

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
04/01/2022
(FUTURE ASC 05/06, 06/03, 07/01)

I. Open

12 Traditions:
 12 Concepts:
 Purpose of ASC:
 Decorum Statement:
 Announcements

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Barbara W	pg.	H&I	Robert G	pg.
Vice Chair	Rob R	pg. 3	Literature	Arvie R	pg. 12
Secretary	Janeice V	pg. 3	PR	Robert C.	pg. 13
Treasurer	Teana S	pg. 3-7	Activities	Mimi H.	pg.
Events Treasurer	Jennifer L	pg. 8-12	Campout	Brian B	pg.
RCM I	David P	pg.	Softball	Arty E	pg.
RCM II	Kevin A.	pg.	Unity Day	Vacant	pg.

V. Quorum Call (Roll Call) attached results: of 33
 (Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (16-17)

VII. Approval of Previous Months Treasurer's Report (18)

VIII. Open Forum/Parking Lot

IX. Elections:

Alt Events Treasurer
 PR Vice Chair
 Activities Chair/ Vice Chair

FYI – per guidelines, elections for subcommittee Chairpersons (and administrative committee) occurs as follows:

Softball Chair/Vice Chair – January
 PR Chair/Vice Chair – February
 Activities Chair. Vice - Chair April
 H&I Chair/Vice Chair –May
 Secretary/Asst. Sec – May
 RCM I – June – Even years

Literature Chair/Vice Chair – July
 Chair/Vice Chair – July
 Campout Chair/ Vice Chair – July
 Treasurer/Alt. Treasurer - December
 Events Treasurer/Alt. Events Treasurer – December
 RCM II – June – Odd years

Meeting ID: 460 788 992

Password: 1953

<https://zoom.us/j/460788992?pwd=eDZmdkVGbloyYk5pZ3J2cFBIbXhFZz09>

One tap mobile

[+1-669-900-9128](tel:+1-669-900-9128).,460788992#

X. OLD BUSINESS

XI. NEW BUSINESS

ASC CHAIR
ASC VICE CHAIR

Good evening everyone,

I attended PR, Activities, H&I, and one of the Campout Sub-committee meetings last month.
Thank you for letting me be of service.

Rob R

ASC SECRETARY

Nothing to report.

ASC TREASURER

April's Treasurer Report for March's numbers

If you have donations, please feel free to mail them to the PO Box.

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We received group donations of	\$ 959.30
We received Venmo donations of	1,315.54
We received donation from Events	0.00
We received 7 th Tradition Donation at ASC of	33.00
Literature Revenue for February	1,318.20

Expenses from Area Business

Sales Tax.....	
I Storage.....	
NCRSC Donation.....	50.00
One Box/Twilio.....	0.00
PR Schedules.....	129.00
Microphone & Speaker.....	1,533.11
H&I Lit.....	0.00
ASC Rent.....	336.00
NCRSO Lit Order.....	413.19
Transfer for Annual Expenses in Mar.....	300.00

Expenses from Area Business\$ 2,761.30

Amount left in Checking is \$2,475.90

We will be making a transfer to the events account to make the NYE prudent reserve whole.

Amount in Savings is:

Ending Ledger balance of	\$ 5,373.61
Less Prudent Reserve.....	3,748.00
Less Accumulated Annual Expenses.....	804.54
Less Accumulated Sales Taxes.....	308.43
Excess in Savings above budgeted Amounts.....	\$512.64

