

PCASC Agenda July 5th, 2026

- ASC called to order – **Time:** 1:01pm, 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? - No
Are there any new GSR's, or new Alternate GSR's? – Pete (Alt GSR Living Room), Brian (Those Addicts)
Are there any visitors? - Erik
WELCOME! The GSR is the most important part of the ASC. Without you we cannot function.
- Readings:
 - Vision Statement Belinda
 - 12 Concepts Pete
 - 12 Traditions Mo
 - Article II Shawna
 - Concept 5 Mo
 - Discussion Question 2 Kia
- Opening roll call:
 - Time: 1:13
 - GSR's required quorum at this ASC: 18
 - GSR's present: 22
 - 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? ☐
 - Does anyone object?

----- 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.
- ASC Officers:
 - Chair: report emailed
 - Vice-Chair: report emailed
 - Secretary: report emailed
 - Assistant Secretary: no report / absent excused
 - Treasurer: report emailed
 - Assistant Treasurer: report emailed
 - Policy Coordinator: OPEN
 - Audit Coordinator: report emailed
 - Assistant Audit Coordinator: report emailed
 - RCM 1 : no report/ absent excused
 - RCM 2 : verbal report
- Subcommittees:
 - I.T. Subcommittee: report emailed (Elisha – proxy)
 - Public Relations: report emailed
 - Literature Coordinator: report emailed
 - Literature Assistant:
 - Activities:
 - Winter Winner's:
 - Lakefest:
 - Men's Retreat: report emailed/ absent
 - Sisters in Spirit: report emailed
 - Woman's Brunch:
 - C&E Liaison: report emailed/ absent excused

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

- ❖ Break time: 1:52 pm
- ❖ Roll Call: 2:00 pm

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

Elections:

RCM I – Cory Bobbitt Sr. – **PASSED**
RCM II – Eddy S – **PASSED**
Secretary – Taz E – **PASSED**

SIS 2027 Chair – Angelique R - **PASSED**

Pierce County Women's Brunch Chair – Shauna H - **PASSED**

Motions: No motions went back to groups.

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

- Topic & Speaker # 1: Project Plan for NA Events

Kia would like to know what homegroup members feel after last month's previous discussion about the NA Events and how we could collaborate and possibly make our events projects as opposed to one committee doing every single event. Elisha with Saturday Night Candlelight group, says they would like to have a big monthly event; however, they would need more information and guidance from ASC. **Kia suggests this as an opportunity to work together opposed to working separately, especially Activities committee needing some support.**

- Topic & Speaker # 2: Secretary Printer – Taz E.

Taz suggests purchasing a new printer for secretary needs and duties noting current printer does not work. Penny suggests a HP membership which provides paper and ink. **Mandie shares that the treasury team will loan their printer while groups take this discussion back to their homegroups since the cost falls under \$200.**

- Topic & Speaker # 3: WW Storage - Joanne F

Joanne F shares that Winter Winner's has a bulk of decorations and would like to pay for a storage unit to store these items. Rob asks for cost of storage unit which should be under \$900. **Joanne will submit a motion form.**

❖ **Men's Retreat Chair will be held in non-compliance for lack of attendance.**

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

Nominations:

Activities Chair – **OPEN**

IT Chair – **OPEN**

Policy Coordinator - **OPEN**

Motions: 7.1.26 – We request that Pierce County Area equally split the annual cost of 5 x 10 Winter Winners storage unit with the total annual cost not to exceed \$900 per year.

Intent: To provide a secure centralized location for storing Winter Winners decorations, supplies, and

events, materials, ensuring they are preserved, organized, and readily available for future events.

