

**MMinutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**12/06/24**  
**(FUTURE ASC 01/03, 02/07)**

**I. Open**

12 Traditions: Derek  
 12 Concepts: Denise  
 Purpose of ASC: Nick  
 Decorum Statement: Anna  
 Vision Statement: Shaggy  
 Announcements Teana

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

Chair	Daniel M	pg. 4	H&I	Robert G	pg. 18
Vice Chair	Teana C	pg. 5	Literature	Bob T	pg. 21
Secretary	Felicia A	pg. 5	PR	Dana H	pg. 21
Treasurer	Athena W	pg. 6	Activities	Faith P	pg. 22
Events Treasurer	Robert B	pg. 11	Campout	Morgan K	pg. 22
RCM I	Janie S	pg. 16	Softball	Sarah k	pg.
RCM II	Jim C.	pg. 17	Unity Day		pg.

**V. Quorum Call (Roll Call) attached results: 41 of 44**  
 (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**

**1. Coffee at Area-**

**IX. Elections:**

PR Chair/Vice Chair - Tables take it back to your groups

Treasurer -Athena W  
 Alt. Treasurer - Tabled  
 Events Treasurer- Robert  
 Alt. Events Treasurer-

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

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

**X. OLD BUSINESS**

<p>1101</p>	<p>to approve the creation of “Group Literature Kits” which would be available for new groups, or groups in need.</p> <p>INTENT The Group Literature Kit would include (see items below), not to exceed \$200</p> <p>Group Literature Kit Includes:            \$5.00 1 set of readings            \$120.00 2 of each: Basic Text, It works, Step Guide and Just for Today.            \$24.00 40 Key Tags (5 of each Key Tags:)            Newcomer, 30 days, 60 days, 90 days, 6 mo, 9 mo, 1 year, 18 months            \$15.00 60 IP’s (5 of Each IP)            Am I an Addict?            For the Newcomer            An Introduction to NA Meetings            Mental Health in Recovery            Recovery and Relapse            Just for Today            Sponsorship            For Those in Treatment            Twelve Concepts            NA: A Resource in Your Community            Behind the Walls            Staying Clean on the Outside            23 AMENDED /3 AGAINST /1 ABSTENTION</p> <p>AMENDED:            to approve the creation of “Group Literature Kits” which would be available for new groups, or groups in need.</p> <p>INTENT The Group Literature Kit would include (STARTER KIT)</p> <p>17 For            5 Against            4 Abstentions</p>	<p><b>PBA</b></p>
<p>1102</p>	<p>to change ARANA Guidelines to include the following:</p> <p>Section V Participants</p> <p>Sub-Section A – Admin Committee</p> <p>Under Admin Duties – Add #8</p> <p>#8 To provide assistance and mentorship for two months, in an advisory capacity, (to incoming Admin members) - after completion of service on ARANA Admin.</p> <p><u>Intent:</u> To create mentorship among our ASC Trusted Servants, as directed by the ARANA GSR’s in our 2024 Area Inventory.</p> <p>25 For            4 Against , 0 Abstentions</p>	<p><b>PBA</b></p>

1103	<p>To Amend and update Section “C” Subcommittees Section “E” Activities</p> <p>to update Guidelines</p>	<b>Tabled</b>
1201	<p>ASC Budget</p> <p>To pass the budget</p>	<b>PBA</b>
1202	<p><b>Currently Reads as follows:</b> American River Guidelines Section B: Sub-committees Sub-Section C: Literature Under Duties:</p> <p>#3. Maintains a literature fund with a balance of \$8,000, which will include the inventory of literature. The literature will be maintained at a level that can support the literature needs of the groups and subcommittees within the Area. The ASC Treasurer will administer literature funds.</p> <p><b>Motion to add the following:</b> American River Guidelines Section B: Sub-committees Sub-Section C: Literature Under Duties:</p> <p>#3. Maintains a literature fund with a balance of \$8,000, which will include the inventory of literature. The literature will be maintained at a level that can support the literature needs of the groups and subcommittees within the Area. Note: <b>The ARANA ASC shall be notified when placing an RSO Literature order totaling over \$3500.</b> The ASC Treasurer will administer literature funds.</p>	Table

**XI. NEW BUSINESS**

1203	Put a Bid for programming for NCCNA 2026  Intent: For our area to BID for programming for convention In our per Area 2026	<b>PBA</b>

**ASC CHAIR**

I attended the Admin, campout and activities meetings this month. It seems like both sub-committees are doing well

Remaining Inventory Items:

- 1.) For Phone lines – Create a google calendar w/time slots for transparency in gaps and to set reminders for volunteers
- 2.) Workshops – PR School presentation – This already exists but needs someone to be trained and own the process. I believe we had a volunteer last month, PR – Did you get this position filled?
- 3.) Mentorship – Warm hand-offs for positions changes – There is an Admin motion being presented tonight to potentially update the guidelines.

Teana has set a PayPal account and it can be used to donate 7 th tradition at this meeting. Once we get the bugs worked out, we will start using it for literature as well. I have a portion of a webpage built that will look like the literature form. Its going to take me some time to complete it, I'll try to have it ready for everyone to see at the February ASC meeting.

TYFAMTBOS

Daniel M

## ASC VICE CHAIR

Good Evening Family

This month along with going to subcommittee meetings, Daniel and I have been working on getting the PayPal account set up to take donations

We will be testing the functionality of this platform this next month.

Here is the QR code to send your ASC Group Donations to



I will be working with the website coordinator to get the link added to our website.

We ask that when you use the PayPal link / QR code that you opt to pay the service fee so ARANA gets the full donation. We are working on getting the literature form up and will have a different PayPal link for those payments.

Thanks for letting me of service.

Teana C.

## ASC SECRETARY

Hello everyone,

Thank you for getting your reports in. I met with Marquis to get things rolling with stepping into his new position. We are very excited to have him on board .

I will not be here next area will set up so agendas are taken care of

please take a one agenda packet and if you are a new GSR please sign the sheet here up front.

Thank you

Felicia & Marquis

## ASC TREASURER

### **December Treasurer Report for November 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 deposited \$5,799.01 this month.

Expenses from October Area Business was \$6,150.63

Donation to NCRSC was \$130.00

We kept 2 months of the budget in Checking as well as the 359.75 for WSLD and \$3500 for the Umbrella

Insurance Policy.

Amount left in Checking after Prudent Reserve is \$-895.13

Amount in Savings is:

Ending Ledger balance of .....	\$5,431.44
Less Prudent Reserve.....	\$1,751.67
Less Accumulated Annual Expenses.....	\$3,220.59
Less Accumulated Sales Taxes.....	\$488.05
Excess in Savings above budgeted Amounts.....	\$ -28.87

Please review the proposed budget for Jan – Jun 2025

Thanks for letting us be of service.

