

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
12/05/25
(FUTURE ASC 1/02, 2/06)

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. 17
Vice Chair	April W	pg. 3	Literature	Delita A	pg. 21
Secretary	Felicia A	pg. 3	PR	Robert C	pg. 21
Treasurer	Athena W	pg. 3	Activities	Charles M	pg. 22
Events Treasurer	Rob B	pg. 9	Campout	Morgan K	pg. 24
RCM I	Janie S	pg. 15	Softball	Arty E	pg. 24
RCM II	Jim C.	pg. 15	NCCNA Program Liaison	Summer L	pg. 24

V. Quorum Call (Roll Call) attached results: of 45
(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:

H&I Vice Chair-
Treasurer/Alt. Treasurer -
Events Treasurer/Alt. Events Treasurer –

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

1201	Pass Budget Intent: To continue facilitating business for ASC January to June 2026	
1202	Sponsorship Budget Intent: To have a kick azz sponsorship event	

XI. NEW BUSINESS

ASC CHAIR

Good Evening,

This month I attended the H&I and Campout subcommittee meetings along with Admin and the Campout speaker listening party. It was brought up that our April ASC is currently scheduled for the same time as NCCNA will be going on so I will be asking the church if we can move the date. I am hoping that everyone discussed with their groups if and what they would like to put a bid in for the 2027 NCCNA.

Thanks for letting me be of service.

Teana C

ASC VICE CHAIR

No Report Available

ASC SECRETARY

Good evening,

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

Thank you for allowing us to be of service

Marquis & Felicia

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 \$7,072.56 this month.

Expenses from November Area Business was \$7506.74

Donation to NCRSC was \$125.00

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

The amount left in Checking after the Prudent Reserve is \$-434.18.

Amount in Savings is:

Ending Ledger balance of	\$4277.35
Less Prudent Reserve.....	\$2023.00
Less Accumulated Annual Expenses.....	\$2729.02
Less Accumulated Sales Taxes.....	\$349.67
Excess in Savings above budgeted Amounts.....	\$ 0.00

Thanks for letting us be of service.

Athena & Janeice

DATE		ACTIVITY	Totals	
12/2/2025		BEGINNING BALANCE	\$ 6,046.00	\$ 6,046.00
		PayPal Area Donations	\$ 248.78	\$ 248.78
		Square Literature sales	\$ 63.57	\$ 63.57
		Literature Sales	\$ 2,858.48	\$ 2,858.48
		Area Donations	\$ 1,153.35	\$ 1,153.35
		H&I Donation	\$ -	\$ -
		7th Tradition	\$ 25.00	\$ 25.00
		Transfer from Savings to cover storage	\$ -	\$ -
		Transfer from Events (Halloween)	\$ 354.89	\$ 354.89
		Transfer from Events (Softball)	\$ 1,643.39	\$ 1,643.39
		Transfer from Events (Tax Softball)	\$ 25.75	\$ 25.75
		Transfer Excess	\$ 699.35	\$ 699.35
		Total Deposits/Transfers	\$ 7,072.56	
		Total before Expenses	\$ 13,118.56	
	TRF	To Cover Annual Expences for	\$ (400.00)	\$ (400.00)
	TRF	Accumilated Sales Tax-Event	\$ -	\$ -
	TRF	Accumilated Sales Tax-	\$ (235.11)	\$ (235.11)
11/19/25	EFT	Non Profit Insurance	\$ (203.20)	\$ (203.20)
	2350	Robert Calvo PR Schedules	\$ (174.07)	\$ (174.07)
	2348	Janeice V - Agenda Packets	\$ (135.82)	\$ (135.82)
	2349	Dreamer - coffee cups	\$ (12.26)	\$ (12.26)
	2351	April W - Zoom	\$ (16.99)	\$ (16.99)
	2379	Arana Literature H&I	\$ (388.80)	\$ (388.80)
	2352	NCRSC -	\$ (1,961.33)	\$ (1,961.33)
	2353	Arana H&I Literature	\$ (496.30)	\$ (496.30)
	TBD	NCRSO - for one book	\$ (23.60)	\$ (23.60)
	TBD	NCRSO	\$ (3,334.26)	\$ (3,334.26)
	TBD	NCRSC -	\$ (125.00)	\$ (125.00)
			\$ -	\$ -
		Total Transfers/Payments	\$ (7,506.74)	
		ENDING BALANCE	\$ 5,611.82	\$ 5,611.82
		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	\$ (434.18)	\$ (434.18)
		Savings Account Beginning Ledger Balance	\$4,466.59	\$4,466.59
		Interest Credit	\$0.00	\$0.00
	Transfer	To Cover Annual Expenses Nov	\$400.00	\$400.00
	Transfer	Accumulated sales tax for Nov	\$ 235.11	\$235.11
			\$ -	\$0.00
		Balance after incoming transfers	\$5,101.70	
	Transfer	To cover Annual Expenses for storage (Qtrly)	\$ -	\$ -
	EFT	To Cover Sales Tax Payment Due	\$ -	\$ -
	Transfer	Excess in Savings	\$ (699.35)	\$ -
		Less Total Transfers out of Savings	\$ (699.35)	
		Ending Ledger Balance	\$4,402.35	\$5,101.70

Treasurer's Report

		Prudent Reserve \$2023.00	\$ (2,023.00)	
		Total in Savings	\$2,379.35	
		Less Accumulated Annual Expenses	(\$2,729.02)	
		Less Accumulated sales taxes	\$ 349.67	
		Excess Savings Account	\$ 0.00	

Balance shown on statement
Deposits not shown

12/2/2025

\$11,549.37

Sub Total

Transfer	From Events		
T transfer	From Saving to cover expenses paid		\$ -
T transfer	From Saving - Excess		\$ 699.35
		subtotal	\$ 699.35
			\$12,248.72

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
TBD	NCRSO - for one book	\$ 23.60	\$ 23.60
TBD	NCRSO	\$ 3,334.26	\$ 3,334.26
	Voided checks reissued	\$ 137.51	\$ 137.51
TBD	NCRSC	\$ 125.00	\$ 125.00
		\$ -	\$ -
TRF	Accumulated Sales Tax - Nov	\$ 235.11	\$ 235.11
TRF	Annual Expenses Nov	\$ 400.00	\$ 400.00
TRF	To Savings Sales Tax events	\$ -	\$ -
			\$ 6,636.90