- 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:** 2:51pm / Closing prayer.
- Number of G.S.R.s required for quorum at next A.S.C.: 15

*****Next ASC Date: August 2nd, 2026, at 1:00 P.M.*****
Tillicum Woodbrook Community Center
14916 Washington Ave SW
Lakewood, WA 98498

ASC Admin + Subcommittee Attendance			
<u>May-26</u>	<u>Jun-26</u>	<u>Jul-26</u>	<u>Positions</u>
Present	Present	Present	Chair - Riece B.
Present	Present	Present	Vice Chair - Mo S.
Present	Present	Present	Secretary- Taz E.
OPEN	OPEN	Excused Absent	Asst. Secretary - Amber W.
Present	Excused	Present	Literature - Adan Q.
Present	Present	Excused Absent	Asst. Literature - Mercades M.
Present	Present	Present	Treasurer - Mandie F.
Present	Present	Present	Asst. Treasurer - Ashlyn D.
OPEN	OPEN	OPEN	Policy Coordinator
Present	Present	Present	Audit Coordinator - Penny E.
Present	Present	Excused Absent	Asst. Audit Coordinator - Theresa J.
Present	Excused Absent	Excused Absent	RCM I - Leroy C.
Present	Present	Present	RCM II - Cory B.
OPEN	OPEN	OPEN	Activities
Present	Present	Present	I.T. - Elisha K.
Present	Present	Present	P.R. - Jenny C.
Present	Present	Excused Absent	C&E - Carol W.
Present	Excused Absent	Present	Lakefest - Ricky Jo E.
Excused Absent	Absent	Absent	Men's Retreat - Henry M.
Excused Absent	Excused Absent	Present	Women's Brunch - Shauna H.
Present	Present	Present	Sisters In Spirit - Angelique R.
OPEN	OPEN	Present	Winter Winners - Joanne F.

July 2026 ASC Attendance				
May-26	June-26	July-26	Group	Voting rights
A	A	A	Breaking The Chains	NO
P	P	A	Circle Of Friends	YES
P	P	P	Conscious Contact	YES
A	P	P	CHANGE	YES
P	P	P	Courage to Change	YES
P	P	P	Destination Vashon	YES
P	P	A	Freedom Beyond Bars	YES
P	P	P	Friday Freedom Happy Hour	YES
A	P	A	Get Over Yourself	NO
P	P	P	God Box	YES
P	A	P	Good Orderly Direction	YES
P	P	P	Hope Group	YES
P	P	A	Hope Is Found Here	YES
P	P	A	Impromptu	YES
A	A	A	In the Moment	NO
P	P	P	Keep It Simple	YES
P	P	P	Living Clean	YES
P	P	P	The Nooner	YES
P	P	P	Recovery Lunch Bunch	YES
P	P	P	Recovery On The Hill	NO
P	P	A	Regardless Of Age	YES
A	A	A	Right Direction	NO
A	A	A	Saturday Night Candlelight	NO
P	P	P	Save Our Souls (SOS)	YES
A	A	A	Serenity On The Ridge	NO
P	P	P	Sunday Morning Spiritual Breakfast	YES
P	P	P	Tacoma Women's Meeting (Mon)	YES
P	A	P	The Last Resort	YES
P	P	P	The Living Room	YES
P	P	P	Those Addicts	YES
P	P	P	Together We Can in Sumner	YES
P	P	P	We Are Family	YES
P	P	P	We Surrender	YES
P	P	P	Wednesday Men's	YES
28	27	23	TOTAL PRESENT	

Reports:

Date:
2026-07-04

Submitted by:
Aubrey Q

Group Name:
SOS

Group GSR:
Aubrey Q

Group Chair/Secretary:
Chris B

Alt GSR:
Open

Treasurer:
Aubrey Q

Short Report on Status of Group --- Needs/Problems/Solutions:
Meeting has been slow lately. Monthly attendance of 81, including 4 newcomers. We are under our prudent reserve funds, so we will not have an ASC donation this month.

Type of Meeting:
Open

Meeting Address:
135 163rd St S

City:
Spanaway

Facility Name:
Spanaway United Methodist Church

Time of Meeting:
Sunday at 6pm

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

Date:

2026-07-02

Submitted by:
Elisha K

Group Name:
saturday night candlelight

Group GSR:
jon

Group Chair/Secretary:

Alt GSR:

Treasurer:
open

Short Report on Status of Group --- Needs/Problems/Solutions:
testing of the system.

Type of Meeting:
Open, Handicap Accessible, Open Discussion, Step Study, Tradition Study, Gay/Lesbian, Topic Discussion, Candle Light

Meeting Address:
university place

City:
university place

Facility Name:
mount cross lut

Time of Meeting:
7pm

Day/Time of Group Conscience:
7pm

Submitted by:
DONNA P Date:2026-06-23

Subject:
closure of NA meeting !!!!

