

# TCASC MINUTES

## July 20, 2019

“The friendships we develop in service are unlike any in our own lives – not because they are always easy or pleasant, but because we work hard, walk through struggles, and solve problems together. In contributing to our common welfare, we find meaning and joy. In creative action we find purpose.” *Guiding Principles: The Spirit of Our Traditions p. 13*



**Next TCASC will be held on August 17, 2019**

at Sebethani Community Center

310 E 38<sup>th</sup> St.

Minneapolis, MN 55409

Conference Room J

Executive Committee Meeting begins at 10:00 am

Service Conference begins at 11:00 am

\*Please visit [NAMinnesota.org](http://NAMinnesota.org) for more information, event calendar, flyers and more.

# TCASC Agenda

## OPEN (11:00 am)

- **Serenity Prayer**
- **Readings:**
  - 12 Steps
  - 12 Traditions
  - 12 Concepts
  - A Vision for NA Service
- **Introductions and Verify Quorum**
  - [Avg. GSRs in attendance past 3 months] x 2/3 = **12**
- **Welcome Newcomers**
- **Review and Accept June Minutes**
- **Announce Agenda & Agenda Changes/Additions**

## SPOTLIGHT PRESENTATION: Break Month

## OPEN FORUM (Group successes/needs, questions, ideas, open discussion)

## GSR SPOTLIGHT PRESENTATION: Jackson O. *(Please see reverse for prompts)*

## BREAK *(Discretionary)*

### **OFFICER REPORTS:**

1. **Chair:** Aaron L.
2. **Co-Chair:** Mike B.
3. **Secretary:** Noelle S.
4. **Co-Secretary:** Bernie S.
5. **Treasurer:** Erica W.
6. **Co-Treasurer:** Mark S.
7. **Policy:** Jackson O.
8. **RCM:** Open
9. **RCMA:** Open

### **COMMITTEE REPORTS:**

1. **MNNAC Liaison** Open
2. **ICUCNA Liaison A** Camille R. *(Absent)*
3. **Outreach Service Team** *(coordinator):* Patty K. *(Absent)*
4. **Activities Service Team** *(coordinator):* Kim O.

## OLD BUSINESS

## NEW BUSINESS

## ADJOURN *(BY 2:00 pm)*

# TCASC Minutes

June 15, 2019

## OPEN (11:00 am)

- **Serenity Prayer**
- **Readings:**
  - 12 Steps: Brenda
  - 12 Traditions: Ray
  - 12 Concepts: Patrick
  - A Vision for NA Service: Andy
- **Introductions and Verify Quorum**
  - [Avg. GSRs in attendance past 3 months] x 2/3 = **12**
  - July Attendance: 13
- **Welcome Newcomers**
- **Review and Accept June Minutes** - Accepted
- **Announce Agenda & Agenda Changes/Additions**

## SPOTLIGHT PRESENTATION: Break Month

### OPEN FORUM

- Executive committee provided more clarity around Motion 293 and area meeting offering childcare
  - Motion 293 regards **only** adding “CF – Child Friendly” to the TCA meeting list key
    - Meetings **are not** required to add “CF” to their description on the meeting list
    - All meetings that would like to update their description to include “CF” can do so at [naminnesota.org](http://naminnesota.org)
  - The Childcare ad hoc determined that the area does not have the insurance coverage to provide childcare for parents attending area Narcotics Anonymous Meetings
    - TCA Secretary strongly cautioned GSRs interested in providing childcare at their meetings that there should be a strong consideration of Tradition 4 and their meeting’s well being should an incident of injury or otherwise occur prior to making their decision
- Area members are continuing to see NA signs on the metro bus routes!
  - Thank you to the Outreach Service Team for all your hard work!
- Meetings that need support:
  - **Monday:** Journey of Recovery
  - **Tuesday:** Miracles in Motion
  - **Wednesday:** The Mask Must Go
  - **Thursday:** Stepping into Recovery, Recovery in Motion, Saving Out Lives NA (Especially needs female members that are willing to sponsor)
  - **Friday:** It Works on Fridays Too
- Deadline to review SPAD draft is September 1, 2019 @ <https://www.na.org/spad>

