

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**04/10/2026**  
**(FUTURE ASC 05/01, 06/05)**

**I. Open**

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

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

Chair	Teana C	pg. 4	H&I	Athena T	pg. 21
Vice Chair	April W	pg. 4	PR	Seth L	pg. 24
Secretary	Felicia A	pg. 4	Literature	Delita A	pg. 24
Treasurer	Janeice V	pg. 5	Activities	Charles M	pg. 25
Events Treasurer	Rob R	pg. 11	Campout	Morgan K	pg. 25
RCM I	Janie S	pg. 18	Softball	Arty E	pg. 25
RCM II	Jim C.	pg. 18	NCCNA Program Liaison	Summer L	pg, 25

**V. Quorum Call (Roll Call) attached results: of 43**  
 (Birthday Celebration - during tally of quorum count)

**VI. Approval of Previous Months ASC Minutes (pages) PBA**

**VII. Approval of Previous Months Treasurer’s Report (pages) PBA**

**VIII. Open Forum/Parking Lot**

**IX. Elections:**

**PR Vice Chair –**  
**Softball Chair/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

**X. OLD BUSINESS**

301	<p>Motion to update the current guidelines in Section B. Specific member requirements &amp; Duties:1) Chairperson: b) Duties: x. from Gather the accounting data from the Treasurer and Events Treasurer and forward it to the Accountant annually in March.</p> <p>To read: Gather the accounting data from the Treasurer and Events Treasurer and forward it to the Accountant annually in January.</p> <p>Intent: to realign the timing to allow for our 501c DOJ filing due date of March 15<sup>th</sup> moving forward.</p>	
302	<p>Motion to update the current guidelines in Section B. Specific member requirements &amp; Duties:7) Events Treasurer: b) Duties: xii. From To maintain a prudent reserve for the following committees: Activities Subcommittee \$4000, Unity Day Subcommittee \$2000, Campout Subcommittee \$7,000, Softball Subcommittee \$1,500, \$1500 for monthly events (budget not required if kept under 1,500). All other funds will be transferred to the ASC account after the event and event bills have been completed.</p> <p>To read: To maintain a prudent reserve for the following committees: Activities Subcommittee \$4000, Unity Day Subcommittee \$2000, Campout Subcommittee \$7,000, Softball Subcommittee \$1,500, New Years Eve \$4000. All other funds will be transferred to the ASC account after the event and event bills have been completed.</p> <p>Intent: to add the New Years even prudent reserve back into the guideline. (this was removed in error during the last revision) and remove monthly event reserve which is already included in the \$4,000 Activity reserve. All reserves are and have been correct in the Events Checking and Savings accounts. No money transfer is required.</p>	
303	<p>Motion: to update the current guidelines in Section C. number 2 from All events subcommittees will submit to the ASC a proposed Budget at the start of the event planning. All event subcommittees will submit to the ASC a final budget to actual at the ending of the event and closing of the books.”</p> <p>To read: All events subcommittees will submit to the ASC a proposed Budget for any event exceeding \$1,500 at the start of the event planning. All event subcommittees will submit to the ASC a final budget to actual at the ending of the event and closing of the books.”</p>	

	<p>Intent: Motion passed 4/14/2023, motion number 406. Instead of revising the proper language in the guidelines, a \$1,500 reserve was added to the guidelines in error. This motion properly places the motion that passed in the proper location in the guidelines.</p>	
304	<p>Motion: to add to the current guidelines under Section B. Specific member requirements &amp; Duties: 1) Chairperson: b) Duties: xi. Sign Facility Contracts for events hosted by the ARANA subcommittees</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	
305	<p>Motion: to add to the current guidelines under Section B. Specific member requirements &amp; Duties: 2) Vice Chairperson: b) Duties: vii. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	
306	<p>Motion: to add to the current guidelines under Section B. Specific member requirements &amp; Duties: 3) Secretary: b) Duties: viii. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	
307	<p>Motion: to add to the current guidelines under Section B. Specific member requirements &amp; Duties: 5) Treasurer: b) Duties: iix. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	
308	<p>Motion: to add to the current guidelines under Section B. Specific member requirements &amp; Duties: 7) Events Treasurer: b) Duties: xiv. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of</p>	

	Association to ensure clear accountability and appropriate handling of liability associated with these agreements.	
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**XI. NEW BUSINESS**

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**ASC CHAIR**

Good Evening Family,

Tonight we will be electing 2 representatives to go to tomorrow's formation meeting to be elected as either the Chair or Vice Chair for the NCCNA 48 registration committee. We received the quote for the renewal of our Area insurance, however it did not have the Board and Executive Liability Coverage listed so I have asked for a quote. I hope everyone enjoyed the convention. Reminder we are able to download the speakers for the topic and main meetings at <https://media.nccna.org/public> user name: [user@nccna.org](mailto:user@nccna.org) and password is recovery.

Thanks for letting me be of service.

Teana C

**ASC VICE CHAIR**

Good evening family,

I attended the activities subcommittee and will attend the pr subcommittee planning meeting Wednesday night. All is going well. Teana and I are working with the insurance agent to get the board insurance added for the next cycle, and will be unable to get insurance coi's for events after may 15 th until after we have renewed our insurance policy. The others I will hopefully have out to everyone in a week or so.

Please feel free to keep calling me with any questions.

April W

**ASC SECRETARY**

Good Evening,

Thank you to everyone that sent in reports in a timely manner. If you are a new GSR or New Alternate GSR please come and sign the sign-in sheet, we will have it updated for the next area.

Thank you for allowing us to be of service,  
Felicia & Marquis

## ASC TREASURER

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 deposited \$3,635.23 this month.

Expenses from March Area Business was \$3,422.63.

Donation to NCRSC was \$135.00

We kept 2 months of the budget in Checking and a balance of \$2000.00 for WSLD reserve.

Amount left in Checking after Prudent Reserve is \$-2,375.42

Amount in Savings is:

Ending Ledger balance of .....	\$4,927.13
Less Prudent Reserve.....	\$2023.00
Less Accumulated Annual Expenses.....	\$2,929.02
Less Accumulated Sales Taxes.....	\$589.40
Excess in Savings above budgeted Amounts.....	\$ 0.00

We received an increased notice from I Storage. Storage is increasing \$25.00 per month beginning in May, from \$275.00 to \$300.00.

Talk to your groups about donations.

Thanks for letting us be of service.

