

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
2/3/2023
(FUTURE ASC 02/03, 03/03, 04/07)

I. Open

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

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Rob R	pg.	H&I	April	pg. 27
Vice Chair	Kim M	pg. 3	Literature	Marquis B	pg. 30
Secretary	Janeice V	pg.	PR	Robert C.	pg. 30
Treasurer	Hank Z	pg. 3	Activities	Heather C	pg. 31
Events Treasurer	Jennifer L	pg. 19	Campout	Jay Z	pg. 31
RCM I	Janie S	pg. 25	Softball	Vacant	pg.
RCM II	Jim	pg. 25	Unity Day	Vacant	pg.

V. Quorum Call (Roll Call) attached results: of 39
 (Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages) 35

VII. Approval of Previous Months Treasurer's Report (pages) 37

VIII. Open Forum/Parking Lot

IX. Elections:

Alt Treasurer
 Softball Chair/Vice Chair
 PR Chair / PR Vice

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

ASC CHAIR
ASC VICE CHAIR

Good evening everyone,

1st off - this is your meeting - please participate to gather information to bring back to your groups of what is happening in our ARANA community.

It is February!! The holiday month of LOVE 

What better way to love another addict than to get them into Service. Has your service positions changed your life? Kept you clean? Made you feel a part of?

Please, please, please note service positions available at all other meetings on your Agendas. If your meeting has no open positions, members do not have to wait to get into service. They can jump in to service at another meeting.

Covid closed our events. We all complained. Events are open now!!!

Let's get involved to help throw the most awesome post Covid events!!!

Please inform your groups of all events happening in our ARANA community!

Bamboozle your Sponsees & newcomers into service! That is how I got every position I've ever had!

I attended the following events this past month:

12th: Campout meeting

14th & 15th: Monterey Bay NA Convention

16th: H&I meeting

19th: PR meeting

29th: Admin meeting

Today, the 30th, I reached out to Heather to check if there will be any meetings before the Sock Hop event. If so, I will attend those meetings.

I do enjoy attending subcommittee meetings not only for my knowledge, but more importantly to obtain info to share at meetings I attend if the GSR doesn't share the info. Our Area always needs more members willing to be of service so I always announce what positions are available.

Also, Will NCCNA be meeting Superbowl Sunday? Or prior Sunday? Or following Sunday?

Thank you all for allowing me to be of service for ARANA, Kim, your vice chair 

ASC SECRETARY
ASC TREASURER

Feb's Treasurer Report for Jan 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 \$7,751.80 this month.

Expenses from Jan Area Business was \$10,329.80

We kept 2 months of the budget in Checking.

Amount left in Checking after Prudent Reserve is \$ 0.00

Amount in Savings is:

Ending Ledger balance of	\$ 2,607.10
Less Prudent Reserve.....	1,585.00
Less Accumulated Annual Expenses.....	830.53
Less Accumulated Sales Taxes.....	191.57
Excess in Savings above budgeted Amounts.....	\$ 0.00

