CHAIR – STEPHANIE T. VICE CHAIR – CHARLEAN G. SECRETARY – ADRIENE G. TREASURER--BRIDGET C.

# MINUTES

1. Date: \_\_\_\_\_\_ Sunday, May 21, 2023 Start time: \_\_\_\_\_\_ 3:00pm

1211 Porter Street, Richmond, VA 23224

(Mailing Address Above)

### 2. ASC Chairperson:

Open RASCNA with the Serenity Prayer Chair Read: Purpose 12 Traditions: Kim J. 12 Concepts: Neal E. Chair Read: Purpose, Privilege and Home Group Information

*a.* It is a privilege for NA to use this facility. We must ask that all children remain under adult supervision at all times. The space that has been rented to us consist of the meeting room, NA Literature room, and the rest rooms.

**b.** Any home groups here today that has information to present about their home group that can affect our primary purpose? For example, changing of meeting time and/or location; meeting changing due to holidays; any problems with addicts' behavior that could jeopardize a meeting space; meeting closing for any reason; or home group functions.

### Home Groups/Area Concerns:

None

# Notes:

All motions to change the order of the day <u>must</u> be turned in prior to the start of the business to be considered. Motions to change the order of the day turned in *after* the start of business must be approved by the Chairperson in order to be considered. All changes to the order of the day must be heard and receive a majority vote of the GSRs before the change to the order of the day can happen.

- None
- 3. Timekeeper: Angel K.

# 4. Attendance Roll Call by Secretary: Open: 27 / Closed: 14 / Voting: 15 / Reporting: 4 / Absent: 6 / Meetings: 2

TOTAL: 24 Groups 2 Meeting(s)

	Richmond Area Groups									
	Open		Closed		Voting		Reporting		Absent	Meetings
1.	Atmosphere Of	1.	A Vision Of	1.	Atmosphere Of	1.	Freedom	1.	Hold On Pain	1. Staying Clean
	Recovery		Норе		Recovery		Group		Ends (H.O.P.E.)	Together
2.	Church Hill	2.	Blackwell	2.	Church Hill	2.	Growing In	2.	More Will Be	2. White Flag
3.	Clean & Serene		Recovery		Group		Recovery		Revealed	
4.	Clean	3.	Friday Freedom	3.	Clean & Serene	3.	Monday	3.	Never Alone	
	Connection		[meeting]	4.	Clean		Reality	4.	<b>Positive Thinking</b>	
5.	East End Men's	4.	For The		Connection	4.	New	5.	Rainbow's End	
	Rap		Newcomer				Beginnings			

Chair – Stephanie T. Vice Chair – Charlean G. SECRETARY – ADRIENE G. TREASURER--BRIDGET C.

# MINUTES


	Richmond Area Groups								
	Open		Closed		Voting	Reporting	1	Absent	Meetings
6.	Easy Pace/ Stepping Out	5.	Friday Feelings/ Sunday Basic	5.	East End Men's Rap		6.	Simple Basics Of Recovery	
7.	Freedom Group		Text	6.	Easy Pace /				
8.	Good Orderly	6.	In Times Of		Stepping Out				
	Direction		Illness	7.	For The				
9.	Growing In	7.	Miracles in		Newcomer In				
	Recovery		Recovery		The A.M.				0
10.	H.O.P.E.	8.	NA Sisters In	8.	Good Orderly				
11.	Keeping It		Stride		Direction				
	Simple In The	9.	Not In The Fan	9.	Keeping It				
	A.M.	10.	Southside		Simple In The				
12.	Long Haul		Recovery		A.M.				
13.	Monday Reality	11.	Stepping On	10.	Long Haul				
14.	More Will Be		Sundays	11.	New Birth				
	Revealed	12.	T.G.I.F.	12.	Open Minds				
15.	Never Alone	13.	The Promise	13.	Shot Of Hope				
16.	New Beginnings	14.	We Do Recover	14.	Staying Clean				
17.	New Birth			15.	Sunday Spiritual				
18.	Open Minds								
19.	Positive								
	Thinking								
20.	Rainbow's End								
21.	Shot Of Hope								
22.	Simple Basics Of								
	Recovery								
	Staying Clean								
24.	Staying Clean								
	Together								
	[meeting]								
	Sunday Spiritual								
26.	White Flag								
	[meeting]							_	

# 5. Money Matters:

None

6. Old Minutes reviewed and accepted:

April 9, 2023, Minutes: Minutes Approved by: Kim J. / Seconded by: DeBorah C.