Janeice V & Shaggy



Treasurer's Report

			Less Accumulated Annual Expenses	(\$3,329.02)	
			Less Accumulated sales taxes	\$ 589.40	
			<b>Excess Savings Account</b>	<b>\$ (0.00)</b>	

Balance shown on statement  
Deposits not shown

3/31/2026

\$8,629.69

Transfer	From Events			
Transfer	From Saving to cover expenses paid			\$ -
Transfer	From Saving - Excess			\$ 164.51
			subtotal	\$ 164.51
<b>Sub Total</b>				<b>\$8,794.20</b>

Checks outstanding

CK #	Name	Amount	
2546	Dana H. Schedules	\$ 230.48	\$ 230.48
2578	Rob T - Literature Forms	\$ 77.21	\$ 77.21
2345	NCRSO	\$ 2,073.73	\$ 2,073.73
2390	Steven O - Batteries Admin	\$ 7.09	\$ 7.09
2400	Arana H&I Literature	\$ 701.40	\$ 701.40
2419	NCRSO	\$ 1,319.34	\$ 1,319.34
2420	NCRSC	\$ 135.00	\$ 135.00
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
TRF	Accumulated Sales Tax	\$ 179.37	\$ 179.37
TRF	Annual Expenses	\$ 400.00	\$ 400.00
TRF	To Savings Sales Tax events	\$ -	\$ -
		<b>\$ 5,123.62</b>	

Total Uncleared Checks

Adjusted Ending Bank Balance (Ledger balance)

**\$3,670.58**

Ending Ledger Balance

**\$ 3,670.58**

**\$0.00**

**Savings Account Bank Reconciliation**

Statement Balance

03/31/26

\$4,347.76

Additions to Account

Transfer

\$ 400.00

\$179.37

\$0.00

\$4,927.13

Subtractions from account

\$164.51

Uncleared Transactions

\$164.51

\$4,762.62

asc ledger Savings Ledger ending balance

\$4,762.62

Adjusted Balance Bank Ending Balance

**\$4,762.62**

Difference

\$0.00

	Approved	Admin	ASC Rent	H&I Admin.	H&I Lit	Lit. Admin.	PR-sch	Accum Annual Exp	Insurance	Totals BY Month	Regional Donations
1	Budget per mo.	\$200.00	\$35.00	\$50.00	\$750.00	\$35.00	\$350.00	\$400.00	\$203.00	\$2,023.00	
2		\$225.72	\$0.00	\$0.00	\$1,390.06	\$103.44	\$187.78	\$400.00	\$203.20	\$2,510.20	\$ 135.00
3	Jan	\$184.24	\$0.00	\$111.98	\$747.60	\$0.00	\$154.73	\$400.00	\$203.20	\$1,801.75	\$ 135.00
4	Feb	\$185.15	\$0.00	\$16.99	\$742.66	\$0.00	\$240.92	\$400.00	\$203.20	\$1,788.92	\$ 135.00
5	Mar									\$0.00	
6	Apr									\$0.00	
7	May									\$0.00	
8	Jun									\$0.00	
9	Total Expense	\$595.11	\$0.00	\$128.97	\$2,880.32	\$103.44	\$583.43	\$1,200.00	\$609.60	\$5,491.27	\$405.00
10											
11	Budget x 6 mo.	\$1,200.00	\$210.00	\$300.00	\$4,500.00	\$210.00	\$2,100.00	\$2,400.00	\$1,218.00	\$10,920.00	
12	Difference	\$604.89	\$210.00	\$171.03	\$1,619.68	\$106.56	\$1,516.57	\$1,200.00	\$608.40	\$5,428.73	(\$399.00)
13	Average	\$198.37	\$0.00	\$42.99	\$960.11	\$34.48	\$194.48	\$400.00	\$203.20	\$915.21	\$135.00
14	Months To Aver	3	3	3	3	3	3	3	3	3	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	Jan	\$33.50	\$1,294.90	\$0.00	\$0.00	\$0.00	\$184.05	\$485.00	\$1,997.45		
17	Feb	\$322.32	\$1,303.29	\$25.00	\$0.00	\$0.00	\$225.97	\$0.00	\$1,876.58		
18	Mar	\$84.00	\$1,157.37	\$0.00	\$0.00	\$0.00	\$178.86	\$0.00	\$1,420.23		
19	Apr								\$0.00		
20	May								\$0.00		
21	June								\$0.00		
22	Total Income	\$439.82	\$3,755.56	\$25.00	\$0.00	\$0.00	\$588.88	\$485.00	\$5,294.26		
23											
24	Average	\$879.64	\$7,511.12	\$8.33	\$0.00	\$0.00	\$1,177.76	\$970.00	\$10,588.52	#DIV/0!	
25	Months to Aver	3	3	3	3	3	3	3	6	0	

Approved Jan - Dec 2026 Budget

	Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Insurance	Total
Approved	\$200.00	\$35.00	\$50.00	\$750.00	\$35.00	\$350.00	\$400.00	\$203.00	\$2,023.00
6 month total	\$ 1,200.00	\$ 210.00	\$ 300.00	\$ 4,500.00	\$ 210.00	\$ 2,100.00	\$ 2,400.00	\$ 1,218.00	\$ 10,920.00

2026 Annual Expenses

	Month	Storage- Due Quarterly 2026	ASC PO Box Due Oct. Oct 2026	Charitable Trusts - Due With Taxes - Around	Tax Preparation Paperwork Due to CPA by May	Excess Annual Expense	Total Annual Expenses
Beginning Balance	Jan 01	\$ (159.00)	\$ 555.64	\$ 74.50	\$ 1,719.12	\$ 113.76	\$ 2,304.02
Annual Expense	January	\$ 825.00			\$ (1,000.00)		\$ (175.00)
Annual Expense	February	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
Annual Expense	March	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
Annual Expense	April						\$ -
Annual Exp. Accum	May						\$ -
Annual Expense	June						\$ -
Annual Expense	July						\$ -
Annual Expense	August						\$ -
Annual Expense	September						\$ -
Annual Expense	September						\$ -
Annual Expense	October						\$ -
Annual Expense	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
Annual Expense	December						\$ -
<b>Total Annual Expenses for 2026</b>		\$ 1,491.00	\$ 625.89	\$ 87.00	\$ 1,005.37	\$ 119.76	\$ 3,329.02

Annual Exp \$ 3,329.02

Charity Taxes \$ 589.40

Total Saving \$ 3,918.42

Prudent Res \$ 2,023.00

Savings \$ 5,941.42

1st quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Taxable Income	Taxes
Jan	\$ 2,287.50		\$ 2,103.45	\$ 184.05
Feb	\$ 2,808.53		\$ 2,582.56	\$ 225.97
Mar	\$ 2,229.35		\$ 2,049.98	\$ 179.37
Event Pool Party			\$ -	\$ -
Event			\$ -	\$ -
Event			\$ -	\$ -
Event			\$ -	\$ -
<b>Totals</b>	\$ 7,325.38	\$ -	\$ 6,735.99	\$ 589.40

## **EVENTS TREASURER**

Good evening!