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	3/2/2022		BEGINNING BALANCE	\$ 3,359.16	\$ 3,359.16
			Venmo Domations	\$ 1,315.54	\$ 1,315.54
			Square	\$ 352.32	\$ 352.32
			Literature Sales	\$ 965.88	\$ 965.88
			Area Donations	\$ 959.30	\$ 959.30
			H&I Donation		\$ -
2			7th Tradition	\$ 33.00	\$ 33.00
3		Transfer	Transfer from Savings	\$ 2,000.00	\$ 2,000.00
13			Total Deposits/Transfers	\$ 5,626.04	
14					
15			Total before Expenses	\$ 8,985.20	
16					
17		Transfer	To Cover Annual Expenses Mar	\$ (300.00)	\$ (300.00)
	2/28/22	2121	NCRSO - Feb Donation	\$ (50.00)	\$ (50.00)
	3/18/22	2122	Robert C. -- PR Schedules	\$ (129.00)	\$ (129.00)
	3/18/22	2123	Teana S - Microphone and Speakers	\$ (1,533.11)	\$ (1,533.11)
	3/30/22	2124	NCRSO Lit Order	\$ (141.26)	\$ (141.26)
	3/30/22	2125	NCRSO Lit Order - H&I	\$ (271.93)	\$ (271.93)
	3/30/22	2126	SRPD - March ASC	\$ (336.00)	\$ (336.00)
					0.00
33			Total Transfers/Payments	\$ (2,761.30)	
34					
35	3/30/22		ENDING BALANCE (before correction see reconciliation)	\$ 6,223.90	\$ 6,223.90
36					
37			Prudent Reserve - 2 mos.operating expense \$3748.00)	\$ (3,748.00)	\$ (3,748.00)
38					
40			Surplus/(Defect) from prudent reserve	\$ 2,475.90	\$ 2,475.90
41					
42	3/2/22		Savings Account Beginning Ledger Balance	\$7,073.61	\$7,073.61
			Interest Credit	\$0.00	\$0.00
		Transfer	To Cover Annual Expenses Mar	\$300.00	\$300.00
					\$0.00
55			Balance after incoming transfers	\$7,373.61	
		Transfer	To cover Annual Expenses		\$ -
		Transfer	Accumulated for Microphone & Speakers	\$ (2,000.00)	
62			Less Total Transfers out of Savings	(\$2,000.00)	
63					
64			Ending Ledger Balance	\$5,373.61	\$5,373.61
65			Prudent Reserve \$3748.00	\$ (3,748.00)	
66			Total in Savings	\$1,625.61	
67			Less Accumulated Annual Expenses	\$ (804.54)	
			ACCUMULATED FOR MICROPHONE & SPEAKERS		
68			Less Accumulated sales taxes	\$ (308.43)	
69			Excess Savings Account	\$ 512.64	

Budget to Actual for July to December
2019

1	Approved Budget per mo.	Admin	ASC Rent	H&I Admin.	H&I	Lit. Admin.	PR	Accum Annual Exp	Totals BY Month	Regional Donations
2		\$150.00	\$344.00	\$40.00	\$650.00	\$40.00	\$350.00	\$300.00	\$1,874.00	
3	January	\$40.00	\$336.00		\$134.66	\$71.12	\$193.95	\$300.00	\$1,075.73	\$ 50.00
4	February	\$65.04	\$336.00		\$213.72		\$107.75	\$300.00	\$1,022.51	\$ 50.00
5	March		\$336.00				\$129.00	\$300.00	\$765.00	\$ 50.00
6	April		\$336.00						\$336.00	
7	May								\$0.00	
8	June								\$0.00	
9	Total Expense	\$105.04	\$1,344.00	\$0.00	\$348.38	\$71.12	\$430.70	\$900.00	\$3,199.24	\$150.00
10										
11	Budget x 6 mo.	\$900.00	\$2,064.00	\$240.00	\$3,900.00	\$240.00	\$2,100.00	\$1,800.00	\$11,244.00	\$ 300.00
12	Difference	\$794.96	\$720.00	\$240.00	\$3,551.62	\$168.88	\$1,669.30	\$900.00	\$8,044.76	\$150.00
13	Average	\$52.52	\$336.00	#DIV/0!	\$174.19	\$71.12	\$143.57	\$300.00	\$533.21	\$50.00
14	Months To Average	2	4	0	2	1	3	3	6	3
15	INCOME	7th Trad	Group Don.	H&I Don	Events Transfers	PR	Accum Sales Tax	Annual Exp Paid	Totals BY Month	Income less Events & Annual Exp
16	January	\$18.00	\$1,338.24				\$109.03	\$606.00	\$2,071.27	\$1,962.24
17	February	\$37.00	\$517.00	\$73.00			\$ 92.23		\$719.23	\$627.00
18	March	\$33.00	\$2,274.84				\$ 107.18		\$2,415.02	\$2,307.84
19	April								\$0.00	\$0.00
20	May								\$0.00	\$0.00
21	June								\$0.00	\$0.00
22	Total Income	\$88.00	\$4,130.08	\$73.00	\$0.00	\$0.00	\$308.43	\$606.00	\$5,205.51	\$5,205.51
23										
24	Average	\$29.33	\$1,376.69	\$73.00	#DIV/0!	#DIV/0!	\$102.81	\$606.00	\$867.59	\$867.59
25	Months to Average	3	3	1	0	0	3	1	6	6