Athena & Janiece

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	10/29/2024		BEGINNING BALANCE	\$ 6,819.58	\$ 6,819.58
			Square	\$ 413.50	\$ 413.50
			Literature Sales	\$ 2,384.33	\$ 2,384.33
			Area Donations	\$ 830.92	\$ 830.92
			H&I Donation		\$ -
2			7th Tradition	\$ 26.07	\$ 26.07
			Transfer from Events	\$ 1,551.19	\$ 1,551.19
			Transfer from Events Sales Tax		\$ -
3			Transfer from Savings	\$ 593.00	\$ 593.00
			Facilities Deposit Return		\$ -
13			Total Deposits/Transfers	\$ 5,799.01	
14					
15			Total before Expenses	\$ 12,618.59	
16					
17	12/4/24	TRF	To Cover Annual Expences for Nov	\$ (400.00)	\$ (400.00)
	11/1/24	2264	ARANA H & I Lit	\$ (633.80)	\$ (633.80)
		2265	Chris C. Schedules	\$ (230.48)	\$ (230.48)
		2266	Charles M. Agendas	\$ (242.44)	\$ (242.44)
		2267	Athena T. Zoom H & I	\$ (15.99)	\$ (15.99)
		2268	ARANA H & I Lit	\$ (294.02)	\$ (294.02)
		2269	PR Lit sponsor rack	\$ (338.25)	\$ (338.25)
		2270	Athena W. supplies	\$ (7.25)	\$ (7.25)
		2271	NCRSO	\$ (3,040.33)	\$ (3,040.33)
		2272	Islip - tax prep	\$ (543.00)	\$ (543.00)
		2273	DOJ - Annual Charitable Contribution fee	\$ (50.00)	\$ (50.00)
		2274	NCRSC Don.	\$ (130.00)	\$ (130.00)
			Accumilated Sales Tax-Nov	\$ (225.07)	\$ (225.07)
			Sales Tax from Events		\$ -
					\$ -
					\$ -
					\$ -
33			Total Transfers/Payments	\$ (6,150.63)	
34					
35			ENDING BALANCE (before correction see reconciliation)	\$ 6,467.96	\$ 6,467.96
36					
37			Prudent Reserve - 2 mos.operating expense \$1751.67	\$ (3,503.34)	\$ (3,503.34)
			WSLD for PR and H&I Chairs	\$ (359.75)	\$ (359.75)
			Umbrella Insurance Policy Reserve	\$ (3,500.00)	\$ (3,500.00)
38					
40			Surplus/(Defect) from prudent reserve	\$ (895.13)	\$ (895.13)
41					
42			Savings Account Beginning Ledger Balance	\$5,399.37	\$5,399.37
			Interest Credit		\$0.00
		Transfer	To Cover Annual Expenses Nov	\$400.00	
		Transfer	Accumulated sales tax for Nov	\$ 225.07	
		Transfer	Sales Tax from Events		
55			Balance after incoming transfers	\$6,024.44	
		Transfer	To cover Annual Expenses	\$ (593.00)	\$ (593.00)
		Transfer	To Cover Sales Tax Payment Due		\$ -
		Transfer	Excess in Savings		
62			Less Total Transfers out of Savings	(\$593.00)	
63					
64			Ending Ledger Balance	\$5,431.44	\$5,431.44
65			Prudent Reserve \$1751.67	\$ (1,751.67)	
66			Total in Savings	\$3,679.77	
67			Less Accumulated Annual Expenses	\$ (3,220.59)	
68			Less Accumulated sales taxes	\$ (488.05)	

69			<b>Excess Savings Account</b>	<b>\$</b>	<b>(28.87)</b>	
----	--	--	-------------------------------	-----------	----------------	--



1 Balance shown on statement 11/29/2024 \$13,097.70  
 2 Deposits not shown

Transfer	From Events		
Transfer	From Saving to cover expenses paid		\$ 593.00
Transfer	From Saving - Excess		
	subtotal		\$ 593.00
<b>10 Sub Total</b>			<b>\$ 593.00</b>

11 Checks outstanding **\$13,690.70**

CK #	Name	Amount	
2156	April W	\$ 14.99	\$ 14.99
2181	Hilldale Baptist Church - Dec	\$ 35.00	\$ 35.00
2191	Hilldales Baptist Church	\$ 35.00	\$ 35.00
2251	April W, Zoom H & I	\$ 15.99	\$ 15.99
2546	Dana H, Schedules	\$ 230.40	\$ 230.40
2261	NCRSO Lit	\$ 2,365.71	\$ 2,365.71
2262	NCRSC - Oct donation	\$ 130.00	\$ 130.00
2270	Athana W, supplies	\$ 7.25	\$ 7.25
2271	NCRSO	\$ 3,040.33	\$ 3,040.33
2272	Islip - tax prep	\$ 543.00	\$ 543.00
2273	DOJ - Annual Charitable Contribution fee	\$ 50.00	\$ 50.00
2274	NCRSC Don.	\$ 130.00	\$ 130.00
TXF	To Cover Annual Expenses for Nov	\$ 400.00	\$ 400.00
TXF	Accumulated Sales Tax-Nov	\$ 225.07	\$ 225.07
			<b>\$ 7,222.74</b>

40 Total Uncleared Checks **\$ 7,222.74**

41 Adjusted Ending Bank Balance (Ledger balance) **\$6,467.96**

Ending Ledger Balance **\$ 6,467.96**

**\$0.00**

**Savings Account Bank Reconciliation**

Statement Balance 11/29/24 \$5,399.37

Additions to Account Transfer \$ 625.07 \$6,024.44

Subtractions from account **\$6,024.44**

Uncleared Transactions		\$593.00	\$5,431.44
------------------------	--	----------	------------

asc ledger Savings Ledger ending balance \$5,431.44

Adjusted Balance Bank Ending Balance **\$5,431.44**

Difference \$0.00

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	
Approved	Admin	ASC Rent	H&I Admin.	H&I	Lit	PR	Accum	Totals By	Regional																	
Budget per	\$150.00	\$35.00	\$83.33	\$650.00	\$83.34	\$350.00	\$400.00	\$1,751.67	\$130.00																	
Jul	\$180.16	\$0.00	\$15.99	\$631.02	\$0.00	\$230.48	\$400.00	\$1,457.65	\$206.53																	
Aug	\$196.54	\$0.00	\$35.45	\$560.57	\$0.00	\$303.84	\$400.00	\$935.83	\$1,329.34																	
Sep	\$192.15	\$210.00	\$88.99	\$633.00	\$0.00	\$230.40	\$400.00	\$1,682.11	\$4,490.48																	
Oct	\$343.94	\$0.00	\$15.99	\$633.00	\$154.43	\$230.48	\$400.00	\$1,777.84	\$130.00																	
Nov	\$230.48	\$0.00	\$15.99	\$927.82	\$0.00	\$568.73	\$400.00	\$2,143.02	\$130.00																	
Dec								\$0.00																		
Total Expense	\$1,143.27	\$210.00	\$172.41	\$2,752.41	\$154.43	\$1,563.93	\$2,000.00	\$7,996.45	\$6,286.35																	
Budget x 6 mo.	\$900.00	\$210.00	\$499.98	\$3,900.00	\$240.00	\$2,100.00	\$1,920.00	\$9,769.98	\$780.00																	
Difference	(\$243.27)	\$0.00	\$327.57	\$1,471.59	\$85.57	\$536.07	(\$80.00)	\$1,773.53	(\$5,506.35)																	
Average	\$228.65	\$42.00	\$34.48	\$688.10	\$30.89	\$312.79	\$400.00	\$1,332.74	\$1,257.27																	
Months To Aver	5	5	5	4	5	5	5	6	5																	
INCOME	7th Trad	Group Don.	H&I Don	Events Transfers	PR	Accum Sales Tax	Annual Exp Paid	Totals By Month	Income less Annual Exp																	
Jul	\$47.00	\$1,673.38	\$0.00	\$0.00	\$0.00	\$161.99	\$1,793.00	\$1,882.37	\$1,882.37																	
Aug	\$46.11	\$1,655.97	\$0.00	\$1,026.76	\$0.00	\$134.15	\$0.00	\$2,728.84	\$1,702.08																	
Sep	\$28.00	\$1,938.28	\$29.25	\$6,614.83	\$0.00	\$228.81	\$741.00	\$9,580.17	\$2,965.34																	
Oct	\$35.00	\$1,232.95	\$11.00	\$0.00	\$0.00	\$262.95	\$525.00	\$1,278.95	\$1,278.95																	
Nov	\$26.07	\$830.92	\$0.00	\$1,551.19	\$0.00	\$225.07	\$593.00	\$3,226.25	\$1,675.06																	
Dec	\$182.18	\$7,331.50	\$40.25	\$9,192.78	\$0.00	\$1,012.97	\$3,652.00	\$16,746.71	\$7,553.93																	
Total Income	\$36.44	\$1,466.30	\$8.05	\$1,838.56	\$0.00	\$202.59	\$730.40	\$2,791.12	\$1,256.99																	
Average	5	5	5	5	5	5	5	6	6																	
Months to Aver																										