Date Effective:
2026-06-21

Meeting Name:
My Sisters Keeper

GSR:
Donna

Meeting Day(s) Check All that Apply
Sunday

Meeting Time (i.e. 8:30 AM, 6:00 PM)
10:00 AM

Setting:
In-person

Facility:
none

Address/Zoom Info:
none

City:
Lakewood

Zip Code:
98498

Chair:

Hi everyone! Thank you all for showing up today! I imagine many of us did not sleep much or have been waken multiple times by large booms :) It was quite persistent in my neighborhood!

I have really struggled this past month to stay connected. This has happened for me from time to time and I'm thankful that I always keep a service commitment which gives me more reason to show up. I have contacted the Community Center regarding use of the facility for our Sept ASC. We have permission to hold our meeting on August 30th. We will be moving ASC to this date as it does make best sense & keeps us from having to move any other ASC dates in upcoming months. If there are any questions regarding this change, please speak up.

One other thing... there are no NA Police. What we have in place is our Traditions & a multitude of information in our literature, from IP #2 The Group, Service Pamphlets, like Disruptive & Violent Behavior, & World Service Bulletins that address many different topics. I believe it's important that we learn to utilize these tools to uphold & maintain an atmosphere of recovery. Yes, let's continue to reach out – however, remember that being an addict in recovery comes with many challenges and we have a responsibility to each other to learn how to uphold the Traditions.

I'm truly grateful for the opportunity to be of service,

Riece B :)

Vice Chair:

Happy 4th of July people!!

I'm writing this report on America's 250th anniversary!! Hope everyone had a great time on the 4th. Ever since I became Vice Chair of PCA I've become more Active in my recovery. It has indeed been a learning experience coming together with different groups and learning that not everyone group is the same. everyone has their own unique way of doing things and it works for them. I have learnt to adapt and utilize each group skills in my own way and was able to move together with them. As my chair let me take the reins of some of the duties that comes with her position and I'm beginning to understand the assignment and task that will be given to me as I become chair in the near future. Trying to memorize all the guidelines is not an easy feat. But I continue to keep reading and learning more and more about what NA has to offer me. Making me even more confident about myself is what my fellow members in NA has shared about me on my 5 years June 23rd. I believe I was getting in my own way and once I realized my potential and what type of person everyone sees me as I know I can go pretty far and I am enough in this program. I will keep learning and continue to learn.

Yours in Service,

Mo

Secretary:

hey asc fam,

during my time as assistant secretary i was given a printer for particular secretary needs from the former ASC secretary. she had her own printer so handed that one down to me. the printer is outdated, merely functioning and overall a pain to work with. i would like to know how this body feels about replacing it with something newer. ive looked up some on amazon that would cost roughly from \$100-150 for just a basic scan and print combo printer. it would make things a lot easier since i've had to rely on others since i've been in the secretary position and it would really help me out a lot. pls let me know what everyone thinks about this. thanks!

love, taz <3

Treasurer:

Hello ASC,

Last month we did the PCWB Audit and all went well. I adjusted how we pay for our area schedules and we now will write a check upon receipt of schedules in lieu of using the area debit card. There have been lots of issues with the area debit card since a new one is issued after each new trusted servant is elected into this position. Going forward we hope things will go smoothly.

Our check register beginning balance for June was \$13,925.70 and the ending balance for June was \$7,702.13. For context, our June ending balance last year was \$13,196.73. The changes we've made have reflected in nearly a 50% reduction in excess funds since this time last year. Our ending balance of \$7702.13 does include the \$3500 prudent reserve, so if we leave that out, our account balance is only \$4,202.13 after all expenses and all checks clear.

Our regional contribution for July will be \$630.32.

Thanks for allowing me to be of service.

Mandie D

Assistant Treasurer:

Hey all -

All is well with treasury team. I attended the audit on the 14th, and Mandie and I were able to sit down and go over a whole bunch of treasury stuff after the audit. I learned a bunch and was glad to see a little more about what happens behind the scenes.

I'll be at the activities audit on the 11th as well.

