thinks we're in...) I'm sure our IT report will have more info. We did an emergency admin meeting on 4/20 and came up with a few short term solutions while our Regional IT committee helps resolve the issues...This could take some time. I welcome any phone calls, texts, homing pigeon notes etc from anyone who needs to get some info out or has questions & concerns. I continue to be impressed by the extensive knowledge & incredible willingness of all our trusted servants to gather, help eachother & keep things moving in a positive direction for our ever growing area. I've been to many other areas, some that thrive and more that really struggle, and am extremely grateful that Pierce County Area is my home. Thank you for being such an important part of my recovery -

Riece B

Vice Chair –

My Fellowship Family, Just another month of doing service work. Looks like there was plenty of events that happen in the month of April. Chairing sub committee and attending events and meeting after meeting. April has been a fulfilling when it comes to recovery. I get to be in many places and be of service where I can. There is much for me to learn and I can't wait for the opportunity learn more things in this position. All it takes is scheduling time to meet with certain people. Plenty of more service to do. Yours in service, Monaroes S. (Mo)

Secretary –

Hey guys

So I do want to share that between the current circumstances with the website, IT complications and transitioning as acting secretary, this has been a little challenging navigate. I underestimated a lot of what goes on behind the scenes and am catching on as swiftly and as smoothly as I am able and I appreciate you all for being understanding. I have faith that everything will be resolved sooner rather than later. I did attend an emergency zoom call with some IT members and we came up with a temporary solution: ALL individual reports (ex. admin, subcommittee chairs) please send them to ascsec@pcana.org. I am now using this specific email (the secretary email) moving forward NOT the "assistant secretary" email. Sorry for any confusion there. I also brought in some group report forms for GSRs in case any groups have any concerns to share, please fill them out and give them to me.

Thank you, Taz

Treasurer –

5/3/26 Hello ASC Our ending check register balance for April was \$8563.73 which makes our Regional Contribution for May \$759.56. Complete transparency, I forgot to calculate and write the check for last month's Regional Contribution. Our April Contribution was \$1498.52 and that check will go in the mail today. I also wrote an additional check for the March regional contribution in the amount of \$1198.43 which is Winter Winners' contribution to PCANA less \$500. Thank you for your patience while I implement a new process. I added a second license to the area's zoom account and paid that in full this past month. That takes our area zoom account annual expense from \$187.57 to \$439.80. This is due to requiring a different kind of plan that allows multiple zoom meetings at the same time. Going forward it's my opinion that we should explore Microsoft Teams for our virtual meeting needs, as our area already pays for Microsoft Office, which means Teams would be significantly less than zoom. I do believe we need to use Zoom for the next year due to the fact that it is an annual plan. Our account balance has gone down a bit since we paid off a few outstanding NCRSO bills, adjusted to the new literature prices since January, and a couple new bills like Hot spot and new zoom license. If we were to entertain a motion to deal with "excess funds" in the area treasury account, now would be the time. \$7,804.17 is the balance after I've cut the check for region today. Our prudent reserve is \$3500 which means we have \$4,304.17 surplus funds in the account. I don't know what the answer is, if we donate too much to region we will need to pause donations the following month. Thank you for allowing me to be of service. Mandie D

Asst. Treasurer –

Hey all!

All is well here on my end. We have the SIS audit in the calendar for this month and I will be attending.

So grateful to be a part of this program in this capacity, thank you.

- Ashlyn D.

Literature –

Salutations my good people,

This months order summed up to \$2,266.80 being \$397.75 for PR an extra 10 basic text for The Nooner @ \$158.50, Thursday book study order 30 survival guides selling 19 @\$380 leaves us with 11 @\$220 of value in stock. I also order extra tags coins for filled orders but being so leaves us with over stock which will be used to fill as many orders here today and being off this months order.

Yours in service,

Adan Q.

Audit Coordinator –

Hello everyone audit committee is doing great getting all of our audits done in a timely fashion next one up is sis and that will be done by the end of this month

Thank you yours and service penny

Asst. Audit Coordinator –

Hi Family,

The SIS audit is scheduled for May 17th at 12:00pm. I have asked to be excused. We have enough people to attend the audit. I have nothing else to report.