## GSR SPOTLIGHT PRESENTATION: Jackson O.

### BREAK (12:07 – 12:17 PM)

**OFFICER REPORTS:**

1. **Chair:** Aaron L.
2. **Co-Chair:** Mike B.
3. **Secretary:** Noelle S.
4. **Co-Secretary:** Bernie S.
5. **Treasurer:** Erica W.
6. **Co-Treasurer:** Mark S.
7. **Policy:** Jackson O.
8. **RCM:** Open
9. **RCMA:** Open

**LIAISON & SERVICE TEAM REPORTS:**

- |                                                           |            |
|-----------------------------------------------------------|------------|
| 1. <b>MNNAC Liaison</b>                                   | Open       |
| 2. <b>ICUCNA Liaison A</b>                                | Camille R. |
| 3. <b>Outreach Service Team</b> ( <i>coordinator</i> ):   | Patty K.   |
| 4. <b>Activities Service Team</b> ( <i>coordinator</i> ): | Kim O.     |

**OLD BUSINESS**

- RCM (*Clean time requirement: 3 years – see by-laws for details*)
- RCMA (*Clean time requirement: 3 years – see by-laws for details*)
- ICUCNA A (*Clean time requirement: 2 years – see by-laws for details*)
- Motion 293 - **Passed**

**Motion:** To add “CF – Child Friendly” to the TCA Metro Meeting List as an option for meetings to indicate that their meeting welcomes children.

**Intent:** To bolster the autonomy of groups and allow them to respond to the presence of children in their meetings as they deem appropriate. To ensure parents are able to hear the message of NA at our meetings.

**Maker of Motion:** Childcare Ad Hoc Committee

**2<sup>nd</sup> of Motion:** Mark S.

**Pro:** Makes meeting more accessible to those members who may have children attending meetings with them will feel welcome.

**Con:** 1. Adding another designation to the key could cause more confusion than clarification. 2. If it only designated on some then people may not feel welcome at the meetings that don’t use the designation.

- Motion 294 (*Policy Change Motion*) **Passed**

**Motion:** To change 3.10 in by-laws to “the TCASC shall maintain a prudent reserve on an ongoing basis of no more than 25% of the executive committee budget, 50% of the Activities Service Team budge, and 50% of the Outreach Service Team budget. In addition, there will be a contingency fund maintained that will be established at the beginning of each calendar year, calculated as 10% of the total operating budget. At the beginning of each calendar (January, April, July & October) any amounts in excess of the prudent reserves as outlines above will be passed on to MNRSC and NAWS, 50% to each.” This would take effect immediately.

**Intent:** To have a better flow of funds, as well as, not holding onto large amounts of money. To support the KMN Regional Service Committee (MRSC) and NA Would Services (NAWS) with TCA group funds.

**Maker of Motion:** Alex A.

**2<sup>nd</sup> of Motion:** Jackson O.

**Pro:** Decision to reduce our prudent reserve because there is too much money available is a good

problem to have.

**Con:** 1. Less money for obligations or unexpected expenses.

## **NEW BUSINESS**

### **ADJOURN**

- Gratitude Prayer

## **TCASC Reports**

### **Chair – Aaron L.**

*Nothing to report.*

### **Co - Chair – Mike B.**

*Nothing to report.*

### **Secretary – Noelle S.**

- Services teams will be sending their reports on the 2<sup>nd</sup> Saturday of the month to me to be sent out to the GSRs on the 2<sup>nd</sup> Sunday so that they can review the information prior to the TCASC.
- Consensus Based Decision Making Ad Hoc will be meeting at Peace Coffee on 8/6/19 @ 7 – 8:30 PM.
  - Peace Coffee 3262 Minnehaha Ave., Minneapolis, MN 55406
  - Contact Noelle S. with questions (612) 402-6386
- I will not be present at the next TCASC taking place on August 17, 2019.

### **Co - Secretary – Bernie S.**

- New GSRs please see me to add your email to the list to receive monthly bullets and minutes.
- If you are interested in checking out a copy of A Guide to Local Service please see me.