I attended the Admin, Activities, and Campout subcommittees last month as well as the Sponsorship Appreciation Breakfast.

We are still in the process of closing out the Sponsorship Appreciation Breakfast and will transfer the ASC donation of approximately \$2,000 to the ASC checking account as soon as the pending items clear.

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

Our Alternate Events Treasurer had to step down so the position is now open.

Thank you for allowing me to be of service.

Jennifer B.





**Bank Reconciliation  
Month Ended March 2026**

EVENTS CHECKING	
Particulars	Amount
Balance as per bank statement	\$ 14,523.72
<b>Add: Deposits not credited</b>	
Total deposits not credited:	\$ -
<b>Add: Returned Items</b>	
Total returned items:	\$ -
<b>Less: Outstanding checks/transfers</b>	
No.                    9999	\$ 3,500.00
Total outstanding checks:	\$ 3,500.00
<b>Less: Bank Error</b>	
Total bank error:	\$ -
<b>Adjusted balance per bank statement:</b>	<b>\$ 11,023.72</b>
<b>Balance as per ledger:</b>	<b>\$ 11,023.72</b>
<b>Difference:</b>	<b>\$ -</b>

EVENTS SAVINGS	
Particulars	Amount
Balance as per bank statement	\$ 12,215.26
<b>Add: Deposits not credited</b>	
Total deposits not credited:	\$ -
<b>Less: Outstanding withdrawals</b>	
No.                    \$ -	\$ -
Total outstanding withdrawals:	\$ -
<b>Adjusted balance per bank statement:</b>	<b>\$ 12,215.26</b>
<b>Balance as per ledger:</b>	<b>\$ 12,215.26</b>
<b>Difference:</b>	<b>\$ -</b>



P.O. Box 1200  
Suisun City, CA 94585-1200

**Account Statement**

If you have any questions  
about your account, please call:

800-848-1088  
CUSTOMER SERVICE

ACCOUNT NUMBER

STATEMENT DATE 03/31/26 CYCLE 31

ITEMS ENCLOSED 0 PAGE 1

YEAR-TO-DATE INTEREST

AMERICAN RIVER AREA NARCOTICS ANONYM  
(EVENTS ACCOUNT)  
PO BOX 417482  
SACRAMENTO CA 95841

REVIOUS BALANCE	HE KS AND W NUMBER	HDRA ALS AMOUNT	DE OS S AND NUMBER	REDITS AMOUNT	INTERES MINUS CHARGES	NE BA AN E
12,198.32	7	3,718.19	9	6,043.59	.00	14,523.72

**ACCOUNT ACTIVITY**

**BALANCE SUMMARY**

BUSINESS REGULAR CHECKING

DATE BALANCE

32 DAYS THIS CYCLE

DATE	DESCRIPTION	DEPOSITS AMOUNT	PREVIOUS BALANCE
02/27			12,198.32
03/02	DEPOSIT CORRECTION CR	99.75	13,815.86
03/02	SQUARE INC - SQ260302	248.72	15,692.56
03/02	SQUARE INC - SQ260302	248.12	15,451.08
03/02	BRANCH DEPOSIT	1,088.60	13,838.38
03/02	BRANCH DEPOSIT	256.70	12,298.72
03/03	STARCONNECTPLUS WEB TRNSFR	1,500.00	14,523.72
03/03	WEB TRANSFER FROM SV# [REDACTED]		
03/03	STARCONNECTPLUS WEB TRNSFR	376.70	
03/03	WEB TRANSFER FROM DD# [REDACTED]		
03/23	BRANCH DEPOSIT	1,435.00	
03/23	BRANCH DEPOSIT	790.00	

NEW BALANCE  
03/31 14,523.72

DATE	DESCRIPTION	AMOUNT
03/05	STARCONNECTPLUS WEB TRNSFR	1,420.00
03/10	STARCONNECTPLUS WEB TRNSFR	1,424.40

ITEM	DATE	AMOUNT	ITEM	DATE	AMOUNT
2297	03/10	115.26	2300	03/04	41.48
2298	03/02	324.35	2301	03/04	200.00
2299	03/05	192.70			

PLANNING INTERNATIONAL TRAVEL? WESTAMERICA CAN  
PROVIDE FOREIGN CURRENCY AT COMPETITIVE EXCHANGE RATES.  
TO ORDER, CALL 1-800-848-1088 OR VISIT ANY BRANCH.



PO Box 1200  
Suisun City, CA 94585-1200

Account Statement

Page  
Account

1 of 2

STATEMENT DATE  
03/31/26

If you have any questions  
about your account, please call

(800)848-1088  
CUSTOMER SERVICE

MERIC N RIVER ARE NARC ICS NONYMO 4  
(EVENTS ACCOUNT)  
PO BOX 417482  
SACRAMENTO CA 95841

PLANNING INTERNATIONAL TRAVEL? WESTAMERICA CAN  
PROVIDE FOREIGN CURRENCY AT COMPETITIVE EXCHANGE RATES.  
TO ORDER, CALL 1-800-848-1088 OR VISIT ANY BRANCH.

\* \* \* \* \*  
ANNUAL PERCENTAGE YIELD EARNED .000000% 0 DAYS THIS CYCLE  
\* \* \* \* \* SAVINGS \* \* \* \* \*

ACCOUNT NUMBER [REDACTED]

DATE	DESCRIPTION	AMOUNT
12/31	PREVIOUS BALANCE	13,714.28
03/03	STARCONNECTPLUS - WEB TRNSFR	1,500.00
	WEB TRANSFER TO DD# [REDACTED]	
03/31	INTEREST CREDIT	0.98
03/31	NEW BALANCE	12,215.26
	YEAR-TO-DATE INTEREST	0.98