Total Uncleared Checks

Adjusted Ending Bank Balance (Ledger balance)

\$5,611.82

Ending Ledger Balance

\$ 5,611.82

\$0.00

Savings Account Bank Reconciliation

Statement Balance

12/02/25

\$4,466.59

Additions to Account

Transfer

\$

400.00

\$235.11

\$0.00

\$5,101.70

Subtractions from account

\$0.00

Uncleared Transactions

\$699.35

\$4,402.35

asc ledger
Savings Ledger ending balance

\$4,402.35

Adjusted Balance

Bank Ending Balance

\$4,402.35

Difference

\$0.00

1	Approved Budget per mo.	Admin	ASC Rent	H&I Admin.	H&I Lit	Lit.		Accum		Totals BY Month		Regional Donations
		\$200.00	\$35.00	\$50.00	\$750.00	\$35.00	\$350.00	\$400.00	\$400.00	\$203.00	\$2,023.00	
2	July	\$177.31	\$0.00	\$31.98	\$705.00	\$143.09	\$212.81	\$400.00	\$400.00	\$625.09	\$2,295.28	\$130.00
3	Aug	\$124.51	\$0.00	\$15.99	\$419.60	\$0.00	\$212.81	\$400.00	\$400.00	\$94.44	\$1,267.35	\$1,185.43
4	Sep	\$219.46	\$0.00	\$15.99	\$631.40	\$0.00	\$212.81	\$400.00	\$400.00	\$200.20	\$1,679.86	\$2,500.00
5	Oct	\$145.25	\$0.00	\$16.99	\$388.80	\$0.00	\$174.07	\$400.00	\$400.00	\$203.20	\$1,328.31	\$1,887.95
6	Nov	\$135.82	\$0.00	\$16.99	\$519.90	\$0.00	\$174.07	\$400.00	\$400.00	\$203.20	\$1,449.98	\$125.00
7	Dec											
8	Total Expense	\$802.35	\$0.00	\$97.94	\$2,664.70	\$143.09	\$986.57	\$2,000.00	\$1,326.13	\$6,694.65	\$5,828.38	
9	Budget x 6 mo.	\$1,200.00	\$210.00	\$300.00	\$4,500.00	\$210.00	\$2,100.00	\$2,400.00	\$1,218.00	\$10,920.00		
10	Difference	\$397.65	\$210.00	\$202.06	\$1,835.30	\$66.91	\$1,113.43	\$400.00	(\$108.13)	\$4,225.35	(\$5,822.38)	
11	Average	\$160.47	\$0.00	\$19.59	\$532.94	\$28.62	\$197.31	\$400.00	\$265.23	\$1,338.93	\$1,165.68	
12	Months To Aver	5	5	5	5	5	5	5	5	5	5	
13												
14												
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	\$49.00	\$1,330.57	\$0.00	\$0.00	\$0.00	\$202.74	\$550.00	\$2,132.31			
17	Aug	\$67.75	\$1,000.82	\$0.00	\$2,216.79	\$0.00	\$139.25	\$0.00	\$3,424.61			
18	Sep	\$66.00	\$1,784.09	\$0.00	\$4,342.91	\$0.00	\$238.94	\$620.00	\$7,049.94			
19	Oct	\$51.12	\$1,252.54	\$0.00	\$0.00	\$0.00	\$114.57	\$641.72	\$2,059.95			
20	Nov	\$25.00	\$1,402.13	\$0.00	\$1,998.28	\$0.00	\$235.11	\$0.00	\$3,660.52			
21	Dec											
22	Total Income											
23	Average	\$258.87	\$6,770.15	\$0.00	\$8,557.98	\$0.00	\$928.61	\$1,811.72	\$18,327.33	#DIV/0!		
24	Months to Aver	5	5	5	5	5	5	5	5	5	0	

Approved Jul - Dec 2025 Budget											
	Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Insurance	Total	2 Month's Expenses	
Approved	\$200.00	\$35.00	\$50.00	\$750.00	\$35.00	\$350.00	\$400.00	\$203.00	\$2,023.00	\$4,046.00	
6 month	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	

2025 Annual Expenses							
		Storage- Due Quarterly 2025	ASC PO Box Due Oct. Oct 2025	Trusts - Due With Taxes - Around July	Tax Preparation Paperwork Due to CPA by May	Excess Annual Expense	Total Annual Expenses
Beginning Balance	Jan 01	\$750.00	\$274.64	\$74.50	\$2,194.12	\$101.76	\$3,395.02
		\$ (741.00)			\$ (1,000.00)		\$ (1,741.00)
Annual Expense	January	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42		\$ 370.00
Annual Expense	February	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ -	\$ 370.00
Annual Expense	March	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ -	\$ 370.00
		\$ (825.00)		\$ (50.00)			\$ (875.00)
Annual Expense	April	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ -	\$ 370.00
Annual Exp. Accum	May	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ -	\$ 370.00
Annual Expense	June	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ -	\$ 370.00
		\$ (825.00)					\$ (825.00)
Annual Expense	July	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
Annual Expense	August	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
Annual Expense	September	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
	September	\$ (825.00)			\$ (620.00)		\$ (1,445.00)
Annual Expense	October	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
	October		\$ -				\$ -
Annual Expense	November	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
Annual Expense	December	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	December						\$ -
Total Annual Expenses for 2025		\$ 391.00	\$ 532.22	\$ 70.33	\$ 1,623.70	\$ 111.76	\$2,729.02

3rd quarter Sales Taxes				
Month	Sales	NonTaxable Sales	Less Taxes Taxable	Taxes
Jul	\$ 2,519.83		\$ 2,317.09	\$ 202.75
Aug	\$ 1,730.64		\$ 1,591.39	\$ 139.25
Sep	\$ 2,944.82		\$ 2,707.88	\$ 236.94
Event	\$ -			\$ -
Event				
Totals	\$ 7,195.29	\$ -	\$ 6,616.36	\$ 578.93

EVENTS TREASURER

Good evening,

We attended the Admin, Activities, and Campout subcommittees last month. The Softball donation of \$1,643.39 has been transferred to the ASC checking account. The final budget is attached. The Spirits of Gratitude event donation of \$354.89 has been transferred to the ASC checking account. The final budget is attached. The Activities subcommittee has begun planning the 2026 Sponsorship Breakfast event and will be submitting a budget tonight for approval.

