

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
08/05/2022
(FUTURE ASC 09/02, 10/07, 11/4)

I. Open

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

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Rob R	pg. 3	H&I	April	pg. 16
Vice Chair	Kim	pg. 3	Literature	Marquis	pg.
Secretary	Janeice V	pg. 4	PR	Robert C.	pg. 18
Treasurer	Teana S	pg. 4	Activities	Heather C	pg. 18
Events Treasurer	Jennifer L	pg. 16	Campout	Jay Z	pg. 20
RCM I	Jaine S	pg. 17	Softball	Arty E	pg.
RCM II	Kevin A.	pg. 17	Unity Day	Sonny D	pg.

V. Quorum Call (Roll Call) attached results: of 36
 (Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages) 21-22

VII. Approval of Previous Months Treasurer's Report (pages) 23

VIII. Open Forum/Parking Lot
New NA Logo

VIV. Elections:

Alt Events	Literature Vice
PR Vice	Softball Vice Chair

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

Softball Chair/Vice Chair – January	Literature Chair/Vice Chair – July
PR Chair/Vice Chair – February	Chair/Vice Chair – July
Activities Chair. Vice - Chair April	Campout Chair/ Vice Chair – July
H&I Chair/Vice Chair –May	Treasurer/Alt. Treasurer - December
Secretary/Asst. Sec – May	Events Treasurer/Alt. Events Treasurer – December
RCM I – June – Even years	RCM II – June – Odd years

X. OLD BUSINESS

070104	Create a bi-area flag to go between American River and Sacramento	Staw Pole

XI. NEW BUSINESS

080122 Heather C	motion for Activities to borrow from prudent reserve to fund pool party	

ASC CHAIR

Good evening everyone,

I am honored to be your ASC Chair. I have been attending subcommittee meetings and also been working with our new Vice Chair so that we can best serve the needs of the groups.

Thank you for letting me be of service.

Rob R

ASC VICE CHAIR

Thank you family for electing me into this position on July 1st, 2022, trusting me to carry it out to the best of my ability. I have attended both Sacramento's Areas meetings for the past 3 & a half years as different groups GSR's watching & learning furthering my growth in Recovery focusing on how our Areas service our Groups. I understand the responsibilities of the Vice Chair and with honor to ARANA I look forward to being a part of ARANA growing in the positivity of Service for the still suffering addict.

This past June 5th, 2022, I attended our PR Training in preparation for the July 2022 election for Vice Chair learning a great deal on presentations to organizations outside our fellowship.

July 12th, attended our Activities Subcommittee Meeting for an hour. My apologies to this group once again for a prior commitment having to leave a bit early. Our pool party really needs all our assistance selling tickets to have a successful event.

July 18th, I turned in the bank application for my signature as the group see fits.

July 18th attended our H&I Subcommittee meeting lasting about 30 minutes. It was brought up that Area lists this group as a Subcommittee when it's suppose to be a Sharing Forum. In dire need of volunteers for prisons for 1 meeting a month.

July 21st attended our PR Subcommittee Meeting learning in our 7th Tradition any member is welcome to donate to any event any amount they chose to even if they are on that committee. Bob T. was nominated & qualified for Vice Chair of PR so this committee will bring to floor for vote tonight.

July 28th attended Campout Subcommittee meeting who's members giving reports also gave suggestions for solutions on improvements for next year's event. This is their last meeting on ZOOM and will be meeting in person in August at Spruce.

July 31st attended Admin meeting learning if I don't take notes, I don't remember. I do remember Robert C.'s comment and I do believe that topic got into a solution. Felicia A. & I and others had a prior commitment long before knowing about our attendance needing to be at this meeting so in our solution we attended fulfilling our service commitments. Future months meetings are now all booked into my calender & yeah! Y'all get to see me more often!

Our Chair, Rob R., gave me my vice chair email password to set it up, no success, I'll have him set it up for me. Also, I am awaiting notification to return to bank to sign signature card.

I'd like to address our GSR's tonight, You & your groups you represent, are the only reason we have an Area meeting, a Regional meeting & a World Service Organization to assist you & your groups. The message is carried to every addict at the Group level. That is our primary purpose.