Theresa J.

RCM I –

Good afternoon fine people,

Last month we conducted our spiritual inventory. The main takeaway I got from the spiritual inventory is more mentoring in service. Creating a contact list of outgoing subcommittee members and putting on a workshop about writing motions are 2 ideas that have come to the forefront. We can talk about this more in RCM time. I'm also looking forward to hearing other tangible ideas the body may have as we work towards solutions.

Quite a bit going on last quarter at RSC. We went over the Areas votes on the CAR report which Kia and Nancy will be taking to world on behalf of our region. The results are as follows....

CAR results for our region

#1—approved revised IP#21--yes

#2—strategic planning—yes

#3—hold WSC every 5 years—yes

#4—DOC Tablets w Lit—yes

#5—AI translate—NO

New recovery lit-IP DRT/MAT & Disruptive & pred Beh

Revised—Step work guide, update behind the wall

New service material—Serv pamphlet on mentorship, GSR orient/wksh guide

Revised Serv material—revised group booklet & a local guide to service

IDT—Attracting members to service & Distrup/Pred behavior

We also discussed things such as notetaking via AI at committee meetings, potential new locations for all subs meetings and treasurer's policy for gas milage reimbursement. We voted to allow regional IT a \$2000 budget to hire outside help to clean up RSC and area websites as they were admittedly over their heads. There have been a large number of disruptions to both RSC and ASC websites over the last 6 months or so but hopefully we can finally see a light at the end of the tunnel. Also, PCANA should be converting to google workspace very soon

which should alleviate our areas trouble with our email system.

One of the other major talking points was some money that was lost by C&E at Clean and Free. A \$5000 deposit to the Shilo Inn was lost when they closed/were condemned and then filed bankruptcy. A \$4500 deposit was also paid to a caterer who disappeared after taking the deposit. We don't have a ton of details about how we as a fellowship are going to handle this moving forward but the FSA board is having a special emergency meeting to discuss options including notifying the state and possible legal action. More will be revealed and I can attempt to answer any questions during RCM time.

Yours in service,
Leroy C

RCM II-

Hello family. Last month I attended RSC in Ellensburg. The RD Team went over the results from our regions car report. All motions besides the AR interpreter passed. The two new lit ideas were DRT/MAT + disruptive and predatory behavior. We chose to revise the step working guide + behind the walls booklet. New service lit membership, and GSR orientation workbook. For IDI – disruptive + pred behavior and attracting members to service, July 10th will be Regional float day at noon Regional Activities are looking for speakers from each area to make a speaker list 6 mth- 5yrs, 5-30 yrs, 30+ years and clear NA messages. They elected new C/E liaison, tres., PI chair, lit chair

Clean and Free has \$5000 and \$4500 stolen by Shiloh and Blackbottle catering. Motions voted to increase budget for travel expenses- passed. \$200 increase to IT contingency budget – pass. NTE \$2000 hire agency to help fix RSC website. Increase contribution from \$300-400 – pass. That's all I have to report. THANK YOU, CORY BOBBITT SR.

C&E Liaison –

Position:
CnE Rep

Report:

WNIRCNA42 will be held at Yakima Convention Center from June 4-6, 2027. The theme is "Freedom is the Point" Logo contest submissions need to be emailed by July 20th 2026 to WNIRCNA42@gmail.com or mailed to PO Box 10697, Yakima, WA 98909. The WNIRCNA committee is reaching out to other areas for fundraising. Is Pierce county interest in holding a fundraising event?

Clean and Free by the Sea, 2027 is also holding a logo contest. The theme is "Back to Basics". Submissions need to be submitted by June 1, 2026. The flyer with the QR code needed for submissions in on the home page of WNIRNA website. I have a copy of the flyer too.

C&F convention is scheduled for March 11-14, 2027.

WNIRCNA 41 (May 15-17) in Everett is sold out. There is only a limited amount of newcomer registrations available at the convention. Unfortunately, there is a limited number of people that the hotel will be able to accommodate, so remember to wear your convention badge at the convention.

Other regional events:

Regional Learning Days "Our Message is Hope and the Promise of Freedom" is on September 25-26 2026. It will take place in Tri-cities area, at Lord of Life Lutheran Church, 640 N Columbia Center Blvd, Kennewick, WA. I have a copy of the flyer, with itinerary for Friday evening and Saturday.