Thank you for letting us be of service.

Jennifer B.& Rob R.

Page 10

** February Event, Pool Party, Monthly Events Column(s) hidden from report as ending balances all \$0 with no activity to report**

Page 11

Page 11

Bank Reconciliation
Month Ended November 2025

EVENTS CHECKING	
Particulars	Amount
Balance as per bank statement	\$ 9,081.85
Add: Deposits not credited	
	\$ -
Total deposits not credited:	\$ -
Add: Returned Items	
Total returned items:	\$ -
Less: Outstanding checks/transfers	
No. 9999	\$ 3,500.00
No. 2288	\$ 28.60
No.	
No.	
Total outstanding checks:	\$ 3,528.60
Less: Bank Error	
Total bank error:	\$ -
Adjusted balance per bank statement:	\$ 5,553.25
Balance as per ledger:	\$ 5,553.25
Difference:	\$ -

EVENTS SAVINGS	
Particulars	Amount
Balance as per bank statement	\$ 13,713.29
Add: Deposits not credited	
	\$ -
Total deposits not credited:	\$ -
Less: Outstanding withdrawals	
No.	\$ -
Total outstanding withdrawals:	\$ -
Adjusted balance per bank statement:	\$ 13,713.29
Balance as per ledger:	\$ 13,713.29
Difference:	\$ -

2025 Softball Budget

Budget: \$4,575

FINAL

Expenses

Line #	Description	Budget 2025	Actual 2025	Delta
1.0	Food	\$300.00	\$129.12	\$170.88
2.0	Shirts/Memorabilia	\$700.00	\$320.00	\$380.00
3.0	Fields	\$900.00	\$900.00	\$0.00
4.0	Fields Deposit	\$0.00	\$0.00	\$0.00
5.0	Lights	\$150.00	\$0.00	\$150.00
6.0	Park Event Staff	\$0.00	\$0.00	\$0.00
7.0	Flyers	\$50.00	\$0.00	\$50.00
8.0	Umpires	\$700.00	\$240.00	\$460.00
9.0	Softballs	\$175.00	\$221.73	(\$46.73)
10.0	Meeting Room Rent	\$0.00	\$0.00	\$0.00
11.0	BBQ Charcoal/Propane	\$50.00	\$25.00	\$25.00
12.0	Sales Tax	\$60.00	\$25.75	\$34.25
13.0	Insurance	\$600.00	\$0.00	\$600.00
14.0	Misc. Expense	\$25.00	\$0.00	\$25.00
15.0	Rental-Tables, etc.	\$0.00	\$0.00	\$0.00
16.0	Opening Bank	\$80.00	\$80.00	\$0.00
17.0	First Aid Kit & Ice Packs	\$100.00	\$0.00	\$100.00
18.0	Awards	\$650.00	\$292.06	\$357.94
19.0	EPD Fees	\$10.00	\$23.95	(\$13.95)
20.0	Events Treasurers Expense	\$25.00	\$25.00	\$0.00
Expenses Total		\$4,575.00	\$2,282.61	\$2,292.39

Earned Income

Description	Projected 2025	Actual 2025	Delta
Team Registration 12 Teams@\$350.00	\$4,200.00	\$3,521.00	(\$679.00)
Merchandise	\$800.00	\$320.00	(\$480.00)
Opening Bank	\$80.00	\$80.00	\$0.00
Refund on lights	\$0.00	\$0.00	\$0.00
7th Tradition/Donation	\$100.00	\$5.00	(\$95.00)
Actual Earned Income	\$5,180.00	\$3,926.00	(\$1,254.00)

Softball Earnings (ASC Donation)	\$605.00	\$1,643.39	\$1,038.39
---	-----------------	-------------------	-------------------

Spirits of Gratitude 2025

Budget: \$3,300

FINAL

Expenses

Line #	Description	Budget 2025	Actual 2025	Delta
1.0	Facility Rent (7 hours)	\$800.00	\$755.00	\$45.00
1.1	Facility Deposit	\$400.00	\$400.00	\$0.00
2.0	Printing Flyers	\$90.00	\$70.03	\$19.97
2.1	Ticket Printing	\$50.00	\$23.69	\$26.31
2.2	Wristbands	\$20.00	\$0.00	\$20.00
3.0	Decorations	\$200.00	\$221.13	(\$21.13)
4.0	Entertainment	\$600.00	\$250.00	\$350.00
4.1	Halloween Candy	\$70.00	\$52.34	\$17.66
4.2	Prizes / Ribbons	\$50.00	\$0.00	\$50.00
5.0	Snack Bar	\$600.00	\$311.64	\$288.36
5.1	Ice	\$0.00	\$0.00	\$0.00
5.2	Coffee Products	\$100.00	\$0.00	\$100.00
6.0	Insurance	\$140.00	\$135.87	\$4.13
7.0	Event Treas. Expense	\$25.00	\$0.00	\$25.00
7.1	Admin Expenses	\$20.00	\$0.00	\$20.00
7.2	Opening Bank	\$100.00	\$100.00	\$0.00
7.3	Misc. Expenses	\$15.00	\$0.00	\$15.00
7.4	EPD Fees	\$20.00	\$24.41	(\$4.41)
7.5	Meeting Place Rent	\$0.00	\$0.00	\$0.00
Expenses Total		\$3,300.00	\$2,344.11	\$955.89

Earned Income

Description	Projected 2025	Actual 2025	Delta
Pre-Sale Tickets @ \$15	\$1,470.00	\$781.00	(\$689.00)
Door Entry @ \$20	\$1,100.00	\$900.00	(\$200.00)
7th Tradition	\$20.00	\$82.00	\$62.00
Donations	\$0.00	\$0.00	\$0.00
Snack Bar	\$600.00	\$436.00	(\$164.00)
Opening Bank Return	\$100.00	\$100.00	\$0.00
Facility Deposit Return	\$400.00	\$400.00	\$0.00
Actual Earned Income	\$3,690.00	\$2,699.00	(\$991.00)

Halloween Earnings (ASC Donation)	\$390.00	\$354.89	(\$35.11)
--	-----------------	-----------------	------------------

