

# TCASC MINUTES

## May 18, 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 June 15, 2019**

at Sebethani Community Center

310 E 38<sup>th</sup> St. #200

Minneapolis, MN 55409

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** (11:10 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 = 15
- **Welcome Newcomers**
- **Review and Accept May Minutes**
- **Announce Agenda**

**SPOTLIGHT PRESENTATION:** Chair – Aaron L. *(Please see reverse for prompts)*

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

**GSR SPOTLIGHT PRESENTATION:** Harold K. *(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. *(absent)*
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** Camille R.
3. **Outreach Service Team** *(coordinator):* Patty K.
4. **Activities Service Team** *(coordinator):* 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)*

## **NEW BUSINESS**

- Motion 293
- Motion 294

**ADJOURN** *(BY 2:00 pm)* Gratitude Prayer

# TCASC Minutes

May 18, 2019

## OPEN (11:00 am)

- **Serenity Prayer**
- **Readings:**
  - 12 Steps: Dwayne
  - 12 Traditions: Ray
  - 12 Concepts: Matthew
  - A Vision for NA Service: Brenda
- **Introductions and Verify Quorum**
  - [Avg. GSRs in attendance past 3 months] x 2/3 = **15**
  - May Attendance: **18**
- **Welcome Newcomers**
- **Review and Accept April Minutes**
- **Announce Agenda & Agenda Changes/Additions**

**SPOTLIGHT PRESENTATION:** Chair – Aaron L.

## OPEN FORUM

- Presentation on Consensus Based Decision Making by Noelle S.
  - Additional information included at the end of the minutes

**GSR SPOTLIGHT PRESENTATION:** Harold K.

## BREAK (11:47 am – 12:00 pm)

### **OFFICER REPORTS:**

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

### **COMMITTEE REPORTS:**

1. **MNNAC Liaison** Erica W. *(Temporary)*
2. **ICUCNA Liaison** Open
3. **Outreach Service Team** *(coordinator):* Patty K.
4. **Activities Service Team** *(coordinator):* 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)*

**NEW BUSINESS** – *Did not meet quorum at start of new business. Motions will be included in old business in June.*

## ADJOURN (BY 2:00 pm)

- Gratitude Prayer

## TCASC Reports

### Chair – Aaron L.

Attended the Activities Service team meeting.

### Co - Chair – Mike B.

*Nothing to report.*

### Secretary – Noelle S.

- There have been updates to the prices on the literature order form in accordance with changes in prices from the WSO.
- Copies of the minutes, monthly agenda, literature order forms and motion forms will be available on a first-come-first-serve basis at each TCASC.

### Co - Secretary – Bernie S. *(Absent)*

### Treasurer – Erica W.

- Prudent reserve reflects proposed new prudent reserve calculation.