Thank you for letting me be of service

Kim, addict

ASC SECRETARY

Good evening,
Let's all thank Felicia for stepping and helping me out.
Outside of that nothing to report.
Janeice

ASC TREASURER

Aug's Treasurer Report for July'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\$ 1,036.28

We received Venmo donations of 114.00

We received donation from Events 0.00

We received 7 th Tradition Donation at ASC of 38.03

We received H&I Donation of 0.00

Literature Revenue for February 1,977.17

Expenses from Area Business

Sales Tax 497.00

I Storage 606.00

NCRSC Donation 50.00

PR Scheules 204.73

H&I Lit 311.32

ASC Rent 00.00

Admin - GoDaddy 398.08

H&I Admin 40.33

NCRSO Lit Order 50.00

Transfer for Annual Expenses in Jul 300.00

Transfer for Sales Tax Accumulated 157.44

Expenses from Area Business\$ 2,614.90

Amount left in Checking after Prudent Reserve is \$ 2078.70

Amount in Savings is:

Ending Ledger balance of\$ 4,689.17

Less Prudent Reserve..... 3,748.00

Less Accumulated Annual Expenses..... 792.55

Less Accumulated Sales Taxes..... 157.44

Excess in Savings above budgeted Amounts.....\$ -8.82

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	7/1/2022		BEGINNING BALANCE	\$ 4,173.12	\$ 4,173.12
			Venmo Domations	\$ 114.00	\$ 114.00
			Square	\$ 238.96	\$ 238.96
			Literature Sales	\$ 1,738.21	\$ 1,738.21
			Area Donations	\$ 1,036.28	\$ 1,036.28
			H&I Donation	\$ -	\$ -
2			7th Tradition	\$ 38.03	\$ 38.03
3			Transfer from Savings	\$ 1,103.00	\$ 1,103.00
13			Total Deposits/Transfers	\$ 4,268.48	
14					
15			Total before Expenses	\$ 8,441.60	
16					
17		Transfer	To Cover Annual Expenses July	\$ (300.00)	\$ (300.00)
	7/1/22	2148	Robert C - PR Schedules	\$ (204.73)	\$ (204.73)
		2149	April W - H&I Zoom & stamp pad	\$ (40.33)	\$ (40.33)
		2150	ARANA - H&I Lit	\$ (311.32)	\$ (311.32)
		2151	I Stroage	\$ (606.00)	\$ (606.00)
		2152	NCRSO - Lit	\$ (50.00)	\$ (50.00)
		2153	NCRSO - Donation Jul	\$ (50.00)	\$ (50.00)
	7/7/22	Transfer	GoDaddy.com - Domain Registry	\$ (398.08)	\$ (398.08)
	7/27/22	Transfer	Ca Dept Tax Fee (BOE)	\$ (497.00)	\$ (497.00)
		Transfer	Accumulated sales tax for July	\$ (157.44)	\$ (157.44)
33			Total Transfers/Payments	\$ (2,614.90)	
34					
35	8/4/22		ENDING BALANCE (before correction see reconciliation)	\$ 5,826.70	\$ 5,826.70
36					
37			Prudent Reserve - 2 mos.operating expense \$3748.00)	\$ (3,748.00)	\$ (3,748.00)
38					
40			Surplus/(Defect) from prudent reserve	\$ 2,078.70	\$ 2,078.70
41					
42	7/1/22		Savings Account Beginning Ledger Balance	\$5,334.47	\$5,334.47
			Interest Credit		\$0.00
		Transfer	To Cover Annual Expenses July	\$300.00	\$300.00
		Transfer	Accumulated sales tax for July	\$ 157.44	\$157.44
	6/30/22		Interest Credit	\$ 0.26	\$0.26
55			Balance after incoming transfers	\$5,792.17	
		Transfer	To cover Annual Expenses	\$ (606.00)	\$ (606.00)
		Transfer	To Cover Sales Tax Payment Due	\$ (497.00)	\$ (497.00)
62			Less Total Transfers out of Savings	(\$1,103.00)	
63					
64	6/30/22		Ending Ledger Balance	\$4,689.17	\$4,689.17
65			Prudent Reserve \$3748.00	\$ (3,748.00)	
66			Total in Savings	\$941.17	
67			Less Accumulated Annual Expenses	\$ (792.55)	
68			Less Accumulated sales taxes	\$ (157.44)	
69			Excess Savings Account	\$ (8.82)	

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	July	\$398.08		\$40.33	\$311.32		\$204.73	\$300.00	\$1,254.46	\$ 50.00
4	August								\$0.00	
5	September								\$0.00	
6	October								\$0.00	
7	November								\$0.00	
8	December								\$0.00	
9	Total Expense	\$398.08	\$0.00	\$40.33	\$311.32	\$0.00	\$204.73	\$300.00	\$1,254.46	\$50.00
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	\$501.92	\$2,064.00	\$199.67	\$3,588.68	\$240.00	\$1,895.27	\$1,500.00	\$9,989.54	\$250.00
13	Average	\$398.08	#DIV/0!	\$40.33	\$311.32	#DIV/0!	\$204.73	\$300.00	\$209.08	\$50.00
14	Months To Average	1	0	1	1	0	1	1	6	1
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	July	\$38.03	\$1,150.28				\$157.44	(\$1,103.00)	\$242.75	\$85.31
17	August								\$0.00	\$0.00
18	September								\$0.00	\$0.00
19	October								\$0.00	\$0.00
20	November								\$0.00	\$0.00
21	December								\$0.00	\$0.00
22	Total Income								\$242.75	\$242.75
23										
24	Average	\$0.00	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00	\$0.00	\$40.46	\$40.46
25	Months to Average	1	1	0	0	0	1	1	6	6