# 2026 Pool Party Budget Proposal

Budget: \$3,370

## Expenses

Line #	Description	Budget 2025	Actual 2025	Proposed 2026
1.0	Facility Rent	\$1,170.00	\$1,170.00	\$1,170.00
1.1	Facility Rent Deposit	\$250.00	\$250.00	\$250.00
2.0	Printing Fliers	\$80.00	\$82.85	\$90.00
2.1	Ticket Printing	\$30.00	\$26.92	\$30.00
2.2	Registration Supplies	\$30.00	\$9.69	\$20.00
3.0	Decorations	\$20.00	\$24.88	\$30.00
3.1	Merchandise	\$0.00	\$0.00	\$0.00
4.0	Entertainment	\$50.00	\$0.00	\$50.00
4.1	Speaker Expenses	\$100.00	\$0.00	\$0.00
5.0	Snack Bar	\$300.00	\$479.53	\$500.00
5.1	Ice Cream	\$50.00	\$20.97	\$50.00
5.2	Ice (wet & dry)	\$50.00	\$72.89	\$100.00
5.3	Paper Products	\$60.00	\$26.72	\$40.00
6.0	Insurance	\$720.00	\$0.00	\$720.00
7.0	Events Treasurer Expense	\$25.00	\$9.69	\$25.00
7.1	Admin. Expenses	\$20.00	\$0.00	\$20.00
7.2	Opening Bank	\$200.00	\$200.00	\$200.00
7.3	Misc. Expenses	\$25.00	\$0.00	\$25.00
7.4	Sales Tax for Merchandise	\$10.00	\$0.00	\$0.00
7.5	EPD FEES	\$20.00	\$28.07	\$50.00
<b>Expenses Total</b>		<b>\$3,210.00</b>	<b>\$2,402.21</b>	<b>\$3,370.00</b>

## Earned Income

Description	Projected 2025	Actual 2025	Proposed 2026
Pre-Sale Tickets @ \$12	\$1,200.00	\$1,356.00	\$1,356.00
Door Entry @ \$15	\$900.00	\$1,680.00	\$1,680.00
7th Tradition	\$0.00	\$36.00	\$0.00
Donations	\$0.00	\$0.00	\$0.00
Snack Bar	\$700.00	\$1,097.00	\$1,097.00
Opening Bank Return	\$200.00	\$200.00	\$200.00
Merchandise	\$25.00	\$0.00	\$0.00
Facility Deposit Returned	\$250.00	\$250.00	\$250.00
<b>Actual Earned Income</b>	<b>\$3,275.00</b>	<b>\$4,619.00</b>	<b>\$4,583.00</b>

<b>Pool Party Earnings (ASC Donation)</b>	<b>\$65.00</b>	<b>\$2,216.79</b>	<b>\$1,213.00</b>
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Attendance At Event	Projected 2025	Actual 2025	Proposed 2026
Pre-paid Tickets Age 6+	100	113	113
Door Ages 6+	60	112	112
<b>Total Participants</b>	<b>160</b>	<b>225</b>	<b>225</b>

Ages 5 and under are Free

## RCMI & II

### NAWS (NARCOTICS ANONYMOUS WORLD SERVICE) NEWS

Website:

[www.na.org](http://www.na.org)

- We have great news! WORLD CONVENTION of NARCOTICS ANONYMOUS (WCNA 39) will celebrate NA's 75th anniversary in Dublin, Ireland! Dates are still under discussion but in all likelihood the convention will be in July 2028. Start making your plans, and we'll see you on the Emerald Isle! Use this link to find out more about WCNA 39. As more will be revealed, it will be posted here:  
<https://na.org/world-convention-of-narcotics-anonymous/>
- **LAST MONTHS DRT/MAT SMALL GROUP DISCUSSION:**  
We want to thank our GSRs for a terrific small group discussion last month! We compiled all of your notes, and consolidated the repeated comments. We then forwarded it to our Regional Delegates (see below). They appreciated the feedback from you, and thank you for taking the time to have the discussion. At this upcoming World Conference, the conference participants will choose new Information Discussion Topics (IDTs) and perhaps we can apply the small group discussion to provide feedback for the new 2028 World Service Conference (WSC) cycle.

**AREA WORKSHOP NOTES FOR DRT/MAT** - We are pleased to report that we had a successful Small Group discussion at our ASC this month focusing on the topic of DRT/MAT. It was a pleasure to work with the ASC and experience a consensus based style of discussion. We introduced some brief history on the subject, and then broke up into small groups to discuss the questions below.

1. How can we set aside some of our own fear and judgment about members who come in on DRT/MAT to focus on helping addicts find a home in NA?
2. What actions can my homegroup take to help members who come to NA on DRT/MAT feel more included?

**SUMMARY** - Afterwards, we collected the discussion notes from the small groups, and sorted them according to topic. Below we have paraphrased the top 5 topics.

1. Tradition 5 reminds us of our "one primary purpose"...when interacting with members who are on DRT, we need to practice inclusivity, and make them feel welcome. - 20 comments submitted
2. Tradition 3 states, "the only requirement for membership is the **desire** to stop using". It is not our place to pass judgement, or provide medical advice to those on DRT. - 11 comments submitted
3. It is not our business to judge or define another member's recovery. - 10 Comments submitted
4. Tradition 2 speaks of our "one ultimate authority" (a loving Higher Power). It is not our place to define another member's clean time. This is between them, their sponsor, and Higher Power. - 7 Comments submitted.
5. Our literature discusses abstinence as "We are people with the disease of addiction who must abstain from all drugs in order to recover" - 5 comments submitted.
6. Additional Requests/Comments:
  - Calling for NAWS to complete the DRT/MAT Information Pamphlet so the fellowship can be better informed on this topic - 5 comments submitted
  - A few groups discussed the idea of adding/updating the Secretary's script to "welcome all to the meeting, including those currently on DRT" 3 comments

### REGIONAL SERVICE COMMITTEE (RSC) NEWS

Website: [www.norcalna.org](http://www.norcalna.org)

- 3) **WESTERN STATES ZONAL FORUM (WSZF) - QUESTION:** How many of our GSRs support the WSZF and the work they are doing? Do you feel we should financially support the WSZF? The issue of increasing the amount of money our Region sends this body was brought before the RSC last month.



# Western States Zone

## 13 Member Regions

- Alaska Region
- Arizona Region
- California Inland Region
- California Mid-State Region
- Central California Region
- Northern California Region
- Pacific Cascade Region
- Region 51
- Rio Grande Region
- San Diego Imperial Counties Region
- Sierra Sage Region
- Southern California Region
- Washington Northern Idaho Region

It's been a while since we have discussed the WSZF with you. WSZF was formed around May 2000. WSZF is a service-oriented forum that joins the regions of the Western States Zone to share our service challenges and solutions through regularly-scheduled meetings, workgroups, task forces, and ongoing communication. The Forum provides training opportunities to benefit zonal and local members and their service bodies. The interaction and collaborative exchange with NAWS and the World Board serves our body and helps us prepare for the WSC and supports Fellowship development.