Chair – Stephanie T. Vice Chair – Charlean G. SECRETARY – ADRIENE G. TREASURER--BRIDGET C.

# MINUTES

May 21, 2023

# 7. Executive Body Reports:

ASC Chair	No Report
Announcements:	Stephanie T., (804) 677-4395. Email: rascnaasc@metrorichna.org
ASC Vice Chair	No Report
Announcements:	Charlean G., (347)471-7396. Email: rascnaasv@richmond.org
Secretary	Hello, It is only necessary to put your address on sign in sheet if you want a copy of Minutes mailed to you. In Loving Service, Adriene G.
Announcements:	Email: rascnasec@metrorichna.org
	RASCNA TREASURER REPORT MAY 2023 Hi family, I'm an addict named Bridget C. Attached for your review is the April 2023 bank statement, income and expense report, and a simplified profit and loss statement. If you have any questions, please see me.
Treasurer Report	<ul> <li>Income for April 2023 is \$4,676.53 and expenses were \$2,830.59 and \$1,412.29 in outstanding checks.</li> <li>Our reconciled check book balance is \$9,852.04 which includes \$3,064.00 for Prudent Reserve \$1,000 in Special Events escrow and \$200.00 in Special Events seed money, and an outstanding check for \$1,412.29. This gives us \$5,588.04 over Prudent Reserve.</li> </ul>
	The following checks are outstanding: Check # 5274 to New Dominion for \$136.80 Check # 5272 to WSO/NAWS for \$1,275.49 Check # 5272 was destroyed by the Post Office, ASC Chair discovered when she checked the P.O. Box for me, and I will be sending that to WSO this month with the literature order. I have collected the receipts from the Learning Day event that was held in March in the amount of \$194.38. This left \$5.62 from the \$200.00 and I should be receiving that amount from Outreach today.
	There was a charge on the bank statement for a charge back of \$310.00 and a 415.00 fee was added to that. Per the bank a stop payment was issued on the money order given by Growing In Recovery home group. This \$310.00 included a donation to Area for \$50.00 and a \$210.00 literature order. ILS, Bridget C.
Announcements:	-Bridget C., (804) 909-3607. Email: rascnatre@metrorichna.org

# CHAIR – STEPHANIE T. VICE CHAIR – CHARLEAN G.

SECRETARY – ADRIENE G. TREASURER--BRIDGET C.

# MINUTES

See attachments for: bank statement, income & expense sheet, profit & loss statement.
-Group, Member and Literature donations can be made at Cash App: \$RASCNA

8. Group Reports:	May 21, 2023
Atmosphere Of Recovery	Donation: \$ 127.40 Literature Order: \$ 202.15
	The group is doing well. We're seeing 5 – 10 newcomers weekly.
Report:	In Loving Service, Cassandra B.
Church Hill	Donation: \$ 24.14 Literature Order: \$ 252.18
	Church Hill Group is doing o.k. We did not have a meeting on Tuesday May 16, 2023. We will reopen on May 23, 2023 at 6:60 P.M.
Report:	In Loving Service, Darren D.
Clean & Serene	Donation: \$ 00.00 Literature Order: \$ 00.00
	The home group is doing well and continues to grow with 40 – 50 recovering addicts showing up regularly to hear a message of hope. There are two anniversaries coming up. Kim J will celebrate 17 years on May 26, 2023 and Vanessa J. will celebrate 23 years on June 9, 2023 right here at 6:00 P.M.1211 Porter Street. Come out and give us some support. Thank You.
Report:	In Loving Service, Kim J.
Clean Connection	Donation: \$ 50.00 Literature Order: \$ 24.25
	The home group is doing well. We have a home group member celebrating 12 years, Tonya L., on June 10, 2023. Come out from 2:00 – 3:00 P.M. to help her celebrate.
Report:	In Loving Service, Lawrence S.
East End Men's Rap	Donation: \$ 27.55 Literature Order: \$ 57.45
	East End Men's Rap is doing very well and steadily growing. An addict, Darryl T. will be celebrating one year on May 26, 2023 at 6:00 P.M. 1010 N. Thompson St. Come witness a miracle.
Report:	In Loving Service, Leonard E.
Easy Pace/ Stepping Out	Donation: \$ 00.00 Literature Order: \$ 00.00
······································	The home group is doing well. We are seeing between 20 – 25 people a week. The group could stand some trusted servants.
Report:	In Loving Service, Norris L.
1	

Chair – Stephanie T. Vice Chair – Charlean G. SECRETARY – ADRIENE G. TREASURER--BRIDGET C.