### **Treasurer – Erica W.**

June 2019 Transaction Detail

| PERIOD     | TYPE              | ACCOUNT                  | CATEGORY            | DESCRIPTION                                        | DATE      | WITHDRAWALS | DEPOSITS  |
|------------|-------------------|--------------------------|---------------------|----------------------------------------------------|-----------|-------------|-----------|
| JUNE       | PROCEED           | EXECUTIVE COMMITTEE      | GROUP CONTRIBUTIONS | Group Contributions - June 2019                    | 6/28/2019 |             | \$ 337.05 |
|            | PROCEED Total     |                          |                     |                                                    |           |             | \$ 337.05 |
|            | EXPENSE           | OUTREACH SERVICES TEAM   | P.R.                | Printing meeting lists - June 2019 - Patty K.      | 6/15/2019 | \$ 106.88   |           |
|            |                   |                          | H&I                 | Meeting space rental - 3 months                    | 6/15/2019 | \$ 60.00    |           |
|            |                   | EXECUTIVE COMMITTEE      | TREASURER           | Printing - Erica W.                                | 5/18/2019 | \$ 13.77    |           |
|            |                   | EXECUTIVE COMMITTEE      | TREASURER           | Printing - Erica W.                                | 6/15/2019 | \$ 13.77    |           |
|            | EXPENSE Total     |                          |                     |                                                    |           | \$ 194.42   |           |
|            | TRANSFER          | OUTREACH SERVICES TEAM   | OTHER               | Transfer of excess prudent reserve from Activities | 6/30/2019 |             | \$ 604.17 |
|            |                   | ACTIVITIES SERVICES TEAM | OTHER               | Transfer of excess prudent reserve to Outreach     | 6/30/2019 | \$ 604.17   |           |
|            | TRANSFER Total    |                          |                     |                                                    |           | \$ 604.17   | \$ 604.17 |
| JUNE Total |                   |                          |                     |                                                    |           | \$ 798.59   | \$ 941.22 |
| TBD        | OUTSTANDING       | EXECUTIVE COMMITTEE      | TREASURER           | Bank Service Charge                                |           | \$ 25.00    |           |
|            |                   |                          | EXECUTIVE COMMITTEE | NAWS Donation - April 2019                         |           | \$ 729.64   |           |
|            |                   |                          |                     | A Guide to Local Services                          |           | \$ 34.93    |           |
|            |                   | ACTIVITIES SERVICES TEAM | SPRING THAW DANCE   | MNNAC Donation - Excess over Spring Thaw Dance     |           | \$ 214.77   |           |
|            | OUTSTANDING Total |                          |                     |                                                    |           | \$ 1,004.34 |           |
| TBD Total  |                   |                          |                     |                                                    |           | \$ 1,004.34 |           |

## June 2019 Group Contributions

| 2019                                              | June             |            | 2019 TOTAL         |
|---------------------------------------------------|------------------|------------|--------------------|
| GROUP                                             | Contribution     | Brought By | Contribution       |
| 7-11 Group - Wednesday 8:00PM                     |                  |            | \$ 200.00          |
| Barking Buffaloes - Friday 8:00PM                 |                  |            | \$ 191.00          |
| Camden Bridge NA - Thursday 5:00PM                |                  |            | \$ 30.00           |
| Clarity NA - Friday 7:00PM                        |                  |            | \$ 247.00          |
| Clean And Serene - Tuesday 7:00PM                 |                  |            | \$ 30.00           |
| Clean In The Park - Monday 7:00PM                 | \$ 100.00        | Jen J      | \$ 300.00          |
| Clear Atmosphere - Tuesday 7:30PM                 |                  |            | \$ 50.00           |
| Coast To Coast - Friday 7:00PM                    |                  |            | \$ 50.00           |
| Early Morning Recovery - Friday 7:00AM            |                  |            | \$ 100.00          |
| East Lake NA - Wednesday 8:00PM                   |                  |            | \$ 450.00          |
| GLBTQ And Friends NA - Sat. 7:30PM                |                  |            | \$ 200.00          |
| Late Night NA - Saturday 10:00PM                  |                  |            | \$ 273.00          |
| Leading by Example - Friday 6:00PM                | \$ 30.00         | Dwayne H   | \$ 257.65          |
| Monday Night Wave - Monday 7:30PM                 |                  |            | \$ 50.00           |
| More Will Be Revealed - Sunday 6:30PM             |                  |            | \$ 40.00           |
| NENA - Friday 7:00PM                              | \$ 10.00         | Tegan C    | \$ 20.00           |
| New Way to Live NA - Thursday 7:30PM              | \$ 66.00         | Erica W    | \$ 320.81          |
| North Side NA - Monday 7:00PM                     |                  |            | \$ 334.35          |
| North Suburban NA - Thursday 7:30PM               |                  |            | \$ 20.00           |
| Northwest NA - Saturday 7:00PM                    | \$ 2.05          | Kim O      | \$ 290.72          |
| Pleasant NA - Sunday 7:30PM                       | \$ 100.00        | Andy T     | \$ 650.00          |
| Recovering Ladies Of The Lakes - Saturday 10:00AM |                  |            | \$ 42.89           |
| Saving Our Lives NA - Thursday 7:00PM             |                  |            | \$ 5.00            |
| Serenity Sunday - Sunday 6:00PM                   | \$ 4.00          | Mary M     | \$ 4.00            |
| Stepping On Traditions - Saturday 10:00AM         |                  |            | \$ 150.00          |
| Sunday Morning NA - Sunday 10:30AM                | \$ 25.00         | Camille R  | \$ 150.00          |
| Sunday Night Revolving Topic - Sunday 7:00PM      |                  |            | \$ 120.00          |
| Young In Recovery - Friday 9:00PM                 |                  |            | \$ 150.00          |
| <b>Total Contribution and GSR's Present</b>       | <b>\$ 337.05</b> | <b>15</b>  | <b>\$ 4,726.42</b> |