Their guidelines state:

- Each region contributes towards our shared budget, at \$300 per region, by September 30th.
  - Every 2 years the contribution amount should be reconsidered to determine if an increase is necessary.
  - The contributions are utilized to pay for ongoing technology costs, and funding trusted servants to the annual meeting.

**How do you feel about the NorCal Region increasing their contribution to the WSZF to \$450?**

#### 4) WSLD



(Western Service Learning Days) is an annual conference that focuses on Narcotics Anonymous services in Public Information (PI)/Public Relations (PR), Phonelines, Web Pages, Outreach, and Hospitals and Institutions (H&I). Thus, giving NA members an opportunity to learn and share about issues and solutions. The event is hosted each year by a different Area or Region within thirteen western United States, two western Provinces of Canada, and Mexico. WSLD XL in 2026 is happening in Burbank, CA. from October 16-18.

Website <https://wslld.org/> & specific to WSLD XL <https://wslld40.todayna.org/>

#### 5) RSC TOPICS LAST MONTH-

- A) Recognizing non members on the floor
- B) Changes to the Regional service resume
- C) Changes in the naming convention of monthly reports
- D) Regional Inventory Process
- E) H&A & SF Archive request and storage - motion made
- F) NARCAN Kit donation

Last month our Board of Directors (BOD) President reported that a Narcan kit had been donated to the Regional Service Office (RSO), which inspired the following topic in open forum: “Is it advisable to administer Narcan to someone who is overdosing at an NA meeting or Event?” During this discussion,

we were informed by the BOD that the “California Good Samaritan bill” protects a person when administering medication like Narcan.

AB 1166 (2023-2024) Bill Text Section 1. Section 1799.113 is added to the Health and Safety Code, to read:

1799.113. (a) (1) A person who, in good faith and not for compensation, renders emergency treatment at the scene of an opioid overdose or suspected opioid overdose by administering an opioid antagonist shall not be liable for civil damages resulting from an act or omission related to the rendering of the emergency treatment.

**6) NCCNA -**

- A) **NCCNA 47 (2026)** - We had another great convention this year! Thank You to all who supported the event and who were of service!
- B) **PROGRAM SUBCOMITTEE** - Kudos to the Program subcommittee who did such a great job this year!
- C) **REGISTRATION SUBCOMITTEE** - We hope that everyone will step up to support the upcoming Registration subcommittee for NCCNA 48. We are joining up with the Marin ASC so it should be an interesting experience. The formation meeting is tomorrow morning (4/11/2026) at 11am. On page 6 of the NCCNA Handbook, it states:
  - In the event the subcommittee is awarded to multiple Areas, each Area Service Committee will elect two representatives and the subcommittee will elect a Chair and Vice Chair from those representatives.We hope to nominate 2 members tonight that will run for the Chair position tomorrow.
- D) **NCCNA BADGE ENTRY FOR NCCNA 50** - We hope all of you had the chance to survey your group about NCCNA 50 on whether to make the main Saturday Night speaker meeting non-badged? Tonight, we will take a quick straw poll)

**7) PR / H&I REGIONAL SHARING FORUM** - The next H&I/PR Sharing Forum is on May 30th from 10:00 a.m. to 2:00 p.m. VIRTUAL ID: 917-628-744, Password: 006363. This is an opportunity for any of our H&I and PR trusted servants. Everyone is welcome!

**8) HISTORY & ARCHIVES COMMITTEE (H&A)**

The History and Archive Committee has asked us to revisit the topic of sending an Area Liaison to their committee to represent the American River Area. Each area can elect a member to participate on the H & A committee that will act as “local liaison”.

**9) FINANCIAL STUFF for JAN 2026**

In February 2026, we brought in \$11,283.72, and total income of \$16424.89. Our February expenses were \$10,128.98, leaving a positive monthly balance of \$6295.91. Of that, 20% (\$1259.18) will be transferred to discretionary funds and the balance of \$5036.73 will be forwarded to the NA World Service Office (NAWS).  
American River RSC Donation = \$125  
American River RSC Donations for the year 2025-2026 = \$7083

**10) REGIONAL SERVICE OFFICE - BOARD OF DIRECTORS (RSO - BOD)**

A) **STOLEN NAWS CHECK** - We are happy to report we have received our \$39,402.05 credit back from Chase bank from the stolen check written to NAWS that we reported on last month. The BOD has addressed this for the future by creating a policy that any payments above \$5000 will be wired directly, which eliminates payments by paper check.

B) **RSO SALES TOTALS:**

	Dec 2025	Jan 2026	Feb 2026
Gift Items:	\$14,795.66	\$10,516.66	\$10,979.29
Literature:	\$42,887.50	\$25,183.56	\$26,840.26

Total: \$57,683.16 \$35,700.22 \$37,819.55

**11) AREA ACTIVITIES:**

- 1) NCCNA XLVIII March 25 - 28, 2027
- 2) Set Em Free Event dates 7/9-7/12, 2026. Next subcommittee meeting 6pm @ 222 Market Street, Santa Cruz, CA 95060.
- XII. Surf Camp, Event dates 8/14-8/16, 2026. Manresa State Beach Uplands Campgrounds, Santa Cruz Area of NA

**12) MOTIONS AND HOW WE VOTED**

2026-03-11	RSC to ask the BOD to allow the SF Area committee archives and display case to be housed at the NCRSO..	Stan S	Steve K	Yes 20 No 5 Abstention 4 Passes
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We both voted “No” due to the BOD President stating there was a cost attached to the motion but that cost was not known at the time of the vote.

**13) ITEMS TO REPORT TO YOUR GROUPS:**

- A) The World Convention is going to celebrate our 75th Anniversary in Dublin, Ireland in July 2028.
- B) American River & Marin Area will be the first multi-area subcommittee for NCCNA 48-Registration next year.

**H&I**

Good Evening,

We currently have no positions available!!! However, we are always looking for trusted servants!! If you are interested in H&I, please speak with me or join us at our business meeting!

For Sponsorship Behind the Walls (SBTW), we need some folks that can speak, write, read, & comprehend Spanish to do steps with the Spanish speaking community behind the walls. For more information about this or SBTW in general please reach out to Kevin L at [sponsorshipbtw@sacramentona.org](mailto:sponsorshipbtw@sacramentona.org)

If you are interested in being of service to Folsom Prison, please contact Steve L at [slint@att.net](mailto:slint@att.net) or (916) 806-6400.

This month we ordered a case of basic texts, 20 stepworking guides, and 50 little white books. If anyone ever approaches you and asks about getting literature into their facility, please reach out to me. Rest assured, we do everything we can to get all the literature to every facility we go into.