Thanks for letting me be of service

Ashlyn

Literature Coordinator:

Salutations ASC Body,

This month's order came up to \$734.41, with the PR lit order being \$486.54 for a total of \$1220.95. Father's Day BBQ was a great turnout and success. Fun event. I attended the audit for Women's Lunch Brunch, Kudos to Lisa for having all paperwork in order and being completely organized.

Yours in service,

Adan Q

Audit Coordinator:

Assistant Audit Coordinator:

Hi Family.

The Women's Brunch audit was on June 14, 2026. Penny was excused and I completed the audit. Lisa S from the Women's Brunch committee was very organized and they passed the audit no problem. We will be having the audit for Activities on July 11, 2026. Since Penny is the Activities Treasurer, I will be doing that audit.

Thank you for letting me be of service to PCANA.

With much love

Theresa J

RCM II:

Hello, Good Afternoon Family. Happy 4th of July to you all. Hope everyone had a safe and fun holiday! I don't have much to report. I will be attending Region via Zoom next weekend because I forgot to book a room. Will have more to report next month. Thank you for allowing me to be of service. Cory Bobbit Sr. RCM II

C&E Liaison:

Hi Everyone

Hopefully I will be giving this report in person tomorrow. However, my sister is up from Portland today and tomorrow, so might be visiting with her instead.

I will be going to Region next Saturday and will give a report back at August Area.

In the meantime, here are some upcoming events

Region Service Learning Days - September 25-26 at 640 N Columbia Center Blvd, Kennewick

Band of Brothers - 10/8-11 at Doubletree Inn Hilton, SeaTac.

Summer Sizzlers - Riverfront Hotel, August 14 -16

Also, short notice, there is also a WNIRNA annual river float, in Yakima, at Roza BLM Rec Site, 821 Canyon Rd, Yakima, on 7/10 at noon,
All these events are on WNIRNA website.

IT:

again this month we have no other updates on the email switchover. The regioanl webservant was waiting on an update, then was on vacation. this is a big job, please remember we are but trusted servants, and volunteers.

report forms are going to there respective places and are working. we are still using the end around fix to make this happen closely to what was previously used.

open positions:

remember please the come with mentorship, training and support, so don't disqualify yourself. please make suggestions to others that are looking for service opportunities.

Chair, secretary, in person moderator

all other positions are being fulfilled however this committee will gladly allow new folks to take and fulfill any spot on the committee.

only committee you can fully fulfill in your own home and in your pajamas.

picked up and delivered schedules.

we meet on zoom 6pm every 3rd Sunday. see Facebook, the website, or ask me and I will get it to you.

In loving service

I.T. Committee

PR:

Hi ASC Family,

Our literature order for June was \$338.

A few of us went into PLU to give a presentation about Narcotics Anonymous to the social work students there. It went really well.

P.I would love to host a booth at the Hilltop Street Fair again this year, but as it coincides with Lakefest, we will not have someone to set-up or run the booth. If anyone here would be available to do this and wants to be of service, please let me know after Area or at the break. We will also have a booth at Community Day on July 18th.

Mary has been doing a great job finding new places for us to put up racks and helping spread our message, so I'd like to give her a shout out for that.

Everyone at PR has been doing such a great job at their positions and I feel very lucky to be part of such an amazing committee. If you or anyone you may know would like to be a part of it we currently have the following positions available:

- Panel coordinator for Remann Hall
- Panel coordinator for Royal life
- Activities Liaison (contingent on a new committee)

PCWB:

We completed and passed our audit on June 15th. Thank you to all who made that a smooth process for us. As mentioned last month, we donated \$884.26 to area.

There is a delay in obtaining our bank state ment due to the holiday, but I will have an updated one next month.

We have not met since last area, so nothing else to reoort at this time.

Thank you!

Shauna H

SIS:

Hello ASC this is Angelique R with Sister In Spirit. Sister In Spirit had their committee meeting on 6-14-26. Marley C. was voted in as registration. Zoya C. was voted in as secretary. Amelia S. (Mimi) was voted in as archives. Tammy T. was voted in as arts and crafts. Amber W was voted in as activities liaison. Anne L. has joined committee to help. We still have Treasurer position open. Committee is in discussion looking for a Theme. Bank account balance is \$3,975.00. Thank you for letting me be of service.