Proposed Jan - Jun 2025 Budget											
Proposed	Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses		
Proposed	\$300.00	\$35.00	\$50.00	\$750.00	\$83.34	\$350.00	\$370.00	\$1,948.34	\$3,896.68		
6 month total	\$1,800.00	\$210.00	\$360.00	\$4,500.00	\$500.04	\$2,100.00	\$2,220.00	\$11,690.04			

Approved Jul - Dec 2024 Budget											
Approved	Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses		
Approved	\$150.00	\$35.00	\$83.33	\$650.00	\$83.34	\$350.00	\$400.00	\$1,751.67	\$3,503.34		
6 month total	\$900.00	\$210.00	\$499.98	\$3,900.00	\$500.04	\$2,100.00	\$2,400.00	\$10,510.02			

2024 Annual Expenses							
	Month	Storage-Due Quarterly 2023	ASC PO Box Due Oct. Oct 2023	Charitable Trusts - Due With Taxes - Around	Tax Preparation Paperwork Due to CPA by May	Excess Annual Expense	Total Annual Expenses
Yearly Total		\$ 3,000.00	\$ 241.00	\$ 75.00	\$ 1,455.00	\$ 29.00	\$ 4,800.00
Monthly Total		\$ 250.00	\$ 20.08	\$ 6.25	\$ 121.25	\$ 2.42	\$ 400.00
Beginning Balanc	Jan 01	\$ 515.00	\$ 50.14	\$ 62.50	\$ 2,474.31	\$ 84.74	\$ 2,340.57
		\$ (524.00)					\$ (524.00)
Annual Expense	January	\$ 247.00	\$ 18.50	\$ 4.08	\$ 100.00	\$ 0.42	\$ 370.00
Annual Expense	February	\$ 247.00	\$ 18.50	\$ 4.08	\$ 100.00	\$ 0.42	\$ 370.00
Annual Expense	March	\$ 247.00	\$ 18.50	\$ 4.08	\$ 100.00	\$ 0.42	\$ 370.00
		\$ (741.00)					\$ (741.00)
Annual Expense	April	\$ 247.00	\$ 18.50	\$ 4.08	\$ 100.00	\$ 0.42	\$ 370.00
Annual Exp. Accu	May	\$ 247.00	\$ 18.50	\$ 4.08	\$ 100.00	\$ 0.42	\$ 370.00
Annual Expense	June	\$ 247.00	\$ 18.50	\$ 4.08	\$ 100.00	\$ 0.42	\$ 370.00
		\$ (741.00)					\$ (741.00)
Annual Expense	July	\$ 250.00	\$ 20.08	\$ 6.25	\$ 121.25	\$ 2.42	\$ 400.00
Annual Expense	August	\$ 250.00	\$ 20.08	\$ 6.25	\$ 121.25	\$ 2.42	\$ 400.00
Annual Expense	September	\$ 250.00	\$ 20.08	\$ 6.25	\$ 121.25	\$ 2.42	\$ 400.00
	September	\$ (741.00)					\$ (741.00)
Annual Expense	October	\$ 250.00	\$ 20.08	\$ 6.25	\$ 121.25	\$ 2.42	\$ 400.00
	October			\$ (50.00)	\$ (543.00)		\$ (593.00)
Annual Expense	November	\$ 250.00	\$ 20.08	\$ 6.25	\$ 121.25	\$ 2.42	\$ 400.00
Annual Expense	December						\$ -
	December						\$ -
Total Annual Expenses for 2023		\$ 500.00	\$ 261.56	\$ 68.25	\$ 3,137.56	\$ 99.34	\$ 3,220.59

\$ 199.98 SSL  
 \$ 239.76 Web Hosting  
 \$ 91.96 Domain  
 \$ 531.70 Total 2 years  
 \$ 22.15 per month

\$ 585.00

\$2,974.31

\$ 7.00

Annual Exp \$ 3,220.59

Qtrly Taxes \$ 488.05

Total Saving \$ 3,708.64

Prudent Res \$ 1,751.67

Savings \$ 5,460.31

3rd quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Taxable Income	Taxes
Jul	\$ 2,013.29		\$ 1,851.30	\$ 161.99
Aug	\$ 1,642.26		\$ 1,510.12	\$ 132.14
Sept	\$ 2,843.78		\$ 2,614.97	\$ 228.81
Event Pool Party				\$ 2.01
Event				\$ -
Totals	\$ 6,499.33	\$ -	\$ 5,976.39	\$ 524.94

\$ 229.34 Credit  
 \$ 1,783.95 Checks/MO  
 \$ 2,013.29  
 \$ 2,551.93 Pre Tax  
 \$ 223.29 Tax

4th quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Less Taxes Taxable	Taxes
Oct	\$ 2,708.11		\$ 2,490.22	\$ 217.89
Nov	\$ 2,797.24		\$ 2,572.17	\$ 225.07
Dec				\$ -
Event	\$ 560.00			\$ 45.08
Event				\$ -
Totals	\$ 6,065.35	\$ -	\$ 5,062.39	\$ 488.05

## **EVENTS TREASURER**

Good evening!

My apologies for not being there tonight, I had a conflicting event. I have termed out of my position as Events Treasurer and the election will be tonight for both Events Treasurer and Alternate Events Treasurer. I will continue my duties through the end of the year as well as support the new Events Treasurer and ASC as needed as we all know I'm not really going anywhere as I love being of service to our area. It has been my pleasure to be of service in this role and I thank you all for letting me be of service. It is my plan to run for the Alternate position if it is still available in January.

I attended the Admin, Activities, and Campout subcommittees last month.

The Halloween event generated an ASC donation of \$1,885.70. The funds will be transferred to the ASC Checking account in December and the final budget is attached for your reference.

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

Love you all!