The Mobile Convention "Recovery on the River" is on June 7th 2026 at Lewis Clark Convention Center, 700 Port Dr, Clarkson, WA 99403. I have a copy of this flyer too.

There is one C&E position that is available. This is for Secretary Trainee.

Clean and Free host committee for 2027 has a few positions available. Vice Chair, and assistant Treasurer.

PNW is being hosted by Pacific Cascade Region this year. It is being held in Ashland Oregon, from October 16-October 18 at the Ashland Hills Hotel and Suites

Activities –

Activity report

Hello everyone activities has a current balance in the Bank of \$3,360.90. We are working on the Father's Day barbecue and have Flyers out for it. The current committees service position are up in June. We will be having our closing out and startup meeting on June Tues June 16th . Please bring back to home groups that all positions besides secretary need to be filled

IT –

Was a busy and weird month for i.t.

Region was attended via zoom, there was explanation of what happened to the website, and setting up plans to fix it all. ASC chair was contacted and a emergency meeting was set up for all the admin and committee chairs to let everyone know about the situation. A work around was developed to keep the ASC secretary able to do the minutes in a timely manner.

Region has no timeline for a fix, and if they are going by each area alphabetical it could be a minute.

If more explanation is needed, we can move it to open forum.

Schedules were picked up.

Open positions: chair, secretary, in person moderator. All positions have available mentorship and how to guides.

We meet the 3rd sunday of each month on zoom. 6pm. Please join this great team, and u can do it in your p.j.'s

On behalf of the i.t. committee, in loving service!

PR –

Hello ASC Family,

The literature order for March was \$397.95

Aubrey attended region and one thing that was discussed was how to hold H&I members accountable for not showing up to commitments as well as putting it in the guidelines. I am happy to say our area doesn't struggle with this regularly.

Felicia is having issues posting flyers to the PCANA Facebook page due to the issues with the e-mails. If anyone would like to have one posted please e-mail them to her personal e-mail, which I can get to you after area if needed.

This month we held elections for all positions. The current positions available are Panel coordinator for Remann Hall and Royal life and Activities Liaison. If you or anyone you know are interested, please send them our way.

PR will be doing an orientation at the Father's Day event on June 20th for anyone looking to get involved.

We will also be going in to PLU in June to give a presentation about Narcotics Anonymous to the Social Work students there.

Thank you for letting me be of service,

Jenny C.

Lakefest –

Hello ASC,

Lakefest is continuing to work together to bring a great event at a new location this year. The committee is looking to lock down a date/time for cabin & RV raffle. Fundraising is securing a date for Taco Feed this month. Flyers will be made for both to post on web & meetings.

Merchandise is being made will soon be on shelves. Fundraising making more hats as well as wallets for sale. Ticket sales will happen in near future.

Programming & Registration are working on all things fun for event. Mo is needing people to join the Luau dance reach out to him directly. Derek is in need of Serenity Keepers at event. Pls attend committee meeting to sign up.

We have 2 new honorary members Amy & Jacob, thank you for your service.

Thank you for helping me be of service, Ricky E.

PCWB –

Good afternoon. Our event is next Saturday we are super excited for it. The event is paid for and we are ready to go. Yay yours in service Londa J.

Area Report for 5-3-2026

Hello ASC this is Angelique R. chair of Sister's In Spirit. We had our Sister's In Spirit retreat on April 17th-19th 2026. We had 90 people attend the retreat. The weather, fellowship, speakers, workshops, activities and food were great!

We were able to put on a great retreat with a limited amount of committee members. This was my first time being a committee chair, we had no vice chair. Our treasurer was unable to fully participate at our meeting and still did all the duties as the treasurer. The merchandise chair did a great job but was unable to attend the event. We also did not have an arts and crafts and our fundraising filled in. We had challenges with filling the positions and some committee members were only in there positions for a few months before the event. We started with out a facility reserved and had a short window of only 9 months to prepare for the retreat. Thankfully we had the previous chair and 2 experienced members mentor us through this time.

Expenses for the month: Merchandise and full payment to camp. See attached documents.