### April 2019 Group Contributions

| 2019                                              | April            |            | 2019 TOTAL         |
|---------------------------------------------------|------------------|------------|--------------------|
| GROUP                                             | Contribution     | Brought By | Contribution       |
| 7-11 Group - Wednesday 8:00PM                     | \$100.00         | Cliff H    | \$ 200.00          |
| Barking Buffaloes - Friday 8:00PM                 | \$50.00          | Bruce J    | \$ 191.00          |
| Clarity NA - Friday 7:00PM                        | \$9.00           | Jackson O  | \$ 187.00          |
| Clean And Serene - Tuesday 7:00PM                 |                  |            | \$ 20.00           |
| Clean In The Park - Monday 7:00PM                 | \$200            | Jen J      | \$ 200.00          |
| Early Morning Recovery - Friday 7:00AM            |                  |            | \$ 100.00          |
| East Lake NA - Wednesday 8:00PM                   |                  |            | \$ 150.00          |
| GLBTQ And Friends NA - Sat. 7:30PM                |                  |            | \$ 200.00          |
| Late Night NA - Saturday 10:00PM                  | \$79.00          | Taylor T   | \$ 273.00          |
| Leading by Example - Friday 6:00PM                | \$50.00          | Dwayne H   | \$ 207.00          |
| Monday Night Wave - Monday 7:30PM                 |                  |            | \$ 50.00           |
| More Will Be Revealed - Sunday 6:30PM             | \$20.00          | James S    | \$ 40.00           |
| New Way to Live NA - Thursday 7:30PM              | \$63.00          | Noelle S   | \$ 190.05          |
| North Side NA - Monday 7:00PM                     | \$100.00         | Mari K     | \$ 231.00          |
| North Suburban NA - Thursday 7:30PM               |                  |            | \$ 20.00           |
| Northwest NA - Saturday 7:00PM                    | \$61.55          | Kim O      | \$ 175.67          |
| Pleasant NA - Sunday 7:30PM                       | \$100.00         | Andy T     | \$ 375.00          |
| Recovering Ladies Of The Lakes - Saturday 10:00AM |                  |            | \$ 42.89           |
| Stepping On Traditions - Saturday 10:00AM         |                  |            | \$ 150.00          |
| Sunday Morning NA - Sunday 10:30AM                | \$25.00          | Eddie S    | \$ 100.00          |
| Sunday Night Revolving Topic - Sunday 7:00PM      | \$60.00          | Chris D    | \$ 120.00          |
| Young In Recovery - Friday 9:00PM                 |                  |            | \$ 150.00          |
| <b>Total Contribution and GSR's Present</b>       | <b>\$ 917.55</b> | <b>20</b>  | <b>\$ 3,372.61</b> |