# MINUTES

For The Newcomer In The	Donation: \$ 00.00 Literature: \$ 00.00
A.M.	
	The group is doing well and the attendance has been at 13 consistently. We are located at 1103 W. Marshall St.
Report	In Loving Service, Elliott
Freedom Group	Donation: \$ 00.00 Literature Order: \$ 177.28
	The Freedom Group continues to fulfill its primary purpose with 40 – 45 people in attendance weekly. We would like to thank everyone who came out to celebrate Mike S. first year in recovery.
Report:	In Loving Service, Deborah C.
Good Orderly Direction	Donation: \$ 56.19 Literature Order: \$ 44.06
	Good Orderly Direction is doing well. We have 2 new home group members. Carolyn R. will be presented with her medallion for 14 years clean on Friday July, 21, 2023 at 7:30 P.M. Jeff M. will celebrate 1 year on Friday June 9, 2023 at 7:30 P.M.
Report:	In Loving Service, Cheryl S.
Growing In Recovery	Donation: \$ 00.00 Literature Order: \$ 00.00
	Growing In Recovery is doing well. We meet 4 days a week. On 3 of those days we average 20 – 30 people in attendance.
Report:	In Loving Service, Antonio W.
H.O.P.E.	Donation: \$ 00.00 Literature Order: \$ 00.00
Report:	No Report
Keeping It Simple In The AM	Donation: \$ 00.00 Literature Order: \$ 00.00
	Keeping It Simple In The A.M. is doing well and growing. We invite you to come out and fellowship with us.
Report:	In Loving Service, Maurice H.
Long Haul	Donation: \$ 40.60 Literature Order: \$ 56.27
	Long Haul Group is doing well. WE are still having strong participation and attendance at our meeting. Mark K will be celebrating 10 years. Come out and help this addict celebrate life.
Report:	In Loving Service, Ralph W.
Monday Reality	Donation: \$ 00.00 Literature Order: \$ 00.00
Report:	We started slow and now average 50 members per week. Reminder this is a varied format

Chair – Stephanie T. Vice Chair – Charlean G. SECRETARY – ADRIENE G. TREASURER--BRIDGET C.

# MINUTES

	meeting. The first week is topic, second week is speaker, third week is literature and fourth/fifth week is speaker. June 19, 2023 Norris L. will celebrate 1 year.
	In Loving Service, Trey Y.
More Will Be Revealed	Donation: \$ 00.00 Literature Order: \$ 00.00
Report:	No Report
Never Alone	Donation: \$ 00.00 Literature Order: \$ 00.00
Report:	No Report
New Beginnings	Donation: \$ 00.00 Literature Order: \$ 242.60
<i>a</i>	The group is doing well. We have no issues. We average 40 – 50 addicts per week.
Report:	In Loving Service, Kris N.
New Birth	Donation: \$ 249.65 Literature Order: \$ 7.35
	New Birth Home Group is doing well. We continue to grow in numbers. New Birth will be moving, hopefully, on July 1, 2023 to The Healing Place 700 Dinwiddie Avenue. The meeting time is 9:00 A.M. – 10:30 A.M.
Report:	In Loving Service, Edwina P.
Open Minds	Donation: \$ 00.00 Literature Order: \$ 00.00
	Open Minds is doing well with consistent attendance of 75 plus people. There are 2 celebrations in June. Ric E. celebrates 5 years on June 12, 2023 and Mike G. celebrates 15 years. Our home group 34 year anniversary is June 5, 2023 6:00 P.M. – 7:00 P.M.
Report:	In Loving Service, Carolyn C.
Positive Thinking	Donation: \$ 00.00 Literature Order: \$ 00.00
Report:	No Report
Rainbow's End	Donation: \$ 00.00 Literature Order: \$ 00.00
Report:	No Report
Shot Of Hope	Donation: \$ 37.64 Literature Order: \$ 41.28
	Shot Of Hope meeting of NA is averaging about 200 people per month. We are still encouraging people with experience to share on the 12 Steps, Traditions and Concepts at our meeting. Please contact any home group member if you wish to share.
Report:	In Loving Service, Larry S.
Simple Basics Of Recovery	Donation: \$ 00.00 Literature Order: \$ 00.00
Report:	No Report

Chair – Stephanie T. Vice Chair – Charlean G. SECRETARY – ADRIENE G. TREASURER--BRIDGET C.