Attendance At Event	Projected 2025	Actual 2025	Projected 2025
Pre-paid Tickets	120	51	(69)
Door	75	45	(30)
Newcomers			0
Members at speaker mtg.			0
Total Participants	195	96	(99)

Ages 7 and under are Free

NAWS (NARCOTICS ANONYMOUS WORLD SERVICE) NEWS

Website:

www.na.org

1) CAR (CONFERENCE AGENDA REPORT) WORKSHOP 1/31/26 10am-4pm

As a reminder, the 2026 CAR Workshop is being held on Jan 31st in Loomis. This is your opportunity to have a voice and most importantly, a VOTE! At the CAR Workshop, we will review and discuss the upcoming WSC (World Service Conference) issues facing our Worldwide fellowship, and submit your vote. January 31st 10am - 4pm (or until it ends)
5400 Barton Road, Loomis, CA, 95650 (Corner of Barton & Rocklin Road)

The Sierra Foothills Area is asking for assistance with the CAR Workshop...They are in need of help in each of the areas listed below. Sierra Foothills Area will handle all set up, breakdown, and clean up. Do we want to offer assistance? Items NEEDED:

- Coffee, to include accessories and additives creamer, sugar, and tea etc
- Desserts, Snacks, Lunch (or to coordinate a pot luck), and Utensils.
- They are also looking for Greeters.

2) NAWS IDT's (ISSUE DISCUSSION TOPICS)

Once you've had the opportunity to discuss the two IDT's with your groups, we are hoping that you can bring that feedback here in January and we are hoping to have small breakout groups so you can brainstorm about these topics. These 2 topics include: Gender-Neutral and Inclusive Language in NA Literature, and DRT/MAT as It Relates to NA: Helping Members Take Root. Our Delegates are now asking the RCMs to bring back our Areas' consensus on these topics. We would like to discuss these topics with you as our GSRs at the January ASC and February ASC. The survey that many of us took over the last year revealed that the fellowship is 50/50 split on these 2 topics (if we were to remove Russia from the statistics, it becomes more like 60/40. Please keep in mind that we are not making any major decisions here, we are just trying to find some common ground.

Please discuss the topics below with your Group and bring your feedback in January:

Some history on the Gender-Neutral topic: In 2022, American River passed a motion pertaining to the Gender-Neutral topic. Two months later, it passed at the RSC (Regional Service Committee), and our Regional Delegates suggested that we piggy-back onto an existing CAR motion (see below). Several Regions also joined in.

At the 2023 WSC, the Delegates passed the motion:

"To direct the World Board to create a 'project plan' for consideration at the next WSC to investigate changes and/or additional wording to NA literature from gender specific language to gender neutral and inclusive language"

At the upcoming 2026 WSC, the Delegates will vote on whether to proceed with the proposed "project plan", which would create a road map outlining this topic and how NAWS would address the changes. In preparation for this upcoming 2026 conference, the Delegates would like for us to discuss. The following questions have been provided by NAWS:

- A. What would be the effect if the literature were to change to a more gender-neutral way of talking about members?
- B. What would be the effect if the literature were to change to a more gender-neutral way of talking about God/Higher Power?
- C. What would be the effect if the literature didn't change?

DRT/MAT

From NA.org "We've been having conversations around drug replacement therapy or medication assisted treatment (DRT/MAT) for decades. The Fellowship has been surveyed on what to say in a piece of recovery

literature about the topic, and that survey made it clear that we don't have a unified Fellowship position on this issue. Many groups still struggle with how to respond to addicts who arrive at our doors on medication assisted treatment. And so the discussion continues.

To help our discussions, here the questions we will focus on:

- A. Early in your recovery, what made you “stick and stay”?
- B. How do we help people feel rooted and secure in NA?
- C. How do we make space for a newcomer who comes in on DRT/MAT – even if it takes a long time?
- D. How can we set aside some of our own fear and judgment about members who come in on DRT/MAT to focus on helping addicts find a home in NA?

RSC (REGIONAL SERVICE COMMITTEE) NEWS

Website: www.norcalna.org

3) NCCNA 48 - MULTI-AREA BID

Last month at the RSC, we informed the other RCMs about our ASC discussion last month, and our willingness to consider doing a Multi-Area bid (if any Area would be interested in joining us in submitting a multi area bid). The RSC chair has asked all of the RCMs to check with their Areas to see if they may be interested. The RCMs will report next month at the RSC. In the meantime, we made some phone calls to our Neighboring Areas to encourage the discussion at their ASC.

4) NCCNA 46 - 2025 SANTA CLARA CLOSING REPORT

Cycle Total income: \$322,779.14 (Includes income from registrations, entertainment events, and merchandise sales).

Cycle Total Expense: \$299,744.87

Gross Profit: 23,034.27

Newcomer Funds: \$10,385.08

Net Income: 12,649.19

5) PR / H&I FROM REGIONAL H&I

Last month, our Regional H&I chair began the discussion about the PR & H&I presence on our Regional Website, & Area websites.

She posed the question: Is what you find on our Regional website, or your Area website helpful to a professional who knows nothing of NA?

Please take a look at the links below that include our current Regional Website, and in contrast, one of our fellow Areas that provide a good example.

Northern California Region:

website: <https://norcalna.org/for-professionals/>

The Peninsula Area's website:

website: <https://peninsulana.org/prteam>
<https://peninsulana.org/professionals>

6) FINANCIAL STUFF for OCT 2025

RSC Expenses totaled = \$15,859

RSC 7th tradition donations received from areas = \$22,299

RSC Donation to NAWS (NA World Service) = \$5151

American River RSC Donation = \$1888

7) REGIONAL SERVICE OFFICE (RSO)

- The BOD (Board of Directors) is still looking for a secretary, and a few good business-minded servants or perhaps those that would like to develop some good business skills.
- The RSO received the price increase from the WSO effective 1-1-26. It is 15% almost across the board, (less a few items). Th
- The pricing changes were made at the BOD meeting, but the forms were not completed.

- The RSO has sold out of the ever-popular 1953 License Plate hats, (more are on the way).