Date of deposit into bank

4/29/2019

## April 2019 Treasury Summary

|                                                         |                                            | APRIL                | 2019 TOTAL         | BUDGET 2019         | BUDGET VS ACTUAL      |
|---------------------------------------------------------|--------------------------------------------|----------------------|--------------------|---------------------|-----------------------|
| <b>STARTING ACCOUNT BALANCES</b>                        | Activities Services Team                   | \$6,437.89           |                    |                     |                       |
|                                                         | Outreach Services Team                     | \$1,538.12           |                    |                     |                       |
|                                                         | Executive Committee                        | \$2,973.27           |                    |                     |                       |
|                                                         |                                            | <b>\$10,949.29</b>   |                    |                     |                       |
| <b>ACTIVITIES SERVICES TEAM</b>                         | Spring Thaw Dance                          | \$ -                 | \$ 1,214.71        | \$ 1,000.00         | \$ 214.71             |
|                                                         | New Year's Eve Dance                       | \$ 75.00             | \$ 2,701.44        | \$ 1,200.00         | \$ 1,501.44           |
|                                                         | Banquet                                    | \$ -                 | \$ -               | \$ 3,750.00         | \$ (3,750.00)         |
|                                                         | <b>ACTIVITIES PROCEED TOTAL</b>            | <b>\$ 75.00</b>      | <b>\$ 3,916.15</b> | <b>\$ 5,950.00</b>  | <b>\$ (2,033.85)</b>  |
|                                                         | Spring Thaw Dance                          | \$ -                 | \$ 1,000.00        | \$ 1,000.00         | \$ -                  |
|                                                         | Unity Picnic                               | \$ 25.00             | \$ 25.00           | \$ 600.00           | \$ (575.00)           |
|                                                         | New Year's Eve Dance                       | \$ 75.00             | \$ 1,612.49        | \$ 1,200.00         | \$ 412.49             |
|                                                         | Banquet                                    | \$ -                 | \$ -               | \$ 3,750.00         | \$ (3,750.00)         |
|                                                         | <b>ACTIVITIES EXPENSE TOTAL</b>            | <b>\$ 100.00</b>     | <b>\$ 2,637.49</b> | <b>\$ 6,550.00</b>  | <b>\$ (3,912.51)</b>  |
|                                                         | <b>ACTIVITIES NET CASH CHANGE</b>          | <b>-\$25.00</b>      | <b>\$1,278.66</b>  | <b>-\$600.00</b>    |                       |
| <b>OUTREACH SERVICES TEAM</b>                           | Other                                      | \$ 100.00            | \$ 446.29          | \$ -                | \$ 446.29             |
|                                                         | <b>OUTREACH PROCEED TOTAL</b>              | <b>\$ 100.00</b>     | <b>\$ 446.29</b>   | <b>\$ -</b>         | <b>\$ 446.29</b>      |
|                                                         | H&I                                        | \$ 296.92            | \$ 576.06          | \$ 3,750.00         | \$ (3,173.94)         |
|                                                         | P.R.                                       | \$ 346.26            | \$ 1,965.89        | \$ 2,000.00         | \$ (34.11)            |
|                                                         | Outreach                                   | \$ 40.00             | \$ 66.61           | \$ 200.00           | \$ (133.39)           |
|                                                         | Literature                                 | \$ -                 | \$ -               | \$ -                | \$ -                  |
|                                                         | <b>OUTREACH EXPENSE TOTAL</b>              | <b>\$ 683.18</b>     | <b>\$ 2,608.56</b> | <b>\$ 5,950.00</b>  | <b>\$ (3,341.44)</b>  |
|                                                         | <b>OUTREACH NET CASH CHANGE</b>            | <b>-\$583.18</b>     | <b>-\$2,162.27</b> | <b>-\$5,950.00</b>  |                       |
| <b>EXECUTIVE COMMITTEE</b>                              | Group Contributions                        | \$ 917.55            | \$ 3,372.61        | \$ 8,050.00         | \$ (4,677.39)         |