Approved Jan 2022 - June 2022 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$344.00	\$40.00	\$650.00	\$40.00	\$350.00	\$300.00	\$1,874.00	\$3,748.00
6 month total	6 month total	\$ 900.00	\$ 2,064.00	\$ 240.00	\$ 3,900.00	\$ 240.00	\$ 2,100.00	\$ 1,800.00	\$ 11,244.00	

Reconciliation

1 Balance shown on statement	3/31/2022	<u>\$8,555.54</u>
2 Deposits not shown		
10 Sub Total	subtotal	\$ -
		<u>\$8,555.54</u>
11 Checks outstanding		
	CK #	Name
	Amount	
	2121	NCRSO - Feb Donation
	\$ 50.00	\$ 50.00
	2123	Teana S - Microphone and Speakers
	\$ 1,533.11	\$ 1,533.11
	2124	NCRSO Lit Order
	\$ 141.26	\$ 141.26
	2125	NCRSO Lit Order - H&I
	\$ 271.93	\$ 271.93
	2126	SRPD - March ASC
	\$ 336.00	\$ 336.00
		\$ -
		\$ -
40 Total Uncleared Checks		<u>\$ 2,332.30</u>
41 Adjusted Ending Bank Balance (Ledger balance)		\$6,223.24
Ending Ledger Balance		\$ 6,223.90
		(\$0.66)

Savings Account Bank Reconciliation

Statement Balance 03/31/22 \$5,373.61

Additions to Account **Transfer**

\$5,373.61

Subtractions from account _____

Uncleared Transactions		
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\$5,373.61

asc ledger
Savings Ledger ending balance \$5,373.61

Adjusted Balance
Bank Ending Balance **\$5,373.61**

Difference \$0.00

2022 Annual Expenses							
	Month	Storage-Due Quarterly 2021	ASC PO Box Due Oct. Oct 2021	Charitable Trusts - Due With Taxes - Around	Tax Preparation Paperwork Due to CPA by May	Excess Annual Expense	Total Annual Expenses
Yearly Total		\$ 2,424.00	\$ 166.00	\$ 25.00	\$ 1,000.00	\$ 23.04	\$ 3,638.04
	Quarterly Pmt	\$ 606.00					
Monthly Total		\$ 205.00	\$ 13.83	\$ 2.08	\$ 83.33	\$ 1.92	\$ 306.17
Beginning Balance	Jan 01	\$ 591.00	\$ (26.86)	\$ 37.50	\$ 903.31	\$ 33.62	\$ 510.53
		\$ (606.00)					\$ (606.00)
Annual Expense	January	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	February	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	March	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
							\$ -
Annual Expense	April						\$ -
Annual Exp. Accum	May						\$ -
Annual Expense	June						\$ -
							\$ -
Annual Expense	July						\$ -
Annual Expense	August						\$ -
Annual Expense	September						\$ -
	September						\$ -
Annual Expense	October						\$ -
	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
	December						\$ -
Total Annual Expenses for 2020		\$ 600.00	\$ (3.86)	\$ 43.75	\$ 1,153.31	\$ 39.38	\$ 804.54

Annual Exp \$ 804.54

1st quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Taxable Income	Taxes
Jan	\$ 1,355.31	\$ -	\$ 1,246.00	\$ 109.03
Feb	\$ 1,146.10	\$ -	\$ 1,054.00	\$ 92.23
Mar	\$ 1,332.06		\$ 1,224.90	\$ 107.18
Totals	\$ 3,833.47	\$ -	\$ 3,524.90	\$ 308.43

Qtrly Taxes \$ 308.43

Total Saving \$ 1,112.97

Prudent Res \$ 3,748.00

Savings \$ 4,860.97

2nd quarter Sales Taxes				
Month	Sales	Nontaxable	Less Taxes Taxable	Taxes
Apr	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -
Jun	\$ -			\$ -
Totals	\$ -	\$ -	\$ -	\$ -