Our business meeting is held on the 3<sup>rd</sup> Monday of every month at 7pm over zoom. All are welcome & encouraged to join.

ID: 5779611818

Password: 1953

If you have any further questions, please reach out to Chair Athena T. 530-771-5920 or Vice Chair Danielle C. (279) 289-6591.

## **What is the purpose of H&I?**

The purpose of an H&I meeting is to carry the message of recovery to addicts who do not have full access to regular Narcotics Anonymous meetings. H&I meetings, except for those in long-term facilities, are intended to introduce those addicts in attendance to the basics of the NA program.

*“An addict, any addict, can stop using drugs, lose the desire to use, & find a new way to live!”*

## **FACILITIES**

### **Akua Mind & Body**

Mondays 6:30-7:30 pm

Coordinator: Anastasia H (916) 613-3220

This is a 35-bed detox and residential men’s facility located in Fair Oaks. However, NA meetings are coed. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

### **New Dawn**

Thursdays 6-7 pm

Coordinator: Alicia R (279) 273-0153

This is a 9-bed women’s facility located in Fair Oaks. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

### **Center Point**

Sundays 7-8:15 pm

Coordinator: Rob G (916) 459-7649

This is a 6-month male lockdown facility for parolees located in Fair Oaks. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

### **Akua Mental Health**

Thursdays 7-8:15 pm

Coordinator: Danielle C (916) 996-1824

This is a 14-bed co-ed facility for both addiction and mental health services. (Dual Diagnosis) This facility is located in Fair Oaks. Must have 1 year clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

### **Cornerstone**

Wednesdays 7-8 pm

Coordinator: Dorothy Y (916) 417-0843

This is an 11-bed women’s facility located in Carmichael. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

### **Gramercy Court**

Mondays 7-8pm

Coordinator: Billy G (530) 270-2780

This is a 36-bed coed skilled nursing and rehabilitation facility with on-site psychiatric and psychological services. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

### **Fair Oaks Recovery**

Thursdays 6:30-7:30pm

Coordinator: Stephanie (279) 220-6500

This is a structured co-ed facility. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

### **Folsom State Prison (FSP)**

6 meetings on 2<sup>nd</sup> & 4<sup>th</sup> Sundays

2@9am, 2@10:30am, & 2@12pm

3 meetings (2 English, 1 Spanish) every Weds 6:30pm

Facility Coordinator:

Steve L (916) 806-6411 [Slint@att.net](mailto:Slint@att.net)

FSP houses medium security general population level II inmates. Volunteers can be both male & female. The meeting is standard format and is run by the inmates. It includes readings, share and discussion.

### **Sponsorship Behind the Walls (SBTW)**

Coordinator: Kevin

[sponsorshipbtw@sacramentona.org](mailto:sponsorshipbtw@sacramentona.org)

This is a sub-committee designed to connect individuals incarcerated in correctional facilities with outside NA members for support in recovery. It provides temporary, mail-based sponsorship to addicts who are unable to attend regular NA meetings, allowing them to work the Twelve Steps of Narcotics Anonymous.

**Note to Volunteers:** an 11-page application is to be filled out & submitted. Listing arrest history is standard procedure. If you have an extensive arrest history, we will ask volunteers to write a reference letter & at times obtain their DOJ to be attached to application.

**Dress Code:** It is always best to wear black clothing. No blue or green. No denim jeans or blue jeans. We avoid color or clothing worn by inmates. No hats, shorts, sandals, halter tops, tank tops, no logos on shirts. Best not to have any wire in bras. No revealing clothing or open-toed shoes. The only items allowed in are your ID and car keys.

**IMPORTANT: The H&I volunteer may be the first person in recovery an inmate, client, or resident has ever encountered. The way we dress, the way we conduct ourselves, and the way in which we present our message of recovery can have a profound effect. Remember, we are there as a representative of Narcotics Anonymous.**

## PUBLIC RELATIONS CHAIR

### **PR Subcommittee General Highlights:**

Schedules have been printed, helpline and website is up to date. We will be having a meeting on 4/8/26 to discuss what PR can do. I attended the PR/H&I sharing forum. I was able to update our 211 info.

Our monthly subcommittee meeting is the 3rd Wednesday of each month via Zoom at <https://us02web.zoom.us/j/460788992?pwd=eDZmdkVGbloyYk5pZ3J2cFBIbXhFZz09>

Got Meeting Changes?

Please submit meeting changes here tonight, on our website via the change form or email [changes@sacramentona.org](mailto:changes@sacramentona.org). Please do not submit changes at na.org. Email fliers to [webservant@sacramentona.org](mailto:webservant@sacramentona.org) for consideration on our events page. Also, all meetings changes for upcoming schedules must be submitted 14 days prior to the ASC for inclusion in the new schedule.

### **Helpline Stats:**

Helpline calls 35

Unanswered 13

Meeting lookup calls 59

### **Service Opportunities:**

- Vice Chair
- Recording Secretary

### **Subcommittee Coordinator Contact Information:**

Ashley (Helpline Coordinator 916-947-0107 [helpline@sacramentona.org](mailto:helpline@sacramentona.org))

Thank you for letting me be of Service,

Seth L.

Public Relations Chair 279-666-8302 [prchair@sacramentona.org](mailto:prchair@sacramentona.org)

## LITERATURE CHAIR

Hello and springtime is upon us!!

We hope all who attended NCCNA had a great time and met with old and new members of our fellowship far and wide. What a great gathering to renew old friendships and create new and hopefully long lasting memories. We ordered this month again with the new pricing in mind. We ordered according to what was needed, stocking up on some medallions this month.

Last month we collected \$2050.49 in Checks and Money orders, 184.40 through credit cards.

Total Credit Vouchers Redeemed \$20.94. Credit Vouchers Given. 0.00

Our total income was \$2234.89

On 3/24/26 we placed an order with the RSO for the amount of \$ 1294.55

We received a total volume discount of \$84.15 which brought the total down to \$ 1210.40

Total Shipping was \$108.94 which brought the total cost for literature up to \$ 1319.34

Thank you for allowing us to be of service and we will keep coming back!!

Continued gratitude in service.

Delita A and Kathleen C

### ACTIVITIES CHAIR

Good Evening Everyone,

We are gearing up for our next event, which is Recovery in the Park on May 16th at Tempo Park. The event is free but the snack bar will be open to purchase food. We have two amazing speakers and there will be activities. Please come join us and make the day extra special.

