

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
August 7, 2026
(FUTURE ASC 09/04, 10/02)

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. 3	H&I	Athena T	pg. 20
Vice Chair	April W	pg. 3	PR	Seth L	pg. 24
Secretary	Marquis B	pg. 3	Literature	Delita A	pg. 25
Treasurer	Janeice V	pg. 4	Activities	Charles M	pg. 25
Events Treasurer	Jennifer B	pg. 9	Campout		pg. 26
RCM I		pg. 17	Softball		pg. 26
RCM II	Jim C.	pg. 17	NCCNA Registration Liaison	Bob T	pg. 26

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

VI. Approval of Previous Months ASC Minutes (pages)

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

VIII. Open Forum/Parking Lot

IX. Elections:

Softball Chair
 RCM I
 Campout 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

701	Current Language Reads: 2) 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. Proposed Change: Add subsection a) under Section V, C, 2: a) All event subcommittees may make facility deposits of up to \$1,000 to secure venues for area-sponsored events prior to submitting a proposed budget to the ASC when necessary to reserve the facility. Any deposit made under this authority shall be reported to the ASC at the next regular ASC meeting. A complete proposed event budget will be submitted to the ASC for approval at the earliest practical opportunity. Intent: To allow event subcommittees to secure facilities when deposits are required prior to the next ASC meeting or before a full proposed budget has been developed, thereby reducing the risk of losing venues while maintaining financial accountability and ASC oversight.	

XI. NEW BUSINESS

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ASC CHAIR

Good evening

This month I attended the H&I and softball subcommittee meetings. The bank came this evening and we have signed the new signature cards as well as the articles of incorporation.

Thanks for letting me be of service.

Teana C

ASC VICE CHAIR

Hi family,

This month I attended the activities and pr subcommittees but was unable to attend the pool party due to a pre planned family vacation in Escondido. I have started a list of GSR's that feel they really understand the role to help mentor new GSR's as they come in. If I haven't already approached you and you feel you have strong skills and would like to be a mentor let me know. We want to make joining in as a GSR at area service as easy as possible to encourage other people to feel less apprehension about taking on the role.

Thank you,

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. We played with the font size to save room and found it really difficult to read at 10 instead of 12 font, so we kept the original font size at 12 for now.

Thank you for allowing us to be of service

Marquis and Kyle

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 \$4,204.35 this month.

Expenses from July Area Business was \$4,878.17.

Donation to NCRSC was \$135.00

We kept 2 months of the budget in Checking and a balance of \$1,389.40 for WSLD reserve.

The amount left in Checking after the Prudent Reserve is \$-1,824.77.

Amount in Savings is:

Ending Ledger balance of \$4,230.37

Less Prudent Reserve..... \$2,023.00

Less Accumulated Annual Expenses..... \$2,354.02

Less Accumulated Sales Taxes..... \$180.34

Excess in Savings above budgeted Amounts.....\$ -326.99

Let's keep up these donations!

Thanks for letting us be of service.

Janeice V & Shaggy

DATE		ACTIVITY	Totals	
8/4/2026		BEGINNING BALANCE	\$ 4,284.45	\$ 4,284.45
		PayPal Area Donations	\$ 136.24	\$ 136.24
		Square Literature sales	\$ 566.33	\$ 566.33
		Literature Sales	\$ 1,674.99	\$ 1,674.99
		Area Donations	\$ 1,439.84	\$ 1,439.84
		H&I Donation	\$ -	\$ -
		7th Tradition (includes paypal transfer)	\$ 31.00	\$ 31.00
		Transfer from Savings to cover storage	\$ -	\$ -
			\$ -	\$ -
		Transfer from Events (Softball)	\$ -	\$ -
		Transfer from Events (Tax Campout)	\$ 355.95	\$ 355.95
		Transfer Excess	\$ -	\$ -
		Total Deposits/Transfers	\$ 4,204.35	
		Total before Expenses	\$ 8,488.80	
	TRF	To Cover Annual Expences	\$ (425.00)	\$ (425.00)
	TRF	Accumilated Sales Tax-Event	\$ -	\$ -
	TRF	Accumilated Sales Tax-	\$ (180.34)	\$ (180.34)
	EFT	Non Profit Insurance	\$ (372.46)	\$ (372.46)
	2454	I-Storage (Balance due for increase)	\$ (25.00)	\$ (25.00)
	2455	Janeice V - Agenda's	\$ (151.66)	\$ (151.66)
	2456	Seth L - PR Schedules	\$ (182.70)	\$ (182.70)
	2457	ARANA H&I Lit	\$ (642.24)	\$ (642.24)
	2458	Athena T - H&I Admin	\$ (23.76)	\$ (23.76)
	2459	April W - H&I Zoom	\$ (16.99)	\$ (16.99)
	2460	Athena T - H&I Admin	\$ (78.00)	\$ (78.00)
	2461	Athena T - H&I WSLD	\$ (575.60)	\$ (575.60)
	2462	Delita A - Lit Admin	\$ (20.48)	\$ (20.48)
	2463	NCRSO - Invoice 46050 & 46088	\$ (2,048.94)	\$ (2,048.94)
	2464	NCRSC	\$ (135.00)	\$ (135.00)
		Total Transfers/Payments	\$ (4,878.17)	
		ENDING BALANCE	\$ 3,610.63	\$ 3,610.63
		Prudent Reserve - 2 mos.operating expense \$2023.00	\$ (4,046.00)	\$ (4,046.00)
		WSLD for PR and H&I Chairs	\$ (1,389.40)	\$ (1,389.40)
		Surplus/(Defect) from prudent reserve	\$ (1,824.77)	\$ (1,824.77)
		Savings Account Beginning Ledger Balance	\$4,226.82	\$4,226.82
		Interest Credit	\$0.21	\$0.21
	Transfer	To Cover Annual Expenses July	\$425.00	\$425.00
	Transfer	Accumulated sales tax for July	\$ 180.34	\$ 180.34
			\$ -	\$0.00
		Balance after incoming transfers	\$4,832.37	
	Transfer	To cover Annual Expenses for storage (Qtrly)	\$ -	\$ -
	EFT	To Cover Sales Tax Payment Due	\$ (602.00)	\$ (602.00)
	Transfer	Excess in Savings	\$ -	\$ -
		Less Total Transfers out of Savings	\$ (602.00)	
		Ending Ledger Balance	\$4,230.37	\$4,230.37
		Prudent Reserve \$2023.00	\$ (2,023.00)	
		Total in Savings	\$2,207.37	
		Less Accumulated Annual Expenses	(\$2,354.02)	
		Less Accumulated sales taxes	\$ (180.34)	
		Excess Savings Account	\$ (326.99)	

Balance shown on statement
Deposits not shown

8/4/2026

\$9,353.58

Sub Total

Transfer	From Paypal		\$	136.24
Transfer	From Saving to cover expenses paid		\$	-
Transfer	From Saving - Excess		\$	-
		subtotal	\$	136.24
				\$9,489.82

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	Ariana H&I Literature	\$ 701.40	\$	701.40
2463	NCRSO - Invoice 45768 & 45592	\$ 2,048.94	\$	2,048.94
2464	NCRSC	\$ 135.00	\$	135.00
		\$ -	\$	-
TRF	Accumulated Sales Tax	\$ 180.34	\$	180.34
TRF	Annual Expenses	\$ 425.00	\$	425.00
TRF	To Savings Sales Tax events	\$ -	\$	-
		\$ 5,879.19		

Total Uncleared Checks

Adjusted Ending Bank Balance (Ledger balance)

\$3,610.63

Ending Ledger Balance

\$ 3,610.63

\$0.00

Savings Account Bank Reconciliation

Statement Balance

08/04/26

\$3,625.03

Additions to Account

Transfer

\$	425.00
	\$180.34
	\$0.00
	\$0.00

\$4,230.37

Subtractions from account

\$0.00

Uncleared Transactions		\$0.00
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\$4,230.37