Outstanding expenses: Deposit for next event

Updated contract attached:

Committee: Chair Angelique R, vice chair open, secretary Shen, treasurer Vanna, programming Linda B, registration Deirdre, merchandise Kayla, fundraising Marley, archives Demi

Attachments: Contract, retreat invoice, merchandise invoice, treasurer report

Bank account balance is \$8,256.41

Thank you for letting me be of service.

Angelique R

PCMR –

Good morning,

PCMR met this morning. We have tickets for sale for our event. They are currently \$110.00. Muscle tees are for

sale as well as hoodies. \$25.00 for muscle tees and \$50.00 for hoodies. BBQ fundraiser coming. We will have raffle prizes, Mariners Tickets and more, date and location tbd. Our current bank balance is \$2,060.54. Thank you for allowing me to be of service.

INFORMATION YOU SHOULD KNOW
 Effective May 11, 2026, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.
Here's what you should know:
 • Revising the **Applicable Law** section to explain that the governing state law depends on how and where the account was opened.
 Beginning April 6, 2026, you will have the opportunity to review the full revised document. You can access it online at **usbank.com/YDAA-upcoming-version**. If you have questions, please 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. You can also schedule an appointment at **usbank.com/book** to speak with a banker in person, by phone or virtually.

SILVER BUSINESS CHECKING Member FDIC
 U.S. Bank National Association Account Number: [REDACTED]

Account Summary

	# Items	\$	
Beginning Balance on Apr 1			13,324.99
Card Withdrawals	3		578.63-
Other Withdrawals	2		45.25-
Checks Paid	4		1,440.43-
Ending Balance on Apr 30, 2026		\$	11,260.68

Card Withdrawals
 Card Number: xxxx-xxxx-xxxx-8307

Date	Description of Transaction	Ref Number	Amount
Apr 8	Debit Purchase - VISA COPY WRIGHTS *****8307	On 040726 253-9225156 WA REF # 24013396057001453096397	7001453096 \$ 97.16-
Apr 13	Recurring Debit Purchase ZOOM.COM 888-799 *****8307	On 041126 ZOOM.US CA REF # 24011346101100129173 US1	1100129173 187.57-
Apr 13	Recurring Debit Purchase ZOOM.COM 888-799 *****8307	On 041126 ZOOM.US CA REF # 24011346101100132672 US1	1100132672 293.90-
Card 8307 Withdrawals Subtotal			\$ 578.63-
Total Card Withdrawals			\$ 578.63-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Apr 14	Analysis Service Charge	1400000000	\$ 4.90-

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or 1-800-877-7657

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SILVER BUSINESS CHECKING (CONTINUED)
 U.S. Bank National Association Account Number: [REDACTED]

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Apr 21	Electronic Withdrawal To T-MOBILE REF=261100120120770N00 0000450304PCS SVC 8074436		40.35-
Total Other Withdrawals			\$ 45.25-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
8589	Apr 7	8355090374	50.00	8591	Apr 24	9251783709	290.00
8590	Apr 7	8355090375	50.00	8593*	Apr 2	8952605568	1,050.43
* Gap in check sequence				Conventional Checks Paid (4)			\$ 1,440.43-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 2	12,274.56	Apr 13	11,595.93	Apr 21	11,550.68
Apr 7	12,174.56	Apr 14	11,591.03	Apr 24	11,260.68
Apr 8	12,077.40				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL
 Account Analysis Activity for: March 2026

Account Number:	[REDACTED]	\$	4.90
Analysis Service Charge assessed to	[REDACTED]	\$	4.90

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	12		No Charge
Subtotal: Depository Services			0.00
Branch Coin/Currency Services			
Cash Deposited-per \$100			
First	25		No Charge
Next	14	0.35000	4.90
Total	39		4.90
Subtotal: Branch Coin/Currency Services			4.90
Fee Based Service Charges for Account Number [REDACTED]			\$ 4.90

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PIERCE COUNTY AREA NARCOTICS ANONYMOUS
 PIERCE COUNTY AREA NARCOTICS ANONYMOUS
 1102 A ST UNIT 706
 TACOMA WA 98401-1143