Approved Jul 2022 - Dec 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	8/4/2022	<u>\$5,663.41</u>
2 Deposits not shown		
	Transfer Venmo - Group Donations Jul	\$ 114.00 \$ 114.00
	Transfer From Saving to cover expenses paid	\$ 1,103.00 \$ 1,103.00
10 Sub Total	subtotal	<u>\$ 1,217.00</u>
		<u>\$6,880.41</u>
11 Checks outstanding	CK #	Name
		Amount
		\$ -
		\$ -
	2147	NCRSO - June Donation
		\$ 50.00 \$ 50.00
	Transfer	To Cover Annual Expenses June
		\$ 300.00 \$ 300.00
	Transfer	Accumulated sales tax for June
		\$ 146.93 \$ 146.93
	2152	NCRSO - Lit
		\$ 50.00 \$ 50.00
	2153	NCRSO - Donation Jul
		\$ 50.00 \$ 50.00
	Transfer	To Cover Annual Expenses June
		\$ 300.00 \$ 300.00
	Transfer	Accumulated sales tax for June
		\$ 157.44 \$ 157.44
		\$ -
		\$ -
		\$ -
40 Total Uncleared Checks		<u>\$ 1,054.37</u>
41 Adjusted Ending Bank Balance (Ledger balance)		\$5,826.04
Ending Ledger Balance		\$ 5,826.70
		(\$0.66)

Savings Account Bank Reconciliation

Statement Balance	08/04/22	<u>\$4,887.80</u>
Additions to Account	Transfer	\$ 904.37
		\$5,792.17
Subtractions from account		
Uncleared Transactions		(\$1,103.00)
		\$4,689.17
asc ledger		
Savings Ledger ending balance		\$4,689.17
Adjusted Balance		
Bank Ending Balance		\$4,689.17
	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
		\$ (606.00)					\$ (606.00)
Annual Expense	April	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Exp. Accru	May	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	June	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
		\$ (606.00)					\$ (606.00)
Annual Expense	July	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	August						\$ -
Annual Expense	September						\$ -
	September						\$ -
Annual Expense	October						\$ -
	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
	December						\$ -
Total Annual Expenses for 2020		\$ 208.00	\$ 26.81	\$ 52.08	\$ 1,486.64	\$ 47.06	\$ 792.55

Annual Exp \$ 792.55

3rd quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Taxable Income	Taxes
Jul	\$ 1,956.76		\$ 1,799.30	\$ 157.44
Aug				\$ -
Sept				\$ -
Totals	\$ 1,956.76	\$ -	\$ 1,799.30	\$ 157.44

Qtrly Taxes \$ 157.44

Total Saving \$ 949.99

Prudent Res \$ 3,748.00

Savings \$ 4,697.99

4th quarter Sales Taxes				
Month	Sales	Nontaxable	Less Taxes Taxable	Taxes
Oct				\$ -
Nov				\$ -
Dec				\$ -
Totals	\$ -	\$ -	\$ -	\$ -

**ONLINE SERVICES FILING RECORD:
SALES & USE TAX RETURN**



Taxpayer Name: ARANA
Account Type: Sales and Use Tax
Return Type: Original
Submitted: 7/26/2022 7:22:39 AM
Confirmation #: 0-027-506-750

Account Number: 100-714046
Period Begin: April 01, 2022
Period End: June 30, 2022
Due Date: August 01, 2022
Remaining Due: \$497.00

Sales & Use Tax: 401-EZ

Total Sales	\$6,166.00
Purchases subject to Use Tax	\$0.00
Sales of Fixtures and Equipment	\$0.00
Total Sales and Purchases	\$6,166.00
Sales to other retailers for purposes of resales	\$0.00
Nontaxable sales of food products	\$0.00
Nontaxable labor (repair and installation)	\$0.00
Sales to the United States government	\$0.00
Sales in interstate or foreign commerce (i.e. delivered outside California)	\$0.00
Sales Tax (if any) included in Total Sales	\$488.00
Other Deductions	\$0.00
Total Nontaxable Sales (deductions)	\$488.00
Amount subject to State Tax	\$5,678.00
Total Sales and Use Tax	\$497.00
Excess Tax Collected	\$0.00
Net Tax	\$497.00
1st Prepayment	\$0.00
2nd Prepayment	\$0.00
Less Tax Prepayments	\$0.00
Remaining Tax	\$497.00
Penalty	\$0.00
Interest	\$0.00
Total Amount Due and Payable	\$497.00
Total Sales and Purchases made at state-designated fair or fairgrounds	\$0.00