|                                                         | 7th Tradition Coffee                       | \$ -                 | \$ -               | \$ -                | \$ -                  |
|                                                         | ICUCNA                                     | \$ -                 | \$ -               | \$ 3,250.00         | \$ (3,250.00)         |
|                                                         | Misc                                       | \$ -                 | \$ -               | \$ -                | \$ -                  |
|                                                         | <b>EXEC. COMMITTEE PROCEED TOTAL</b>       | <b>\$ 917.55</b>     | <b>\$ 3,372.61</b> | <b>\$ 11,300.00</b> | <b>\$ (7,927.39)</b>  |
|                                                         | Executive Committee                        | \$ 1,200.00          | \$ 1,373.67        | \$ 1,100.00         | \$ 273.67             |
|                                                         | Treasurer                                  | \$ 25.00             | \$ 118.97          | \$ 400.00           | \$ (281.03)           |
|                                                         | ICUCNA                                     | \$ 3,250.00          | \$ 3,250.00        | \$ 3,250.00         | \$ -                  |
|                                                         | <b>EXEC. COMMITTEE EXPENSE TOTAL</b>       | <b>\$ 4,475.00</b>   | <b>\$ 4,742.64</b> | <b>\$ 4,750.00</b>  | <b>\$ (7.36)</b>      |
|                                                         | <b>EXEC. COMMITTEE NET CASH CHANGE</b>     | <b>-\$3,557.45</b>   | <b>-\$1,370.03</b> | <b>\$6,550.00</b>   |                       |
|                                                         | <b>TOTAL NET CASH CHANGE</b>               | <b>-\$4,165.63</b>   | <b>-\$2,253.64</b> | <b>\$0.00</b>       |                       |
| <b>ACCOUNT TRANSFERS<br/>(WITHDRAWALS) AND DEPOSITS</b> | Activities Services Team                   | \$ -                 | \$ -               |                     |                       |
|                                                         | Outreach Services Team                     | \$ -                 | \$ -               |                     |                       |
|                                                         | Executive Committee                        | \$ -                 | \$ -               |                     |                       |
|                                                         | <b>TOTAL ACCOUNT TRANSFERS</b>             | <b>\$ -</b>          | <b>\$ -</b>        |                     |                       |
| <b>ENDING ACCOUNT BALANCES</b>                          | Activities Services Team                   | \$6,412.89           |                    |                     |                       |
|                                                         | Outreach Services Team                     | \$854.94             |                    |                     |                       |
|                                                         | Executive Committee                        | -\$484.18            |                    |                     |                       |
|                                                         | <b>TOTAL ENDING CASH BALANCE</b>           | <b>\$6,783.66</b>    |                    |                     |                       |
| <b>OUTSTANDING<br/>(WITHDRAWALS) AND DEPOSITS</b>       | Activities Services Team                   | \$ (280.00)          |                    |                     |                       |
|                                                         | Outreach Services Team                     | \$ (138.76)          |                    |                     |                       |
|                                                         | Executive Committee                        | \$ (1,772.18)        |                    |                     |                       |
|                                                         | <b>TOTAL OUTSTANDING</b>                   | <b>\$ (2,190.94)</b> |                    |                     |                       |
| <b>AVAILABLE CASH ACCOUNT BALANCES</b>                  | Activities Services Team                   | \$6,132.89           | \$6,132.89         | \$ 6,550.00         | \$ (417.11)           |
|                                                         | Outreach Services Team                     | \$716.18             | \$716.18           | \$ 5,950.00         | \$ (5,233.82)         |
|                                                         | Executive Committee                        | -\$2,256.36          | -\$2,256.36        | \$ 4,750.00         | \$ (7,006.36)         |
|                                                         | <b>TOTAL ENDING AVAILABLE CASH BALANCE</b> | <b>\$4,592.72</b>    | <b>\$4,592.72</b>  | <b>\$17,250.00</b>  | <b>\$ (12,657.28)</b> |