Savings Ledger ending balance

\$4,230.37

Adjusted Balance

\$4,230.37

Bank Ending Balance

\$4,230.37

Difference

\$0.00

Approved	Admin	ASC Rent	H&I Admin.	H&I Lit	Lit. Admin.	PR-sch	Accum	Insurance	Totals BY Month	Regional Donations
1 Budget per mo.	Admin	ASC Rent	H&I Admin.	H&I Lit	Lit. Admin.	PR-sch	Accum	Insurance	Totals BY Month	Regional Donations
2	\$200.00	\$35.00	\$60.00	\$750.00	\$35.00	\$350.00	\$425.00	\$310.00	\$2,165.00	\$135.00
3 Jul	\$151.66	\$0.00	\$118.75	\$642.24	\$20.48	\$182.70	\$425.00	\$372.46	\$1,913.29	\$135.00
4 Aug	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
5 Sep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
6 Oct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
7 Nov	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
8 Dec	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ -
9 Total Expense	\$151.66	\$0.00	\$118.75	\$642.24	\$20.48	\$182.70	\$425.00	\$372.46	\$1,540.83	\$135.00
10										
11 Budget x 6 mo.	\$1,200.00	\$210.00	\$360.00	\$4,500.00	\$210.00	\$2,100.00	\$2,550.00	\$1,860.00	\$11,130.00	
12 Difference	\$1,048.34	\$210.00	\$241.25	\$3,857.76	\$189.52	\$1,917.30	\$2,125.00	\$1,487.54	\$9,589.17	(\$129.00)
13 Average	\$25.28	\$0.00	\$19.79	\$107.04	\$3.41	\$30.45	\$70.83	\$62.08	\$256.81	\$22.50
14 Months To Aver	6	6	6	6	6	6	6	6	6	6
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 Jul	\$31.00	\$1,576.08	\$0.00	\$355.95	\$0.00	\$180.34	\$25.00	\$2,168.37	\$1,812.42	
17 Aug	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
18 Sep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
19 Oct	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20 Nov	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
21 Dec	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
22 Total Income	\$31.00	\$1,576.08	\$0.00	\$355.95	\$0.00	\$180.34	\$25.00	\$2,168.37	\$1,812.42	
23										
24 Average	\$5.17	\$262.68	\$0.00	\$59.33	\$0.00	\$30.06	\$4.17	\$361.40	\$302.07	
25 Months To Aver	6	6	6	6	6	6	6	6	6	

Approved Jan - Jun 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

Approved Jul - Dec 2026 Budget									
	Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Insurance	Total
Approved	\$200.00	\$35.00	\$60.00	\$750.00	\$35.00	\$350.00	\$425.00	\$310.00	\$2,165.00
6 month total	\$ 1,200.00	\$ 210.00	\$ 360.00	\$ 4,500.00	\$ 210.00	\$ 2,100.00	\$ 2,550.00	\$ 1,860.00	\$ 12,990.00

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
		\$ -			\$ (1,000.00)		\$ (1,000.00)
Annual Expense	January	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
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
		\$ (875.00)					\$ (875.00)
Annual Expense	April	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
Annual Exp. Accum	May	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
Annual Expense	June	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
		\$ (900.00)					\$ (900.00)
Annual Expense	July	\$ 300.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 425.00
Annual Expense	August						\$ -
Annual Expense	September						\$ -
	September						\$ -
Annual Expense	October						\$ -
	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
	December						\$ -
Total Annual Expenses for 2026		\$ 16.00	\$ 719.56	\$ 103.67	\$ 1,387.04	\$ 127.76	\$2,354.02

3rd quarter Sales Taxes					
Month	Sales	Nontaxable Sales	Less Taxes Taxable	Taxes	
Jul	\$ 2,241.32		\$ 2,060.98	\$ 180.34	\$ 2,241.32
Aug				\$ -	\$ -
Sep				\$ -	\$ -
Event	\$ -			\$ -	\$ -
Event					
Totals	\$ 2,241.32	\$ -	\$ 2,060.98	\$ 180.34	

EVENTS TREASURER

Good evening!

We attended the Activities, Campout, Softball, and Admin subcommittees last month as well as the Pool Party event.

The Campout has been closed out. There will be an ASC donation of \$4,147.99 that will be transferred in August. Final budget attached to this report. Please note, the campout almost lost money this year due to parking. We only were in the black as the campground messed up the parking tags the first night so they only charged us 1 night of parking.

The Pool Party was also a success and there will be an ASC donation of \$1,003.86 that will be transferred in August. Final budget attached to this report.

The Activities committee is submitting a motion for a budget revision for the Movie Night as the full budget has now been created.

The Softball committee is also submitting a motion for a budget revision to increase the EPD Fee line by \$150 to cover the processing fees for teams to register online.

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

Thank you for allowing me to be of service.

Jennifer B.

August 2026
EVENTS TREASURER REPORT
Checking Account Ledger
For Month Ended July 31, 2026

July 2026 Activity		Checking		Activities				Monthly Activities		Campout		Softball	
		+ or -	=	Sponsorship + or -	=	Pool Party + or -	=	Halloween + or -	=	+ or -	=	+ or -	=
TRAN	Beginning Balance		\$10,442.44			\$1,183.52							
	24-Jul Transfer to ASC Checking- Campout Sales Tax	-4355.95								-4355.95			
	31-Jul Reserve Transfer												
	31-Jul Reserve Transfer to Savings	-43,500.00				-42,500.00		2,500.00		-43,500.00			
Dep													
	1-Jul Square-Pool Party Pre-Reg	\$34.51				\$34.51							
	6-Jul Square-Pool Party Pre-Reg	\$102.93				\$102.93							
	8-Jul Square-Pool Party Pre-Reg	\$22.91				\$22.91							
	9-Jul Square-Pool Party Pre-Reg	\$11.30				\$11.30							
	10-Jul Square-Pool Party Pre-Reg	\$11.30				\$11.30							
	13-Jul Square-Pool Party Pre-Reg	\$22.91				\$22.91							
	13-Jul Square-Pool Party Pre-Reg	\$22.91				\$22.91							
	15-Jul Square-Pool Party Pre-Reg	\$114.94				\$114.94							
	17-Jul Square-Pool Party Pre-Reg	\$80.63				\$80.63							
	20-Jul Square- Pool Party Registration & Snack Bar	\$805.23				\$805.23							
	20-Jul Square- Pool Party Registration & Snack Bar	\$218.99				\$218.99							
	20-Jul Pool Party- OB Return	\$200.00				\$200.00							
	20-Jul Pool Party- Snack Bar	\$606.00				\$606.00							
	20-Jul Pool Party- Donation	\$50.00				\$50.00							
	20-Jul Pool Party- Registration	\$495.00				\$495.00							
	31-Jul Pool Party Facility Deposit Return	\$250.00				\$250.00							
CHK													
	2321 15-Jul Pool Party- Line 2.0 & 3.0	-\$115.26				-\$115.26							
	2322 15-Jul Pool Party- Line 7.2	-\$200.00				-\$200.00							
	2323 31-Jul Pool Party- Line 3.0	-\$20.55				-\$20.55							
	2324 31-Jul Pool Party- Line 5.0 & 5.2	-\$15.62				-\$15.62							
	2325 31-Jul Pool Party- Line 5.0, 5.1, 5.2 & 5.3	-\$377.39				-\$377.39							
	2326 31-Jul VOID												
	2327 31-Jul Campout- Line 5.1	-\$215.31								-\$215.31			
Fees													
	1-Jul Night Drop Box Fee	-\$20.00								-\$20.00			
Corr													
RTN CHK(s)													
	ENDING BALANCE	-\$1,770.92	\$8,671.52	\$0.00	-\$300.00	-\$179.66	\$1,003.86	\$2,500.00	\$2,500.00	\$0.00	\$1,319.67	-\$4,091.26	\$4,147.99
				RESERVE @ \$0		RESERVE @ \$0		RESERVE @ \$2,500		RESERVE @ \$1,500		RESERVE @ \$0	
		\$8,671.52			Activities Combined Reserve: \$2,500			Monthly Act. Reserve: \$1,500		Campout Reserve: \$7,000		Softball Reserve: \$1,500	