# MINUTES

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	Donation: \$ 7.40 Literature Order: \$ 46.60
Staying Clean	
	Staying Clean continues to meet weekly. The meeting continues to carry the message to addicts. If you are looking for a home group, Staying Clean is looking for you.
Report:	In Loving Service, Kevin W.
Sunday Spiritual	Donation: \$ 10.22 Literature Order: \$ 145.00
	Sunday Spiritual continues to do well. Kevin B. will be celebrating 17 years on May 28,
	2023. We meet every Sunday from 9:00 – 10:30 A.M. at 700 Dinwiddie Avenue in
	Richmond, VA.
Report:	In Loving Service, Neal E.

May 21, 2023

#### 9. Area Trusted Servants' Reports:

RACNA II Chair	No Report
Announcements:	NONE
	Good Evening Fam,
H & I	I hope all is well. We're doing a great job of carrying the message to those addicts that still suffer. On April 24, 2023 we've invited the Vice Chair to our meeting by phone. We're in need of more facilitators to carry the message the NA way.
	In Loving Service, Tonya D.
Announcements:	NONE
Outreach	Hello Family, I am out of town on a family emergency. Outreach is doing well. I met with Bridget C. last month after Area and turned in our receipts from the workshop that was held in March. I forgot to give her the money order I was turning in with receipts in the amount of \$5.64. The total given to Outreach was \$200.00 for our work shop. Catherine will turn in that money order for me today since I couldn't be there.
	In Loving Service, Beverly D.
Announcements:	SEE ATTACHED FLYER
Ad Hoc	NONE
Announcements:	NONE
Policy	Hello Family, the Policy Subcommittee continues to meet regularly, twice a month. We are continuously working on updating the Guideline and Procedures to correct grammatical and spelling errors. We will have a draft ready to submit to the Area next month for approval to print in July. If you are interested in joining our subcommittee please join us on the 2 <sup>nd</sup> and 4 <sup>th</sup> Thursday of each month from 6:00 – 7:00 P.M. at 1213 Porter St. Our next meeting will be this coming Thursday, May
	25, 2023. We look forward to seeing you there. Thank You for allowing me to serve. In Loving Service, Angel K. Policy Chair

Chair – Stephanie T. Vice Chair – Charlean G.

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SECRETARY – ADRIENE G. TREASURER--BRIDGET C.