Account Number: 100-714046
 Filing Period: June 30, 2022

Schedule A2 - Computation Schedule for District Tax

Taxable amount subject to District Tax \$5,678.00
 Amount subject to only the base state rate \$0.00
 District Tax Total \$85.00

County	City	Tax Area	Amount	Adjustments	District Tax Due
Sacramento County	Sacramento (Effective Date: 04-01-19) - 705	705	\$5,678.00	\$0.00	\$85.17
			\$5,678.00	\$0.00	\$85.17

Account Number: 100-714046
 Filing Period: June 30, 2022

Schedule C - Detailed Allocation by Location of Sales and Use Tax Transactions

Total taxable amount to be allocated on local tax schedules \$5,678.00
 Total taxable amount for all registered locations \$5,678.00

Street	City	Zip Code	Sub-Outlet No.	Taxable Amount
5735 WILKINSON ST	SACRAMENT O	958242241	10000	\$5,678.00
				\$5,678.00

Account Number: 100-714046
Filing Period: June 30, 2022

Summary

Total tax	\$497.00
Credit for partial exemptions	\$0.00
Sales or use tax paid to other states	\$0.00
Credit claimed from prior period	\$0.00
Credit for aircraft common carrier partial exemption	\$0.00
Sales tax prepaid to fuel suppliers	\$0.00
Tax due	\$497.00
Sales Tax Paid to DMV	\$0.00
Penalty Paid to DMV	\$0.00
Total tax prepayments	\$0.00
Remaining tax	\$497.00
Penalty	\$0.00
Interest	\$0.00
Total due before lumber	\$497.00

Lumber Assessment

Total lumber assessment	\$0.00
Penalty	\$0.00
Interest	\$0.00
Total lumber assessment due	\$0.00

Total Amount Due

Total Tax/Assessment Due	\$497.00
Total Penalty	\$0.00
Total Interest	\$0.00
Total Amount Due and Payable	\$497.00

EVENTS TREASURER REPORT
 July 2022
 CHECKING ACCOUNT REPORT

July 2022 Activity			Checking		Activities				Campout		Unity Day		Softball		New Years Dance			
			+ or -	=	Sponsorship		Pool Party		Halloween		+ or -	=	+ or -	=	+ or -	=	+ or -	=
		Beginning Balance		\$4,291.91		\$1,350.00		\$0.00		\$0.00		\$3,024.91		\$0.00		-\$83.00	\$0.00	
TRAN		Transfer \$1,350 from Sponsorship to Pool Party			-\$1,350.00	\$1,350.00												
Dep																		
	5-Jul	Transfer from Savings for Softball		\$1,500.00													\$1,500.00	
	5-Jul	Transfer from Savings for Unity Day		\$2,000.00								\$2,000.00						
	5-Jul	Activites- PP-Pre-registration		\$100.00		\$100.00												
CHK																		
	2081	1-Jul Donna A.- CO-Hospitality		-\$100.00								-\$100.00						
	2082	1-Jul April W.- PP- Facility Rent		-\$1,095.00		-\$1,095.00												
Fee	30-Jun	Night Deposit Annual Fee		-\$20.00								-\$20.00						
		Close Out Activities Event																
		ENDING BALANCE	\$2,385.00	\$6,676.91	-\$1,350.00	\$0.00	\$355.00	\$355.00	\$0.00	\$0.00	-\$120.00	\$2,904.91	\$2,000.00	\$2,000.00	\$1,500.00	\$1,417.00	\$0.00	\$0.00
				\$6,676.91														
				\$0.00														

Event's Treasurer's Report:

EVENTS TREASURER July 2022 REPORT
ASC SAVINGS LEDGER

July 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		\$15,400.61		\$0.92		\$1,200.00		\$6,699.69		\$0.00		\$1,500.00		\$2,000.00		\$4,000.00 *
TRAN																		
	5-Jul	Transfer to Checking	-\$1,500.00										-\$1,500.00					
	5-Jul	Transfer to Checking	-\$2,000.00												-\$2,000.00			
DEBIT																		
DEP																		
INT																		
	30-Jun	Interest Credit	\$0.84		\$0.84													
		Ending Balance	-\$3,499.16	\$11,901.45	\$0.84	\$1.76	\$0.00	\$1,200.00	\$0.00	\$6,699.69	\$0.00	\$0.00	-\$1,500.00	\$0.00	-\$2,000.00	\$0.00	\$0.00	\$4,000.00

* \$4,000 Reserve for NYE NOT in ASC Guidelines*

\$11,901.45

July 2022
SAVINGS RECONCILIATION

beg balance	\$15,400.61	asc ledger	\$11,901.45
		ending balance	\$11,901.45
		Uncleared Deposits	
		Interest Payments	
		Uncleared Subtractions	
			\$11,901.45
Ending Balance	\$11,901.45	Difference	<u>\$0.00</u>

EVENTS TREASURER

Good evening!