8) RSO SALES NUMBERS -

SALES NUMBERS:

2025	Aug	Sept	Oct
Gift Items:	\$10,495.88	\$11,631.22	\$9,761.58
Literature:	\$38,199.04	\$34,664.76	\$29,336.22
Total:	\$48,694.92	\$46,295.98	\$39,097.80

9) NCCNA 50 & 51- COMPARING SACRAMENTO VS SAN JOSE CONVENTION CENTERS

We reviewed the bids for NCCNA 50 & 51. The NCCNA Contracts team has been in contact with the following venues: Santa Clara Convention Center, San Francisco Moscone Center, Sacramento Safe Convention Center and San Jose Convention Center concerning NCCNA 50 & 51. We were informed by Santa Clara that due to the “small” size of our convention they will only book 6 months in advance which is unacceptable for our planning cycle. As for San Francisco, it was cost prohibitive just to enter discussions with the Moscone Center. Proposals were received from Sacramento and San Jose (bid totals are below). Please see the numbers below, and let us know if you have any questions. We think it is important to note that the price for NCCNA registration would likely have to be increased to \$100 in order to consider the San Jose bid.

Sacramento NCCNA 50	\$93,130	Sacramento NCCNA 51	\$105,485
San Jose NCCNA 50	\$205,992	San Jose NCCNA 51	\$248,150

10) NEW BUSINESS MOTIONS-increasing the travel line item for RCMs.

11) Items to report to your groups: #1 Announce the CAR workshop, #2 Discuss the IDT’s, #4 Closing numbers for this year's NCCNA. #7 Trusted Servants needed at the RSC, #9 The NCCNA 50 & 51 bid results.

H&I

Hello,

Open Positions

Subcommittee:

1. Regional Representative (2 years clean, 1 year commitment, 3 months participation in H&I subcommittee)
2. Vice Chair (2 years clean, 1 year commitment, min. 1 year active participation on the ARANA H&I Sharing Forum, & willing to be nominated for chair at end of commitment)

Facilities:

1. 2-3 more volunteers to facilitate meetings in Folsom prison. For more info please reach out to Steve L. at 916-806-6411 or email at slint@att.net
2. Men and women for sponsorship behind the walls. (1 year clean, worked the steps) For more info please have them reach out to Kevin L email at sponsorshipbtw@sacramentona.org
3. Akua Mind & Body, Co-ed facility in Fair Oaks. Standard chair format. Needs a secretary 2nd Monday 6:39-7:30pm (6 months clean, 6 month commitment)
4. Gramercy Court, Co-ed facility in the Arden area. Standard chair format. Needs a secretary 3rd Monday 7-8pm (6 months clean, 6 month commitment)

This month we ordered 50 Stepworking Guides for Folsom Prison.

It has been brought to our attention that people have been giving Kevin L's private information, including his facebook, as a way to contact him for Sponsorship Behind The Walls. I would like to request that when you are referring someone to him to please direct them to sponsorshipbtw@sacramentona.org ONLY. Please make sure that before you give out personal information for anyone, to check with that person first. Thank you, we greatly appreciate it.

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

ID: 5779611818

Password: 1953

If you have any further questions, please reach out to Chair Athena T. 530-771-5920

American River Area of Narcotics Anonymous

Hospitals & Institutions Facilities Guide

Last Updated 09/02/25

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.
- Discuss any inmate's case or their guilt or innocence.

Questions: Please call or text

Chair: Athena T (530) 771-5920
Vice-Chair: Open

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

ID: 5779611818
Password: 1953

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. 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.

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."¹ 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

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.



American River Area of Narcotics Anonymous Hospitals & Institutions Facilities Guide Last Updated 09/02/25

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.

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
Sundays 7-8:15
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.

Akua Mental Health residential facility

Thursdays 7:00 – 8:15 PM
Coordinator: Athena T (530) 771-5920

They require secretaries & speakers have 1 year clean time. Dress code is casual. It is standard secretary/speaker format. This facility focuses on mental health but also addresses mental health with addiction services. Co-ed facility with 14 beds. (Essentially dual diagnosis)

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.

Fair Oaks Recovery

Tuesdays 6:30-7:30 PM
Coordinator: Athena T (530) 771-5920

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.

Gramercy Court

Mondays from 7-8pm
Coordinator: Dean (916) 257-6410

Gramercy Court is a psych facility located in Sacramento. This is a coed facility. The meeting follows a standard chair format with a 6-month volunteer clean time requirement. Standard H&I dress code applies.

LITERATURE CHAIR

Hello and Happy Holidays,

This month is filled with big dreams and low costs, and I am looking forward to celebrating the month with continued thoughts of peace and good will. With that we have increased our inventory before the new year and the new pricing increase of 15% to our literature costs. We appreciate the ASC's good faith gesture in regard to the increase in ordering this month. We will be ordering above normal again in December, however what we did order were primarily our basics, i.e. basic texts, step-working guides, white booklets, 12x12, just for today's and medallions (key tags too). Last month we collected \$2858.48 in Checks and Money orders. 63.67 through credit cards.

Credit Voucher Redeemed \$0. Credit Vouchers Given \$0. Our total income was \$2922.15. On 11/22/25 we placed an order with the RSO in the amount of \$3387.10. We received a volume discount of \$270.97 which brought the total down to \$3116.13. Shipping was \$218.13 which brought the total cost for literature up to \$3324.26. I printed 100 more of our current NCR order forms @ 46.26 to hopefully cover until the new pricing list comes out. I will submit this for reimbursement tonight. Thank you for placing trust in me, Kathleen, our new Vice Chair and our team of volunteers.

Continued gratitude in service.
Delita A

PUBLIC RELATIONS CHAIR

Hello,

PR Subcommittee General Highlights:

The PR chair will be out and the PR Vice chair will maintain the Subcommittee meeting and attend ASC with schedules. We attended H&I/PR Sharing Forum. The PR subcommittee discussed training from Sonoma county for racks. Website, Printed Schedules and Helpline are up to date and fully functional. Our monthly subcommittee meeting is the 3rd Wednesday of each month via Zoom at

<https://us02web.zoom.us/j/460788992?pwd=eDZmdkVGbloyYk5pZ3J2cFBIbXhFZz09>

Current Projects

Adopt a Rack program is still in process. Our goal is to show the groups the process in hopes that the groups will take on a location near their meeting to place a rack and keep it filled. We are closer to getting our business cards into first responders' hands, currently communicating with ambulance providers and part of Sacramento County Sheriff. Our website had 8562 visitors. Our helpline had 32 calls with 8 of them unanswered by volunteers.

Got Meeting Changes?