|                                    |                    |
|------------------------------------|--------------------|
| A prudent reserve: 50% of budget = | \$ 3,275.00        |
| O prudent reserve: 50% of budget = | \$ 2,975.00        |
| E prudent reserve: 25% of budget = | \$ 1,187.50        |
|                                    | <b>\$ 7,437.50</b> |

## April 2019 Transaction Detail

| PERIOD | TYPE              | ACCOUNT                                           | CATEGORY             | DESCRIPTION                                              | DATE      | WITHDRAWALS | DEPOSITS    |             |
|--------|-------------------|---------------------------------------------------|----------------------|----------------------------------------------------------|-----------|-------------|-------------|-------------|
| APRIL  | PROCEED           | ACTIVITIES SERVICE TEAM                           | NEW YEAR'S EVE DANCE | New Year's Eve Dance 2018 Proceeds                       | 4/15/2019 |             | \$ 75.00    |             |
|        |                   | ACTIVITIES SERVICE TEAM Total                     |                      |                                                          |           |             | \$ 75.00    |             |
|        |                   | OUTREACH SERVICES TEAM                            | OTHER                | Area of Hope Contribution - bus signs                    | 4/29/2019 |             | \$ 100.00   |             |
|        |                   | OUTREACH SERVICES TEAM Total                      |                      |                                                          |           |             | \$ 100.00   |             |
|        |                   | EXECUTIVE COMMITTEE                               | GROUP CONTRIBUTIONS  | Group Contributions - April 2019                         | 4/29/2019 |             | \$ 917.55   |             |
|        |                   | EXECUTIVE COMMITTEE Total                         |                      |                                                          |           |             | \$ 917.55   |             |
|        | PROCEED Total     |                                                   |                      |                                                          |           |             | \$ 1,092.55 |             |
|        | EXPENSE           | ACTIVITIES SERVICE TEAM                           | NEW YEAR'S EVE DANCE | ICUCNA donation - Excess over NYE Dance                  |           | 4/23/2019   | \$ 75.00    |             |
|        |                   |                                                   | UNITY PICNIC         | Unity Picnic reservation fee - Mari K.                   |           | 4/23/2019   | \$ 25.00    |             |
|        |                   | ACTIVITIES SERVICE TEAM Total                     |                      |                                                          |           |             | \$ 100.00   |             |
|        |                   | OUTREACH SERVICES TEAM                            | P.R.                 | PR supplies - Patti K.                                   |           | 4/25/2019   | \$ 346.26   |             |
|        |                   |                                                   | H&I                  | H&I Literature - Zach C.                                 |           | 4/25/2019   | \$ 296.92   |             |
|        |                   |                                                   | OUTREACH             | April 2019 rent expense - Sabathani Community Center     |           | 4/5/2019    | \$ 40.00    |             |
|        |                   | OUTREACH SERVICES TEAM Total                      |                      |                                                          |           |             | \$ 683.18   |             |
|        |                   | EXECUTIVE COMMITTEE                               | TREASURER            | Bank Service Charge                                      |           | 4/30/2019   | \$ 25.00    |             |
|        |                   |                                                   | EXECUTIVE COMMITTEE  | 2019 rent expense - Sabathani Community Center           |           | 4/5/2019    | \$ 1,200.00 |             |
|        |                   | EXECUTIVE COMMITTEE Total                         |                      |                                                          |           |             | \$ 1,225.00 |             |
|        |                   | ICUCNA                                            | ICUCNA               | ICUCNA refundable donation                               |           | 4/23/2019   | \$ 3,250.00 |             |
|        |                   | ICUCNA Total                                      |                      |                                                          |           |             | \$ 3,250.00 |             |
|        | EXPENSE Total     |                                                   |                      |                                                          |           |             | \$ 5,258.18 |             |
|        | APRIL Total       |                                                   |                      |                                                          |           |             | \$ 5,258.18 | \$ 1,092.55 |
| TBD    | OUTSTANDING       | OUTREACH SERVICES TEAM                            | P.R.                 | Printing meeting lists - April 2019 - Andrew T.          |           | \$ 138.76   |             |             |
|        |                   | OUTREACH SERVICES TEAM Total                      |                      |                                                          |           |             | \$ 138.76   |             |
|        |                   | EXECUTIVE COMMITTEE                               | EXECUTIVE COMMITTEE  | Printing - Noelle S.                                     |           | \$ 12.90    |             |             |
|        |                   | Financial Amends to Grace Center - NYE Dance 2018 |                      |                                                          | \$ 300.00 |             |             |             |
|        |                   | MN Region Donation - April 2019                   |                      |                                                          | \$ 729.64 |             |             |             |
|        |                   | NAWS Donation - April 2019                        |                      |                                                          | \$ 729.64 |             |             |             |
|        |                   | EXECUTIVE COMMITTEE Total                         |                      |                                                          |           |             | \$ 1,772.18 |             |
|        |                   | ACTIVITIES SERVICES TEAM                          | UNITY PICNIC         | Unity Picnic reservation fee - University Baptist Church |           | \$ 280.00   |             |             |
|        |                   | ACTIVITIES SERVICES TEAM Total                    |                      |                                                          |           |             | \$ 280.00   |             |
|        | OUTSTANDING Total |                                                   |                      |                                                          |           |             | \$ 2,190.94 |             |
|        | TBD Total         |                                                   |                      |                                                          |           |             | \$ 2,190.94 |             |

## Co - Treasurer – Mark S.

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

## RCM – OPEN Report presented by Jackson O.

Region Report 



Jackson D. Otto

Sat, May 18, 12:57 PM   

to me ▾

Hi!

The following are my notes from the May 10, 2019 meeting of the MNRSC.