I attended the Campout subcommittee last month. We are still finalizing the numbers but the project donation to ASC is approximately \$1,338.74.

We have transferred a total of \$3,500 from Savings to Checking for Unity Day and Softball. The prudent reserve for Softball is \$1,500 and Unity Day is \$2,000. As of the date of this report, no requests for reimbursement or expenses have been submitted.

After reviewing the ASC guidelines, Activities Subcommittee guidelines, and ledgers, the \$4,000 prudent reserve for the NYE dance listed on the savings account ledger has been incorrect. The NYE dance shares the \$1,350 prudent reserve as the other events hosted by the Activities Subcommittee. When the NYE Subcommittee was dissolved and incorporated into the Activities Subcommittee, the separate prudent reserve was eliminated and is no longer referenced in the ASC guidelines. For clarification, the \$1,350 reserve for the events is only available to the next event after it has been replenished from the current event as it is a rolling amount. Therefore, if an event is not complete and/or the reserve is not funded, the Activities Subcommittee will not have any seed money to start planning the next event and making any needed deposits. If the ASC would like to change the prudent reserves for the Activities Subcommittee and/or NYE dance an ASC guidelines change would need to be requested and voted on.

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

Thank you for allowing me to be of service!

Jennifer L.

H&I

Open Positions- 2 zoom meetings: the 2nd and 4th Thursdays of the month- 7-8pm. Three Sundays of the month in person, in Orangevale 7-8:15 pm. Our committee needs a literature person.

Current meeting status- 1 meeting remains on Zoom. 3 remain closed, the others have reopened.

Literature Dispersed: 2 books went to Center point, 29 books went to Folsom Prison.

Thank you for allowing us to be of service,

April W- Chair

Robert G- Vice Chair

LITERATURE CHAIR

ARANA RCM REPORT – AUGUST 2022

WORLD SERVICE OFFICE (NAWS) NEWS

Website: www.na.org

-Our new “Spiritual Principal a Day” (SPAD) book will be released in approximately 5 months...in the meantime, it is Fellowship approved literature, so it can be read in NA meetings. You can also take advantage of the daily digital subscription that can be delivered to your email. Subscription link follows: www.na.org/spad

-World Unity Day is coming up on Sept 3rd, 2022 at 11:00am-12:30pm PST. Larger listening/zoom groups are encouraged and welcomed. Zoom ID follows: 865 5633 3089 PW 1953

-There are 2 different surveys currently on the NAWS website, if you or your group would like to provide your experience, strength and hope, all input is welcome. The fellowship is currently updating the #21 IP “The Loner” and gathering additional input from the fellowship in reference to the “Narcotics Anonymous and Persons Receiving Medically Assisted Treatment” IP. NAWS Link follows: www.na.org/surveys

REGIONAL SERVICE COMMITTEE (RSC) NEWS

Regional website: www.norcalna.org

-Financials:	June 2022- RSC 7 th tradition donations received from areas	\$8093+
“	- RSC Expenses totaled:	\$3795-
“	-RSC Donation to NAWS	\$1978-

(*American River Area has donated \$3195 over last 12 months, and ranks 15th out of 23 areas for 7th tradition donations)

-For other Activities/Events throughout Northern California and neighboring areas, please refer to the Event Calendar that is posted on our Regional website. RSC link follows: <https://norcalna.org/calendar.php>

- Northern California Convention of NA (NCCNA) has announced its theme for next year, “Recovery is Possible” Be sure to save the date for April 6-9, 2023 in Sacramento. NCCNA link follows: www.norcalna.org/nccna.php

-Motions: 2 motions were passed: to approve the annual RSC budget, and the 2022-2023 “Action Plan” This action plan was developed in response to a regional survey that was taken this spring (Our ASC did not participate). The plan is a variety of actions/recommendations designed to better assist the Region (its areas, and sub-committees) ultimately serving the primary purpose. Kevin and I abstained since we were not present when the action plan and budget were created.

AREA (ASC) NEWS

ARANA website: www.sacramentona.org

-The Greater San Jose Area shared some new “Group Development/Area Revitalization” ideas they are implementing:

- **“Addicts in Cars”**: Purpose: To assist meetings that are struggling. Concept: A rotation of meetings/members that load up members in a car “Old School style” to go attend meetings that have announced that they need support, (and they bring newcomers along). Each meeting has a “host” who serves as point of contact, arranges rides, welcomes the visitors, etc. They reported that the first two “outings” were amazing and it has been well received.
- **“Start-up Funding”**: Purpose: To assist zoom meeting formats that have struggled to convert back to in-person meetings, or to help groups that folded during the pandemic, re-open. Concept: The (ASC) provides a funding ‘starter kit’ (not to exceed \$200) Kit includes: 1st month rent paid directly to new facility, \$50 in literature, and a Basic Text.