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

Service Opportunities:

Recording Secretary
Website Coordinator

Monthly Finances:
Schedules \$174.07
Phoneline \$11.78 Approximate credit with provider \$51
Miscellaneous \$0
Total: \$185.85

Subcommittee Coordinator Contact Information:

PR Chair Robert C. 916-821-7002 prchair@sacramentona.org
Vice Chair Seth L. 279-666-8302 prvicechair@sacramentona.org
Helpline Coordinator Ashley S. 916-947-0107 helpline@sacramentona.org

Thank you for letting me be of Service,
Seth L.

ACTIVITIES CHAIR

Good Evening Everyone,

Our annual Sponsorship Breakfast is in the works!! The breakfast will be held on Sunday, March 1 2026 at La Sierra. Further to come about flyers and tickets. We're still in talks about the movie night. Attend our next meeting if you want to have input.

Our future events:

Sponsorship Breakfast - March 1, 2026

Movie Night (TBD)

Please come to our next meeting and get a service position. Our meetings are held on Zoom, the second Monday of the month. Our next meeting will be held Monday 12/8/2025 at 6:30p
5779611818 Password 1953. We hope to see y'all there.

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

2026 Sponsorship Breakfast Budget Proposal

Budget: \$5,845

Expenses

Line #	Description	Budget 2025	Actual 2025	Proposed 2026
1.0	Rent	\$1,000.00	\$800.00	\$790.00
1.1	Facility Deposit	\$400.00	\$400.00	\$400.00
1.2	Facility Payment Fees			\$30.00
2.0	Registration Supplies	\$30.00	\$25.84	\$30.00
3.0	Printing Flyers	\$100.00	\$70.03	\$100.00
3.1	Ticket Printing	\$100.00	\$26.92	\$100.00
3.2	Admin Expense	\$20.00	\$0.00	\$20.00
4.0	Entertainment	\$200.00	\$200.00	\$200.00
4.1	Photo Booth	\$50.00	\$50.99	\$60.00
5.0	Opening Bank	\$100.00	\$0.00	\$0.00
6.0	Decorations	\$200.00	\$200.00	\$250.00
7.0	Breakfast (catered)	\$3,200.00	\$3,154.61	\$3,500.00
7.1	Coffee Products	\$200.00	\$307.79	\$200.00
7.2	Paper Products	\$150.00	\$94.55	\$100.00
8.0	Insurance	\$40.00	\$40.00	\$40.00
9.0	Event Treas. Expense	\$25.00	\$0.00	\$25.00
Expenses Total		\$5,815.00	\$5,370.73	\$5,845.00

Earned Income

Description	Projected 2025	Actual 2025	Projected 2026
Pre-Sale Tickets @\$20	\$6,400.00	\$6,680.00	\$6,600.00
Merchandise donation	\$0.00	\$864.00	\$0.00
Opening Bank Return	\$100.00	\$0.00	\$0.00
Facility Deposit Return	\$400.00	\$400.00	\$400.00
7th Tradition	\$0.00	\$406.00	\$0.00
Member Donations/Returns	\$0.00	\$63.53	\$0.00
Actual Earned Income	\$6,900.00	\$8,413.53	\$7,000.00

Sponsorship Earnings (ASC Donation)	\$1,085.00	\$2,982.80	\$1,155.00
--	-------------------	-------------------	-------------------

Ticket Sales	Projected 2025	Actual 2025	Proposed 2026
Pre-paid Tickets	320	334	330
Door	0		0
Total Sales	320	334	320

CAMPOUT CHAIR

SOFTBALL CHAIR

NCCNA PROGRAM LIAISON FOR ASC

Good Evening Everyone,

NCCNA 47 is five months away and we're excited to be a part of the program committee. Program Chair Brian wants me to strongly advise that we need volunteers so please sign up and pass around the flyers at your meeting. If you would like to be apart of please join us at first Saturday of the month Mountain Mike's 5640 Auburn Blvd Sacramento at 11 AM (Tomorrow Saturday 12/6/25)

Thank you for letting me be of service,
Summer L.

<u>ARANA ASC Quorum Roll Call</u>					
<u>ADMIN COMMITTEE</u>	<u>NAME</u>	<u>PHONE #</u>	<u>10/25</u>	<u>11/25</u>	<u>12/25</u>
<u>1. Chairperson</u>	<u>Teana C</u>	<u>916-868-7433</u>	<u>x</u>	<u>x</u>	
<u>2. Vice-Chair</u>	<u>April W</u>	<u>916-350-0720</u>	<u>x</u>	<u>x</u>	
<u>3. Secretary</u>	<u>Felicia A</u>	<u>916-297-5236</u>		<u>x</u>	
<u>4. Treasurer</u>	<u>Athena W</u>	<u>717-609-5246</u>	<u>x</u>	<u>x</u>	
<u>5. RCM1</u>	<u>Jaine S.</u>	<u>916-817-9144</u>	<u>x</u>	<u>x</u>	
<u>6. RCM2</u>	<u>Jim C</u>	<u>916-704-2361</u>	<u>x</u>		
<u>7. Literature Subcommittee</u>	<u>Delita A</u>	<u>279-895-4575</u>	<u>x</u>	<u>x</u>	
<u>8. Activities Subcommittee Chair</u>	<u>Charles M</u>	<u>916-519-2871</u>		<u>x</u>	
<u>9. Public Relations Subcommittee</u>	<u>Rob C</u>	<u>916-821-7002</u>	<u>x</u>	<u>x</u>	
<u>10. Campout Subcommittee</u>	<u>Morgan K</u>	<u>916-410-0881</u>		<u>x</u>	
<u>11. Softball Subcommittee</u>	<u>Sarah K</u>	<u>916-718-1528</u>	<u>x</u>		
<u>12. Events Treasurer</u>	<u>Rob R</u>	<u>916-524-8042</u>	<u>x</u>	<u>x</u>	
<u>13. H&I Subcommittee</u>	<u>Athena T</u>	<u>530-77-15920</u>		<u>x</u>	
<u>14. Asst Secretary</u>	<u>Marquis B</u>	<u>707-623-8204</u>	<u>x</u>	<u>x</u>	
<u>15. Alt Treasurer</u>	<u>Janeice V</u>	<u>916-821-4531</u>	<u>x</u>		
<u>16. Alt Events Treasurer</u>	<u>Jennifer B</u>	<u>916-410-1370</u>		<u>x</u>	
<u>17. Literature vice Chair</u>	<u>Kathleen</u>	<u>916-202-2811</u>	<u>x</u>		
<u>18. Public Relations vice chair</u>	<u>Seth L</u>	<u>279-666-8302</u>			
<u>19. H&I Vice Chair</u>	<u>Vacant</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>x</u>		