Date of deposit into bank

6/28/2019

## June 2019 Treasury Summary

|                                                     |                                            | JUNE                 | 2019 TOTAL         | BUDGET 2019        | BUDGET VS ACTUAL      |
|-----------------------------------------------------|--------------------------------------------|----------------------|--------------------|--------------------|-----------------------|
| <b>STARTING ACCOUNT BALANCES</b>                    | Activities Services Team                   | \$3,879.17           |                    |                    |                       |
|                                                     | Outreach Services Team                     | \$622.13             |                    |                    |                       |
|                                                     | Executive Committee                        | -\$593.10            |                    |                    |                       |
|                                                     |                                            | <b>\$3,908.21</b>    |                    |                    |                       |
| <b>ACTIVITIES SERVICES TEAM</b>                     | Spring Thaw Dance                          | \$ -                 | \$ 1,214.71        | \$ 1,000.00        | \$ 214.71             |
|                                                     | New Year's Eve Dance                       | \$ -                 | \$ 2,701.44        | \$ 1,200.00        | \$ 1,501.44           |
|                                                     | Banquet                                    | \$ -                 | \$ -               | \$ 3,750.00        | \$ (3,750.00)         |
|                                                     | <b>ACTIVITIES PROCEED TOTAL</b>            | \$ -                 | \$ 3,916.15        | \$ 5,950.00        | \$ (2,033.85)         |
|                                                     | Spring Thaw Dance                          | \$ -                 | \$ 1,000.00        | \$ 1,000.00        | \$ -                  |
|                                                     | Unity Picnic                               | \$ -                 | \$ 764.72          | \$ 600.00          | \$ 164.72             |
|                                                     | New Year's Eve Dance                       | \$ -                 | \$ 1,612.49        | \$ 1,200.00        | \$ 412.49             |
|                                                     | Banquet                                    | \$ -                 | \$ 1,794.00        | \$ 3,750.00        | \$ (1,956.00)         |
|                                                     | <b>ACTIVITIES EXPENSE TOTAL</b>            | \$ -                 | \$ 5,171.21        | \$ 6,550.00        | \$ (1,378.79)         |
|                                                     | <b>ACTIVITIES NET CASH CHANGE</b>          | <b>\$0.00</b>        | <b>-\$1,255.06</b> | <b>-\$600.00</b>   |                       |
| <b>OUTREACH SERVICES TEAM</b>                       | Other                                      | \$ -                 | \$ 446.29          | \$ -               | \$ 446.29             |
|                                                     | <b>OUTREACH PROCEED TOTAL</b>              | \$ -                 | \$ 446.29          | \$ -               | \$ 446.29             |
|                                                     | H&I                                        | \$ 60.00             | \$ 636.06          | \$ 3,750.00        | \$ (3,113.94)         |
|                                                     | P.R.                                       | \$ 106.88            | \$ 2,305.58        | \$ 2,000.00        | \$ 305.58             |
|                                                     | Outreach                                   | \$ -                 | \$ 66.61           | \$ 200.00          | \$ (133.39)           |
|                                                     | Literature                                 | \$ -                 | \$ -               | \$ -               | \$ -                  |
|                                                     | <b>OUTREACH EXPENSE TOTAL</b>              | \$ 166.88            | \$ 3,008.25        | \$ 5,950.00        | \$ (2,941.75)         |
|                                                     | <b>OUTREACH NET CASH CHANGE</b>            | <b>-\$166.88</b>     | <b>-\$2,561.96</b> | <b>-\$5,950.00</b> |                       |
| <b>EXECUTIVE COMMITTEE</b>                          | Group Contributions                        | \$ 337.05            | \$ 4,726.42        | \$ 8,050.00        | \$ (3,323.58)         |
|                                                     | 7th Tradition Coffee                       | \$ -                 | \$ -               | \$ -               | \$ -                  |
|                                                     | ICUCNA                                     | \$ -                 | \$ -               | \$ 3,250.00        | \$ (3,250.00)         |