** Column(s) with no activity and \$0 balances hidden from report**

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July 2026 Activity	Savings Account		Interest/		Insurance		Campout		Activities		Monthly Activities		Softball		Unity Day		NY Dance	
	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
TRAN	Beginning Balance	\$12,215.26	\$15.26			\$1,200.00		\$3,500.00	\$0.00		\$0.00			\$1,500.00		\$2,000.00		\$4,000.00
	Reserve Transfer	\$3,500.00						\$3,500.00			\$0.00							
DEBIT																		
DEP																		
INT																		
	1-Jul Interest	\$0.91		\$0.91														
	Ending Balance	\$3,500.91	\$15,716.17	\$0.91	\$16.17	\$0.00	\$1,200.00	\$3,500.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$2,000.00	\$0.00	\$4,000.00
								Reserve: \$7,000		Reserve: \$4,000 (\$2,500 Act., \$1,500 MA)		Reserve: \$1,500		Reserve: \$2,000		Reserve: \$4,000		

Bank Reconciliation
Month Ended July 2026

EVENTS CHECKING	
Particulars	Amount
Balance as per bank statement	\$ 16,165.65
Add: Deposits not credited	
Transfer from Debit Card	\$ 250.00
Total deposits not credited:	\$ 250.00
Add: Returned Items	
Total returned items:	\$ -
Less: Outstanding checks/transfers	
No. 9999	\$ 3,500.00
No. 2321	\$ 115.26
No. 2323	\$ 20.55
No. 2324	\$ 15.62
No. 2325	\$ 377.39
No. 2327	\$ 215.31
Transfer to Savings	\$ 3,500.00
Total outstanding checks:	\$ 7,744.13
Less: Bank Error	
Total bank error:	\$ -
Adjusted balance per bank statement:	\$ 8,671.52
Balance as per ledger:	\$ 8,671.52
Difference:	\$ -

EVENTS SAVINGS	
Particulars	Amount
Balance as per bank statement	\$ 12,216.17
Add: Deposits not credited	
Reserve Transfer	3500
Total deposits not credited:	\$ 3,500.00
Less: Outstanding withdrawals	
No.	\$ -
Total outstanding withdrawals:	\$ -
Adjusted balance per bank statement:	\$ 15,716.17
Balance as per ledger:	\$ 15,716.17
Difference:	\$ -

2026 CAMPOUT Budget r.1 FINAL

Budget: \$36,910

Expenses

Line #	Description	Budget 2026	Actual 2026	Delta
1.0	Arts & Graphics	\$ 500.00	\$ 498.74	\$ 1.26
2.0	Registration	\$ 150.00	\$ 100.95	\$ 49.05
2.1	Newcomer Registrations	\$ 875.00	\$ 650.00	\$ 225.00
2.2	Printing Registration Fliers	\$ 300.00	\$ 288.15	\$ 11.85
2.3	Printing Registration Letters	\$ 50.00	\$ 9.99	\$ 40.01
2.4	Postage	\$ 150.00	\$ 31.20	\$ 118.80
2.5	P.O Box for Registration	\$ 200.00	\$ 198.00	\$ 2.00
3.0	Program (Printing)	\$ 200.00	\$ 90.43	\$ 109.57
3.1	Basic Texts (Newcomer)	\$ 325.00	\$ -	\$ 325.00
3.2	Main Speaker Expenses/ Program	\$ 1,600.00	\$ 484.26	\$ 1,115.74
4.0	Entertainment	\$ 1,500.00	\$ 767.65	\$ 732.35
4.1	Trophies/Awards	\$ 150.00	\$ 105.08	\$ 44.92
5.0	Hospitality	\$ 400.00	\$ 21.39	\$ 378.61
5.1	Radio & Sound System Rental	\$ 2,000.00	\$ 581.78	\$ 1,418.22
5.2	Portable Toilets	\$ 2,700.00	\$ 2,012.43	\$ 687.57
5.3	Tables & Chairs Rental	\$ 400.00	\$ 231.12	\$ 168.88
5.4	Hospitality U-Haul Truck Deposit, Rental & Fuel	\$ 800.00	\$ 355.91	\$ 444.09
5.5	Fire Supplies (Fire Pit & Propane)	\$ 60.00	\$ 27.87	\$ 32.13
6.0	Shuttle Truck Rental & Fuel	\$ 600.00	\$ 616.11	\$ (16.11)
6.1	Shuttle Trailer & Hay Rental	\$ 250.00	\$ -	\$ 250.00
7.0	Traffic & Parking Supplies	\$ 100.00	\$ -	\$ 100.00
8.0	Merchandise	\$ 3,250.00	\$ 2,764.85	\$ 485.15
9.0	2026 Reservation Rent - (Minus \$3,500 Deposit)	\$ 7,700.00	\$ 7,700.00	\$ -
9.1	2027 Reservation Deposit	\$ 3,500.00	\$ 3,500.00	\$ -
9.2	Parking	\$ 6,400.00	\$ 5,610.00	\$ 790.00
10.0	Insurance	\$ 1,000.00	\$ 724.00	\$ 276.00
11.0	Opening Bank- Registration/Merchandise	\$ 500.00	\$ 500.00	\$ -
12.0	Administration Expenses	\$ 100.00	\$ -	\$ 100.00
12.1	Events Treasurer Expenses	\$ 100.00	\$ 35.60	\$ 64.40
12.2	Misc. Expenses	\$ 50.00	\$ -	\$ 50.00
13.0	EPD FEES (CARD READER)	\$ 500.00	\$ 362.55	\$ 137.45
13.1	Tax Paid to BOE	\$ 500.00	\$ 355.95	\$ 144.05
14.0	Deductions From Security Deposit	\$ -	\$ -	\$ -
14.1	Returned Checks/Fees	\$ -	\$ -	\$ -
Expense Total		\$ 36,910.00	\$ 28,624.01	\$8,285.99

Earned Income

Description	Projected 2026	Actual 2026	Delta
Pre-Registration Adult	\$ 9,200.00	\$ 7,520.00	\$ (1,680.00)
Pre-Registration Child		\$ 420.00	
Pre-Registration Day Passes	\$ 250.00	\$ 75.00	\$ (175.00)
Registration Adult @ event	\$ 18,000.00	\$ 10,935.00	\$ (7,065.00)
Registration Child @ event		\$ 570.00	
Registration Day Pass @ event		\$ 4,410.00	
Merchandise @ Event	\$ 4,500.00	\$ 4,229.00	\$ (271.00)
Alt Merchandise @ Event	\$ 100.00	\$ 195.00	\$ 95.00
Auction	\$ 1,500.00	\$ 3,800.00	\$ 2,300.00
Table & Chairs Deposit Return	\$ 50.00	\$ -	\$ (50.00)
Opening Bank Deposit Return	\$ 500.00	\$ 500.00	\$ -
Deposit correction	\$ -	\$ -	\$ -
Event Insurance transfer from Area	\$ -	\$ -	\$ -
Security Deposit	\$ 1,900.00	\$ -	\$ (1,900.00)
Donation/Uncashed checks	\$ -	\$ 118.00	\$ 118.00
Actual Earned Income	\$ 36,000.00	\$ 32,772.00	(\$8,628.00)