PCMR:

Good afternoon

Pierce County men's retreat this morning. We are excited for our barbecue coming up on July 18 from 12 to 4 in Puyallup. We will be raffling off Mariners tickets, we will have a bouncy house for the kids, so please come out and Fellowship. We currently have a bank balance of \$3822.40. We still have hoodies for sale for \$40, and muscle tees available for \$25. Tickets are currently still on sale and are \$110 a piece. Thank you for allowing me to be of service.

Activities:

Hello family,

The past few months has been a learning experience for me. I've notice some great changes and coming together within the fellowship. That's the point of having hope!! We together as a fellowship end the year with great events and build many more friendships. The fathers day event was such a huge hit! Everyone came out, helped each other, and had a great time just fellowshiping and laughing. Thanks to all those that help put on a great event, and thanks to those that support the cause!! Other new we have a full team for the next year of activities!! The sub- committee would also nominate mister Kirk B. as our new chair of activities. Granted it's just a nomination, others can run against Kirk if they feel like being the chair of activities. The only open position i believe is left is the facility coordinator. To many more great years of service and bonding.

Yours in Service,

Mo

Lakefest:

Hello ASC,

I was out of state for June ASC, Eddy S. came in my place. Thank you Eddy.

I want to address per Lakefest meeting stating I made an amends for May meeting. In May towards end of our meeting I asked committee if I was wanted or needed on this committee. I was never asked why I would ask or why I felt this way. Immediately a member said they felt singled out, I responded with not true it wasn't just 1 thing or 1 individual person. We went back & forth I eventually told the person to go F themselves. My amends in June to committee was/is I apologize for disrupting the peace of the meeting I could/can/will handle things differently in the future. I do stand by how I feel & what I had to say. Any questions?

Lakefest Committee has a good committee that has pulled off almost all things with short notice in my opinion. It is my understanding in the beginning it was Mo holding Lakefest together myself being voted in

several months after start up meeting. The committee had to find a new location has moved fundraiser dates due to other events , conventions, lack of venues &/or venues/churches responding in timely fashion. All this aside this group has managed to pull all things off.

My point is this committee has worked hard with challenges at every turn. I am asking everyone here to pls share at Home Groups & meetings Lakefest is a great family event. Tickets are \$60 including standard camp site, all meals & too many activities to list.

Lakefest Committee is on track with subcommittee chairs on track. As of Monday June 29th the bank account has \$9,864.17. Merchandise & tickets are being sold. It is my understanding the last fundraiser will be a Poker Run & Movie night July 25th. I believe the cost of venue is \$19,500. Lakefest email was wiped out as you all experienced I no longer have access to contract nor do I have any contact with venue. I did confirm with vice chair total sum paid at end of event. Any questions on venue the vice chair can answer.

I am only mentioning monies because it was a topic at June meeting, I've received calls & made calls for guidance most of all the committee members have worked so hard to cancel due to lack of attendance.

My entire part of this committee is making an agenda, helping keep timelines, looking up some guidelines & attending ASC or making sure I am covered at ASC. I know/feel I am not qualified for this position. I have only attended 1 fundraiser briefly mainly due to scheduling. I have been told on 2 occasions I do not need to attend fundraisers. I was told at the end of June meeting by an individual they know how tiring & hard I work on the agendas. I've never said this or felt this way although wknds I get off at 6am therefore I am tired at committee meeting. I am bringing this to ASC to decide if I am meeting my criteria or not? How to proceed?

Thank you, Grateful to be of service Ricky Jo

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P.O. Box 1800
Saint Paul, Minnesota 55101-0800
3400 IMG S Y ST01

106481933180408 EB



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:
Jun 1, 2026
through
Jun 30, 2026

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To Contact U.S. Bank

24-Hour Business Solutions: 800-673-3555

U.S. Bank accepts Relay Calls

Internet: usbank.com

NEWS FOR YOU

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INFORMATION YOU SHOULD KNOW

Effective August 10, 2026, we're informing you of upcoming changes to the *Business Pricing Information* document that may have an impact on your account. A current copy of the *Business Pricing Information* document can be obtained by visiting usbank.com/bpi, calling 800-673-3555 or visiting your local branch.