Business Statement

Account Number: [REDACTED]
 Statement Period:
 Apr 1, 2026
 through
 Apr 30, 2026
 Page 3 of 3

IMAGES FOR YOUR SILVER BUSINESS CHECKING ACCOUNT

Member FDIC
 Account Number [REDACTED]



* Gap in check sequence

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INFORMATION YOU SHOULD KNOW

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SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC
 Account Number [REDACTED]

Account Summary

	# Items	\$	
Beginning Balance on Mar 2		\$	15,636.17
Customer Deposits	2		5,825.16
Other Deposits	1		67.88
Card Withdrawals	1		4,630.33-
Checks Paid	6		3,573.89-
Ending Balance on Mar 31, 2026		\$	13,324.99

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Mar 2	805438478	1,328.87		Mar 30	8054297000	4,496.19
Total Customer Deposits							\$ 5,825.16

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.



BALANCE YOUR ACCOUNT

PIERCE COUNTY AREA NARCOTICS ANONYMOUS
1102 A ST UNIT 706
TACOMA WA 98401-1143

Statement Period:
Mar 2, 2026
through
Mar 31, 2026
Page 2 of 3

SILVER BUSINESS CHECKING (CONTINUED)
U.S. Bank National Association Account Number [REDACTED]

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Mar 2	Electronic Deposit From PAYPAL REF=260610015187990N00	PAYPALSD11TRANSFER 1048616243632	\$ 67.88
Total Other Deposits			\$ 67.88

Card Withdrawals
Card Number: xxxx-xxxx-xxxx-8307

Date	Description of Transaction	Ref Number	Amount
Mar 30	Debit Purchase - VISA NCRSO INC *****8307	On 032726 707-422-9232 CA REF # 24251386088017038628515	\$ 4,630.33
Card 8307 Withdrawals Subtotal			\$ 4,630.33
Total Card Withdrawals			\$ 4,630.33

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
8582	Mar 2	8052831790	1,534.10	8587	Mar 13	9251893341	290.00
8585*	Mar 12	8953373267	50.00	8588	Mar 23	8054098050	1,618.78
8586	Mar 12	8953373282	50.00	8592*	Mar 31	8354142853	31.01
* Gap in check sequence				Conventional Checks Paid (6)			\$ 3,573.89

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Mar 2	15,498.92	Mar 13	15,108.92	Mar 30	13,356.00
Mar 12	15,398.92	Mar 23	13,490.14	Mar 31	13,324.99

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL
Account Analysis Activity for: February 2026

Account Number	Amount
[REDACTED]	\$ 0.00
Analysis Service Charge assessed to [REDACTED]	\$ 0.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

IMAGES FOR YOUR SILVER BUSINESS CHECKING ACCOUNT
Member FDIC Account Number [REDACTED]

* Gap in check sequence

INFORMATION YOU SHOULD KNOW

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/termsandconditions. 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.

SILVER BUSINESS CHECKING

U.S. Bank National Association

Member FDIC
Account Number [REDACTED]

Account Summary

	# Items		
Beginning Balance on Feb 2		\$	16,319.24
Customer Deposits	1		2,437.25
Other Deposits	1		428.84
Card Withdrawals	3		450.86
Other Withdrawals	1		0.28
Checks Paid	8		3,098.02
Ending Balance on Feb 28, 2026		\$	15,636.17

Customer Deposits

Number	Date	Ref Number	Amount
	Feb 2	8054221580	2,437.25

Total Customer Deposits \$ 2,437.25

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Feb 2	Electronic Deposit	From PAYPAL	\$ 428.84
	REF=260330106297390N00	PAYPALSD11TRANSFER 1047992015092	
Total Other Deposits			\$ 428.84

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.



BALANCE YOUR ACCOUNT

To keep track of all your transactions, you should balance your account every month. Please examine this statement immediately. We will assume that the balance and transactions shown are correct unless you notify us of an error.