#### **Our Next Events:**

**Recovery in the Park (Unity Day) - May 16th**

**Pool Party - July 18th**

We wanted to let everyone know that we're running into some trouble in regards to putting the New Year's Eve event on. If anyone has ideas about a facility that will let us hold this event until midnight, we are open for ideas.

Elections for Chair and Vice Chair for the Activities Committee will be held tonight. Charles was nominated for Chair and Summer was nominated for Vice Chair by the Activities Committee.

Our meetings are held on Zoom, the second Monday of the month. Our next meeting will be held Monday 4/13/2026 at 6:30

5779611818 Password 1953.

We hope to see y'all there.

Thank you for allowing us to be of service Charles and Summer

### CAMPOUT CHAIR

No Report

### SOFTBALL CHAIR

No Report

### NCCNA PROGRAM LIAISON FOR ASC

<b>ARANA ASC Quorum Roll Call</b>					
<b>ADMIN COMMITTEE</b>	<b>NAME</b>	<b>PHONE #</b>	<b>02/26</b>	<b>03/26</b>	<b>04/26</b>
<b>1. Chairperson</b>	<b>Teana C</b>	<b>916-868-7433</b>	<b>x</b>	<b>x</b>	
<b>2. Vice-Chair</b>	<b>April W</b>	<b>916-342-5532</b>		<b>x</b>	
<b>3. Secretary</b>	<b>Felicia A</b>	<b>916-297-5236</b>		<b>x</b>	
<b>4. Treasurer</b>	<b>Janeice V</b>	<b>916-821-4531</b>		<b>x</b>	
<b>5. RCM1</b>	<b>Jaine S.</b>	<b>916-817-9144</b>	<b>x</b>	<b>x</b>	

6. RCM2	Jim C	916-704-2361		x	
7. Literature Subcommittee	Delita A	279-895-4575		x	
8. Activities Subcommittee Chair	Charles M	916-519-2871	x	x	
9. Public Relations Subcommittee	Seth L	279-666-8302	x		
10. Campout Subcommittee	Morgan K	916-410-0881	x		
11. Softball Subcommittee	Sarah K	916-718-1528			
12. Events Treasurer	Jennifer B	916-410-1370	x	x	
13. H&I Subcommittee	Athena T	530-77-15920	x	x	
14. Asst Secretary	Marquis B	707-623-8204		x	
15. Alt Treasurer	Shaggy	916-662-9096	x		
16. Alt Events Treasurer	Rob R	916-524-8042	x	x	
17. Literature vice Chair	Kathleen	916-202-2811	x	x	
18. Public Relations vice chair	Vacant		x		
19. H&I Vice Chair	Danielle C	279-289-6591		x	
20. Softball vice Chair	Arty E.	916-203-2252			
21. Campout vice Chair	Brian B	916-743-1743			
22.. Activities vice Chair	Summer L	279-228-9893	x		
<b>MULTI-MEETING GROUPS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>2/26</b>	<b>3/26</b>	<b>4/26</b>
22. Broadrick Group	Steve R	916-826-9918	x	x	
104. Davis Group	Milly W.	314-330-7185	x	x	
23. It's a We Program	Priscilla M	916-202-0152	x	x	
20. Leave the Drama at the Door	Ace D	346-709-1218	x	x	
47. Without Parallel	Jack	916-289-9552	x	x	
25. North Sac Group	Leonard S	916-345-6226	x	x	
160. Honesty Openmindedness Willing	Shawna T	530-499-0036	x	x	
161. Morning Fix in the 916	Rachel	916-968-9940	x	x	
99. Recovery in Rio Linda	Dan D	916-271-3187		x	
71. Mad About Recovery	Jenn V	916-410-6226	x	x	
<b>MONDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>2/26</b>	<b>3/26</b>	<b>4/26</b>

35. Women Helping Women	Stevie G	510-565-2662	x	x	
110. Carmichael Recovery Inclined	Kristina T	530-368-4184	x	x	
<b>TUESDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>2/26</b>	<b>3/26</b>	<b>4/26</b>
41. By the Book	David W	279-218-2626	x		
156. One Addict Helping Another	Jennifer M	916-544-3213	x	x	
163. Willingness at Nite Time	Dreamer	530-450-9718	x	x	
72. Back to Basics	Edward G	916-308-6985			
46. Surrender Group	Kelly	916-547-7523	x	x	
<b>WEDNESDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>2/26</b>	<b>3/26</b>	<b>4/26</b>
49. Here, Try This	Michelle G	916-256-7173	x	x	
158. We do Recover	Julio A	916-692-6006	x	x	
29. Women's Tea House	Willy M	916-719-3862	x	x	
165. Avoiding Addiction	Aamina P	916-692-4850	x	x	
<b>THURSDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>2/26</b>	<b>3/26</b>	<b>4/26</b>
24. Book Around and Find Out	Joe C	916-600-7752	x	x	
45. Rebels With A Cause	Will R	916-886-4415	x	x	
75. New Attitude	Chantal O	916-432-0382	x	x	
76. Not High Noon	Terry B	916-710-4982	x	x	
<b>FRIDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>2/26</b>	<b>3/26</b>	<b>4/26</b>
164 Folsom Friendly Fridays	Apollo E	925-768-9735	x	x	
27. "Get Fed" Friday Night Recovery	Derrick S	279-249-7536	x	x	
98. Recovery in Progress	Anna S	916-370-1087	x	x	
<b>SATURDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>2/26</b>	<b>3/26</b>	<b>4/26</b>
48. Desire to Stop	Ed M	916-764-1489	x	x	
83. Saturday Night Alive	Eric R.	916-826-9636	x	x	
159. Principles before Personalities	Stephen	916-968-1385		x	
74. Growth & Change	Denise P	916-912-7920	x	x	
139. Young Pups in Recovery	Felicia S	916-745-5169	x	x	
82. Being Clean Is Happening	Dodie O	916-541-0960	x	x	

28. Woman to Woman	Jacqueline B	916-213-0121	x	x	
<b>SUNDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>2/26</b>	<b>3/26</b>	<b>4/26</b>
61. Have Mercy	Joey N	916-912-0948	x	x	
92. Sunday Night Serenity	Sasha O	916-953-9491	x	x	
69. Journey Within	Daric D	650-804-5171	x	x	
157. Hugs not Drugs	Travis	650-302-0052		x	
21. Together In Recovery	Edward C.	916-706-4113	x	x	
88. Ashes to Diamonds	Alicia R	279-273-0153	x	x	
30. Sunday Night Solutions	Donavan Y	916-470-6298		x	
			36	40	
<b>TOTAL COUNT OF GROUPS</b>			41	43	43
			<b>2/26</b>	<b>3/26</b>	<b>4/26</b>