Campout Earnings (ASC Donation)	\$ (910.00)	\$ 4,147.99	\$ 5,057.99
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	Pre-Registration		At Event		Total
Campers 13 and older	\$40	188	\$45	243	431
Campers 8-12 years old	\$15	28	\$15	38	66
7 and under		30		57	87
Day Passes	\$25	3	\$30	147	150
					734

2026 Pool Party Budget **FINAL**

Budget: \$3,370

Expenses

Line #	Description	Budget 2026	Actual 20256	Delta
1.0	Facility Rent	\$1,170.00	\$1,170.00	\$0.00
1.1	Facility Rent Deposit	\$250.00	\$250.00	\$0.00
2.0	Printing Fliers	\$90.00	\$70.03	\$19.97
2.1	Ticket Printing	\$30.00	\$0.00	\$30.00
2.2	Registration Supplies	\$20.00	\$0.00	\$20.00
3.0	Decorations	\$30.00	\$65.78	-\$35.78
3.1	Merchandise	\$0.00	\$0.00	\$0.00
4.0	Entertainment	\$50.00	\$0.00	\$50.00
4.1	Speaker Expenses	\$0.00	\$0.00	\$0.00
5.0	Snack Bar	\$500.00	\$289.95	\$210.05
5.1	Ice Cream	\$50.00	\$15.98	\$34.02
5.2	Ice (wet & dry)	\$100.00	\$51.57	\$48.43
5.3	Paper Products	\$40.00	\$35.51	\$4.49
6.0	Insurance	\$720.00	\$0.00	\$720.00
7.0	Events Treasurer Expense	\$25.00	\$0.00	\$25.00
7.1	Admin. Expenses	\$20.00	\$0.00	\$20.00
7.2	Opening Bank	\$200.00	\$200.00	\$0.00
7.3	Misc. Expenses	\$25.00	\$0.00	\$25.00
7.4	Sales Tax for Merchandise	\$0.00	\$0.00	\$0.00
7.5	EPD FEES	\$50.00	\$63.32	-\$13.32
Expenses Total		\$3,370.00	\$2,212.14	\$1,157.86

Earned Income

Description	Projected 2026	Actual 2026	Delta
Pre-Sale Tickets @ \$12	\$1,356.00	\$1,020.00	(\$336.00)
Door Entry @ \$15	\$1,680.00	\$810.00	(\$870.00)
7th Tradition	\$0.00	\$50.00	\$50.00
Donations	\$0.00	\$10.00	\$10.00
Snack Bar	\$1,097.00	\$876.00	(\$221.00)
Opening Bank Return	\$200.00	\$200.00	\$0.00
Merchandise	\$0.00	\$0.00	\$0.00
Facility Deposit Returned	\$250.00	\$250.00	\$0.00
Actual Earned Income	\$4,583.00	\$3,216.00	(\$1,367.00)

Pool Party Earnings (ASC Donation)	\$1,213.00	\$1,003.86	(\$2,524.86)
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Attendance At Event	Projected 2026	Actual 2026
Pre-paid Tickets Age 6+	113	85
Door Ages 6+	112	54
Total Participants	225	139

Ages 5 and under are Free

Last Year 215

October Movie Night 2026 Budget

Proposed Budget: 3,165

Expenses

Line #	Description	Proposed 2026		
1.0	Facility Rent	\$600.00		
1.1	Full Kitchen Rental	\$150.00		
1.2	Refundable Cleaning Deposit	\$500.00		
1.3	Church Parking Donation	\$100.00		
2.0	Printing Flyers	\$90.00		
2.1	Ticket Printing	\$40.00		
2.3	Banner Printing	\$50.00		
3.0	Registration Supplies (wristbands/ink)	\$20.00		
4.0	Movie Rental/Purchase	\$15.00		
4.1	Movie Permit	\$300.00		
5.0	Decorations	\$50.00		
6.0	Snack Bar	\$400.00		
6.1	Ice	\$30.00		
6.2	Coffee Products	\$100.00		
6.3	Paper Products	\$50.00		
7.0	Popcorn Machine and Supplies	\$250.00		
8.0	Opening Bank	\$200.00		
8.1	Misc. Expenses	\$25.00		
8.2	Admin Expenses	\$20.00		
8.3	Event Treas. Expense	\$25.00		
8.4	EPD Fees	\$150.00		
Expenses Total		\$3,165.00		

EPD = ELECTRONIC PAYMENT DEVICES

Earned Income

Description	Proposed 2026		
Pre-Registration @\$15	\$1,500.00		
Registration on site @\$20	\$1,000.00		
7th Tradition	\$0.00		
Opening Bank Return	\$200.00		
Snack Bar	\$450.00		
Deposit Return	\$500.00		
Actual Earned Income	\$3,650.00		

Movie Night Earnings (ASC Donation)	\$485.00		
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Attendance At Event	Projected 2026	Actual 2026
Pre-paid Tickets Age 6+	100	0
Door Ages 6+	50	
Total Participants	150	0

Ages 5 and under are Free

2026 Softball Proposal r.1

Budget: \$4,320

Expenses

Line #	Description	Approved Budget 2026	Proposed Addition	Proposed 2026 r.1
1.0	Field Rent	\$900.00		\$900.00
2.0	Lights	\$150.00		\$150.00
3.0	Flyers	\$50.00		\$50.00
4.0	Food & Paper Products	\$300.00		\$300.00
4.1	BBQ Charcoal/Propane	\$50.00		\$50.00
5.0	Merchandise	\$700.00		\$700.00
6.0	Umpires	\$700.00		\$700.00
7.0	Softballs	\$250.00		\$250.00
8.0	First Aid Kit & Ice Packs	\$100.00		\$100.00
9.0	Awards	\$650.00		\$650.00
10.0	Opening Bank	\$80.00		\$80.00
11.0	Insurance	\$100.00		\$100.00
12.0	Events Treasurer Expense	\$25.00		\$25.00
12.1	Misc. Expenses	\$25.00		\$25.00
12.2	Sales Tax for Merchandise	\$60.00		\$60.00
12.3	EPD FEES	\$30.00	\$150.00	\$180.00
Expenses Total		\$4,170.00	\$150.00	\$4,320.00

Earned Income

Description	Projected 2026	Actual 2026	Projected 2026
Team Registration 12 Teams@\$350.00	\$4,200.00		\$4,200.00
Merchandise	\$400.00		\$400.00
Opening Bank	\$80.00		\$80.00
Refund on lights	\$0.00		\$0.00
7th Tradition/Donation	\$0.00		\$0.00
Actual Earned Income	\$4,680.00		\$4,680.00

Softball Earnings (ASC Donation)	\$510.00		\$360.00
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Proposal to increase line 12.3 EPD FEES by \$150 to cover processing fees of registering online.
Option will be given to teams to help cover the fees when the register.

RCMI & II

NAWS (NARCOTICS ANONYMOUS WORLD SERVICE) NEWS

Website: www.na.org

- 1) Literature sales overall are dropping steadily—especially in the United States, where NA growth is stagnant or decreasing. Lack of newcomers, the rise of electronic literature, increasing cost of goods, and ongoing challenges with international trade are all parts of a complex picture leading to a simple conclusion: We need to change how we support our services. Member donations are more important for the sustainability of NA. If you want to set up a monthly donation, go to <https://na.org/contribute/> and there is a membership donation link.
- 2) **NAWS SURVEYS** - In our most recent Membership Survey, 83 percent of members listed “identification” as a major reason they kept coming back to Narcotics Anonymous. The Who, What, Why, and How readings that open so many NA meetings often form a newcomer’s first impression of NA and can make or break that sense of identification. For years, NA groups have been asking for more gender-inclusive versions of these readings, defining an addict not as “a man or a woman” but more broadly as “a person.” It is clear that the gender-specific language in our older literature alienates some members and potential members.