Jennifer B





**Bank Reconciliation**  
**Month Ended November 30, 2024**

EVENTS CHECKING		
Particulars	Amount	
Balance as per bank statement		\$ 7,881.43
<b>Add: Deposits not credited</b>		
	\$ -	
	\$ -	
<b>Total deposits not credited:</b>		<u>\$ -</u>
<b>Add: Returned Items</b>		
<b>Total returned items:</b>		<u>\$ -</u>
<b>Less: Outstanding checks</b>		
No. 9999	\$ 3,500.00	
No. 2229	\$ 19.14	
No. 2238	\$ 18.06	
No. 2240	\$ 17.73	
No.		
<b>Total outstanding checks:</b>		<u>\$ 3,554.93</u>
<b>Less: Bank Error</b>		
No 2227	\$ (0.80)	
<b>Total bank error:</b>		<u>\$ (0.80)</u>
<b>Adjusted balance per bank statement:</b>		<b>\$ 4,325.70</b>
<b>Balance as per ledger:</b>		<b>\$ 4,325.70</b>
<b>Difference:</b>		<b>\$ -</b>

EVENTS SAVINGS		
Particulars	Amount	
Balance as per bank statement		\$ 17,208.90
<b>Add: Deposits not credited</b>		
	\$ -	
<b>Total deposits not credited:</b>		<u>\$ -</u>
<b>Less: Outstanding withdrawals</b>		
No.	\$ -	
<b>Total outstanding withdrawals:</b>		<u>\$ -</u>
<b>Adjusted balance per bank statement:</b>		<b>\$ 17,208.90</b>
<b>Balance as per ledger:</b>		<b>\$ 17,208.90</b>
<b>Difference:</b>		<b>\$ -</b>

# 2024 Recovery is a BOO-tiful Thing Proposal

Budget: \$3,505

**FINAL**

## Expenses

Line #	Description	Budget 2024	Actual 2024	Delta
1.0	Facility Rent (7 hours)	\$760.00	\$700.00	(\$60.00)
1.1	Facility Deposit	\$400.00	\$400.00	\$0.00
2.0	Printing Flyers	\$75.00	\$70.02	(\$4.98)
2.1	Ticket Printing	\$50.00	\$26.92	(\$23.08)
2.2	Wristbands	\$20.00	\$14.82	(\$5.18)
3.0	Decorations	\$200.00	\$92.30	(\$107.70)
4.0	Entertainment	\$600.00	\$60.00	(\$540.00)
4.1	Halloween Candy	\$70.00	\$19.99	(\$50.01)
4.2	Prizes / Ribbons	\$50.00	\$17.73	(\$32.27)
5.0	Snack Bar	\$500.00	\$455.47	(\$44.53)
5.1	Ice	\$0.00	\$0.00	\$0.00
5.2	Coffee Products	\$100.00	\$0.00	(\$100.00)
6.0	Insurance	\$500.00	\$40.00	(\$460.00)
7.0	Event Treas. Expense	\$25.00	\$0.00	(\$25.00)
7.1	Admin Expenses	\$20.00	\$3.24	(\$16.76)
7.2	Opening Bank	\$100.00	\$100.00	\$0.00
7.3	Misc. Expenses	\$15.00	\$0.86	(\$14.14)
7.4	EPD Fees	\$20.00	\$9.95	(\$10.05)
7.5	Meeting Place Rent	\$0.00	\$0.00	\$0.00
<b>Expenses Total</b>		<b>\$3,505.00</b>	<b>\$2,011.30</b>	<b>(\$1,493.70)</b>

## Earned Income

Description	Projected 2024	Actual 2024	Delta
Pre-Sale Tickets @ \$15	\$1,800.00	\$1,470.00	(\$330.00)
Door Entry @ \$20	\$1,500.00	\$1,100.00	(\$400.00)
7th Tradition	\$20.00	\$89.00	\$69.00
Donations	\$0.00	\$65.00	\$65.00
Snack Bar	\$900.00	\$673.00	(\$227.00)
Opening Bank Return	\$100.00	\$100.00	\$0.00
Facility Deposit Return	\$400.00	\$400.00	\$0.00
<b>Actual Earned Income</b>	<b>\$4,720.00</b>	<b>\$3,897.00</b>	<b>(\$823.00)</b>

<b>Halloween Earnings (ASC Donation)</b>	<b>\$1,215.00</b>	<b>\$1,885.70</b>	<b>\$670.70</b>
--	-------------------	-------------------	-----------------

Attendance At Event	Projected 2024	Actual 2024	Delta
Pre-paid Tickets	120	98	(22)
Door	75	55	(20)
Newcomers			
Members at speaker mtg.			
<b>Total Participants</b>	<b>195</b>	<b>153</b>	<b>(42)</b>

Ages 5 and under are Free

2023  
\$1,080.94



# RCMI & II

## RCM REPORT DECEMBER 2024

### NAWS (NARCOTICS ANONYMOUS WORLD SERVICE) NEWS

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

- 1) **WSC (WORLD SERVICE CONFERENCE)** - Has released the CAR (CONFERENCE AGENDA REPORT) as there is an Interim WSC taking place next spring 2/28/25 thru 3/1/25. If ARANA is interested in having a CAR workshop, we would need to know this month. The CAR is available to you for review at the NAWS website: <https://na.org/conference/>
- 2) **NAWS SURVEYS** -We have been reporting on the NAWS survey requests for a few months now. The surveys allow the World Board to get more perspective from the Fellowship. This is an opportunity for you and your group to have a voice. The World Board has now added the topic of WCNA (World Convention Narcotics Anonymous) to the current surveys. As reported by NAWS this month,  
*"With WCNA 38 behind us, it's time for the World Board to look toward the future of the World Convention. Rising costs on nearly every front in every part of the world push us to consider what is possible, practical, and prudent going forward. Whether or not you attended, we have questions, and we want to know more about your experience and your decisions before we start planning the next WCNA- Now. We need your input. In their discussions and decisions, the World Board must consider what factors lead our members to decide why they attend or choose not to attend WCNA."*  
\*Other topics currently being surveyed include the Step Working Material and Virtual Service Basics.
- 3) **WCNA**-The world board has announced that they have now put all of the leftover convention merchandise on sale. If you buy two items, you receive a third item for free. Website: [www.wcnashop.com](http://www.wcnashop.com)

### RSC (REGIONAL SERVICE COMMITTEE) NEWS

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

- 4) **NCCNA (NORTHERN CALIFORNIA CONVENTION OF NARCOTICS ANONYMOUS)**  
Last month, there was discussion at the NCCNA committee regarding the 50<sup>th</sup> NCCNA Anniversary, which would be held in the year 2029. The gist of the information is that a member of the NCCNA committee brought up location and the desire to have NCCNA 50 in San Jose, where the convention started. The report stated that they have asked the contract negotiator to reach out for some information, and the treasury team will be working on some potential numbers. We are being asked to find out if our Area feels strongly about the location of NCCNA 50 and to bring our area's consensus in our report to the RSC. This is all very preliminary and we are anticipating a discussion with more information shared at the next RSC meeting and future meetings. Therefore, we are asking you to start discussion with your Group about the topic. How does your Group feel about the location of the 50<sup>th</sup> NCCNA Anniversary? What questions do you have regarding the topic?
- 5) **NCCNA** - Per our ASC guidelines, in January we will begin to discuss whether we want to sponsor another NCCNA committee for the upcoming NCCNA convention in 2026. Ideally, if we took on another committee again, we want to allow these members enough time to be elected so they can begin their training at the 2025 convention. The Area sponsored committees are: Host, Program, and Registration.
- 6) **RSC (REGIONAL SERVICE COMMITTEE)**  
There is now a new "donation" button on the Regional website. This way Individuals, Groups and Areas can donate directly. Pay-pal can even be utilized if that is easier.  
We still have plenty of open positions on convention and the RSO Board of directors if you're interested To submit a service resume or put your name in the Regional Pool. website : [www.norcalna.org/regional-service-opportunities-2/](http://www.norcalna.org/regional-service-opportunities-2/)
- 7) **RSO MONTHLY LITERATURE & GIFT SALES (ALL NORTHERN CALIFORNIA SALES)**  
2023- OCT \$36,310  
2024- OCT \$42,479
- 8) **ACTIVITIES / EVENTS WITHIN THE NORTHERN CALIFORNIA REGION:**  
SCFNA-Sonoma County Fellowship Holiday Marathon Dec 24-25<sup>th</sup>  
SCFNA-Sonoma County Fellowship  
2024 New Year's Eve Meeting & Sock Hop Dress to Impress "50s Theme"  
December 31, 2024, 8:00pm – January 1, 2025
- 9) **FINANCIAL STUFF for OCTOBER 2024**  
RSC Expenses totaled= \$7,871  
RSC 7<sup>th</sup> tradition donations received from areas= \$10,098  
RSC Donation to NAWS (NA World Service) = \$3,477  
American River RSC Donation= \$5,819  
American River RSC Donations year to date= \$6,156