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### MINUTES

Public RelationsNoneAnnouncements:NONESpecial EventsSpecial Events is still growing and looking forward to having our first dance June 10, Moose Lodge 4505 Oakley Lane from 7:00 P.M. – 11:00 P.M. The cost of tickets is \$1 included. In Loving Service, Waddell W.Announcements:SEE ATTACHED FLYERSpecial EventsSet Off Dance being held on June 10, 2023 In Loving Service, Mike D.Announcements:NONERCM - Alt RCMVACANTAnnouncements:NONEVRCC / Alternate VRCCVACANTAnnouncements:NONEVRCC / Alternate VRCCVACANTAnnouncements:NONEVRCC / Alternate vRCCVACANTAnnouncements:NONEVRCC / Alternate vRCCVACANTAnnouncements:NONEVRCC / Alternate vRCCVACANTAnnouncements:NONEVIEThe literature room did very well on sales last month. We would like to thank the hold GSR's for the great effect. I would like to apologize for not ordering any key tags last have to do back orders on the 30 day and 90 day tags. The Literature subcommittee Subcommittee and Outreach Subcommittee will hold a workshop on June 11, 2023 f P.M. The title of the workshop 'Communicating Information Thru Area Service Form funds in the amount of \$150.00. Lunch will be provided. I will also need \$60.00 for s literature. In Loving Service, Bobby L.	5.00 with food
Special EventsSpecial Events is still growing and looking forward to having our first dance June 10, Moose Lodge 4505 Oakley Lane from 7:00 P.M. – 11:00 P.M. The cost of tickets is \$1 included. In Loving Service, Waddell W.Announcements:SEE ATTACHED FLYERThe Richmond area Special Events Subcommittee paid \$200.00 for building rental to Set Off Dance being held on June 10, 2023 In Loving Service, Mike D.Announcements:NONERCM - Alt RCMVACANTAnnouncements:NONEVRCC / Alternate VRCCVACANTAnnouncements:NONEURCC / Alternate vRCCVACANTAnnouncements:NONEDONEVACANTAnnouncements:NONEPrestoreThe literature room did very well on sales last month. We would like to thank the heliterature Subcommittee and Outreach Subcommittee will hold a workshop on June 11, 2023 f P.M. The title of the workshop 'Communicating Information Thru Area Service Form funds in the amount of \$150.00. Lunch will be provided. I will also need \$60.00 for s literature. In Loving Service, Bobby L.	5.00 with food
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Special Events TreasurerSet Off Dance being held on June 10, 2023 In Loving Service, Mike D.Announcements:NONERCM - Alt RCMVACANTAnnouncements:NONEVRCC / Alternate VRCCVACANTAnnouncements:NONEIn Loving Service, Mike D.VACANTAnnouncements:NONEVRCC / Alternate VRCCVACANTAnnouncements:NONEIteratureThe literature room did very well on sales last month. We would like to thank the hold GSR's for the great effect. I would like to apologize for not ordering any key tags last have to do back orders on the 30 day and 90 day tags. The Literature Subcommittee Subcommittee and Outreach Subcommittee will hold a workshop on June 11, 2023 f P.M. The title of the workshop 'Communicating Information Thru Area Service Form funds in the amount of \$150.00. Lunch will be provided. I will also need \$60.00 for s literature. In Loving Service, Bobby L.	host the Summer
RCM - Alt RCM       VACANT         Announcements:       NONE         VRCC / Alternate VRCC       VACANT         Announcements:       NONE         Literature       The literature room did very well on sales last month. We would like to thank the hord GSR's for the great effect. I would like to apologize for not ordering any key tags last have to do back orders on the 30 day and 90 day tags. The Literature Subcommittee Subcommittee and Outreach Subcommittee will hold a workshop on June 11, 2023 f         P.M. The title of the workshop 'Communicating Information Thru Area Service Form funds in the amount of \$150.00. Lunch will be provided. I will also need \$60.00 for siliterature. In Loving Service, Bobby L.	
Announcements:       NONE         VRCC / Alternate       VACANT         Announcements:       NONE         Announcements:       NONE         Literature       The literature room did very well on sales last month. We would like to thank the hord GSR's for the great effect. I would like to apologize for not ordering any key tags last have to do back orders on the 30 day and 90 day tags. The Literature Subcommittee Subcommittee and Outreach Subcommittee will hold a workshop on June 11, 2023 for P.M. The title of the workshop 'Communicating Information Thru Area Service Form funds in the amount of \$150.00. Lunch will be provided. I will also need \$60.00 for soliterature. In Loving Service, Bobby L.	
VRCC / Alternate       VACANT         Announcements:       NONE         Literature       The literature room did very well on sales last month. We would like to thank the hord GSR's for the great effect. I would like to apologize for not ordering any key tags last have to do back orders on the 30 day and 90 day tags. The Literature Subcommittee Subcommittee and Outreach Subcommittee will hold a workshop on June 11, 2023 f P.M. The title of the workshop 'Communicating Information Thru Area Service Form funds in the amount of \$150.00. Lunch will be provided. I will also need \$60.00 for soliterature.         In Loving Service, Bobby L.	
VRCC       VACANT         Announcements:       NONE         Literature       The literature room did very well on sales last month. We would like to thank the hord GSR's for the great effect. I would like to apologize for not ordering any key tags last have to do back orders on the 30 day and 90 day tags. The Literature Subcommittee Subcommittee and Outreach Subcommittee will hold a workshop on June 11, 2023 f         P.M.       The title of the workshop 'Communicating Information Thru Area Service Form funds in the amount of \$150.00. Lunch will be provided. I will also need \$60.00 for so literature.         In Loving Service, Bobby L.	
LiteratureThe literature room did very well on sales last month. We would like to thank the hord GSR's for the great effect. I would like to apologize for not ordering any key tags last have to do back orders on the 30 day and 90 day tags. The Literature Subcommittee Subcommittee and Outreach Subcommittee will hold a workshop on June 11, 2023 f 	_
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	month. We may , Print Shop rom 12:30 – 2:30 s'. I will need
Announcements: NONE	
Hello All,         All forms needed for Area Services' meeting today was placed on the table. Meeting printed next month. A joint workshop with Literature, Print Shop and Outreach Subortake place on June 11, 2023 from 12:20 – The title of this work shop will be 'Commun Information thru Area Service Forms'. I will need funds in the amount of \$150.00. L provided.         In Loving Service, Catherine S.	committees will nicating
Announcements: NONE	