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	12/30/2022		BEGINNING BALANCE	\$ 5,748.00	\$ 5,748.00
			Venmo Domations	\$ 212.26	\$ 212.26
			Square	\$ 252.32	\$ 252.32
			Literature Sales	\$ 2,115.80	\$ 2,115.80
			Venmo Lit Sales		\$ -
			Area Donations	\$ 1,040.89	\$ 1,040.89
			H&I Donation		\$ -
2			7th Tradition	\$ 37.00	\$ 37.00
			Transfer from Events	\$ 878.09	\$ 878.09
3			Transfer from Savings	\$ 3,215.44	\$ 3,215.44
			Facilities Deposit Return		\$ -
13			Total Deposits/Transfers	\$ 7,751.80	
14					
15			Total before Expenses	\$ 13,499.80	
16					
17		Transfer	To Cover Annual Expenses Jan	\$ (320.00)	\$ (320.00)
	1/6/23	2193	I-Storage	\$ (606.00)	\$ (606.00)
		2194	Robert C - PR Schedules	\$ (236.45)	\$ (236.45)
		2195	ARANA - H&I Lit	\$ (840.63)	\$ (840.63)
		2196	Hillsdales Bapitist Church	\$ (35.00)	\$ (35.00)
		2197	NCRSO Dec Lit Order	\$ (2,069.55)	\$ (2,069.55)
		2198	NCRSO Jan Lit Order	\$ (1,069.17)	\$ (1,069.17)
		EFT	Ca Dept Tax Fee 4Q22 Sales Taxes	\$ (500.00)	\$ (500.00)
		2199	NCRSO Jan Donation	\$ (4,461.43)	\$ (4,461.43)
		Transfer	Accumulated sales tax for Jan	\$ (191.57)	\$ (191.57)
					\$ -
33			Total Transfers/Payments	\$ (10,329.80)	
34					
35	1/31/23		ENDING BALANCE (before correction see reconciliation)	\$ 3,170.00	\$ 3,170.00
36					
37			Prudent Reserve - 2 mos.operating expense \$1585.00	\$ (3,170.00)	\$ (3,170.00)
38					
40			Surplus/(Defect) from prudent reserve	\$ -	\$ -
41					
42	12/30/2022		Savings Account Beginning Ledger Balance	\$5,310.72	\$5,310.72
			Interest Credit	\$0.25	\$0.25
		Transfer	To Cover Annual Expenses Jan	\$320.00	\$320.00
		Transfer	Accumulated sales tax for Jan	\$ 191.57	\$191.57
55			Balance after incoming transfers	\$5,822.54	
		Transfer	To cover Annual Expenses	\$ (606.00)	\$ (606.00)
		Transfer	To Cover Sales Tax Payment Due	\$ (500.00)	\$ (500.00)
		Transfer	Excess in Savings	\$ (2,109.44)	
62			Less Total Transfers out of Savings	(\$3,215.44)	
63					
64	1/31/23		Ending Ledger Balance	\$2,607.10	\$2,607.10
65			Prudent Reserve \$1585.00	\$ (1,585.00)	
66			Total in Savings	\$1,022.10	
67			Less Accumulated Annual Expenses	\$ (830.53)	
68			Less Accumulated sales taxes	\$ (191.57)	
69			Excess Savings Account	\$ (0.00)	

Budget to Actual for July to December
2019

1	Approved Budget per mo.	Admin	ASC Rent	H&I Admin.	H&I	Lit. Admin.	PR	Accum Annual Exp	Totals BY Month	Regional Donations
2		\$150.00	\$35.00	\$40.00	\$650.00	\$40.00	\$350.00	\$320.00	\$1,585.00	\$ 75.00
3	January		\$35.00		\$840.63		\$236.45	\$320.00	\$1,432.08	\$ 4,461.43
4	February								\$0.00	
5	March								\$0.00	
6	April								\$0.00	
7	May								\$0.00	
8	June								\$0.00	
9	Total Expense	\$0.00	\$35.00	\$0.00	\$840.63	\$0.00	\$236.45	\$320.00	\$1,432.08	\$4,461.43
10										
11	Budget x 6 mo.	\$900.00	\$210.00	\$240.00	\$3,900.00	\$240.00	\$2,100.00	\$1,920.00	\$9,510.00	\$450.00
12	Difference	\$900.00	\$175.00	\$240.00	\$3,059.37	\$240.00	\$1,863.55	\$1,600.00	\$8,077.92	(\$4,011.43)
13	Average	#DIV/0!	\$35.00	#DIV/0!	\$840.63	#DIV/0!	\$236.45	\$320.00	\$238.68	\$4,461.43
14	Months To Average	0	1	0	1	0	1	1	6	1
15	INCOME	7th Trad	Group Don.	H&I Don	Events Transfers	PR	Accum Sales Tax	Annual Exp Paid	Totals BY Month	Income less Events & Annual Exp
16	January	\$37.00	\$1,253.15		\$878.09		\$191.57	(\$1,106.00)	\$2,359.81	\$1,290.15
17	February								\$0.00	\$0.00
18	March								\$0.00	\$0.00
19	April								\$0.00	\$0.00
20	May								\$0.00	\$0.00
21	June								\$0.00	\$0.00
22	Total Income								\$0.00	\$0.00
23										
24	Average	\$0.00	\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00
25	Months to Average	1	1	0	1	0	1	1	6	6

Approved Jan 2023 - Jun 2023 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	1 Month's Expenses
Proposed	Proposed	\$150.00	\$35.00	\$40.00	\$650.00	\$40.00	\$350.00	\$320.00	\$1,585.00	\$1,585.00
6 month total	6 month total	\$ 900.00	\$ 210.00	\$ 240.00	\$ 3,900.00	\$ 240.00	\$ 2,100.00	\$ 1,920.00	\$ 9,510.00	

Reconciliation

1 Balance shown on statement 1/31/2023 \$9,010.24
 2 Deposits not shown

Transfer	From Saving to cover expenses paid	\$	-
Transfer	From Saving - Excess	\$	2,109.44
	subtotal	\$	2,109.44
			<u>\$11,119.68</u>