SILVER BUSINESS CHECKING

U.S. Bank National Association

(CONTINUED)
Account Number [REDACTED]

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-0252

Date	Description of Transaction	Ref Number	Amount
Feb 2	Debit Purchase - VISA COPY WRIGHTS *****0252	On 013026 253-9225156 WA REF # 24013396030006097047656	0006097047 \$ 60.83
Feb 3	Debit Purchase - VISA AMAZON MKTPL_L40 *****0252	On 020126 Amzn.com/bill WA REF # 24692166033109799210788	3109799210 329.20
Feb 27	Debit Purchase - VISA COPY WRIGHTS *****0252	On 022626 253-9225156 WA REF # 24013396057005478044702	7005478044 60.83
Card 0252 Withdrawals Subtotal			\$ 450.86
Total Card Withdrawals			\$ 450.86

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Feb 13	Analysis Service Charge	1300000000	\$ 0.28
Total Other Withdrawals			\$ 0.28

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
8569	Feb 10	8354764016	1,183.42	8580	Feb 10	8355108655	50.00
8575*	Feb 10	8354764015	1,276.60	8581	Feb 10	8355108669	50.00
8577*	Feb 24	8354328652	71.06	8583*	Feb 3	8355230511	69.50
8578*	Feb 9	8053470596	290.00	8584	Feb 2	8054925410	107.44
* Gap in check sequence				Conventional Checks Paid (8)			\$ 3,098.02

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Feb 2	19,017.06	Feb 10	15,768.34	Feb 24	15,697.00
Feb 3	18,618.36	Feb 13	15,768.06	Feb 27	15,636.17
Feb 9	18,328.36				

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: January 2026

Account Number:	[REDACTED]	\$	0.28
Analysis Service Charge assessed to	[REDACTED]	\$	0.28

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GROUP NAME	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Anonymous members/Unknown Paypal		5.00											5.00
The Basic Meeting (closed)													0.00
Belief Not Needed													0.00
Better Late Than Never													0.00
Breaking The Chains		220.00		77.25									297.25
Change		7.00	23.75		3.00								33.75
Circle of Friends													0.00
Comscious Contact			300.00	144.00									444.00
Courage to Change													0.00
Destination Vashon				40.00		40.00							80.00
Eze-Koosh-Ewe													0.00
Freedom Beyond Bars						50.00							50.00
Friday Freedom Happy Hour													0.00
Get Over Yourself!		202.00											202.00
God Box													0.00
Goose But Not Forgotten													0.00
Good Orderly Direction													0.00
Hope Group		77.53	74.82	20.91									173.26
Hope Is Found Here		41.00	40.00	34.00									115.00
Impromptu													0.00
Key Peninsula													0.00
Keys to Freedom													0.00
Living Clean		270.68	275.00	84.85	85.80								716.33
My Sister's Keeper		13.00	11.00	12.70									36.70
NA at the VA													0.00
Never Too Late/Early													0.00
One They At A Time													0.00
Recovery Lunch Bunch													0.00
Recovery on the Hill													0.00
Regardless of Age		75.00	75.00	75.00	75.00								300.00
Right Direction													0.00
Saturday Night Candlelight						144.71							144.71
Save Our Lives (SO3)						100.00							100.00
Serenity On The Edge			50.00	50.00									100.00
South Sound NA													0.00
Sunday Morn Spiritual Breakfast				124.00	167.16								291.16
Sunday Serenity Seekers													0.00
Tacoma Women's Meeting		74.00	234.16										308.16
The Last Resort		35.00	20.00	43.20	33.00								131.20
The Living Room		137.00	110.00	36.00	122.00								405.00
The Nooner			25.00	25.00									50.00
The Women's Meeting, online				115.27									115.27
Therapist													0.00
Together We Can't Summer													0.00
We Are Family				36.00	20.00								56.00
We Surrender		148.00											148.00
Wednesday Men's		137.00	103.00	417.00									657.00
Wine over/shortage													0.00
TOTALS	932.21	1,874.73	838.93	1,454.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5095.89



P.O. Box 1800
Saint Paul, Minnesota 55101-0800
3477 IMG S Y ST01

106481845632680 EB
SISTERS IN SPIRIT
4227 S MERIDIAN STE D593
PUYALLUP WA 98373-3603



Business Statement

Account Number:
Statement Period:
Apr 1, 2026
through
Apr 30, 2026

Page 1 of 4

To Contact U.S. Bank

24-Hour Business Solutions: 800-673-3555

U.S. Bank accepts Relay Calls
Internet: usbank.com

INFORMATION YOU SHOULD KNOW

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NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC

Account Summary

	# Items	\$	
Beginning Balance on Apr 1			17,706.16
Customer Deposits	2	4,533.00	
Other Deposits	13	3,907.82	
Card Withdrawals	1	13,957.60-	
Other Withdrawals	1	0.01-	

was updated.
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NON PROFIT CHECKING

U.S. Bank National Association

Member FDIC

Account Summary

	# Items	\$	
Beginning Balance on Apr 1			17,706.16
Customer Deposits	2	4,533.00	
Other Deposits	13	3,907.82	
Card Withdrawals	1	13,957.60-	
Other Withdrawals	1	0.01-	
Checks Paid	4	3,932.96-	
Ending Balance on Apr 30, 2026		\$	8,256.41

Customer Deposits

Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Apr 6	8054912200	1,355.00	Apr 20	8055066982		3,178.00
			Total Customer Deposits	\$			4,533.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Apr 1	Visa Direct CASH APP'SISTERS	6304011029	\$ 455.00
Apr 3	Visa Direct CASH APP'SISTERS	8604030627	675.00
Apr 6	Visa Direct CASH APP'SISTERS	9204060921	230.00
Apr 7	Visa Direct CASH APP'SISTERS	4404070638	300.00
Apr 13	Electronic Deposit From Square Inc		0.01
	REF=261030083832360N00 9424300002ACCTVERIFY3F3KCKEFBSH3 MA		
Apr 14	Visa Direct CASH APP'SISTERS	6104140543	50.00
Apr 15	Visa Direct CASH APP'SISTERS	3804150848	75.00
Apr 16	Visa Direct CASH APP'SISTERS	7904160903	75.00

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U.S. Bank National Association

Other Deposits (continued)

Date	Description of Transaction	Ref Number	Amount
Apr 20	Electronic Deposit REF=261100060264840N00	From Square Inc 9424300002SQ260420 T3XPV27B7JZRDX6	306.20
Apr 20	Electronic Deposit REF=261100060264550N00	From Square Inc 9424300002SQ260420 T3AR8HQBYYDDZ9X6	538.47
Apr 21	Visa Direct CASH APP SISTERS	0004211003	1,145.00
Apr 22	Electronic Deposit REF=261120031827830N00	From Square Inc 9424300002SQ260422 T33YPQNSX5XH0A8	38.81
Apr 23	Electronic Deposit REF=261130073094510N00	From Square Inc 9424300002SQ260423 T3HSG7CQ7POEDXX	19.33
Total Other Deposits			\$ 3,907.82

Card Withdrawals
Card Number: xxxx-xxxx-xxxx-7107

Date	Description of Transaction	Ref Number	Amount
Apr 23	Debit Purchase - VISA IN *KOINONIA CAM *****7107	On 042126 509-3049541 WA REF # 24692166112407552535878	2407552535 \$ 13,957.60-
Card 7107 Withdrawals Subtotal			\$ 13,957.60-
Total Card Withdrawals			\$ 13,957.60-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Apr 13	Electronic Withdrawal REF=26103008382350N00	To Square Inc 9424300002ACCTVERIFYT310XAEKN6XT5C F	\$ 0.01-
Total Other Withdrawals			\$ 0.01-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6057	Apr 27	8055229234	48.38	6150*	Apr 2	8953337677	197.12
6060*	Apr 20	8054664017	128.71	6151	Apr 3	9254037512	3,558.75
* Gap in check sequence				Conventional Checks Paid (4)			\$ 3,932.96-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 1	18,161.16	Apr 13	16,965.29	Apr 21	22,204.25
Apr 2	17,964.04	Apr 14	17,015.29	Apr 22	22,243.06
Apr 3	15,080.29	Apr 15	17,090.29	Apr 23	8,304.79
Apr 6	16,665.29	Apr 16	17,165.29	Apr 27	8,256.41
Apr 7	16,965.29	Apr 20	21,059.25		

Balances only appear for days reflecting change.