**10. Old Business:** Old business consisted of a discussion by concerned Area members regarding the \$175.13 still owed by former Special Events Chair Sheila G. Policy Chair, Angel K., has been unable to get Sheila G. to meet for the purpose of signing the 'Theft Restitution Agreement'. Policy Chair also noted that it has been 3 months since any funds have been collected from said person. The Area body requests that Chair begin legal proceedings.

CHAIR – STEPHANIE T. VICE CHAIR – CHARLEAN G. SECRETARY – ADRIENE G. TREASURER--BRIDGET C.

# MINUTES

Procedural Motion(s): None

Guideline Motion(s): None

Regional Motion(s): None

**11. Nominations and Elections** 

ELECTED						
Names	Position					
None	None					
NOMINATIONS						
Names	Position					
Nominations Requested- 6/2023 & 7/ 2023						
Election 8/2023	Outreach Chair					
VAC	ANT					
Nominations Requested- Elections 6/2023	Assistant Secretary					
Nominations Requested- Elections 6/2023	RCM / Alternate RCM					
Nominations Requested- Elections 6/2023	VRCC / Alternate VRCC Director					
Nominations Requested- Elections 6/2023	Public Relations Chair					

\*\*Please announce open positions and inquire for nominations at your home groups and return to March's ASC meeting with your group's conscience for nominations and elections, and/or nominee in attendance.

12. New Business: See nominations and elections in #11

 13. Next ASC Meeting:
 June 11, 2023
 /
 3:00pm
 /
 1211 Porter Street, Richmond, VA 23224

 Date
 Time
 Place

#### 14. Other Pertinent Announcements:

✓ See Attached Flyers

15. Motion to Close with the Serenity Prayer: Aaron M. / seconded by Kim J., at 4:10:29P.M.

# THE RICHMOND AREA SPECIAL EVENT SUBCOMMITTEE PRESENTS

"THE SUMMER SET OFF DANCE"



# **JUNE 10, 2023**

AT THE SANDSTON MOOSE LODGE 4505 Oakley Lane Richmond, VA 23231

7p to 11p - Tickets \$15 Food Included



Chair: Waddell W. 804-909-3294



The Richmond Area Service Literature and Print Shop Subcommittees with Outreach



# Presents

to All 2023 RASCNA Trusted Servants

# **Communicating Information**

# <u>thru</u>

# <u> Area Service Forms</u>

When: June 11, 2023

Where: Central United Methodist Church 1211 Porter Street Richmond, VA 23224

# Time: 12:30pm to 2:30pm Lunch will be provided

All Richmond Area Trusted Servants and GSRs/Alt-GSRs are encouraged to attend because *"Experience in service comes slowly over time through understanding and application"* and to learn what services are being provided on behalf of the groups.

# **Union Bank**

RASCNA PO BOX 26249 RICHMOND VA 23260-6249

Account Number: Date Images:

Page

1 of 2 04/30/23 5

It's Financial Literacy Month - Give your employees the tools to bank better with our Solutions Banking program. Your employees will have access to online financial learning tools and special Solutions Banking products and services. Visit AtlanticUnionBank.com/Solutions for more information.