### 10) DID YOU KNOW???

NAWS has an Instagram profile @narcoticanonymous  
NAWS has new Facebook page @naworldservices

# H&I

## Open Positions

### Subcommittee:

- H&I recording secretary- 1-year clean time requirement & basic computer skills.

#### RESPONSIBILITIES:

1. Attend all H&I Sharing Forum meetings
2. Keeps a complete record in the form of minutes of every regular and special Sharing Forum meeting.
3. Shall be responsible (or his/her designate) for keeping current records of all H&I controlled documents'. (Meeting schedule, Sharing Forum Contact list, facility contact list, facilities guide, minutes, archiving, etc.).
4. Types and prepares any materials necessary for distribution to members of the H&I Sharing Forum.
5. Shall assist the chair with electronic communication when needed.

### Facilities:

1. Gramercy Court located in Arden Area Secretary for 5<sup>th</sup> Monday of the month 7-8pm. (6 mo. clean, 6 mo. commitment)
2. Men and women for sponsorship behind the walls. (1 year clean, worked the steps)
3. Sponsorship Behind the Walls needs a Co-coordinator (who will be stepping into coordinator position in 2025)
4. We need people to facilitate meetings in Folsom prison

For anyone interested in any of the Sponsorship Behind the Walls positions and information please have them reach out to Kevin L at 916-532-0755 or email at [sponsorshipbtw@sacramentona.org](mailto:sponsorshipbtw@sacramentona.org)

We sent Spanish literature to Folsom Prison. Replenished all our facilities with IPs, basic texts, step working guides, & Spanish literature.

### WESTERN SERVICE LEARNING DAYS Part 2

One of the topics that was discussed is how we can get more information out there about H&I, what we do, what we are about, & how they can help. One suggestion was to hold a speaker meeting, maybe with a bbq/potluck (because who doesn't love food??). At the speaker meeting have speakers share their experience with H&I. Maybe speakers who got clean because of H&I. The other suggestion was seeing if we can place a table for H&I at the different events, activities, etc giving out the information & teaching those who are interested. Sometimes there is a fine line between attraction and promotion. We aren't looking to promote, we are looking to inform. Sometimes it is easier for some to step up to be of service if they understand what they are stepping up for, if they understand what that part of the program is about.

Another thing that was suggested is how to get the clients at the facilities more interested in the literature and how we can offer more learning other than just meetings. Some suggestions were making 1 or 2 of the meetings per month book studies, ask the facility/clients what they would like us to do there, stick meetings, anything that gets them more engaged in the literature and learning that Narcotics Anonymous has to offer as well as meetings.

I hope this opens up some minds and gets some ideas flowing. Maybe you can even use some of this information in other areas. I just want to thank you again for this opportunity.

For anyone interested in attending our business meeting, it is held on the 3<sup>rd</sup> Monday of every month at 7pm over zoom.

ID: 5779611818

Password: 1953

If you have any further questions, please reach out to our Chair Rob G. or Vice Chair Athena T.



**Purpose of this Guide**

This guide provides information on all of the H & I meetings supported by the American River Area of Narcotics Anonymous. You'll find a brief description of each facility we serve and learn when meetings are held, what requirements must be met to enter, and who coordinates each meeting. If you're interested in volunteering, please contact the facility coordinator directly.

**DOs & DON'Ts of H & I Service**

**DO**

- Emphasize that NA recovery is available to all addicts regardless of drugs used.
- Make directories of outside meetings available to residents.
- Start and end on time!
- Obey the dress code & exercise common sense.
- Adhere to each facility's rules and security regulations.
- Involve residents with the meeting, especially those in long term facilities.

**DON'T**

- Emphasize "using days" while sharing an NA message of recovery.
- Use profanity.
- Break another person's anonymity.
- Debate any issues involving facility rules, regulations, or other programs.
- Get involved in discussions on outside issues, including opinions regarding psych meds.
- Take messages or carry letters in or out of the facility.

**Akua mind body**

Coed facility- Mondays 6:30-7:30pm  
Coordinator: Anastasia (916) 613-3220

Akua mind body is a 35 bed facility that has both detox and residential beds. Clients are admitted on a voluntary only basis. Masks are currently required.

**Alpha Oaks**

Monday 7:00-8:00 PM  
Coordinator: Caroline O (916) 459-8300

Alpha Oaks is a residential facility for women located in Carmichael. This is a 1-3 month program housing up to 23 women. Alpha Oaks is a structured treatment facility. The residents are accepted in several ways from a voluntary basis to court ordered. The meeting follows a standard chair format with a 6-month volunteer clean time requirement. Standard H&I dress code applies.

**New Dawn**

Thursdays 6:00-7:00 PM  
Coordinator: Candi S (916) 308-5166

New Dawn is a residential facility for women located in Fair Oaks. This is a 1-3 month program housing up to 9 women. New Dawn is a structured treatment facility. The residents are accepted in several ways from a voluntary basis to court ordered. The meeting follows a standard chair format with a 6-month volunteer clean time requirement. Standard H&I dress code applies.

**Center Point**

**Criminal Justice Recovery Facility**  
Saturdays 7:00 – 8:15 PM  
Coordinator: Rob G (916) 459-7649

Center Point is a 6-month male lock down facility for parolees located in Fair Oaks. Meetings are a standard chairperson sharing format with a 6-month volunteer clean time requirement. Standard H&I dress code applies.

**Cornerstone**

Wednesday 7:00-8:00 PM  
Coordinator: Dorothy Yanke (916) 417-0843

Cornerstone is a residential facility for women located in Carmichael. This is a 1-3 month program housing up to 11 women. Cornerstone is a structured treatment facility. The residents are accepted in several ways from a voluntary basis to court ordered. The meeting follows a standard chair format with a 6-month volunteer clean time requirement. Standard H&I dress code applies.

**Our H&I committee meeting is held the third Monday of each month at 7pm on zoom:**

**ID: 5779611818  
Password: 1953**

## National Psychiatric Care Sacramento

Thursdays 7:00-8:00 PM

Coordinator: Danielle C (916) 996-1824

NPCS is 16 bed co-ed crisis residential facility serving adults with mental health issues and accompanying substance abuse challenges. Facility provides person-centered treatment with an emphasis on relapse prevention and long-term recovery. Volunteers can be male or female with one-year clean time. Meeting is standard chairperson and sharing format. Standard H&I dress code applies.