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PIERCE COUNTY MEN'S RETREAT

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Internet: usbank.com

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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 (April 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 Member FDIC

U.S. Bank National Association Account Number

Account Summary

Beginning Balance on Apr 1	\$ 2,060.54	Number of Days in Statement Period	30
Ending Balance on Apr 30, 2026	\$ 2,060.54		

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: March 2026

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


INVOICE #5250

M O Custom Inks - Blake Inglin
 4120 Pioneer St SW
 Turnwater VA 98512
 (253)678-2473
March 31st 2026

BILL TO	FOR
Sisters In Spirit	SIS Swag for Retreat
Details	AMOUNT
46 Count Black Joggers with "SIS Clarity" Under Left Pocket & Down Right Leg (S-S-M,16-L,14-XL,3-2XL, & 1-3XL) \$19 EACH	\$874.00
4 Count 2XL & 3XL Up Charge \$1.50 EACH	\$6.00
27 Count Beanies with "NA Scribble" on Front \$10 EACH	\$270.00
86 Count Zip Up Hoodies "SIS SUN GAL" on Backs & "NA Chaos to Clarity" on LC (Purple 3-S,6-M,11-L,7-XL,3-2XL, & 1-3XL) (Black 3-S,7-M,7-L,11-XL,6-2XL,1-4XL) \$24 EACH	\$1584.00
11 Count 2XL & 3XL Up Charge \$3 EACH	\$33.00
40 Count T-Shirts "SIS SUN GAL" on Backs & "NA Chaos to Clarity" on LC (Purple 3-S,5-M,5-L,5-XL, & 2-2XL) (Black 3-S,5-M,5-L,5-XL, & 2-2XL) \$11 EACH	\$440.00
4 Count 2XL & 3XL Up Charge \$2 EACH	\$8.00
Screens, Art, & Setups	\$35.00
	SUBTOTAL \$3250.00
	TAX RATE 9.50%
	TOTAL \$3588.75

Please Make Check Payable to BLAKE INGLIN
 Once Payment is Made Garments will be Ordered, then Blake will have printing done BEFORE SIS on the 17th of April.
THANK YOU FOR YOUR BUSINESS! WE APPRECIATE YOU!
 Blake Inglin P:(253)678-2473 E: mocustominks@gmail.com

98922



p: 509.304.9541
 director@campkoinonia.org
 https://campkoinonia.org/

Booking Contract: Sisters In Spirit SIS Retreat

Special Requests: Your group receives 8 hours of Staffed Activities. should you require more it will be at the rate of \$40 per hour per Staffed Activity.

Financial Information

Charges

Date	Description	Quantity	Rate	Units	Total
Sep 23, 2025	2 Night Lodging and 5 Meals	80	\$167.72	1	\$13,417.60
Sep 23, 2025	Cleaning Fee 2026 (Group Size 51-100)		\$0.00		\$600.00

Payments

Date	Description	Status	Amount
Oct 21, 2025	Deposit		\$1,737.20

Total Fees: \$ 14,017.60
Total Payments: \$ 1,737.20
Postdated Payments: \$ 0.00
Amount Due: \$ 12,280.40

Please remit the non-refundable deposit of \$1737.20, sign and return this form 2 weeks after receiving to confirm your reservation.

There is no penalty for a cancellation submitted in writing 180 days prior to the date of the scheduled camp

Your Business Economy Checking

for April 1, 2026 to April 30, 2026

Account number: 

LAKEFEST

Account summary

Beginning balance on April 1, 2026	\$2,100.82	# of deposits/credits: 6
Deposits and other credits	2,257.34	# of withdrawals/debits: 5
Withdrawals and other debits	-125.00	# of deposited items: 0
Checks	-861.16	# of days in cycle: 30
Service fees	-14.00	Average ledger balance: \$2,931.34
Ending balance on April 30, 2026	\$3,358.00	

The Business Advantage Unlimited Cash Rewards credit card

Unlimited 1.5% cash back on all purchases. So simple.

Plus get a \$500 cash rewards bonus offer.

Apply today — there is no annual fee!

Scan this code or call 888.895.4909.

When you use the QRC feature, certain information is collected from your mobile device for business purposes. To qualify for the cash rewards bonus, make at least \$5,000 in Net Purchases with your card that post to your account within 90 days from account opening. One \$500 cash rewards bonus allowed per company. Restrictions apply. Offer subject to change without notice.



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