\$ - no sales

\$ - no sales

\$ -

EVENTS TREASURER REPORT
April 2022
CHECKING ACCOUNT REPORT

March 2022 Activity			Checking		Activities						Campout		Unity Day		Softball		New Years Dance	
			+ or -	=	Sponsorship		Pool Party		Halloween		+ or -	=	+ or -	=	+ or -	=	+ or -	=
		Beginning Balance		\$6,116.17		\$1,425.00		\$0.00		\$1,014.07		\$6,078.47		\$0.00		-\$83.00		-\$2,318.37
TRAN																		
Dep	16-Mar	Camout Pre-Reg	\$1,040.00								\$1,040.00							
	24-Mar	NYE-Vendor Donation	\$225.00															\$225.00
CHK																		
		Close Out Activities Event			-\$75.00				-\$1,014.07									\$1,089.07
		ENDING BALANCE	\$1,265.00	\$7,381.17	-\$75.00	\$1,350.00	\$0.00	\$0.00	-\$1,014.07	\$0.00	\$1,040.00	\$7,118.47	\$0.00	\$0.00	\$0.00	-\$83.00	\$1,314.07	-\$1,004.30
				\$7,381.17														
				\$0.00					\$1,350.00									

Event's Treasurer's Report:

EVENTS TREASURER April 2022 REPORT
ASC SAVINGS LEDGER

March 2022 SAVINGS ACTIVITY		Savings Account		Bank Fees		Insurance		Campout		Activities		Softball		Unity Day		NY Dance	
		+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
	Beginning Balance		\$12,200.00		\$0.00		\$1,200.00		\$3,500.00		\$0.00		\$1,500.00		\$2,000.00		\$4,000.00
TRAN																	
DEBIT																	
DEP																	
INT																	
	Ending Balance	\$0.00	\$12,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$2,000.00	\$0.00	\$4,000.00

March 2022
SAVINGS RECONCILIATION

		asc ledger	\$12,200.00
beg balance	\$12,200.00	ending balance	\$12,200.00
		Uncleared Deposits	
		Interest Payments	
		Uncleared Subtractions	
			\$12,200.00
Ending Balance	\$12,200.00	Difference	<u>\$0.00</u>

EVENTS TREASURER

Good Evening!

I attended the Campout subcommittee this past month but was unable to attend Activities.

We deposited \$1,040 in pre-registration for the campout after processing the second round of registrations and \$225 from the NYE vendor donation.

ASC will see how much is available in excess checking account before sending donation to Region to offset loss in NYE account of \$1,004.30.

The checking and savings account have been reconciled with a \$0 variance.

Thank you for allowing me to be of service!

Jennifer L.

RCMI & II

H&I

LITERATURE CHAIR

Hi Family,

Thank you for letting us be of service and thank you to all the volunteers who continue to help make literature successful. Here is the information for the month of March:

Total Literature Sales for the Month of March: \$1,332.06

Checks and Money Order: \$965.88

Credit Card total sales of: \$366.18

Total Literature on Hand (After January's Area): \$5,293.36

March Literature Order:

Subtotal is \$114.15

Discount of \$0

Shipping Cost: \$18.26

For a total of: \$141.26

Total literature on hand for month of February: \$5,407.21

H&I Literature Orders:

March 5, 2022 Order for \$508.47

March 22, 2022 Order for \$271.93

Total Literature ordered for H&I is a total of: \$780.40

The new literature order form will be ready for use by the end of this month. You can access the new form through Sacramentona.org website. If you have any questions on how to fill out the form or any questions at all in general please feel free to contact me at 916-224-4100. If you are also in need of a specialty item such as (i.e. pamphlet racks and posters) please reach out to me prior to the ASC to let me know that you would like to order these items so I can bring them for you.

Please remember to check your literature order before you leave because we are not responsible for any discrepancies after you leave area.

Thank you for allowing us to be of service,

In Gratitude,

Arvie R & Marquis B.

Literature Chair & Vice Chair

PUBLIC RELATIONS CHAIR

Good evening!

The American River Area currently has a total of 36 groups, 61 active meetings throughout the week consisting of 43 in person meetings, and 16 virtual meetings that includes 3 hybrid meetings listed on the Area website.

The cost for the phone line for January was \$10.01 however no payment was due.
The cost to print the schedules for tonight was \$204.73, we printed 1000 copies.

I've made a change to our Administrative Committee members email system and we now have a Google Drive to store our current and historic files. Help is always available.