|                                                     | Misc                                       | \$ -                 | \$ -               | \$ -               | \$ -                  |
|                                                     | <b>EXEC. COMMITTEE PROCEED TOTAL</b>       | \$ 337.05            | \$ 4,726.42        | \$ 11,300.00       | \$ (6,573.58)         |
|                                                     | Executive Committee                        | \$ -                 | \$ 2,474.35        | \$ 1,100.00        | \$ 1,374.35           |
|                                                     | Treasurer                                  | \$ 27.54             | \$ 171.51          | \$ 400.00          | \$ (228.49)           |
|                                                     | ICUCNA                                     | \$ -                 | \$ 3,250.00        | \$ 3,250.00        | \$ -                  |
|                                                     | <b>EXEC. COMMITTEE EXPENSE TOTAL</b>       | \$ 27.54             | \$ 5,895.86        | \$ 4,750.00        | \$ 1,145.86           |
|                                                     | <b>EXEC. COMMITTEE NET CASH CHANGE</b>     | <b>\$309.51</b>      | <b>-\$1,169.44</b> | <b>\$6,550.00</b>  |                       |
|                                                     | <b>TOTAL NET CASH CHANGE</b>               | <b>\$142.63</b>      | <b>-\$4,986.46</b> | <b>\$0.00</b>      |                       |
| <b>ACCOUNT TRANSFERS (WITHDRAWALS) AND DEPOSITS</b> | Activities Services Team                   | \$ (604.17)          | \$ (604.17)        |                    |                       |
|                                                     | Outreach Services Team                     | \$ 604.17            | \$ 604.17          |                    |                       |
|                                                     | Executive Committee                        | \$ -                 | \$ -               |                    |                       |
|                                                     | <b>TOTAL ACCOUNT TRANSFERS</b>             | \$ -                 | \$ -               |                    |                       |
| <b>ENDING ACCOUNT BALANCES</b>                      | Activities Services Team                   | \$3,275.00           |                    |                    |                       |
|                                                     | Outreach Services Team                     | \$1,059.42           |                    |                    |                       |
|                                                     | Executive Committee                        | -\$283.59            |                    |                    |                       |
|                                                     | <b>TOTAL ENDING CASH BALANCE</b>           | <b>\$4,050.84</b>    |                    |                    |                       |
| <b>OUTSTANDING (WITHDRAWALS) AND DEPOSITS</b>       | Activities Services Team                   | \$ (214.77)          |                    |                    |                       |
|                                                     | Outreach Services Team                     | \$ -                 |                    |                    |                       |
|                                                     | Executive Committee                        | \$ (789.57)          |                    |                    |                       |
|                                                     | <b>TOTAL OUTSTANDING</b>                   | <b>\$ (1,004.34)</b> |                    |                    |                       |
| <b>AVAILABLE CASH ACCOUNT BALANCES</b>              | Activities Services Team                   | \$3,060.23           | \$3,060.23         | \$ 6,550.00        | \$ (3,489.77)         |
|                                                     | Outreach Services Team                     | \$1,059.42           | \$1,059.42         | \$ 5,950.00        | \$ (4,890.58)         |
|                                                     | Executive Committee                        | -\$1,073.16          | -\$283.59          | \$ 4,750.00        | \$ (5,033.59)         |
|                                                     | <b>TOTAL ENDING AVAILABLE CASH BALANCE</b> | <b>\$3,046.50</b>    | <b>\$3,836.07</b>  | <b>\$17,250.00</b> | <b>\$ (13,413.93)</b> |

|                                    |                    | 2019 Total | Prudent Reserve   | Excess/(Short)       |
|------------------------------------|--------------------|------------|-------------------|----------------------|
| A prudent reserve: 50% of budget = | \$ 3,275.00        | \$3,275.00 | \$ 3,275.00       | \$ 0.00              |
| O prudent reserve: 50% of budget = | \$ 2,975.00        | \$1,059.42 | \$ 2,975.00       | \$ (1,915.58)        |
| E prudent reserve: 25% of budget = | \$ 1,187.50        | -\$283.59  | \$ 1,187.50       | \$ (1,471.09)        |
|                                    | <b>\$ 7,437.50</b> |            | <b>\$7,437.50</b> | <b>\$ (3,386.66)</b> |

### Co - Treasurer – Mark S.

- Please see Mark S. to drop off group donations.