## Folsom State Prison (FSP)

2nd & 4th Sundays of the month, 3 one-hour meetings  
9:30-10:30, 11:00-Noon & 12:30-1:30

Every Wednesday of the month 6:30-8:30 PM

Facility Coordinator: Steve 916-806-6411

Meeting Coordinator: Vacant Position

FSP Houses medium security general population level II inmates. Volunteers can be both male and female. The meeting is a standard format and is run by the inmates. It includes readings, share and discussion. There are 3 meetings on Wednesday nights in which one is a Spanish speaking meeting.

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

**Dress Code:** It is always best to wear black clothing. No blue or green. No denim 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 Bra's. No revealing clothing or opened toed shoes. The only items allowed in are your ID and car keys.

## California State Prison Sacramento CSPSac

Monday B & C yard 5:00-7:00 PM

Tuesday B & C yard 5:00-7:00 PM

Wednesday C & Minimum Yard

Thursday B & C yard 5:00-7:00 PM

Friday B & C yard 5:00-7:00 PM

Saturday B & C yard 5:00-7:00 PM

Sunday B & C yard 5:00-7:00 PM

Facility Coordinator: Lee K (916) 903-3667

Meeting Coordinator: Vacant

This is a level IV maximum security facility. Also housing inmates requiring specialized mental health programming as well as high risk medical concerns. Volunteers can be both male and female. The meeting is a standard format and is run by the inmates. It includes readings, share and discussion. The application and dress code are the same as Folsom Prison.

## Fair Oaks Recovery

Tuesdays 6:30-7:30 PM

Coordinator: Irene M (530) 919-1626

Fair Oaks Recovery is a co-ed facility is a structured treatment facility. The residents are accepted in several ways from a voluntary basis. Private pay and insurance referred. The meeting follows a standard chair format with a 6-month volunteer clean time requirement. Standard H&I dress code applies Meeting is standard chairperson and sharing format. There is a 6-month clean time requirement for volunteers. Standard H&I dress code.

### **Why Get Involved?**

*Hospitals and Institutions service offers addicts an opportunity to demonstrate gratitude, fulfill responsibility, and share the NA message without expectations. It is also an effective tool that helps us stay clean and keeps us coming back. The H & I message is the same as the NA message: "That an addict, any addict, can stop using drugs, lose the desire to use, and find a new way to live."™ The gift we share is hope and freedom from active addiction through the program of Narcotics Anonymous. Any NA member who wants to carry this message is encouraged to get involved with H & I service. There are many ways to serve in Narcotics Anonymous, and many of us have found H & I service to be the most*

## LITERATURE CHAIR

Hello Family,

Sonny and I want to express our gratitude for Marquis and all that helped him when we couldn't be here last month. Thank you from the bottom of our hearts.

As of today, we are at the required minimum inventory as per the guidelines. Last month we collected \$2,384.33 in Money orders. \$412.91 through credit cards.

Our total income was \$ 2,297.24

On November 27th we placed an order with the RSO in the amount of \$3,088.51. We received a volume discount of \$247.08 which brought the total to \$ 2,841.43. Tax was \$220.17. Shipping was \$198.90

The total cost for literature was \$3,260.50

Again, we would like to thank Marquis for filling in for us and everyone who helped him.

In loving service Bob T and Sonny D

## PUBLIC RELATIONS CHAIR

Hello,

Website and helpline are up-to-date and accurately functioning. The PHP version on the website has been updated to 8.1 to not be charged additional costs in hosting. Our helpline sends text messages for voicemails generated by missed calls. I'd like to task PR Chair/Vice to find two volunteers willing to receive and respond to these voicemails. Also, in September we attended the Recovery happens event with Sac Fellowship. They covered the cost of the booth as well as the literature, and we would like to reimburse them for the cost of the literature. I went through and added everything up, and it will be \$153.17 + shipping and handling, and one of the things we need to order has to come from world, and all the rest are IP's they handed out that day at the event. Below is the list and cost to replenish the literature.

Welcome key tag set \$35.55

Information about NA \$9.60

Welcome to NA Spanish \$7.50

Recover & Relapse \$7.50

Staying clean on the outside \$7.50

Sponsorship \$7.50

NA groups and med Spanish \$9.90

For those in treatment \$9.90

Who, What, How & Why Spanish \$7.50

Self-Acceptance \$7.50

Young addicts for young addicts \$9.90

I'm asking your permission to restock the literature please so I can place the order tonight. Last, my position is up in January, and I will not be continuing as Chair of PR. My life has had a lot of changes and my husband and I split up, and right now I'm working two jobs. I just don't have the time and energy to give the position the attention it needs. I will be happy to try and show someone what little I know before leaving next month. I will do a crash course like what was done with me. I hope to return to area service someday, but for now, I need to focus my energy on keeping my house. I did the best I could and want to thank you all for letting me be of service.

Dana Harrington

## **ACTIVITIES CHAIR**

Good evening, everyone

We have planned for a movie night in February, and our sponsorship breakfast in March, details for both the events will be in the near future. We still have service commitments open and some positions up for election in the near future.

Reminder... We have an Activities Committee Business Meeting second Monday of the month at 6:30 on Zoom 5779611818 Password 1953

Thank you for allowing us to be of service

Faith and Charles

To view the changes

<http://surl.li/vieaao>

## **CAMPOUT CHAIR**

My apologies for not being at the meeting. I had a previous engagement.

Our Chairperson had an out of town funeral.

The committee is on track with most of our timeline. All positions on the committee are full.

We are ready to bring registration flyers to next month's area meeting. Woohoo, we are getting close.

As you distribute flyers, please verbally remind everyone that registration opens February 1st. Any letters received before February 1st will be returned to the sender.

Our theme and logo has been approved by the committee, as well as our awesome speakers. If you want to know who our speakers are, come to the committee or buy a registration.

Can't wait to see you all next month. I'm getting excited for next year's camp out.