As always, please notify PR of any schedule changes by submitting an official schedule change request. The forms are available at the PR table or you may submit a request at changes@sacramentona.org or via the link on the website. Announcing changes during Area via your announcements or in the chat via Zoom will **NOT** get your meeting information updated. A formal request must be made via the means previously mentioned above.

PR currently meets virtually on the 3rd Thursday of the month if you would like to join us. We are currently in need of a Vice Chair, Outreach Coordinator and Literature Distribution Coordinator.

Thank you for allowing me to be of service,

Robert C.
American River Area Narcotics Anonymous
Public Relations Chair

ACTIVITIES CHAIR

CAMPOUT CHAIR

SOFTBALL CHAIR

UNITY DAY LIASION

ARANA ASC Quorum Roll Call

ARANA ASC Quorum Roll Call						
ADMIN COMMITTEE	NAME	PHONE #	1/22	2/4	3/4	4/1
1. Chairperson	Barbara W	916-532-1757				
2. Vice-Chair	Robert R	916-524-8042				
3. Secretary	Janeice V	916-821-4531				
4. Treasurer	Teana S	916-868-7433				
5. RCM1	David P	916-225-3132				
6. RCM2	Kevin A	916-968-0768				
7. Literature Subcommittee	Arvie R	916-224-4100				
8. Activities Subcommittee Chair	Mimi H.	916-821-1271				
9. Public Relations Subcommittee	Robert C	916 821-7002				
10. Campout Subcommittee	Brian B	916-743-1743				
11. Softball Subcommittee	Arty E.	916-203-2252				
12. Events Treasurer	Jennifer L.	916-410-1370				
13. H&I Subcommittee	Robert G	916-459-7649				
14. Asst Secretary	Jessica W	916-969-4250				
15. Alt Treasurer	Larry P	916-833-0917				
16. Alt Events Treasurer	Vacant					
17. Literature vice Chair	Marquis B	707-623-8204				
18. Public Relations vice chair	Vacant					
19. H&I Vice Chair	April	916 342-5539				
20. Softball vice Chair	Julie C.	916-290-3190				
21. Campout vice Chair	Jay Z	916-541-0960				
22.. Activities vice Chair	Heather C	530-923-6429				
MULTI-MEETING GROUPS	NAME	PHONE #	1/22	2/4	3/4	4/1
104. Davis Group	Jim C	916-704-2361	x	x	x	
47. Without Parallel	Cherie L	916-801-1102	x	x	x	
25. North Sac Group	Felicia A	916-297-5236	x	x	x	
20. Leave the Drama at the Door	Ryan S.	916-893-6239		x	x	
154. No Half Measures	Kelley M	916-547-7523	x	x		
22. Broderick Group	Shiela C.	916-283-1084	x	x	x	
99. Recovery in Rio Linda	Virgil R	916-757-4992	x	x	x	
30. DASP	Danika V	916-224-2561	x	x	x	
71. Mad About Recovery	Johnny W.	916-300-5558	x	x	x	
MONDAY MEETINGS	NAME	PHONE #	1/22	2/4	3/4	4/1
35. Women Helping Women	DeAnna S	916-308-2690	x	x	x	
110. Carmichael Recovery Inclined	Glenn S	916-335-4691	x		x	
118. Three to Life	Jon R	916-671-4830		x	x	
TUESDAY MEETINGS	NAME	PHONE #	1/22	2/4	3/4	4/1