RCM – OPEN

RCMA – OPEN

## **Policy Chair – Jackson O.**

- *Nothing to report.*

## **MNNAC Liaison – OPEN**

## **ICUCNA Liaison B – Camille R.**

### **ICUCNA TCA Liaison July Report**

### **June 9, 2019 Meeting**

Unfortunately, I do not have the full treasurer report but the net income from the June First Friday (6/7) was \$488.08 and the net income from the May First Friday (5/3) was \$747.41

Profit from June First Friday: \$425.00.

### **Subcommittee reports:**

- Merchandise- looking at new vendors. One registration donation was bought and will be brought to the PIG campout
- Convention Information- sending out letters to approved treatment centers
- Activities and Fundraising- request for \$300.00 from ICUCNA treasurer for hotel and trophy for family feud
- Hospitality- 2nd annual speaker jam (6/22) at franklin Steele park on 1600 Portland S. Requesting \$200.00 from treasurer for picnic
- Programming- \$1200.00 budget

### **Old business:**

- Committee meeting will now be every other week up until convention.
- Nominating committee members for the next ICUCNA convention 12 at the next committee meeting (6/23)

### **New business/open forum:**

- Overview bi-law policy combining four different copies into one copy
- Pass motion to accept bi laws

Below I have attached the minutes for the 6/9 meeting as well as a copy of the bi-law draft

### **June 23, 2019**

### **Treasurer report (Bruce J):**

- Will deposit \$710.00 from SpeakerJam picnic (6/22) and \$245.00 from square sales (merch and registrations)
- Current available balance (6/23): \$5,861

### **Old business:**

- Nominations for committee member for the ICUCNA convention XII (2020)
- Voting nominees on July 14th

### **July 14, 2019 Meeting**

I have attached the meeting minutes. I was not present, so I do not have any additional comments. If you are interested in sitting in on a meeting to become familiar with ICUCNA and what we do, we would love to have you!

If you are interested in getting involved with the convention, we are looking for huggers. Please get in contact with the hospitality chair Ms. Rynette G.

### **July 28, 2019 Meeting**

\$6,459.50 available balance (7/14)

#### **Subcommittee reports:**

- Merchandise- have arts and graphics working to develop a design for next years (2020) logo.  
Looking for donations for the silent auction
  - Convention Information- contacted all treatment centers about attending the convention and sending out reduced registration fee packets for those in treatment centers
  - \$5 for the day and \$10 for the weekend
- Activities and Fundraising: planning last event on August 31st
- Hospitality: needs greeters for convention!!
- Registration- registration goes up to \$35.00 as of July 31st
  - Earlybird registration price: \$15 at convention
- ICUCNA liaison: needs to get events on NAminnesota.org

#### **New business:**

- We will now be meeting every week until the convention. The next meeting will be held on 8/4/2019

Below I have attached a picture of the full treasurer's report, the programming guide draft, the convention grid and the program badges.

Contact me if you have any questions or concerns.

If you would like to sit in on a meeting, please feel free. Our next meeting will be held on 8/4/2019 at the Calvary Baptist church at 1:30pm

If you would like to get involved, please we need committee positions filled and huggers for the convention. If you are interested in being a hugger, please get in contact with Ms. Rynette G.