Thank you for allowing us be of service, Janie & Kevin

PUBLIC RELATIONS CHAIR

Good evening!

The American River Area website, phone line and schedules are current and up to date. We have in-person and online meetings available.

The cost for the helpline for this month was \$17.76, however no payment was due since we still have an over \$300 credit.

The cost to print the schedules for tonight was \$_____ and we printed 1000 copies.

All subcommittees are encourage to use our new email setup and Google drive for file storage of committee archives and documents. Let me know if you need any help or guidance.

The only way to notify PR of any schedule changes by submitting an official schedule change request in person at the PR table, via email to changes@sacramentona.org or via a link on the area website.

Public Relations Committee 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 and Literature Distribution Coordinator.

Thank you for allowing me to be of service,

Robert C.

ACTIVITIES CHAIR

Hello NA Family,

The American River Area Activities committee has developed the proposed New Years Eve budget that is attached to this email.

This committee has been working on committee timeline/guidelines revisions. More to come.

We are currently working on the upcoming Pool Party Summer event on August 14th from 5pm-8pm, and still have pre-sale tickets available. Please reach out to Sheila to pick some up to sell if you can. They will be available until 12am August 13th.

Our Committee met this week and unanimously decided that we would like to make two separate motions for the asc to vote on.

1st, we motion to have the Activities Committee prudent reserve dollar amount increased from \$1,350 to \$2,500.

2nd, we motion to have a completely separate prudent reserve created for the New Years Eve Dance with a dollar amount of \$4,000.

As we are all very aware, inflation in our country and state have largely impacted the cost of everything needed to put on these events. Facility requirements have also changed and many places are no longer accepting just a deposit, in fact they are requiring payment in full when reserving the facility, which April can speak to in more depth if there are questions.

Best Wishes,

Faith Patterson

New Year's Eve 2022/2023 Dance Budget

Proposed Budget: \$8,860

Line #	Description	Budget 2021	Actual 2021	Proposed 2022
1.0	TICKET PRINTING	\$75.00	\$81.55	\$100.00
1.1	Printing Event Flyers (750)	\$100.00	\$0.00	\$100.00
1.2	Lanyards / Wristbands	\$25.00	\$0.00	\$25.00
2.0	Administrative Cost	\$50.00	\$66.77	\$50.00
2.1	Meeting Space Rent	\$50.00	\$0.00	\$50.00
3.0	Facility Rent	\$3,000.00	\$2,314.00	\$3,000.00
3.1	Facility Cleaning Deposit	\$350.00	\$0.00	\$350.00
3.2	Facility Deposit for 2021/2022 Dance	\$0.00	\$0.00	\$0.00
4.0	Insurance	\$40.00		\$40.00
5.0	Literature 1/2 case	\$200.00	\$158.88	\$200.00
6.0	Newcomer Banner	\$25.00	\$0.00	\$40.00
7.0	Speaker Travel Expenses	\$300.00	\$255.92	\$300.00
8.0	Entertainment	\$1,000.00	\$1,150.00	\$1,200.00
9.0	Merchandise	\$700.00	\$500.00	\$500.00
9.1	Sales Tax	\$120.00	\$12.00	\$120.00
9.2	Cash Register Opening Bank	\$400.00	\$400.00	\$400.00
10.0	Decorations	\$500.00	\$429.73	\$500.00
10.1	Balloon Arch	\$0.00	\$0.00	\$0.00
10.2	Helium Tank Rental	\$100.00	\$0.00	\$0.00
11.0	Misc. Expenses	\$50.00	\$0.00	\$50.00
12.0	Photo Booth	\$100.00	\$0.00	\$100.00
15.0	Snack Bar	\$700.00	\$625.35	\$700.00
16.0	Events Treasurer Expenses	\$25.00	\$23.24	\$25.00
17.0	EPD Fees	\$10.00	\$0.00	\$10.00
18.0	Main meal	\$1,000.00	\$0.00	\$1,000.00
	Total	\$8,920.00	\$6,017.44	\$8,860.00

Projected Earned Income

Description	Budget 2021	Actual 2021	Proposed 2022
Pre-Registration 500 @ \$10	\$5,000.00	\$1,410.00	\$6,000.00
Registration on site 200 @ \$15	\$3,000.00	\$585.00	\$3,600.00
Merchandise	\$500.00	\$160.00	\$500.00
7th Tradition	\$200.00	\$261.14	\$300.00
Opening Bank Return	\$400.00	\$400.00	\$400.00
Photo Booth			\$0.00
Snack Bar	\$1,000.00	\$566.00	\$1,000.00
Main Meal Income 100 @15	\$1,500.00	\$0.00	\$2,000.00
Vendors Sales	\$150.00	\$225.00	\$150.00
Cleaning Deposit	\$350.00	\$0.00	\$350.00
EPD Income	\$200.00	\$277.06	\$200.00
Donation/ASC Donation	\$0.00	\$27.87	\$0.00
Total Projected Earned Income	\$12,300.00	\$3,912.07	\$14,500.00
Earned Income for 2021/2022	\$3,380.00	(\$2,105.37)	\$5,640.00

500 @ \$12
200 @ \$ 18

100 @ \$20

EPD = ELECTRONIC PAYMENT DEVICES

CAMPOUT CHAIR

Updates:

- Did 2022 wrap up meeting.
- Ramping up for 2023 event.
- We are meeting in person moving forward, address below.
- We are working on final numbers for 2022 event, will have final numbers at next asc. Approximately a \$1300.00 profit.
- Looking for trusted servants to join us.