41. By the Book	Ken	916-718-4824	x	x	x	
46. Surrender Group	Daniel M.	916-459-8485	x	x	x	
72. Back to Basics	Dennis	916-862-4381	x	x	x	
156. One Addict Helping Another	Kristinia J.	530-368-4184	x	x	x	
WEDNESDAY MEETINGS	NAME	PHONE #	1/22	2/4	3/4	4/1
33. Fahrfromusin	JR. K	916-517-5960	x	x	x	
49. Here, Try This	Dana H	279-203-5826	x	x	x	
29. Women's Tea House	Cynthia D	916-952-9960	x	x	x	
THURSDAY MEETINGS	NAME	PHONE #	1/22	2/4	3/4	4/1
45. Rebels With A Cause - Thu	Kelly Q	916-585-0659	x		x	
75. New Attitude	Dreamer	916-271-3745	x	x	x	
FRIDAY MEETINGS	NAME	PHONE #	1/22	2/4	3/4	4/1
98. Recovery in Progress	Nicoli	916-910-5902	x	x	x	
SATURDAY MEETINGS	NAME	PHONE #	1/22	2/4	3/4	4/1
48. Desire to Stop	Ed M	916-764-1489	x	x	x	
83. Saturday Night Alive	Athena W	717-609-5246	x	x	x	
74. Growth & Change	Denise	916-912-7920		x		
82. Being Clean Is Happening	Matthew K	916-223-7178		x	x	
139. Young Pups in Recovery	Miranda A	916-969-4259		x	x	
SUNDAY MEETINGS	NAME	PHONE #	1/22	2/4	3/4	4/1
21. Together In Recovery	Ed. C	916-706-4113	x	x	x	
61. Have Mercy	Jacqueline B.	916-213-0121	x	x	x	
88. Ashes to Diamonds	Sean A	916-768-1296	x	x	x	
92. Sunday Night Serenity	Justine V	916-718-8546	x	x	x	
69. Journey Within	Mike L	916-868-2540	x	x	x	
157. Hugs not Drugs	Charlie R	916519-5809		x		
GROUPS IN ATTENDANCE				32	30	
TOTAL COUNT OF GROUPS			32	34	34	
			1/22	2/4	3/4	4/1
Meetings removed for missing more then two meetings						
130. Steppin-Up	Theresa S.	916-889-5722				
51. Wednesday Night Unity	Julie C.	916-290-3190				
76. Midnight Experience	Otter	916-410-2936				
77. Addicts in Action	Jimmy M.	916-712-0300				
155. Women Seeking Serenity	Tonya	916-844-9153				
54. We Believe in You - multi	Taryn	916-969-6039				
60. Text Book Recovery	Lee K.	916-903-3667				
62. Just For Today	Bobby M.	916-471-9618	*	*		

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
March 4, 2022
(FUTURE ASC 4/1, 5/6, 6/3)

I. Open

12 Traditions:Cherie
 12 Concepts:Greg
 Purpose of ASC:Larry
 Decorum Statement:Sean
 Announcements: Rob

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

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Vice Chair	Rob R	pg. 3	Literature	Arvie R	pg. 24
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V. Quorum Call (Roll Call) attached results: 30 of 33

(Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages) 28-29

VII. Approval of Previous Months Treasurer’s Report (pages) 30-31

VIII. Open Forum/Parking Lot:

Rob C- PA system
DeAnna L - NCCNA

IX. Elections:

Alt Events Treasurer -
 Alt ASC Treasurer - Larry P Elected
 PR Vice Chair

FYI – per guidelines, elections for subcommittee Chairpersons (and administrative committee) occurs as follows:

Softball Chair/Vice Chair – January
 PR Chair/Vice Chair – February
 Activities Chair. Vice - Chair April
 H&I Chair/Vice Chair –May
 Secretary/Asst. Sec – May
 RCM I – June – Even years

Literature Chair/Vice Chair – July
 Chair/Vice Chair – July
 Campout Chair/ Vice Chair – July
 Treasurer/Alt. Treasurer - December
 Events Treasurer/Alt. Events Treasurer – December
 RCM II – June – Odd years

Password: 1953

<https://zoom.us/j/460788992?pwd=eDZmdkVGbloyYk5pZ3J2cFBIbXhFZz09>

One tap mobile

+1-669-900-9128,,460788992#

X. OLD BUSINESS

XI. NEW BUSINESS

Robert C 2nd: Josh B	Motion 020322 To approve \$1533.00 to purchase new PA system for the ASC and most of the events.	21 For 1 Against
Janeice V 2nd: Robert C	Motion 010322 To discontinue zoom Area meetings	12 For 13 Against

ASC TREASURER

March's Treasurer Report for Feb's numbers

If you have donations, please feel free to mail them to the PO Box.