Revising IP #1 Who, What, How, and Why

The conference’s decision to start with IP #1 was a natural outgrowth of this conversation. IP #1 is always the first piece of literature that gets translated into a new language. It also contains the common group readings Who Is An Addict, What is the NA Program, and Why Are We Here, which are so formative to addicts’ sense of belonging in NA. The four suggested revisions are shown in the table below in bold:

Who is an addict?	“an addict is a man or a woman”	“an addict is a person ”
What is the Narcotics Anonymous program?	“fellowship or society of men and women”	“fellowship or society of people ”
What...	“regardless of age, race, sexual identity, creed, religion, or lack of religion”	“regardless of age, race, gender , sexual identity, creed, religion, or lack of religion”
Why are we here?	“ahead of our families, our wives, husbands and our children.”	“ahead of our families and loved ones. ”

We believe these four simple changes will help make our program more attractive and welcoming to the addict who still suffers without taking anything away from the NA message that has kept so many of us clean for decades. Updating our recovery literature is something we undertake each World Service Conference, and we want to make sure everyone is able to see themselves in our literature.

Please use the online form posted at na.org/surveys to provide input:

<https://www.surveymonkey.com/r/revisingIP1>

This draft is posted for review until the end of October 2026.

REGIONAL SERVICE COMMITTEE (RSC) NEWS

Website: www.norcalna.org

- 3) Last month’s RSC meeting was somewhat quiet compared to other months. We had 14 out of 23 areas present with 19 RCMs present. There were 11 FST members present. The meeting started on time at noon and was adjourned at 4:45p.m. There was discussion about creating a new Regional service position: an Online Moderator. It is being proposed that this position be added to the Fellowship Services Team (FST) structure.

Currently, the FST still has some open positions:

- | | |
|---|--|
| A) Regional Communication Coordinator (RCC) | B) Regional Resource Coordinator (RRC) |
| C) Alternate Treasurer | D) Public Relations Vice Chair |

A candidate for these FST positions must have a minimum of five (5) years’ clean time. The length of term is one (1) year and elected FST members are eligible for election to two (2) consecutive terms for any one (1) position on the FST. The RSC is looking forward to seeing new faces. To qualify for a position at the Regional Service Committee meeting, you must have a completed [service resume](#) as well. For more information about the FST, please visit the [NCRSC Fellowship Service Team External Guidelines](#) on the norcalna.org website at <https://norcalna.org/service-opportunities/>.

- 4) **Multi-Area Workshops (MAWs)**, *formerly known as Zonal CAR assemblies*

Last month it was reported that RCMs are being asked to return with input from our areas about Geographic Groupings for Multi-Area Workshops (MAWs), formerly known as Zonal CAR assemblies. Were you able to discuss this with your Groups? If you have input, I will take it to the next RSC to add to the discussion. In addition, tonight I will show you a draft of the grouping that Janie S. and I worked on that we can present to the RSC at the next meeting.

- 5) **NCCNA 48 (NORTHERN CALIFORNIA CONVENTION of NARCOTICS ANONYMOUS XXXXVIII) REGISTRATION SUB-COMMITTEE**

The Multi Area (American River Area & Marin Area) Registration Sub-Committee's next meeting is HYBRID and is set for Sat. September 5th at 11:00a.m. - 1:00p.m. The meeting normally reoccurs every first Saturday of the month. The Registration Sub-committee members will be meeting in-person in Vacaville at Round Table Pizza at 140 Browns Valley Pkwy, Vacaville CA 95688; and also virtually with the Meeting ID: 577 961 1818 PW: 1953

6) WESTERN SERVICE LEARNING DAY (WSLD) 2026

WSLD is happening in Burbank, CA. from October 16th -18th. Information can be found at the link below. Everyone is welcome to attend, but ARANA always sends a representative from H&I and PR.

Website: [Western Service Learning Days – A Narcotics Anonymous Service Conference](#)

7) PR / H&I Regional Sharing Forum

The next H&I/PR Sharing Forum is on September 26th from 10:00 a.m. to 2:00 p.m. on ZOOM

ID: 917-628-744, Password: 006363. Everyone is welcome.

8) HISTORY & ARCHIVES COMMITTEE (H&A)

The History and Archive Committee is asking the RCM's to remind each Area that they can elect a member to participate on the H & A committee that will act as the local liaison for the area.

9) FINANCIAL STUFF for JUNE 2026

In June, the RSC took in \$9697.94 and had expenses of \$8872.07. The American River RSC Donation was \$135.

10) REGIONAL SERVICE OFFICE (RSO)

- The Board of Directors (BOD) President reported speaking with the RCM from San Francisco since the RSC met last. The San Francisco Area was having a conversation about their archive. The appraisal fee is \$800.00 for the paperwork the insurer will need to write the policy, and the premium is \$1,097.00, which provides a rider for the \$23,500 which is the total estimated value of the display case contents. There is a \$5,000.00 deductible. The BOD must submit the appraisal, the payment, and provide information on the security measures to keep the items safe". The estimated timeline for the appraiser is 6-8 weeks counting lead time and delivery of the written appraisal. There is also the matter of writing a contract between the Region, and San Francisco ANA that defines all the terms and conditions. The BOD would like to add some additional reinforcement to the alarm system at the RSO, which comes to \$325.00. Therefore, for the appraisal, the policy, and the alarm upgrade, we are talking about a 1st year expense of \$2,222.00 and then the annual policy renewal estimated at \$1210/year.
- The RSO will no longer ship to PO Boxes; they have had multiple challenges with PO box shipments in the recent months, therefore their policy has changed.
- Last month, it was reported that the RSO approved a marginal increase in shipment fees. But it was quite a surprise when the RSO had a glitch in their online shipping fee algorithm last month, and sent apologies to the American River Area for the errant \$206,301.50 shipping fee on their order.

11) RSO SALES NUMBERS

2026	Apr	May	June
Gift Items 112:	\$26,538.39	\$12,912.46	\$11,657.70
Literature 114:	\$39,293.90	\$27,923.58	\$44,034.29
Total:	\$65,832.29	\$40,836.04	\$55,691.99
2025	\$76,281.72	\$41,769.71	\$34,614.71

12) AREA ACTIVITIES

- Sacramento Women's Spiritual Campout August 14- 16th, 250 Canyon Mine Rd, Alta, CA 95701
- Surf Camp, Event dates August 14th-16th. Manresa State Beach, Uplands Campgrounds, Santa Cruz Area of NA
- Nor- Cal NA Women's Spiritual Retreat- Rooted in Recovery, September 11th-13th, Mendocino, CA
- 40th Annual Tri-Area Unity Day, Sept 19th, 10AM-8PM, Crosswinds Church, 1660 Freisman Rd., Livermore
- 25th Annual ARANA Co-Ed Softball Tournament, October 17th, 8:00 A.m., Bartholomew Sports Park, Elk Grove

13) RSC (REGIONAL SERVICE COMMITTEE) TOPICS COVERED

We continued to discuss the “Action Plan”, which are the goals for the RSC 2026-27 year and the budget that accommodates the list of to-do’s. The 4 items that made the action plan are below:

- A) Make the RSC a stronger resource hub (for the Areas)
- B) Build service attraction - training and mentorship
- C) Improve inventory & evaluation process
- D) Strengthen fund flow & financial literacy