10 Sub Total

11 Checks outstanding

CK #	Name	Amount	
2156	April W	\$ 14.99	\$ 14.99
2181	Hillsdale Baptist Church - Dec	\$ 35.00	\$ 35.00
2190	April W - H&I Zoom	\$ 14.99	\$ 14.99
2191	Hillsdales Baptist Church	\$ 35.00	\$ 35.00
2196	Hillsdales Baptist Church	\$ 35.00	\$ 35.00
2197	NCRSO Dec Lit Order	\$ 2,069.55	\$ 2,069.55
2198	NCRSO Jan Lit Order	\$ 1,069.17	\$ 1,069.17
2199	NCRSO Jan Donation	\$ 4,461.43	\$ 4,461.43
Transfer	Accumulated sales tax for Jan	\$ 191.57	\$ 191.57
			\$ -
			\$ -
			\$ -

40 Total Uncleared Checks

\$ 7,926.70

41 Adjusted Ending Bank Balance (Ledger balance)

\$3,192.98

Ending Ledger Balance

\$ 3,170.00

\$22.98

Savings Account Bank Reconciliation

Statement Balance 01/31/23 \$4,524.97

Additions to Account Transfer \$ 191.57

\$4,716.54

Subtractions from account

Uncleared Transactions			\$2,109.44
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\$2,607.10

asc ledger
Savings Ledger ending balance \$2,607.10

Adjusted Balance
Bank Ending Balance **\$2,607.10**

Difference \$0.00

2023 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		\$ 2,424.00	\$ 186.00	\$ 25.00	\$ 1,200.00	\$ 5.04	\$ 3,840.04
Monthly Total		\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
Beginning Balance	Jan 01	\$ (549.00)	\$ (174.86)	\$ 37.50	\$ 1,963.31	\$ 79.70	\$ 510.53
Annual Expense	January	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
Annual Expense	February						\$ -
Annual Expense	March						\$ -
							\$ -
Annual Expense	April						\$ -
Annual Exp. Accum	May						\$ -
Annual Expense	June						\$ -
							\$ -
Annual Expense	July						\$ -
Annual Expense	August						\$ -
Annual Expense	September						\$ -
	September						\$ -
Annual Expense	October						\$ -
	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
	December						\$ -
Total Annual Expenses for 2023		\$ (347.00)	\$ (159.36)	\$ 39.58	\$ 2,063.31	\$ 80.12	\$ 830.53

Annual Exp \$ 830.53

1st quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Taxable Income	Taxes
Jan	\$ 2,380.95		\$ 2,189.38	\$ 191.57
Feb				\$ -
Mar				\$ -
Halloween				\$ -
Totals	\$ 2,380.95	\$ -	\$ 2,189.38	\$ 191.57

Qtrly Taxes \$ 191.57

Total Saving \$ 1,022.10

Prudent Res \$ 1,585.00

Savings \$ 2,607.10

2nd quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Less Taxes Taxable	Taxes
Apr				\$ -
May				\$ -
Jun				\$ -
Event				\$ -
Totals	\$ -	\$ -	\$ -	\$ -

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

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: ARANA
Account Type: Sales and Use Tax
Return Type: Original
Submitted: 1/18/2023 3:34:47 PM
Confirmation #: 0-030-962-631

Account Number: 100-714046
Period Begin: October 01, 2022
Period End: December 31, 2022
Due Date: January 31, 2023
Remaining Due: \$500.00

Sales & Use Tax: 401-EZ

Total Sales	\$6,209.00
Purchases subject to Use Tax	\$0.00
Sales of Fixtures and Equipment	\$0.00
Total Sales and Purchases	\$6,209.00
Sales to other retailers for purposes of resales	\$0.00
Nontaxable sales of food products	\$0.00
Nontaxable labor (repair and installation)	\$0.00
Sales to the United States government	\$0.00
Sales in interstate or foreign commerce (i.e. delivered outside California)	\$0.00
Sales Tax (if any) included in Total Sales	\$496.00
Other Deductions	\$0.00
Total Nontaxable Sales (deductions)	\$496.00
Amount subject to State Tax	\$5,713.00
Total Sales and Use Tax	\$500.00
Excess Tax Collected	\$0.00
Net Tax	\$500.00
1st Prepayment	\$0.00
2nd Prepayment	\$0.00
Less Tax Prepayments	\$0.00
Remaining Tax	\$500.00
Penalty	\$0.00
Interest	\$0.00
Total Amount Due and Payable	\$500.00
Total Sales and Purchases made at state-designated fair or fairgrounds	\$0.00

Account Number: 100-714046
 Filing Period: December 31, 2022

Schedule A2 - Computation Schedule for District Tax
--

Taxable amount subject to District Tax	\$5,713.00
Amount subject to only the base state rate	\$0.00
District Tax Total	\$86.00