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We received group donations of	\$ 186.40
We received Venmo donations of	330.60
We received donation from Events	0.00
Literature Revenue for February	1,347.12

Expenses from Area Business

Sales Tax.....	
I Storage	
NCRSC Donation.....	50.00
One Box/Twilio	0.00
PR Schedules	107.75
ASC Admin.....	65.04
H&I Lit.....	213.72
ASC Rent	336.00
NCRSO Lit Order	1,159.48
Transfer for Annual Expenses in Feb	300.00

Expenses from Area Business\$ 3,359.16

Amount left in Checking is \$3,359.16

Amount in Savings is:

Ending Ledger balance of	\$ 6,773.61
Less Prudent Reserve.....	\$ 3,748.00
Less Accumulated Annual Expenses.....	504.54
Less saved for Microphone & Speakers	\$ 2,000.00
<u>Less Accumulated Sales Taxes.....</u>	<u>\$ 201.25</u>
Excess in Savings above budgeted Amounts.....	\$ 619.82

The Twelve Traditions of Narcotics Anonymous

1. Our common welfare should come first; personal recovery depends on NA unity.
2. For our Group purpose there is but one ultimate authority - a loving God as He may express Himself in our Group conscience, our leaders are but trusted servants, they do not govern.
3. The only requirement for membership is a desire to stop using.
4. Each Group should be autonomous , except in matters affecting other Groups, or NA, as a whole.
5. Each Group has but one primary purpose--to carry the message to the addict who still suffers.
6. An NA Group ought never endorse, finance or lend the NA name to any related facility or outside enterprise, lest problems of money, property or prestige divert us from our primary purpose.
7. Every NA Group ought to be fully self-supporting, declining outside contributions.
8. Narcotics Anonymous should remain forever nonprofessional, but our Service Centers may employ special workers.
9. NA, as such, ought never be organized; but we may create service boards or committees directly responsible to those they serve.
10. NA has no opinion on outside issues; hence, the NA name ought never be drawn into public controversy.
11. Our public relations policy is based on attraction rather than promotion; we need always maintain personal anonymity at the level of press, radio and films.
12. Anonymity is the spiritual foundation of all our Traditions, ever reminding us to place principles before personalities.

The Twelve Concepts of NA Service

1. To fulfill our fellowship 's primary purpose, the NA groups have joined together to create a structure which develops, coordinates, and maintains services on behalf of NA as a whole.
2. The final responsibility and authority for NA services rests with the NA groups.
3. The NA groups delegate to the service structure the authority necessary to fulfil the responsibilities assigned to it.
4. Effective leadership is highly valued in Narcotics Anonymous. Leadership qualities should be carefully considered when selecting trusted servants.
5. For each responsibility assigned to the service structure, a single point of decision and accountability should be clearly defined.
6. Group conscience is the spiritual means by which we invite a loving God to influence our decisions.
7. All members of a service body bear substantial responsibility for that body' s decisions and should be allowed to fully participate in its decision-making processes.
8. Our service structure depends on the integrity and effectiveness of our communications.
9. All elements of our service structure have the responsibility to carefully consider all viewpoints in their decision-making processes.
10. Any member of a service body can petition that body for the redress of a personal grievance, without fear of reprisal.
11. NA funds are to be used to further our primary purpose and must be managed responsibly.
12. In keeping with the spiritual nature of Narcotics Anonymous, our structure should always be one of service, never of government.

Purpose of NA

American River Area Service Committee of Narcotics Anonymous purpose is to further the unity of the fellowship within the American River Area by serving the specific needs of its member groups and maintaining a channel of communication between the American River Area and the rest of NA as a whole; to communicate with one another on all matters pertaining to our common welfare (unity) and our common purpose (to carry the message to the addict who still suffers) in the spirit of strengthening the fellowship as they arise, and to abide by the Twelve Traditions and Twelve Concepts in all our affairs. This body shall coordinate NA functions common to the various area subcommittees in accordance with the Twelve Traditions and Twelve Concepts of NA. In addition this body shall be available for coordination of group functions or activities. This all will take place in the State (or Commonwealth) of California in the county of Sacramento.

DECORUM STATEMENT

Meetings will be conducted according to these rules of order, adapted from Robert's Rules of Order. This timehonored system for conducting business is the clearest way yet devised for getting a maximum amount of business done in a minimum of time, regardless of the degree of disagreement among the participants. These rules are meant to be used as tools to help us make orderly collective decisions in a cooperative, respectful way in the spirit of our Twelve Concepts; please do not use them as weapons against one another. We encourage all participants to become familiar with these rules of order and conduct themselves accordingly. Once the meeting is under way, only one matter will be before the committee at any one time and no other discussion is in order. Please respect the chairperson's right to be in control of the process of this meeting so that you can have maximum benefit of its content.