14) MOTIONS AND HOW I VOTED

26-06-04 Maker: FST	To approve the revised Travel Request Process and Procedures guidelines	I Vote For the Motion Motion Passed Unanimous
26-06-05 Maker: FST	To approve the revised Inventory Guidelines	I Vote For the Motion Motion Passed Unanimous
26-06-06 Maker: FST	Add the following to: Section III.C.4 – General Duties of the FST, N: O. Vacant Positions In the event that any Fellowship Services Team (FST) position becomes vacant, the remaining members of the FST shall collectively ensure that the essential duties and responsibilities of that position continue to be performed as well as possible until the vacancy is filled by election of the RSC. The assumption of duties by the FST shall not be construed as filling the vacant position, and all vacancies shall remain subject to election by the RSC in accordance with these guidelines. Intent: To ensure that the duties of vacant positions are attended to.	I Vote For the Motion In Favor: 16 Opposed:0 Abstain: 4 Motion Passes
26-06-07 Maker: Dave M. Seconded : Jim C	To add and change Appendix A-1; NCRSC Travel and Expenses Procedure; #13 that currently reads: 13. Per Diem for traveling outside the Northern California Region will be paid fifty dollars (\$50) per day. To read: 13. Per Diem for traveling outside the Northern California Region “or travels more than two-hundred-fifty (250) miles one way trip or when returning home is not feasible in the estimation of the FST” will be paid “seventy (\$70)” per day.* *Per approved motion 26-05-02, increasing the per diem from \$50 to \$70.	I Vote For the Motion Motion Passed Unanimous
26-07-01 Maker: FST	To reserve \$500 from discretionary funds for travel requests that have been approved by the FST	I Vote For the Motion In Favor: 26 Opposed:0 Abstain: 0 Motion Passes
26-07-02 Maker: FST	To create a position for an Online Moderator	Motion TABLED

15) QUESTIONS FROM ASC PARTICIPANTS AND RESEARCHED ANSWERS

- Last month at the ASC, a GSR asked the question:
How many responses were recorded for the 2026 CAR Survey Questions?

Researched Answer:

CAR Survey Results = **53 Delegates (Region & Zone)**

- Last month at the ASC, an Admin Member asked the question: (*paraphrasing*)
When out of town (city, state, or country), the meeting locator on [NA.org](#) was not user friendly and seemed like it was giving the wrong address information. Is there a better way to search for meetings?

Researched Answer:

Use the [Map Based NA Meeting Search](#) on our website's (sacramentona.org) [Meetings page](#)

<https://sacramentona.org/meetings-map/>

I will demonstrate using the projector at ASC.

16) ITEMS TO REPORT TO YOUR GROUPS:

- How can Region be a resource hub for your area? What is valuable for your area to know, have, learn, etc?
- There are open positions at Region, please invite others to come check us out. 2nd Saturday of each month @ noon
- Where there is strong PR, there is strong NA. How can Areas help motivate their members into PR service?

H&I

We have 2 new facilities that need secretaries:

1. Renew Recovery, coed facility in the Arden area. Standard chair format. Needs a co-ed secretary 5th Wednesday 6:30-7:30 pm (6 months clean, 6-month commitment)
2. Foundation Living, men's facility (coed secretaries & chairs) located in Orangevale. Standard chair format. Needs a co-ed secretary 5th Tuesday 6:30-7:30 pm (6 months clean, 6-month commitment)
3. Gramercy Court, co-ed facility in the Arden area. Standard chair format. Needs a secretary 3rd Monday 7-8 pm (6 months clean, 6-month commitment)

We need a recording secretary. You must have:

- A minimum of one (1) year clean time.
- Knowledge and understanding of the 12 Steps and 12 Traditions of Narcotics Anonymous.
- Shall have basic computer skills and the ability to generate all necessary reports.

We need a regional representative. You must have:

- A minimum of two (2) years' clean time.
- A minimum of (3) months' active participation on the H&I Sharing Forum.
- Knowledge and understanding of the 12 Steps and 12 Traditions of Narcotics Anonymous.
- Shall have basic computer skills and the ability to generate all necessary reports.

We are also looking into possibly opening up 2 new facilities. We will need secretaries who have 6 months clean. I will keep you updated. I will post it on the ARANA Facebook page when I have all the details.

For Sponsorship Behind the Walls (SBTW), all is going well. We can always use volunteers for future sponsees.

For more information about this or SBTW in general, please reach out to Kevin W at

sponsorshipbtw@sacramentona.org or (916) 532-7851

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

This month we ordered 24 basic texts in English for Folsom Prison.

I was informed that at last month's ASC meeting it was requested that we report to you what we order, what we give to what facility, & when. I brought it to our committee & they are not ok with that, as we already supply you with what we purchased each month. If you would like to have that done, you need to bring it to the ASC for a vote.

Last month I stated we would be reducing our spending by only ordering 3 different books. I'd like to clarify that if we need them, we will also order IPs. We do still have different pieces of literature sitting on our shelves that we will be giving to our facilities as well. We are currently going into 7 different facilities; that does not include SBTW & Folsom Prison.

If you are interested in H&I, please speak with me or join us at our business meeting! Our business meeting is held on the 3rd Monday of every month at 7 pm 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. (916) 770-1871



Hospitals & Institutions

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

10821 Fair Oaks Blvd, Fair Oaks
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.

Fair Oaks Recovery

2221 Fair Oaks Blvd, Sacramento
Thursdays 6:30-7:30pm
Coordinator: Stephanie (279) 220-6500

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

Gramercy Court

2200 Gramercy Dr, Sacramento
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. Located in Arden-Arcade. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

New Dawn

8078 Orange Ave, Fair Oaks
Thursdays 6-7pm
Coordinator: Alicia R. (279) 273-0153

This is a 9-bed women's facility located in Fair Oaks. This is a 1-3-month residential program. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

Center Point

11228 Fair Oaks Blvd, Fair Oaks
Sundays 7-8:15pm
Coordinator: Rob G (916) 459-7649

This is a 6-month male lockdown facility for parolees 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.

Foundation Living

7024 Hazel Ave, Orangevale
Tuesdays 6:30-7:30
Coordinator: Danielle C (916) 770-1871

This is a 34-bed men's facility that is short-term post-hospitalization housing. Secretary & speaker position can be coed. This is a secretary/speaker format. Must have 6 months clean to be a secretary. It is a 6-month commitment.

Renew Recovery

2991 Joseph Ave, Sacramento

Weds 6:30-7:30

Coordinator: Athena T (530) 771-5920

This is a 6-bed coed startup facility located in the Arden area. They offer many rehabilitation services including residential treatment. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

Sponsorship Behind the Walls (SBTW)

Coordinator: Kevin W

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 on the Twelve Steps of Narcotics Anonymous.

Folsom State Prison (FSP)

6 meetings on 2nd & 4th 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

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 reading, sharing, and discussion.

Note to Volunteers: an 11-page application is to be filled out & submitted. Listing your 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!

COME BE PART OF THE SOLUTION

The 3rd Monday of Every Month 7-8pm

ID: 5779611818

Password: 1953

For any questions call or text:
Chair: Athena T (530) 771-5920
Vice Chair: Danielle C (916) 770-1871

Public Relations

American River Area NA

August 2026



WEBSITE ACTIVITY

- Volunteer lookup calls: 26 (last month 15)
- Unanswered: 12 (last month it was 12)
- Meeting lookup calls: 30 (last month 32)
- Meeting lookup text inquiries: 0
- 6,130 distinct visitors accessed our website during the last 30 days (last month it was 8109).

EXPENSES

- Helpline cost July: \$14 (last month \$11)
- Schedules: \$197 (last month \$183)

This month I checked on current prices for the schedules, the lowest bid came in at \$159.

SERVICE OPPORTUNITIES

The PR Subcommittee currently needs to fill the Helpline Coordinator for the Helpline. Cleantime requirement: 2 years.

Duties: Responsible for the overall function, and staffing of the helpline.

SOCIAL MEDIA

Last month we discussed a public social media page. We realized this would likely entail adding a new Social Media position to PR. If you are social media savvy, and have a passion for carrying the message, please consider joining us!

OUR MONTHLY MEETING

PR meets virtually on the third Wednesday of each month. All are welcome!