- Delegate (RD) attended Florida Service Symposium and brought back insights, especially thinking about how technology can be used to further primary purpose
- Volunteers needed for upcoming PR events! Sign up through Service Community on [www.namminnesota.org](http://www.namminnesota.org).
  - Recovery in the Park – May 17
  - Hazelfest – August 3
  - Walk for Recovery – Sept 14
  - MARRCH – October 28-30
  - MN Social Services Association – March 20-22
- Motion to close the UMSO failed
- Elected 5 new Fellow Services Team members, 2 seats still vacant
- Volunteers needed for Helpline, Bridging the Gap. Sign up through Service Community on [www.namminnesota.org](http://www.namminnesota.org).

I think that's it...

Thanks!

## RCMA – OPEN

- Help is needed in various service positions please register at [naminnesota.org](http://naminnesota.org) under the 'Help Wanted' section.

## Policy Chair – Jackson O.

- *Nothing to report.*

## MNNAC Liaison – OPEN

## Outreach Service Team Coordinator – Patty K.

### May 2019 NA TCASC Outreach Services Team Report

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

*(Outreach Services (PR, HI, Outreach, Lit) Team meets 3<sup>rd</sup> Tuesday each month, we have not had a meeting since the last ASC)*

### Next Meeting May 21 6-8pm, UMSO office Sabathani

*Next month June 18<sup>th</sup> we are meeting at The Hub, backroom, 609 S 10<sup>th</sup> St*

### H&I: Many opportunities for members to get involved in H&I, contact Zach (612) 840-3897 for these and other H&I panels:

- RCCS Men's restarted 1<sup>st</sup> Monday of May. John C (651) 503-8440 will be new panel leader.
- Fairview Detox 3<sup>rd</sup> Saturday needs panel leader, 1-2pm, Unit 3A. Zach will cover in May.
- New H&I opportunity: Lodging Plus at Fairview Riverside, IP- Addicts for Life volunteers will probably assume this panel, others are welcome to attend by notifying Murdock 215-570-9583. Thursday 7-8pm, TBD week of the month
- Anoka Metro Regional Treatment Center AMRTC- 4<sup>th</sup> Thursday needs volunteers
- Catholic Charities Day by Day 8-9am, 4<sup>th</sup> Friday each month, panel is open to new volunteers

### Public Relations

- **PR Week June 3-9**
  - **June 8 "NA Plants the Seed"** NA members are invited to plant a garden at Franklin-Steele Park, 1600 Portland Av S, 10-12n Gardening, 12n Speakers, Flyers on the table at ASC and at NAMinnesota.org events menu
- **Members are encouraged to post HELP WANTED TEAR-OFF FLYERS**, on table and attached to this report to celebrate NA's 1<sup>st</sup> Annual PR Week
- Recovery In the Park Friday May 17 9am-2pm Augsburg College- Sober High School Recovery Information Fair! Andy T and Nathan D staffed PR table
- Will arrange presentation to Catholic Charities staff
- Meeting lists were distributed at HCMC, ongoing commitment to this facility

## Outreach

- Ultra Violet NA meeting Thursdays 7pm, 9321 Bryant Ave S – CLOSED, removed from the NA Metro Meeting list. Attended this meeting to find it was no longer active.

## 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](#)

## Activities Service Team Coordinator – Kim O.

May activities report  TCASC x



ko99577

Sat, May 18, 9:16 AM



to ko99577, me, Jennifer, Mari, Marko ▾

Greetings,

The unity picnic is all set. This a free event the activities team will be grilling (please bring a dish/food to share) see flyers for details.

Planning for The 2019 TCA banquet "Fruits of the harvest" is going great! We have the date, venue, menu set, live band, photo booth, silent auction, 2 speakers & more! We are excepting donations of new and used Na related items, literature, arts & crafts, etc... for the silent auction. Tickets & flyers will be will be available soon.....hope to see u there!

We also have started the planning for the new years eve event plans will be out soon.

The TCA activities team meets the first and third Wednesday of every month at Mojo coffee 2205 California st NE Minneapolis....Thanks from the activities team!