Primary pricing updates in your revised Business Pricing Information document

Other Service Fees

- Bill Pay
 - Business Online Banking
 - Adding a new option, Pay by Credit Card - 2.90% of the transaction amount

Roundcube Webmail - 2026-06-30 Statement - USB Checking 9724.pdf - Personal - Microsoft Edge

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SILVER BUSINESS CHECKING

U.S. Bank National Association

Account Number: [REDACTED] Member FDIC

Account Summary

	# Items		
Beginning Balance on Jun 1		\$	13,925.70
Customer Deposits	1		2,229.30
Other Deposits	2		214.71
Other Withdrawals	1		35.35-
Checks Paid	5		1,209.94-
Ending Balance on Jun 30, 2026		\$	15,124.42

Customer Deposits

Number	Date	Ref Number	Amount
	Jun 8	8054822117	2,229.30

Total Customer Deposits \$ **2,229.30**

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jun 2	Electronic Deposit From PAYPAL		19.82
	REF=261520132493260N00	PAYPALSD11TRANSFER 1050683269818	
Jun 8	Electronic Deposit From PAYPAL		194.89
	REF=261590048576570N00	PAYPALSD11TRANSFER 1050840310265	
Total Other Deposits		\$	214.71

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jun 22	Electronic Withdrawal To T-MOBILE		35.35-
	REF=261730105101720N00	0000450304PCS SVC 9228606	
Total Other Withdrawals		\$	35.35-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
8601	Jun 9	8354320529	33.20	8606	Jun 24	8653478593	50.00
8602	Jun 12	9253323217	786.74	8607	Jun 29	8053297650	290.00
8605*	Jun 24	8653476594	50.00				

* Gap in check sequence

Conventional Checks Paid (\$) **\$ 1,209.94-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance	
Jun 2	13,945.52	Jun 12	15,549.77	Jun 24	15,414.42	
Jun 8	16,369.71	Jun 22	15,514.42	Jun 29	15,124.42	
Jun 9	16,336.51					

Balances only appear for days reflecting change.

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Draw

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Search

IMAGES FOR YOUR SILVER BUSINESS CHECKING ACCOUNT

Account Number [REDACTED] Member FDIC



Properties Download Print

Draw

1 of 1

Search

PCANA Contributions to WNIRNA Region 2026

January	\$1,276.60
February	\$1,534.10
March	\$ 2,817.21
First Quarter Total	\$ 5,627.91
April	\$ 1,498.52
May	\$759.56
June	\$4,786.67
Second Quarter Total	\$ 7,044.75
July	
August	
September	
Third Quarter Total	\$ -
October	
November	
December	
Fourth Quarter Total	\$ -
Year to Date Total	\$ 12,672.66

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Saint Paul, Minnesota 55101-0800
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4227 S MERIDIAN STE D593
PUYALLUP WA 98373-3603

Business Statement

Account Number: [REDACTED]
Statement Period:
Jul 1, 2026
through
Jul 1, 2026

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NON PROFIT CHECKING

U.S. Bank National Association

Account Summary

	# Items	\$	
Beginning Balance on Jul 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	6		8,239.37-
Ending Balance on Jul 1, 2026		\$	3,950.00

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	6304011029	\$ 455.00				
Apr 3	Visa Direct	8604033627	675.00				
Apr 6	Visa Direct	9204060921	230.00				
Apr 7	Visa Direct	4404070638	300.00				
Apr 13	Electronic Deposit REF=26103008382360N00	From Square Inc 942430002ACCTVERIFYT3F3KCKEFBSH3 MA	0.01				
Apr 14	Visa Direct	CASH APP*SISTERS 6104140543	50.00				
Apr 15	Visa Direct	CASH APP*SISTERS 3604150848	75.00				
Apr 16	Visa Direct	CASH APP*SISTERS 7904160903	75.00				
Apr 20	Electronic Deposit REF=26110060264840N00	From Square Inc 942430002SQ260420 T3XPV27B7JZRDXX6	306.20				
Apr 20	Electronic Deposit REF=26110060264550N00	From Square Inc 942430002SQ260420 T3AR8HQBYYDDZ9X6	538.47				
Apr 21	Visa Direct	CASH APP*SISTERS 0004211003	1,145.00				
Apr 22	Electronic Deposit REF=261120031827830N00	From Square Inc 942430002SQ260422 T33YPQNSX5XH0A8	38.81				
Apr 23	Electronic Deposit REF=261130073094510N00	From Square Inc 942430002SQ260423 T3H5G7CQ7P0EDXX	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 *****	On 042126 509-3049541 WA REF # 24692166112407552535878 2407552535	\$ 13,957.60-