Next meeting 8/19/26 7pm

Virtual Code 460 788 992 PW 1953

SUB-COMMITTEE ACTIVITY

We continue to work on updating our presentations, workshop materials, and projects.

1) We have begun working on our "Community Outreach" project, which will involve contacting local resources (primarily First Responders) in an attempt to distribute our ARANA business cards, discuss our Literature Rack program, or schedule a PR presentation.

2) Among these updates are the ASC "new GSR orientations". We have begun providing packets to all new GSR's & Alt GSR's, (we hope that these packets can be passed along to any newly elected GSRs in the near future).

- 3) Please inform any new GSR/Alt GSRs in your group that the new GSR orientations are held here each month at 7pm. Anyone is welcome to attend, and as always, we encourage your feedback!
- 4) Just a reminder that a part of our PR Mission statement indicates: "The subcommittee will also be prepared, if needed, to assist the groups in their relationships with the facilities where they meet. It must be kept in mind that maintaining good relationships with these facilities is essential to the survival of NA in our area. The relationship with these facilities is the foundation for our overall community relations effort".
- 5) Printed updated meeting schedules.
- 6) Maintained the American River Area website.
- 7) Added a new section to the website that allows groups to submit event flyers for posting.

BI-MONTHLY SCHEDULES

We are hoping you had the chance to discuss changing to bi-monthly schedules with your group. We are hoping to open a discussion on the topic tonight.

ITEMS TO TAKE BACK TO YOUR GROUPS

1) We are in need of a Helpline coordinator. 2) If your group needs any assistance with your meeting facility, PR is here to support you. 3) Any meeting changes can be submitted on our website at: www.sacramentoNA.org Click on "Docs" and then "Schedule Change Form"

LITERATURE CHAIR

Good day to all and oh my gosh it's hot out there,

After realizing that I had missed key tags last month in our order we made sure to get enough for this month if you all don't fool us again... Please collect your vouchered items tonight. This help us with on-hand inventory. Last month we collected \$1674.99 in Checks and Money orders, 495.18 through credit cards.

Total Credit Vouchers Redeemed \$25.10. Credit Vouchers Given 45.56

Our total income was \$2170.17

On 7/27/26 we placed an order with the RSO for the amount of \$ 1894.50

We received a total volume discount of \$120.83 which brought the total down to 2049.34

Total Shipping was \$156.43 which brought the total cost for literature up to \$ 1894.50

We had missing items in the current order and spoke with the RSO. With an additional order submitted we will hopefully have them here tonight. We want to encourage the groups to recoup your vouchers in the month following your receipt of any vouchers. Again, it is helpful to keep our inventory as current as possible. Again, I want to thank the volunteers who are helping with the unloading and loading of inventory and the order pullers. We appreciate all of your assistance and please know that you are loved beyond the moon!!

Thank you for allowing us to be of service!!

Continued gratitude in service.

Delita A and Kathleen C

ACTIVITIES CHAIR

Good Evening Everyone,

What an amazing pool party! Thank you to everyone who came out and helped make it such a fun and memorable event!

Our Next Events:

Movie Night - October 3rd, 2026

Our meetings are held on Zoom, the second Monday of the month. Our next meeting will be held Monday 8/10/2026 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

Hello all

Although I haven't been elected yet, I am the committee's nominee for chair. We have numbers from the events treasurer what the donation will be from this year's event.

Final Campout ASC donation will be \$4,147.99

Although we ended up being able to have a healthy donation, we potentially had a loss of almost \$1,000 due to parking. The campgrounds only charged us for one night. They didn't charge us for both nights because they messed up their first night tag numbers. The fellowship needs to know what could have happened and why the registration/parking fees may change next year. I don't have official numbers on registered campers. This is an even year. At our next meeting we will be going over the guidelines. The meeting after that will be setting our budget.

Thank you for letting me be of service

SOFTBALL CHAIR

Hello all,

Everything's going good with Softball. We've had like three or four meetings where things are coming together. We got the flyer done. Jim sent it out. We should have flyers this Friday for the GSR's To take to their groups. Jim will be attending Area for Sac Fellowship on Wednesday and we have flyers to put out there as well. I believe we are ahead of the game so we should have a good turnout as far as teams go. I will be attending a retreat this weekend so I will pass out flyers there as well. Thank you for letting me be a service.

Arty E chair

NCCNA REGISTRATION LIAISON FOR ASC

No Report

ARANA ASC Quorum Roll Call					
ADMIN COMMITTEE	NAME	PHONE #	06/05	07/03	08/07
1. Chairperson	Teana C	916-868-7433		x	
2. Vice-Chair	April W	916-342-5532	x	x	
3. Secretary	Marquis B	707-623-8204	x	x	
4. Treasurer	Janeice V	916-821-4531			
5. RCM1	Vacant		x		
6. RCM2	Jim C	916-704-2361	x	x	

7. Literature Chair	Delita A	279-895-4618	x	x	
8. Activities Chair	Charles M	916-519-2871			
9. Public Relations Chair	Seth L	279-666-8302	x		
10. Campout Chair	Vacant		x		
11. Softball Chair	Vacant				
12. Events Treasurer	Jennifer B	916-410-1370	x		
13. H&I Chair	Athena T	530-77-15920	x		
14. Alt Secretary	Kyle H	916-225-3022	x	x	
15. Alt Treasurer	Shaggy	916-662-9096	x	x	
16. Alt Events Treasurer	Brian J	916-647-1912		x	
17. Literature vice Chair	Kathleen	916-202-2811	x	x	
18. Public Relations vice chair	Jaine S	916-817-9144		x	
19. H&I Vice Chair	Danielle C	916-770-1871	x	x	
20. Softball vice Chair	Jim C	916-704-2361			
21. Campout vice Chair	Anastasia I	916-613-3220			
22.. Activities vice Chair	Summer L	279-228-9893			
MULTI-MEETING GROUPS	NAME	PHONE #	6/5	7/3	8/7
22. Broadrick Group	Steve R	916-826-9918	x	x	
104. Davis Group	Milly W.	314-330-7185	x		
23. It's a We Program	Priscilla M	916-202-0152		x	
20. Leave the Drama at the Door	Ace D	346-709-1218	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			
161. Morning Fix in the 916	Rachel	916-968-9940		x	
99. Recovery in Rio Linda	Dan D	916-271-3187	x	x	
71. Mad About Recovery	Jenn V	916-410-6226	x	x	
MONDAY MEETINGS	NAME	PHONE #	6/5	7/3	8/7
35. Women Helping Women	Stevie G	510-565-2662	x	x	
110. Carmichael Recovery Inclined	Kristina T	530-368-4184	x	x	
TUESDAY MEETINGS	NAME	PHONE #	6/5	7/3	8/7
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	
72. Back to Basics	Joel S	916-802-0406	x	x	
46. Surrender Group	Kelly	916-547-7523	x	x	
WEDNESDAY MEETINGS	NAME	PHONE #	6/5	7/3	8/7
49. Here, Try This	Michelle G	916-256-7173	x	x	