<u>22.. Activities vice Chair</u>	<u>Summer L</u>	<u>279-228-9893</u>	<u>x</u>		
MULTI-MEETING GROUPS	NAME	PHONE #	10/25	11/25	12/25
<u>22. Broadrick Group</u>	<u>Steve L</u>	<u>916-519-2084</u>	<u>x</u>	<u>x</u>	
<u>104. Davis Group</u>	<u>Milly W.</u>	<u>314-330-7185</u>		<u>x</u>	
<u>23. It's a We Program</u>	<u>Priscilla M</u>	<u>916-202-0152</u>	<u>x</u>	<u>x</u>	
<u>47. Without Parallel</u>	<u>Henry T</u>	<u>916-676-5082</u>	<u>x</u>	<u>x</u>	
<u>25. North Sac Group</u>	<u>Jennifer J</u>	<u>916-613-2618</u>	<u>x</u>	<u>x</u>	
<u>160. Honesty Openmindedness Willing</u>	<u>Shawna T</u>	<u>530-499-0036</u>	<u>x</u>		
<u>161. Morning Fix in the 916</u>	<u>Rachel</u>	<u>916-968-9940</u>	<u>x</u>	<u>x</u>	
<u>99. Recovery in Rio Linda</u>	<u>Sydney J</u>	<u>530-392-2069</u>			
<u>71. Mad About Recovery</u>	<u>Jenn V</u>	<u>916-410-6226</u>	<u>x</u>	<u>x</u>	
<u>51. Stepping Stone NA Recovery</u>	<u>Brandy C</u>	<u>916-912-5342</u>			
<u>130.Evening Fix in 916</u>	<u>Chris K</u>	<u>916-728-8270</u>			
MONDAY MEETINGS	NAME	PHONE #	10/25	11/25	12/25
<u>35. Women Helping Women</u>	<u>Stevie G</u>	<u>510-565-2662</u>	<u>x</u>	<u>x</u>	
<u>110. Carmichael Recovery Inclined</u>	<u>Jamie S.</u>	<u>916-200-5082</u>	<u>x</u>	<u>x</u>	
<u>118. Three to Life</u>	<u>Lee K</u>	<u>916-903-3667</u>	<u>x</u>	<u>x</u>	
TUESDAY MEETINGS	NAME	PHONE #	10/25	11/25	12/5
<u>41. By the Book</u>	<u>David W</u>	<u>279-218-2626</u>	<u>x</u>	<u>x</u>	
<u>156. One Addict Helping Another</u>	<u>Karina S.</u>	<u>916-706-7944</u>	<u>x</u>	<u>x</u>	
<u>163. Willingness at Nite Time</u>	<u>Dreamer</u>	<u>530-450-9718</u>	<u>x</u>	<u>x</u>	
<u>72. Back to Basics</u>	<u>Edward G</u>	<u>916-308-6985</u>	<u>x</u>		
<u>46. Surrender Group</u>	<u>Shaggy</u>	<u>916-662-9096</u>		<u>x</u>	
WEDNESDAY MEETINGS	NAME	PHONE #	10/25	11/25	12/25
<u>49. Here, Try This</u>	<u>Shannon H</u>	<u>916-798-3110</u>		<u>x</u>	
<u>33. Fahrfromusin</u>	<u>Jonny M</u>	<u>916-886-4963</u>		<u>x</u>	
<u>158. We do Recover</u>	<u>Julio A</u>	<u>916-692-6006</u>		<u>x</u>	
<u>29. Women's Tea House</u>	<u>Desiree G</u>	<u>707-631-8040</u>	<u>x</u>	<u>x</u>	
<u>165. Avoiding Addiction</u>	<u>Aamina P</u>	<u>916-692-4850</u>	<u>x</u>		
THURSDAY MEETINGS	NAME	PHONE #	10/25	11/25	12/25
<u>24. Book Around and Find Out</u>	<u>Sarah T</u>	<u>530-601-3030</u>	<u>x</u>	<u>x</u>	
<u>45. Rebels With A Cause</u>	<u>Thaxton</u>	<u>916-589-0758</u>			
<u>75. New Attitude</u>	<u>Chantal O</u>	<u>916-432-0382</u>	<u>x</u>	<u>x</u>	
<u>76. Not High Noon</u>				<u>x</u>	
FRIDAY MEETINGS	NAME	PHONE #	10/25	11/25	12/25
<u>164 Folsom Friendly Fridays</u>	<u>Apollo E</u>	<u>925-768-9735</u>	<u>x</u>	<u>x</u>	
<u>27. "Get Fed" Friday Night Recovery</u>	<u>Derrick S</u>	<u>279-249-7536</u>	<u>x</u>	<u>x</u>	
<u>98. Recovery in Progress</u>	<u>Anna S</u>	<u>916-370-1087</u>	<u>x</u>	<u>x</u>	
SATURDAY MEETINGS	NAME	PHONE #	10/25	11/25	12/25