17

Roundcube Webmail : US Bank SIS redacted JUNE 2026.pdf - Personal - Microsoft Edge

https://pcana.org:2096/cpsess8210979615/3rdparty/roundcube/?_task=mail&_frame=1&_mbox=INBOX&_uid=2730&_part=2&_action=get&_extwin=1

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Total Other Withdrawals \$ 0.01-

us bank

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

Business Statement
Account Number: [REDACTED]
Statement Period:
Jul 1, 2026
through
Jul 1, 2026
Page 3 of 3

NON PROFIT CHECKING (CONTINUED)
U.S. Bank National Association
Account Number 1-535-6341-6251

Checks Presented Conventionally

Check	Date	Ref Number	Amount
6057	Apr 27	8055229234	48.38
6060*	Apr 20	8054664017	128.71
6062*	Jun 9	8353242196	25.00

* Gap in check sequence

Conventional Checks Paid (6) \$ **8,239.37-**

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Apr 1	18,161.16	Apr 14	17,015.29	Apr 22	22,243.06
Apr 2	17,864.04	Apr 15	17,080.29	Apr 23	8,304.79
Apr 3	15,080.29	Apr 16	17,165.29	Apr 27	8,256.41
Apr 6	16,665.29	Apr 20	21,059.25	May 18	3,975.00
Apr 7	16,965.29	Apr 21	22,204.25	Jun 9	3,950.00
Apr 13	16,965.29				

Balances only appear for days reflecting change.

Roundcube Webmail : PCMR June 2026 bank statementL.pdf - Personal - Microsoft Edge

https://pcana.org:2096/cpsess8210979615/3rdparty/roundcube/?_task=mail&_frame=1&_mbox=INBOX&_uid=2729&_part=2&_action=get&_extwin=1

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us bank

P.O. Box 1800
Saint Paul, Minnesota 55101-0800

3424 TRN S Y ST01

106481932341959 U

Business Statement
Account Number: 1
Statement Period:
Jun 1, 2026
through
Jun 30, 2026
Page 1 of 2

To Contact U.S. Bank

24-Hour Business Solutions: 800-673-3555

U.S. Bank accepts Relay Calls

Internet: usbank.com

NEWS FOR YOU

Scan here with your phone's camera to download the U.S. Bank Mobile App.

INFORMATION YOU SHOULD KNOW

Effective August 10, 2026, we're informing you of upcoming changes to the *Business Pricing Information* document that may have an impact on your account. A current copy of the *Business Pricing Information* document can be obtained by visiting usbank.com/bpi, calling 800-673-3555 or visiting your local branch.

Primary pricing updates in your revised Business Pricing Information document

Other Service Fees

- Bill Pay
 - Business Online Banking
 - Adding a new option, Pay by Credit Card - 2.90% of the transaction amount



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

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(CONTINUED)

U.S. Bank National Association

Account Number

Customer Deposits

Number	Date	Ref Number	Amount
	Jun 8	8054430624	550.00

Total Customer Deposits	\$	550.00
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Balance Summary

Date	Ending Balance
Jun 8	3,822.40

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: May 2026

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	2		No Charge
Subtotal: Depository Services			<u>0.00</u>
Branch Coin/Currency Services			
Cash Deposited-per \$100	11		No Charge
Subtotal: Branch Coin/Currency Services			<u>0.00</u>
Fee Based Service Charges for Account Number			<u>\$ 0.00</u>

Date: 7-5-26

Motion #: 7.1.26

MOTION FORM

Made by: Joanne Fuller
Winters Winners

Seconded by: Gayle Haffner and Family

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 request that Pierce County Area equally split the annual cost of a 5x10' Winter Winners storage unit, with the total annual cost not to exceed \$900 per year.

Intent: To provide a secure, centralized location for storing Winter Winners decorations, supplies, + events materials, ensuring they are preserved, organized, and readily available for future events.

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: ☐