158. We do Recover	Julio A	916-692-6006	x		
29. Women's Tea House	Willy M	916-719-3862	x	x	
165. Avoiding Addiction	Aamina P	916-692-4850	x	x	
THURSDAY MEETINGS	NAME	PHONE #	6/5	7/3	8/7
24. Book Around and Find Out	Ellie R	916-274-1830	x	x	
45. Rebels With A Cause	Will R	916-886-4415	x	x	
75. New Attitude	Ben B	916-261-8369	x	x	
76. Not High Noon	Terry B	916-710-4982	x	x	
FRIDAY MEETINGS	NAME	PHONE #	6/5	7/3	8/7
164 Folsom Friendly Fridays	Apollo E	925-768-9735	x	x	
27. "Get Fed" Friday Night Recovery	Rochelle G	916-534-6374	x	x	
98. Recovery in Progress	Anna S	916-370-1087	x	x	
SATURDAY MEETINGS	NAME	PHONE #	6/5	7/3	8/7
48. Desire to Stop	Ed M	916-764-1489	x	x	
83. Saturday Night Alive	Chuck M	916-517-9513		x	
159. Principles before Personalities	Stephen	916-968-1385	x	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	916-230-5328	x	x	
28. Woman to Woman	Jacqueline B	916-213-0121	x	x	
SUNDAY MEETINGS	NAME	PHONE #	6/5	7/3	8/7
61. Have Mercy	Joey N	916-912-0948		x	
92. Sunday Night Serenity	Kristy	916-613-8962	x	x	
69. Journey Within	Dan T	916-969-6998			
157. Hugs not Drugs	Ethan	916-903-3133	x	x	
21. Together In Recovery	Danielle C	916-770-1871	x		
88. Ashes to Diamonds	Tim M	916-582-5221	x	x	
30. Sunday Night Solutions	Heath S	916-349-6947	x	x	
			34/29	36	
TOTAL COUNT OF GROUPS			43	43	43
			6/5	7/3	7/3
Meetings removed for missing more then two meetings					
166. NA Uncut	Michael S	916-208-5037			
77. Addicts in Action	Jimmy M.	916-712-0300			
154. Promise of Freedom					
51. Stepping Stone NA Recovery	Brandy C	916-912-5342			
130. Evening Fix in 916	Chris K	916-728-8270			

Available Numbers					
54, 155, 167					
Number available					

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
July 3, 2026
(FUTURE ASC 08/07, 09/04)

I. Open

12 Traditions: JR
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	Marquis B	pg.	Literature	Delita A	pg.
Treasurer	Janeice V	pg.	Activities	Charles M	pg.
Events Treasurer	Jennifer B	pg.	Campout	Morgan K	pg.
RCM I	Vacant	pg.	Softball	Vacant	pg.
RCM II	Jim C.	pg.	NCCNA Registration Liaison	Bob T	pg.

V. Quorum Call (Roll Call) attached results: 36 of 43
(Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages)

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

VIII. Open Forum/Parking Lot
Printing Schedules Bi-Monthly

IX. Elections:

Chair - Teana passed

Vice Chair - April passed

Softball Chair - Tabled

Softball Vice Chair - Jim C

RCM I - Tabled

Literature Chair - Delita passed

Literature Vice Chair - Kathleen passed

Campout Chair - Tabled

Campout Vice Chair - Anastasia passed

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

XII. OLD BUSINESS

XIII. NEW BUSINESS

701	Current Language Reads: 2) 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. Proposed Change: Add subsection a) under Section V, C, 2: a) All event subcommittees may make facility deposits of up to \$1,000 to secure venues for area-sponsored events prior to submitting a proposed budget to the ASC when necessary to reserve the facility. Any deposit made under this authority shall be reported to the ASC at the next regular ASC meeting. A complete proposed event budget will be submitted to the ASC for approval at the earliest practical opportunity. Intent: To allow event subcommittees to secure facilities when deposits are required prior to the next ASC meeting or before a full proposed budget has been developed, thereby reducing the risk of losing venues while maintaining financial accountability and ASC oversight.	Tabled
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702	Motion: To approve preliminary budget for the October “Movie Night”. The remaining (complete) budget to follow Intent: Approving a preliminary budget will allow us to make facility deposits needed to reserve our venue	PBA
703	Motion: to approve the budget for the Oct 17, 2026 softball event Intent: ASC approval will allow the softball sub-com to move forward with planning the event.	PBA
704	Motion: to refer to group the potential to print schedules every two months vs monthly Intent: to be more prudent with NA funds	PBA

DATE		ACTIVITY	Totals	
6/30/2026		BEGINNING BALANCE	\$ 4,659.29	\$ 4,659.29
		PayPal Area Donations	\$ 188.93	\$ 188.93
		Square Literature sales	\$ 138.25	\$ 138.25
		Literature Sales	\$ 2,704.10	\$ 2,704.10
		Area Donations	\$ 2,169.36	\$ 2,169.36
		H&I Donation	\$ -	\$ -
		7th Tradition (includes paypal transfer)	\$ 85.00	\$ 85.00
		Transfer from Savings to cover storage	\$ 875.00	\$ 875.00
		Transfer from Events (Sponsorship)	\$ -	\$ -
		Transfer from Events (Softball)	\$ -	\$ -
		Transfer from Events (Tax Softball)	\$ -	\$ -
		Transfer Excess	\$ -	\$ -
		Total Deposits/Transfers	\$ 6,160.64	
		Total before Expenses	\$ 10,819.93	
	TRF	To Cover Annual Expences	\$ (400.00)	\$ (400.00)
	TRF	Accumilated Sales Tax-Event	\$ -	\$ -
	TRF	Accumilated Sales Tax-	\$ (228.70)	\$ (228.70)
	EFT	Non Profit Insurance	\$ (242.96)	\$ (242.96)
	2440	Delita - Lit Order forms	\$ (45.26)	\$ (45.26)
	2441	Janeice V - Agenda's	\$ (123.91)	\$ (123.91)
	2442	ARANA - H& I Lit	\$ (741.68)	\$ (741.68)
	2443	Danielle Carrol - WSLD Reg H & I	\$ (35.00)	\$ (35.00)
	2444	Stephanie Gordon - H&I IP Organizer	\$ (18.31)	\$ (18.31)
	2445	Athena T - H& I Admin Printed Facility	\$ (33.34)	\$ (33.34)
	2446	April W - H&I Zoom	\$ (16.99)	\$ (16.99)
	2447	Janie S - PR ID for presentation	\$ (65.96)	\$ (65.96)
	2448	Seth - PR Schedules	\$ (182.70)	\$ (182.70)
	2449	Danielle Carrol -H&I Stitch	\$ (51.00)	\$ (51.00)
	2450	Reasonable Accounting - Tax Prep	\$ (850.00)	\$ (850.00)
	2451	NCRSO - Invoice 45768 & 45592	\$ (2,489.67)	\$ (2,489.67)
	2452	NCRSC	\$ (135.00)	\$ (135.00)
	2453	I Storage	\$ (875.00)	\$ (875.00)
		Total Transfers/Payments	\$ (6,535.48)	
		ENDING BALANCE	\$ 4,284.45	\$ 4,284.45
		Prudent Reserve - 2 mos.operating expense \$2023.00	\$ (4,046.00)	\$ (4,046.00)
		WSLD for PR and H&I Chairs	\$ (2,000.00)	\$ (2,000.00)
		Surplus/(Defect) from prudent reserve	\$ (1,761.55)	\$ (1,761.55)
		Savings Account Beginning Ledger Balance	\$4,473.12	\$4,473.12
		Interest Credit	\$0.00	\$0.00
	Transfer	To Cover Annual Expenses June	\$400.00	\$400.00
	Transfer	Accumulated sales tax for June	\$ 228.70	\$228.70
			\$ -	\$0.00
		Balance after incoming transfers	\$5,101.82	
	Transfer	To cover Annual Expenses for storage (Qtrly)	\$ (875.00)	\$ (875.00)
	EFT	To Cover Sales Tax Payment Due	\$ -	\$ -
	Transfer	Excess in Savings	\$ -	\$ -
		Less Total Transfers out of Savings	\$ (875.00)	
		Ending Ledger Balance	\$4,226.82	\$4,226.82
		Prudent Reserve \$2023.00	\$ (2,023.00)	
		Total in Savings	\$2,203.82	
		Less Accumulated Annual Expenses	(\$1,954.02)	

Treasurer's Report

		Less Accumulated sales taxes	\$ (603.00)	
		Excess Savings Account	\$ (353.20)	