<u>48. Desire to Stop</u>	<u>Ed M</u>	<u>916-764-1489</u>	<u>x</u>	<u>x</u>	
<u>83. Saturday Night Alive</u>	<u>Eric R.</u>	<u>916-826-9636</u>	<u>x</u>		
<u>159. Principles before Personalities</u>	<u>Stephen</u>	<u>916-968-1385</u>	<u>x</u>		
<u>74. Growth & Change</u>	<u>Denise P</u>	<u>916-912-7920</u>	<u>x</u>	<u>x</u>	
<u>139. Young Pups in Recovery</u>	<u>Felicia S</u>	<u>916-745-5169</u>			
<u>82. Being Clean Is Happening</u>	<u>Jay Z</u>	<u>916-541-0960</u>	<u>x</u>	<u>x</u>	
<u>28. Woman to Woman</u>	<u>Jacqueline B</u>	<u>916-213-0121</u>	<u>x</u>	<u>x</u>	
<u>SUNDAY MEETINGS</u>	<u>NAME</u>	<u>PHONE #</u>	<u>10/25</u>	<u>11/25</u>	<u>12/25</u>
<u>61. Have Mercy</u>	<u>Joey N</u>	<u>916-912-0948</u>		<u>x</u>	
<u>92. Sunday Night Serenity</u>	<u>Sasha O</u>	<u>916-953-9491</u>	<u>x</u>	<u>x</u>	
<u>69. Journey Within</u>	<u>Daric D</u>	<u>650-804-5171</u>	<u>x</u>		
<u>157. Hugs not Drugs</u>	<u>Travis</u>	<u>650-302-0052</u>	<u>x</u>	<u>x</u>	
<u>21. Together In Recovery</u>	<u>Pamela K</u>	<u>916-335-9599</u>		<u>x</u>	
<u>88. Ashes to Diamonds</u>	<u>Billy J</u>	<u>279-226-0206</u>	<u>x</u>	<u>x</u>	
<u>30. Sunday Night Solutions</u>	<u>Nick G</u>	<u>916-969-6415</u>	<u>x</u>	<u>x</u>	
<u>GROUPS IN ATTENDANCE</u>			<u>32</u>	<u>34</u>	
<u>TOTAL COUNT OF GROUPS</u>			<u>44</u>	<u>45</u>	<u>45</u>
			<u>10/25</u>	<u>11/25</u>	<u>12/25</u>
<u>Meetings removed for missing more then two meetings</u>					
<u>166. NA Uncut</u>	<u>Michael S</u>	<u>916-208-5037</u>			
<u>77. Addicts in Action</u>	<u>Jimmy M.</u>	<u>916-712-0300</u>			
<u>154. Promise of Freedom</u>					
<u>20. Leave the Drama at the Door</u>	<u>Shay R</u>	<u>279-666-8300</u>			
<u>162. RAW Group of Sacramento</u>	<u>Jacob S</u>	<u>530-760-5108</u>			

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
11/07/25
(FUTURE ASC 12/05, 1/02)

- I. Open**
 - 12 Traditions: Ed
 - 12 Concepts: Matt
 - Purpose of ASC: Dreamer
 - Decorum Statement: Josh
 - Vision Statement: Jerry
 - Announcements
- II. Welcome New ASC Participants**
- III. GSR Reports**

IV. ADMINISTRATIVE REPORTS

Chair	Teana C	pg. 2	H&I	Athena T	pg. 15
Vice Chair	April W	pg. 2	PR	Robert C	pg. 18
Secretary	Felicia A	pg. 3	Literature	Delita A	pg. 19
Treasurer	Athena W	pg. 3	Activities	Charles M	pg. 19
Events Treasurer	Rob B	pg. 9	Campout	Morgan K	pg. 20
RCM I	Janie S	pg. 13	Softball	Arty E	pg. 20
RCM II	Jim C.	pg. 14	NCCNA Program Liaison	Summer L	Pg, 20

V. **Quorum Call (Roll Call) attached results: 34 of 45**
(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**

Literature order prior to price increase Delita

NCCNA #48 2027- Janie will go to RSO and see if any of there is other areas willing to co-host a multi area .

IX. **Elections:**

H&I Vice Chair -

Literature Vice Chair- Kathleen

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

--	--	--

Treasurer's Report

DATE	ACTIVITY	Totals	
11/4/2025	BEGINNING BALANCE	\$ 8,012.17	\$ 8,012.17
	PayPal Area Donations	\$ 129.61	\$ 129.61
	Square Literature sales	\$ 168.16	\$ 168.16
	Literature Sales	\$ 1,255.74	\$ 1,255.74
	Area Donations	\$ 1,122.93	\$ 1,122.93
	H&I Donation	\$ -	\$ -
	7th Tradition	\$ 51.12	\$ 51.12
	Transfer from Savings to cover storage	\$ -	\$ -
	Transfer to cover I Slip	\$ 607.47	\$ 607.47
	Transfer from Events	\$ -	\$ -
	Total Deposits/Transfers	\$ 3,335.03	
	Total before Expenses	\$ 11,347.20	
	TRF To Cover Annual Expences for	\$ (400.00)	\$ (400.00)
	TRF Accumilated Sales Tax-Event	\$ -	\$ -
	TRF Accumilated Sales Tax-	\$ (114.57)	\$ (114.57)
10/2/25	EFT Non Profit Insurance	\$ (203.20)	\$ (203.20)
	2342 Robert Calvo PR Schedules	\$ (174.07)	\$ (174.07)
	2343 Janeice V - Agenda Packets	\$ (145.25)	\$ (145.25)
	2344 April Williams HI Zoom	\$ (16.99)	\$ (16.99)
	2345 NCRSO	\$ (2,073.73)	\$ (2,073.73)
	2347 Jim - WSLD Reimbursement (\$40 reg /\$245.44 hotel)	\$ (285.44)	\$ (285.44)
	2346 NCRSC -	\$ (1,887.95)	\$ (1,887.95)
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
	Total Transfers/Payments	\$ (5,301.20)	
	ENDING BALANCE	\$ 6,046.00	\$ 6,046.00
	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	\$ (0.00)	\$ (0.00)
	Savings Account Beginning Ledger Balance	\$5,200.95	\$5,200.95
	Interest Credit	\$0.26	\$0.26
	Transfer To Cover Annual Expenses Oct	\$400.00	\$400.00
	Transfer Accumulated sales tax for Oct	\$ 114.57	\$114.57
		\$ -	\$0.00
	Balance after incoming transfers	\$5,715.78	
	Transfer To cover Annual Expenses for storage (Qtrly)	\$ -	\$ -
	EFT To Cover Sales Tax Payment Due	\$ (641.72)	\$ (641.72)
	Transfer Excess in Savings	\$ -	\$ -
	Transfer To cover I Slip	\$ (607.47)	\$ (607.47)
	Less Total Transfers out of Savings	\$ (1,249.19)	
	Ending Ledger Balance	\$4,466.59	\$4,466.59
	Prudent Reserve \$2023.00	\$ (2,023.00)	
	Total in Savings	\$2,443.59	
	Less Accumulated Annual Expenses	(\$2,329.02)	
	Less Accumulated sales taxes	\$ (114.57)	
	Excess Savings Account	\$ 0.00	