Thank you for letting me be of service

The Painter

## **SOFTBALL CHAIR**

## **UNITY DAY LIASION**

# ARANA ASC Quorum Roll Call

<u>ADMIN COMMITTEE</u>	<u>NAME</u>	<u>PHONE #</u>	<u>10/24</u>	<u>11/24</u>	<u>12/24</u>
<u>1. Chairperson</u>	<u>Daniel M</u>	<u>916-459-8485</u>			
<u>2. Vice-Chair</u>	<u>Teana C</u>	<u>916-868-7433</u>			
<u>3. Secretary</u>	<u>Felicia A</u>	<u>916-297-5236</u>			
<u>4. Treasurer</u>	<u>Athena W</u>	<u>717-609-5246</u>			
<u>5. RCM1</u>	<u>Jaine S.</u>	<u>916-817-9144</u>			
<u>6. RCM2</u>	<u>Jim C</u>	<u>916-704-2361</u>			
<u>7. Literature Subcommittee</u>	<u>Bob T</u>	<u>401-219-2733</u>			
<u>8. Activities Subcommittee Chair</u>	<u>Faith A</u>	<u>916-598-1419</u>			
<u>9. Public Relations Subcommittee</u>	<u>Dana H.</u>	<u>279-203-5826</u>			
<u>10. Campout Subcommittee</u>	<u>Morgan K</u>	<u>916-410-0881</u>			
<u>11. Softball Subcommittee</u>	<u>Sarah K</u>	<u>916-718-1528</u>			
<u>12. Events Treasurer</u>	<u>Jennifer B.</u>	<u>916-410-1370</u>			
<u>13. H&amp;I Subcommittee</u>	<u>Robert G</u>	<u>916-459-7649</u>			
<u>14. Asst Secretary</u>	<u>Kayla P</u>	<u>916-417-0146</u>			
<u>15. Alt Treasurer</u>	<u>Janice</u>	<u>916-821-4531</u>			
<u>16. Alt Events Treasurer</u>	<u>Rob R</u>	<u>916-524-8042</u>			
<u>17. Literature vice Chair</u>	<u>Sonny D</u>	<u>916-807-3675</u>			
<u>18. Public Relations vice chair</u>	<u>Kim M</u>	<u>916-519-1476</u>			
<u>19. H&amp;I Vice Chair</u>	<u>Athena T</u>	<u>530-77-15920</u>			
<u>20. Softball vice Chair</u>	<u>Arty E.</u>	<u>916-203-2252</u>			
<u>21. Campout vice Chair</u>	<u>Brian B</u>	<u>916-743-1743</u>			
<u>22.. Activities vice Chair</u>	<u>Charles M</u>	<u>915-519-2871</u>			
<u>MULTI-MEETING GROUPS</u>	<u>NAME</u>	<u>PHONE #</u>	<u>10/24</u>	<u>11/24</u>	<u>12/24</u>
<u>22. Broadrick Group</u>	<u>Steve L</u>	<u>916-519-2084</u>	x	x	

<u>104. Davis Group</u>	<u>Milly W.</u>	<u>314-330-7185</u>	x	x	
<u>47. Without Parallel</u>	<u>Henry T</u>	<u>916-676-5082</u>	x	x	
<u>25. North Sac Group</u>	<u>Hanna</u>	<u>707-344-2928</u>	x	x	
<u>160. Honesty Openmindedness Willing</u>	<u>Cesare</u>	<u>916-281-1140</u>	x	x	
<u>161. Morning Fix in the 916</u>	<u>Rachel</u>	<u>916-968-9940</u>	x	x	
<u>99. Recovery in Rio Linda</u>	<u>Shannon S</u>	<u>916-432-0713</u>	x		
<u>71. Mad About Recovery</u>	<u>Jeremy C</u>	<u>971-601-5847</u>	x	x	
<u>23. It's a We Program</u>	<u>Joslyn S</u>	<u>279-220-0971</u>	x	x	
<b><u>MONDAY MEETINGS</u></b>	<b><u>NAME</u></b>	<b><u>PHONE #</u></b>	<b><u>10/24</u></b>	<b><u>11/24</u></b>	<b><u>12/24</u></b>
<u>35. Women Helping Women</u>	<u>Ashley</u>	<u>916-947-0107</u>	x	x	
<u>154. Promise of Freedom</u>	<u>Harry A</u>	<u>916-261-7455</u>	x	x	
<u>110. Carmichael Recovery Inclined</u>	<u>Chris C</u>	<u>916-333-8763</u>	x	x	
<u>118. Three to Life</u>	<u>Jon R</u>	<u>916-671-4830</u>	x		
<u>163. Willingness at Noon Time</u>	<u>Dreamer</u>	<u>916-495-5623</u>	x	x	
<b><u>TUESDAY MEETINGS</u></b>	<b><u>NAME</u></b>	<b><u>PHONE #</u></b>	<b><u>10/24</u></b>	<b><u>11/24</u></b>	<b><u>12/24</u></b>
<u>41. By the Book</u>	<u>Keith</u>	<u>916-572-2967</u>	x	x	
<u>156. One Addict Helping Another</u>	<u>Karina S.</u>	<u>916-706-7944</u>	x	x	
<u>162. RAW Group of Sacramento</u>	<u>Jacob S</u>	<u>530-760-5108</u>	x	x	
<u>46. Surrender Group</u>	<u>Paul p.</u>	<u>916-662-2932</u>	x	x	
<b><u>WEDNESDAY MEETINGS</u></b>	<b><u>NAME</u></b>	<b><u>PHONE #</u></b>	<b><u>10/24</u></b>	<b><u>11/24</u></b>	<b><u>12/24</u></b>
<u>33. Fahrfromusin</u>	<u>Sharina</u>	<u>209-810-3084</u>	x	x	
<u>158. We do Recover</u>	<u>Priscilla M</u>	<u>916-202-0152</u>	x	x	
<u>49. Here, Try This</u>	<u>Jake L</u>	<u>916-508-9854</u>	x	x	
<u>29. Women's Tea House</u>	<u>Cynthia D</u>	<u>916-952-9960</u>	x		
<u>165. Avoiding Addiction</u>	<u>Aamina P</u>	<u>916-692-4850</u>	x	x	
<b><u>THURSDAY MEETINGS</u></b>	<b><u>NAME</u></b>	<b><u>PHONE #</u></b>	<b><u>10/24</u></b>	<b><u>11/24</u></b>	<b><u>12/24</u></b>
<u>24. Book Around and Find Out</u>	<u>Dan R</u>	<u>484-767-2048</u>	x	x	
<u>45. Rebels With A Cause</u>	<u>Amanda F</u>	<u>916-532-0859</u>	x		
<u>75. New Attitude</u>	<u>Chantal O</u>	<u>916-912-1500</u>	x	x	



<u>76. Not High Noon</u>	<u>Glenn S</u>	<u>916-467-3290</u>	x	x	
<b>FRIDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>10/24</b>	<b>11/24</b>	<b>12/24</b>
<u>164 Folsom Friendly Fridays</u>	<u>Alex T</u>	<u>916-839-0016</u>	x		
<u>27. "Get Fed" Friday Night Recovery</u>	<u>Samantha B</u>	<u>916-515-6624</u>	x	x	
<u>98. Recovery in Progress</u>	<u>Allyse B</u>	<u>916-910-3103</u>	x	x	
<b>SATURDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>10/24</b>	<b>11/24</b>	<b>12/24</b>
<u>48. Desire to Stop</u>	<u>Ed M</u>	<u>916-764-1489</u>	x	x	
<u>83. Saturday Night Alive</u>	<u>Chip B</u>	<u>916-308-8873</u>	x	x	
<u>74. Growth &amp; Change</u>	<u>Denise P</u>	<u>916-912-7920</u>	x	x	
<u>139. Young Pups in Recovery</u>	<u>Matt B</u>	<u>916-459-7329</u>	x	x	
<u>82. Being Clean Is Happening</u>	<u>Sonny P</u>	<u>916-410-2202</u>	x		
<u>28. Woman to Woman</u>	<u>Leslie F</u>	<u>916-7694383</u>	x	x	
<b>SUNDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>10/24</b>	<b>11/24</b>	<b>12/24</b>
<u>61. Have Mercy</u>	<u>Warren</u>	<u>916-494-3839</u>	x		
<u>92. Sunday Night Serenity</u>	<u>Amy N</u>	<u>916-826-7932</u>	x	x	
<u>69. Journey Within</u>	<u>Jennifer W</u>	<u>916-288-5483</u>			
<u>157. Hugs not Drugs</u>	<u>Travis</u>	<u>650-302-0052</u>	x	x	
<u>21. Together In Recovery</u>	<u>Pamela K</u>	<u>916-335-9599</u>	x	x	
<u>88. Ashes to Diamonds</u>	<u>Billy J</u>	<u>279-226-0206</u>	x	x	
<u>30. Sunday Night Solutions</u>	<u>Nathan P</u>	<u>279-239-9138</u>		x	
<b>GROUPS IN ATTENDANCE</b>			<b>41</b>	<b>36</b>	
<b>TOTAL COUNT OF GROUPS</b>			<b>42</b>	<b>43</b>	<b>43</b>
			<b>10/24</b>	<b>11/24</b>	<b>12/24</b>