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**03/06/2026**  
**(FUTURE ASC 04/10, 05/01)**  
**ASC April will be on the 10th**

- I. Open**
  - 12 Traditions:
  - 12 Concepts:
  - Purpose of ASC:
  - Decorum Statement:
  - Vision Statement:
  - Announcements
- II. Welcome New ASC Participants**
- III. GSR Reports**
- IV. ADMINISTRATIVE REPORTS**

Chair	Teana C	pg.	H&I	Athena T	pg.
Vice Chair	April W	pg.	PR	Seth L	pg.
Secretary	Felicia A	pg.	Literature	Delita A	pg.
Treasurer	Janeice V	pg.	Activities	Charles M	pg.
Events Treasurer	Rob R	pg.	Campout	Morgan K	pg.
RCM I	Janie S	pg.	Softball	Arty E	pg.
RCM II	Jim C.	pg.	NCCNA Program Liaison	Summer L	pg.

V. **Quorum Call (Roll Call) attached results: 40 of 43**  
 (Birthday Celebration - during tally of quorum count)

VI. **Approval of Previous Months ASC Minutes (pages) PBA**

VII. **Approval of Previous Months Treasurer’s Report (pages) PBA**

VIII. **Open Forum/Parking Lot**

**Insurance/Ad Hoc**

**DRT /MART**

IX. **Elections:**

**PR Vice Chair –Tabled**

**Softball Chair/Vice Chair -Tabled**

**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

**A) OLD BUSINESS**

202	Motion - To increase the campout budget to cover increased rental rate and inflation for merchandise  Intent - Pay for campground rent and merchandise	<b>PBA</b>

**B) NEW BUSINESS**

301	Motion to update the current guidelines in Section B. Specific member requirements & Duties:1) Chairperson: b) Duties: x. from Gather the accounting data from the Treasurer and Events Treasurer and forward it to the Accountant annually in March.	<b>tabled</b>
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	<p>To read: Gather the accounting data from the Treasurer and Events Treasurer and forward it to the Accountant annually in January.</p> <p>Intent: to realign the timing to allow for our 501c DOJ filing due date of March 15<sup>th</sup> moving forward.</p>	
302	<p>Motion to update the current guidelines in Section B. Specific member requirements &amp; Duties:7) Events Treasurer: b) Duties: xii. From To maintain a prudent reserve for the following committees: Activities Subcommittee \$4000, Unity Day Subcommittee \$2000, Campout Subcommittee \$7,000, Softball Subcommittee \$1,500, \$1500 for monthly events (budget not required if kept under 1,500). All other funds will be transferred to the ASC account after the event and event bills have been completed.</p> <p>To read: To maintain a prudent reserve for the following committees: Activities Subcommittee \$4000, Unity Day Subcommittee \$2000, Campout Subcommittee \$7,000, Softball Subcommittee \$1,500, New Years Eve \$4000. All other funds will be transferred to the ASC account after the event and event bills have been completed.</p> <p>Intent: to add the New Years even prudent reserve back into the guideline. (this was removed in error during the last revision) and remove monthly event reserve which is already included in the \$4,000 Activity reserve. All reserves are and have been correct in the Events Checking and Savings accounts. No money transfer is required.</p>	<b>tabled</b>
303	<p>Motion: to update the current guidelines in Section C. number 2 from All events subcommittees will submit to the ASC a proposed Budget at the start of the event planning. All event subcommittees will submit to the ASC a final budget to actual at the ending of the event and closing of the books.”</p> <p>To read: All events subcommittees will submit to the ASC a proposed Budget for any event exceeding \$1,500 at the start of the event planning. All event subcommittees will submit to the ASC a final budget to actual at the ending of the event and closing of the books.”</p> <p>Intent: Motion passed 4/14/2023, motion number 406. Instead of revising the proper language in the guidelines, a \$1,500 reserve was added to the guidelines in error. This motion properly places the motion that passed in the proper location in the guidelines.</p>	<b>Tabled</b>

304	<p>Motion: to add to the current guidelines under Section B. Specific member requirements &amp; Duties: 1) Chairperson: b) Duties: xi. Sign Facility Contracts for events hosted by the ARANA subcommittees</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	<b>Tabled</b>
305	<p>Motion: to add to the current guidelines under Section B. Specific member requirements &amp; Duties: 2) Vice Chairperson: b) Duties: vii. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	<b>Tabled</b>
306	<p>Motion: to add to the current guidelines under Section B. Specific member requirements &amp; Duties: 3) Secretary: b) Duties: viii. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	<b>tabled</b>
307	<p>Motion: to add to the current guidelines under Section B. Specific member requirements &amp; Duties: 5) Treasurer: b) Duties: iix. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	<b>tabled</b>
308	<p>Motion: to add to the current guidelines under Section B. Specific member requirements &amp; Duties: 7) Events Treasurer: b) Duties: xiv. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	<b>tabled</b>

309	<p>Its a we program makes a motion to request a \$300.00 start up loan from American River Area, to be taken from the sponsorship event donations, to support our virtual multi meeting's first annual in person Campout. The areas first virtual fellowship gathering of this kind! The loan will be repaid in full no later than September 2026, if approved the funds may be issued to Danielle J, Treasure for the I can't We Can campout or if needed Robert G, Treasure for it's a wee program</p> <p>The intent: of this motion is to support fellowship growth unity and diversity in NA by helping launch our first in person gathering for the virtual recovery community , NA has historically grown through diversity meeting space and fellowship events such as womens and mens meeting LGBTQ &amp; meeting retreats campout convention and virtual meetings This event aims to strengthen connection and unity within the fellowship while continuing that tradition of growth</p> <p>Opposed 1 For 21 Abstained 8</p>	<b>passed</b>
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Treasurer's Report

			Less Accumulated Annual Expenses	(\$2,929.02)	
			Less Accumulated sales taxes	\$ 410.03	
			<b>Excess Savings Account</b>	<b>\$ (194.23)</b>	



We have won the bid for NCCNA 48 Registration

Please come out for the Foundation Meeting

When: April 11th @ 11:00am

Where: Zoom 577 961 1818      Passcode: 1953

We will be electing a Chair and Vice Chair for the Registration Committee

Other Positions available are

Comptroller

Assistant Comptroller

Secretary

Volunteer Coordinator Leader

Assistant Volunteer Coordinator/Liaison to Area

Pre-Registration Coordinators (2)

POS Team Leaders (2)