A Vision of Hope ICUCNA Convention XI will be held on September 6th-8th at the Doubletree hotel in St. Louis Park 1500 Park Place Blvd. If you are interested in a weekend of fun fellowship and recovery and

would like to register you can do so on [naminnesota.org](http://naminnesota.org) or get in contact with Angela C at 612-475-9245 or get registered at the convention. Full weekend registrations are \$35

<http://events.naminnesota.org/event/icucna-xi-a-vision-of-hope/>

## Outreach Service Team Coordinator – Patty K.

### **June 2019 NA TCASC Outreach Services Team**

Questions/Suggestions Contact: [info.TCA@naminnesota.org](mailto:info.TCA@naminnesota.org)

Outreach Services Team meets 3<sup>rd</sup> Tuesday each month

Next Meetings Tuesday July 16<sup>th</sup> and Aug 20

6-8:00 pm, 609 S 10<sup>th</sup> St, backroom of The Hub Coffee Shop

*All NA members encouraged to attend*

**H&I: Many opportunities for members to get involved in H&I these and other H&I panels need panel members (contact [info.tca@naminnesota.org](mailto:info.tca@naminnesota.org), or Zach (612) 840-3897:**

- RCCS Men's 1<sup>st</sup> Monday of May. John C (651) 503-8440 Contact John & Zach to participate
- Fairview Detox 3<sup>rd</sup> Saturday needs panel leader, 1-2pm, Unit 3A. Zach will cover in May.
- Lodging Plus at Fairview Riverside, IP, TBD week of the month, interested panel members can call Murdock 215-570-9583. Thursday 7-8pm
- Anoka Metro Regional Treatment Center AMRTC- 4<sup>th</sup> Thursday 7pm needs volunteers
- Catholic Charities Day by Day 8-9am, 4<sup>th</sup> Friday.. will welcome members to add another Friday 8-9am panel on the 2<sup>nd</sup> Friday

### **Public Relations**

- **Members are encouraged to post HELP WANTED TEAR-OFF FLYERS**, on table and attached to this report to help addicts find NA. Addicts cannot receive our lifesaving message if they cannot find us! Please post on public kiosks or ask store owners for permission to post.
- Working on relationships with facilities, presentations and NA info for addicts discharging from facilities
- Purchasing digital copies of PSAs from Michigan Service office and reaching out to TV and radio for PSA air time- if you have any contacts that may be useful to this end, please contact Andy T (701)793-0204

**Outreach:** No meetings attended for Outreach this month yet.

### **LITERATURE:**

All NA members can contribute to the upcoming Spiritual Principle A Day book by making submissions to: [na.org/spad](http://na.org/spad). Through June 2019 the WS Literature Committee will be accepting submissions on these spiritual submissions: [Forgiveness](#) | [Kindness](#) | [Perseverance](#) | [Practicality](#) | [Respect](#) | [Responsibility](#) | [Service](#) | [Simplicity](#) | [Understanding](#)

**The deadline for input on this first batch of R&I is 1 September 2019.**

[Here's what you need to know about R&I](#) | [Batch 1 of R&I Drafts](#) (Best viewed in Adobe Acrobat)

[Online input form](#) | [Printable input form](#)

Your input will help NA create a book that truly reflects our Fellowship-wide experience, strength, and hope. Thanks, in advance, for taking the time to read and respond to these drafts. Attaching a .pdf of the SPAD draft

for members to provide input to NAWS (45 pages, will have hard copies available at the committee meeting, not at the Area meeting- sorry! Available upon request- call Patty 651-246-7142)

## **Activities Service Team Coordinator – Kim O.**

Greetings from the TCA activities team,

The planning for the Unity picnic is complete and everything is set to go for Saturday August 3<sup>rd</sup> at Lake Nokomis 11 am to 3 pm. This a free event please bring a food item to share (if you wish). See flyer for details at na.org .....hope to see you there.

The fall banquet planning is going well. Flyers are done and tickets are available (see anyone on the activities team for tickets) tickets are \$20.00 and \$10.00 for new comers. The banquet theme is “fruits of the harvest” (see flyers for more details at na.org) the banquet will be held at University Baptist Church at 1219 University Ave SE Mpls. from 5:30 to 11 PM. Date is Oct 5 ....hope to see you there.

The New Year’s Eve dance “rags to riches, dreams do come true” will be held at University Baptist church. We will have a DJ, a taco bar, and much more ....hope to see you there.

We are looking for volunteers to help with decorations, kitchen, and clean up at the banquet. We are also excepting donations of NA related items for the silent auction at the banquet. If you can help with either of these please see anyone on the activities team for more information.

The Twin Cities Area Activities Team meets on the 1<sup>st</sup> and 3<sup>rd</sup> Wednesday of each month at 5:30 pm at Mojo Coffee 2205 California st. NE Minneapolis.... All are welcome.

..... Thanks for letting us be of service!!