# STATEMENT SUMMARY AS OF 04/30/23

Account Nam	Account Nu	umber	Interest Pa	aid	Bal	lance
SMALL BUSIN	ESS CHECKING		In 20	22		
				00	11,26	4.30
SMALL BUSINESS CHE	CKING RASCNA				1	
T				-	Acct	4439244
D W ** E S A A	eginning Balance Deposits / Misc Credits Withdrawals / Misc Debits Ending Balance ervice Charge Verage Balance verage Collected Balance	4/01/23 4 7 4/30/23	9,555,16 4,676.53 2,967.39 11,264.30 .00 11,890 11,890	**		
	inimum Balance nclosures		9,555			
Transaction Detail			5			
Date Activity Descript	00					10.0

Date	Activity Description		1	Doposito		
4/11	Cash App/* Cash	Ann		Deposits	Withdrawals	Balance
194	RASCNA	трр	3	289.00		9,844.16
4/11	DEPOSIT		1			· · · · · ·
	Cash App/* Cash A	Inn		4,165.41		14,009.57
	RASCNA	ъpp		172.06		14,181.63
4/14	Cash App/* Cash A	App		50.00		
	RASCNA			50.06		14,231.69
4/14	CHARGEBACK FEE					
4/14	CHARGE BACK	÷		1	12.00	14,219.69
4/20	CHECK #5281				310.00	13,909.69
	CHECK #5285				136.80	13,772.89
	CHECK #5286				136.80	13,636.09
	CHECK #5284				1,346.79	12,289.30
	CHECK #5283				125.00	12,164.30
Check	125 127 1		×		900.00	11,264.30

Date	Check No	Amount	Date	Check No	Amendum			
4/20			Date	CHECK NO	Amount	Date	Check No	Amount
	5281	136.80	4/25	5 5284	125.00	4/24		12
4/26	5283*	000 00			225.00	4/24	5286	1,346.79
-/ - 0	5205.	900.00	4/20	0 5285	136.80			
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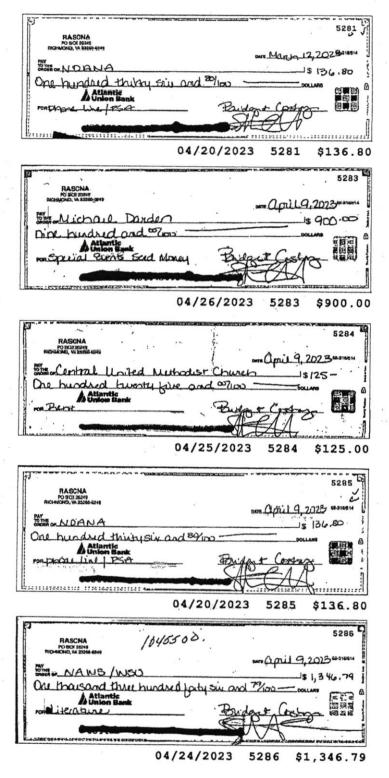
\* indicates a break in check number sequence

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1 Almosphere	of Recovery	Donations	Littersture	Total	Total Persons		Decost and					
2 Blackwell Re	Viewoo	-	8.26 151.74		110 01 01 01 01 01 01 01 01 01 01 01 01	Cash App	Cash App		AND			
3 Church He C	dian					\$50.00			indone linua	· · Actual Expense		
4 Clean Conne	ration								230.00		Checka	
5 Clean and Serera	etati							-	N.	800	+	Outreach Rent
6 East Ends M	wite Reso	45.74	74 14.26	0000				-	3150.00	000	$\frac{1}{1}$	Hospitals and Institutions Rand
Easy Pace/S	Poolino Cut				0000		20		\$35.00	80	+	Print Shop (Supplies and Maintenence)
6 For the News	oner	4.89	81.45	1.8					\$20		1	Policy Rent
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10 Friday Feeling	Mainder Bart	274.32	2						1150			Public Relations Rant
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15 Monday Realt							51	0		Secondary Bills	1000	105
9 More-Will be R	bearded								\$282.00	「日本の日本の人のいため」をいいていたので	Color.	
0 NA Sisters in S	tride	41.26							900.00	00	INC	Hal Unseture - WSO Order #104124
1 New Beginning						\$41.20	11.96		\$550.0	0		Outreach Literature Supplies - WeD
2 New Birth								0	\$50.0		-	Sourcial Events Secondary (17) Source 14
3 Not in the Fac		20179						0	\$25.0	2		Special Events Rundles
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C CONTINUE I MANUAL		60'11	308.46	420,00	8420.00			0			ļ	OPPRIATE CONTROL WELL DIRFUSION
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Account Number

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# Profit or Loss Statement

May-23

Amount
8006.07
4165.41
511.12
2508.59
1412.29
322.00

# **Ending Bank Balance**

\$11,264.30