Campout meets on the 2nd and 4th Thursday of each month @ 7PM at 6201 Spruce Ave., Sacramento, CA 95841

J. Z.

916-541-0960

SOFTBALL CHAIR

UNITY DAY LIASION

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
07/01/2022
(FUTURE ASC 08/05, 09/02, 10/07)

I. Open

12 Traditions: julio
 12 Concepts: Daniel
 Purpose of ASC: Kevin
 Decorum Statement: Barbara
 Announcements

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Barbara W	pg. 3	H&I	April	pg.
Vice Chair	Rob R	pg. 3	Literature	Arvie R	pg. 13
Secretary	Janeice V	pg. 3	PR	Robert C.	pg. 13
Treasurer	Teana S	pg. 4-10	Activities	Heather C	pg. 14
Events Treasurer	Jennifer L	pg. 4-10	Campout	Brian B	pg. 14
RCM I	Vacant	pg.	Softball	Arty E	pg. 14
RCM II	Kevin A.	pg. 11-12	Unity Day	Sonny D	pg. 15

V. Quorum Call (Roll Call) attached results: of 31
 (Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages) 18-19

VII. Approval of Previous Months Treasurer’s Report (pages) 20

VIII. Open Forum/Parking Lot

Bi-Area Flag, River Float, Nccna Host Committee Mtg, Zoom

VIV. Elections:

Alt Events	Literature Chair/Vice - Marquies
PR Vice	ASC Chair/Vice - Rob Chair, Kim Vice
Assist Secretary - Felicia	Campout Chair/Vice Jay z/ Cynthia
RCM I - Janie	
Softball Vice Chair	

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

Softball Chair/Vice Chair – January	Literature Chair/Vice Chair – July
PR Chair/Vice Chair – February	Chair/Vice Chair – July
Activities Chair. Vice - Chair April	Campout Chair/ Vice Chair – July
H&I Chair/Vice Chair –May	Treasurer/Alt. Treasurer - December
Secretary/Asst. Sec – May	Events Treasurer/Alt. Events Treasurer – December
RCM I – June – Even years	RCM II – June – Odd years

X. OLD BUSINESS

XI. NEW BUSINESS

070101	PR would like to renew website domain name, web hosting and ssc for the next two years for a cost of \$385.72	Passed
070102	Approve the 2022 softball budget as submitted	Passed
070103	Pass Halloween event budget	Passed
0700104	Create a bi area flag to promote unitye between American River and Sac fellowship	Out of order Straw pole taken

ASC TREASURER

July's Treasurer Report for June'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\$ 926.32

We received Venmo donations of 373.56

We received donation from Events 0.00

We received 7 th Tradition Donation at ASC of 40.00

We received H&I Donation of 66.00

Literature Revenue for February 1,920.88

2 returned checks plus fees paid at ASC 94.66

Expenses from Area Business

Sales Tax 00.00

I Storage 00.00

NCRSC Donation 50.00

PR Website 233.73

H&I Lit 00.00

ASC Rent 00.00

Admin 0.00

H&I Admin 32.39

NCRSO Lit Order 1,664.18

Transfer for Annual Expenses in May 300.00

Transfer for Sales Tax Accumulated 146.93

Expenses from Area Business\$ 2,427.23

Amount left in Checking after Prudent Reserve is \$ 425.12

Amount in Savings is:

Ending Ledger balance of\$ 5,334.47

Less Prudent Reserve..... 3,748.00

Less Accumulated Annual Expenses..... 1,098.55

Less Accumulated Sales Taxes..... 487.93

Excess in Savings above budgeted Amounts.....\$ 0.01

EVENTS TREASURER

Good Evening!

I attended the Campout last month and it was a success. We are still finalizing the numbers and waiting for the last of the expenses to be submitted. After all expenses and deposits have been accounted for we should be able to make a donation to ARANA.

There were 4 outstanding refund checks from the canceled 2020 campout that were never cashed and have now been credited as a donation to the 2022 campout.

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

Thank you for allowing me to be of service!

Jennifer L.