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**11/01/24**  
**(FUTURE ASC 12/06, 01/03)**

**I. Open**

12 Traditions: Jon S  
 12 Concepts: Kay  
 Purpose of ASC: Nathan  
 Decorum Statement: Dennis  
 Vision Statement: Jen V  
 Announcements

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

Chair	Daniel M	pg. 3	H&I	Robert G	pg. 16
Vice Chair	Teana C	pg. 4	Literature	Bob T	pg. 19
Secretary	Felicia A	pg. 4	PR	Dana H	pg. 19
Treasurer	Athena W	pg. 4	Activities	Faith P	pg. 20
Events Treasurer	Jennifer B	pg. 9	Campout	Morgan K	pg.
RCM I	Janie S	pg. 14	Softball	Sarah k	pg.
RCM II	Jim C.	pg. 14	Unity Day		pg.

**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:**

**Motion to pay for coffee at the ASC -Daniel**

**IX. Elections:**

**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**


**XI. NEW BUSINESS**

<p>1101</p>	<p>to approve the creation of “Group Literature Kits” which would be available for new groups, or groups in need.</p> <p>INTENT The Group Literature Kit would include (see items below), not to exceed \$200</p> <p>Group Literature Kit Includes:                      \$5.00 1 set of readings                      \$120.00 2 of each: Basic Text, It works, Step Guide and Just for Today.                      \$24.00 40 Key Tags (5 of each Key Tags:)                      Newcomer, 30 days, 60 days, 90 days, 6 mo, 9 mo, 1 year, 18 months                      \$15.00 60 IP’s (5 of Each IP)                      Am I an Addict?                      For the Newcomer                      An Introduction to NA Meetings                      Mental Health in Recovery                      Recovery and Relapse                      Just for Today                      Sponsorship                      For Those in Treatment                      Twelve Concepts                      NA: A Resource in Your Community                      Behind the Walls                      Staying Clean on the Outside                      23 AMENDED /3 AGAINST /1 ABSTENTION</p> <p>AMENDED:                      to approve the creation of “Group Literature Kits” which would be available for new groups, or groups in need.</p> <p>INTENT The Group Literature Kit would include (STARTER KIT)</p>	<p><b>Table</b></p>
-------------	--	---------------------

1102	<p>to change ARANA Guidelines to include the following:</p> <p>Section V Participants</p> <p>Sub-Section A – Admin Committee</p> <p>Under Admin Duties – Add #8</p> <p>#8 To provide assistance and mentorship for two months, in an advisory capacity, (to incoming Admin members) - after completion of service on ARANA Admin.</p> <p><u>Intent</u>: To create mentorship among our ASC Trusted Servants, as directed by the ARANA GSR’s in our 2024 Area Inventory.</p>	<b>Table</b>
1103	<p>To Amend and update Section “C” Subcommittees</p> <p>Section “E” Activities</p> <p>to update Guidelines</p>	<b>Table</b>

## Treasurer's Report

	DATE		ACTIVITY	Totals	
1	10/1/2024		BEGINNING BALANCE	\$ 7,977.93	\$ 7,977.93
			Square	\$ 95.94	\$ 95.94
			Literature Sales	\$ 2,610.11	\$ 2,610.11
			Area Donations	\$ 1,232.95	\$ 1,232.95
			H&I Donation	\$ 11.00	\$ 11.00
2			7th Tradition	\$ 35.00	\$ 35.00
			Transfer from Events		\$ -
			Transfer from Events Sales Tax	\$ 45.06	\$ 45.06
3			Transfer from Savings	\$ 525.00	\$ 525.00
			Facilities Deposit Return		\$ -
13			Total Deposits/Transfers	\$ 4,555.06	
14					
15			Total before Expenses	\$ 12,532.99	
16					
17	10/28/24	TRF	To Cover Annual Expences for Sep	\$ (400.00)	\$ (400.00)
		2551	Charles M. Agendas	\$ (343.94)	\$ (343.94)
		2552	Athena T. H & I Zoom	\$ (15.99)	\$ (15.99)
		2553	Dana H. PR Schedules	\$ (230.48)	\$ (230.48)
		2254	VOID	\$ -	\$ -
		2255	ARANA H & I Lit	\$ (633.00)	\$ (633.00)
		2256	Samantha B. Coffee supplies	\$ (37.07)	\$ (37.07)
		2257	Dana H. Lodging WSLD	\$ (614.84)	\$ (614.84)
		2258	Robert T. Lit supplies	\$ (154.43)	\$ (154.43)
		2261	NCRSO Lit	\$ (2,365.71)	\$ (2,365.71)
		2262	NCRSC - Oct donation	\$ (130.00)	\$ (130.00)
		EFT	CA BOE Sales Tax	\$ (525.00)	\$ (525.00)
			Accumilated Sales Tax-Oct	\$ (217.89)	\$ (217.89)
			Sales Tax from Events	\$ (45.06)	\$ (45.06)
					\$ -
					\$ -
					\$ -
33			Total Transfers/Payments	\$ (5,713.41)	
34					
35			<b>ENDING BALANCE (before correction see reconciliation)</b>	<b>\$ 6,819.58</b>	\$ 6,819.58
36					
37			Prudent Reserve - 2 mos.operating expense \$1751.67	\$ (3,503.34)	\$ (3,503.34)
			WSLD for PR and H&I Chairs	\$ (359.75)	\$ (359.75)
			Umbrella Insurance Policy Reserve	\$ (3,500.00)	\$ (3,500.00)
38					
40			<b>Surplus/(Defect) from prudent reserve</b>	<b>\$ (543.51)</b>	<b>\$ (543.51)</b>
41					
42			<b>Savings Account Beginning Ledger Balance</b>	<b>\$5,261.17</b>	\$5,261.17
			Interest Credit	\$0.25	\$0.25
		Transfer	To Cover Annual Expenses Oct	\$400.00	
		Transfer	Accumulated sales tax for Oct	\$ 217.89	
		Transfer	Sales Tax from Events	\$ 45.06	
55			<b>Balance after incoming transfers</b>	<b>\$5,924.37</b>	
		Transfer	To cover Annual Expenses	\$ (525.00)	\$ (525.00)
		Transfer	To Cover Sales Tax Payment Due		\$ -
		Transfer	Excess in Savings		
62			<b>Less Total Transfers out of Savings</b>	<b>(\$525.00)</b>	
63					
64			<b>Ending Ledger Balance</b>	<b>\$5,399.37</b>	\$5,399.37
65			Prudent Reserve \$1751.67	\$ (1,751.67)	
66			<b>Total in Savings</b>	<b>\$3,647.70</b>	
67			Less Accumulated Annual Expenses	\$ (3,413.59)	
68			Less Accumulated sales taxes	\$ (262.97)	