ARANA ASC Quorum Roll Call						
ADMIN COMMITTEE	NAME	PHONE #	5/22	6/22	7/22	8/22
1. Chairperson	Robert R	916-524-8042				
2. Vice-Chair	Kim	916-519-1476				
3. Secretary	Janeice V	916-821-4531				
4. Treasurer	Teana S	916-868-7433				
5. RCM1	Jaine S.	916-817-9144				
6. RCM2	Kevin A	916-968-0768				
7. Literature Subcommittee	Marquis B	707-623-8204				
8. Activities Subcommittee Chair	Heather C	530-923-6429				
9. Public Relations Subcommittee	Robert C	916 821-7002				
10. Campout Subcommittee	Jay Z	916-541-0960				
11. Softball Subcommittee	Arty E.	916-203-2252				
12. Events Treasurer	Jennifer L.	916-410-1370				
13. H&I Subcommittee	April	916 342-5539				
14. Asst Secretary	Felicia A	916-297-5236				
15. Alt Treasurer	Larry P	916-833-0917				
16. Alt Events Treasurer	Vacant					
17. Literature vice Chair	Vacant					
18. Public Relations vice chair	Vacant					
19. H&I Vice Chair	Robert G	916-459-7649				
20. Softball vice Chair	Vacant					
21. Campout vice Chair	Cynthia D	916-952-9960				
22.. Activities vice Chair	Faith A	916-598-1419				
MULTI-MEETING GROUPS	NAME	PHONE #	5/22	6/22	7/22	8/22
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	Hanna.	707-344-2928		x		
160. Honesty Openmindedness Willing	Cesar E.	916-281-1140		x	x	
161. Morning Fix in the 916	Zach J.	209-423-5113			x	
22. Broderick Group	Shiela C.	916-283-1084	x	x	x	
99. Recovery in Rio Linda	Julio A	916-692-6006	x	x	x	
30. DASP	Tracy G.	916-640-7680	x		x	
71. Mad About Recovery	Johnny W.	916-300-5558		x	x	
MONDAY MEETINGS	NAME	PHONE #	5/22	6/22	7/22	8/22
35. Women Helping Women	Nicole M.	512-317-9229	x	x	x	
110. Carmichael Recovery Inclined	Trey B	916-342-5004	x	x		
158. We do Recover	Tracy M.	603-274-9758			x	
TUESDAY MEETINGS	NAME	PHONE #	5/22	6/22	7/22	8/22
41. By the Book	Ken	916-718-4824	x		x	

46. Surrender Group	Daniel M.	916-459-8485	x	x	x	
72. Back to Basics	Cindy G.	916-752-4520			x	
156. One Addict Helping Another	Kristinia J.	530-368-4184	x	x	x	
WEDNESDAY MEETINGS	NAME	PHONE #	5/22	6/22	7/22	8/22
33. Fahrfromusin	Pink C.	916-291-9093	x	x	x	
49. Here, Try This	Dana H	279-203-5826	x	x		
29. Women's Tea House	Cynthia D	916-952-9960	x	x	x	
THURSDAY MEETINGS	NAME	PHONE #	5/22	6/22	7/22	8/22
45. Rebels With A Cause - Thu	Janie S.	916-817-9144	x	x	x	
75. New Attitude	Dreamer	916-271-3745	x	x	x	
FRIDAY MEETINGS	NAME	PHONE #	5/22	6/22	7/22	8/22
98. Recovery in Progress	Nicoli	916-910-5902		x		
SATURDAY MEETINGS	NAME	PHONE #	5/22	6/22	7/22	8/22
48. Desire to Stop	Ed M	916-764-1489	x	x	x	
83. Saturday Night Alive	Sonny D	916-807-3675	x	x	x	
74. Growth & Change	Denise	916-912-7920	x	x	x	
159. Principles before Personalities	Stephen	916-968-1385			x	
SUNDAY MEETINGS	NAME	PHONE #	5/22	6/22	7/22	8/22
21. Together In Recovery	Allyse B	916-910-3103	x		x	
61. Have Mercy	Jacqueline B.	916-213-0121	x	x		
88. Ashes to Diamonds	Sean A	916-768-1296	x	x		
92. Sunday Night Serenity	Justine V	916-718-8546	x	x		
69. Journey Within	Hank Z	650-799-9195	x	x		
157. Hugs not Drugs	Charlie R	916-519-5809	x	x	x	
GROUPS IN ATTENDANCE			28	24	24	
TOTAL COUNT OF GROUPS			32	31	36	36
			5/22	6/22	7/22	8/22
Meetings removed for missing more than 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				
20. Leave the Drama at the Door	Ryan S.	916-893-6239	x			
154. No Half Measures	Kelley M	916-547-7523				
82. Being Clean Is Happening	Matthew K	916-223-7178	x			
118. Three to Life	Jon R	916-671-4830	x			
139. Young Pups in Recovery	Miranda A	916-969-4259	x			