County	City	Tax Area	Amount	Adjustments	District Tax Due
Sacramento County	Sacramento (Effective Date: 04-01-19) - 705	705	\$5,713.00	\$0.00	\$85.70
			\$5,713.00	\$0.00	\$85.70

Account Number: 100-714046
Filing Period: December 31, 2022

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

Total taxable amount to be allocated on local tax schedules \$5,713.00
Total taxable amount for all registered locations \$5,713.00

<u>Street</u>	<u>City</u>	<u>Zip Code</u>	<u>Sub-Outlet No.</u>	<u>Taxable Amount</u>
5735 WILKINSON ST	SACRAMENT O	958242241	10000	\$5,713.00
				\$5,713.00

Account Number: 100-714046
Filing Period: December 31, 2022

Summary	
Total tax	\$500.00
Credit for partial exemptions	\$0.00
Sales or use tax paid to other states	\$0.00
Credit claimed from prior period	\$0.00
Credit for aircraft common carrier partial exemption	\$0.00
Sales tax prepaid to fuel suppliers	\$0.00
Tax due	\$500.00
Sales Tax Paid to DMV	\$0.00
Penalty Paid to DMV	\$0.00
Total tax prepayments	\$0.00
Remaining tax	\$500.00
Penalty	\$0.00
Interest	\$0.00
Total due before lumber	\$500.00
Lumber Assessment	
Total lumber assessment	\$0.00
Penalty	\$0.00
Interest	\$0.00
Total lumber assessment due	\$0.00
Total Amount Due	
Total Tax/Assessment Due	\$500.00
Total Penalty	\$0.00
Total Interest	\$0.00
Total Amount Due and Payable	\$500.00

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

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: ARANA
Account Type: Sales and Use Tax
Return Type: Original
Submitted: 1/18/2023 3:34:47 PM
Confirmation #: 0-030-962-631

Account Number: 100-714046
Period Begin: October 01, 2022
Period End: December 31, 2022
Due Date: January 31, 2023
Remaining Due: \$500.00

Sales & Use Tax: 401-EZ

Total Sales	\$6,209.00
Purchases subject to Use Tax	\$0.00
Sales of Fixtures and Equipment	\$0.00
Total Sales and Purchases	\$6,209.00
Sales to other retailers for purposes of resales	\$0.00
Nontaxable sales of food products	\$0.00
Nontaxable labor (repair and installation)	\$0.00
Sales to the United States government	\$0.00
Sales in interstate or foreign commerce (i.e. delivered outside California)	\$0.00
Sales Tax (if any) included in Total Sales	\$496.00
Other Deductions	\$0.00
Total Nontaxable Sales (deductions)	\$496.00
Amount subject to State Tax	\$5,713.00
Total Sales and Use Tax	\$500.00
Excess Tax Collected	\$0.00
Net Tax	\$500.00
1st Prepayment	\$0.00
2nd Prepayment	\$0.00
Less Tax Prepayments	\$0.00
Remaining Tax	\$500.00
Penalty	\$0.00
Interest	\$0.00
Total Amount Due and Payable	\$500.00
Total Sales and Purchases made at state-designated fair or fairgrounds	\$0.00

Account Number: 100-714046
 Filing Period: December 31, 2022

Schedule A2 - Computation Schedule for District Tax
--

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Amount subject to only the base state rate	\$0.00
District Tax Total	\$86.00

County	City	Tax Area	Amount	Adjustments	District Tax Due
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			\$5,713.00	\$0.00	\$85.70

Account Number: 100-714046
Filing Period: December 31, 2022

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Total taxable amount for all registered locations \$5,713.00

<u>Street</u>	<u>City</u>	<u>Zip Code</u>	<u>Sub-Outlet No.</u>	<u>Taxable Amount</u>
5735 WILKINSON ST	SACRAMENT O	958242241	10000	\$5,713.00
				\$5,713.00

Account Number: 100-714046
Filing Period: December 31, 2022

Summary	
Total tax	\$500.00
Credit for partial exemptions	\$0.00
Sales or use tax paid to other states	\$0.00
Credit claimed from prior period	\$0.00
Credit for aircraft common carrier partial exemption	\$0.00
Sales tax prepaid to fuel suppliers	\$0.00
Tax due	\$500.00
Sales Tax Paid to DMV	\$0.00
Penalty Paid to DMV	\$0.00
Total tax prepayments	\$0.00
Remaining tax	\$500.00
Penalty	\$0.00
Interest	\$0.00
Total due before lumber	\$500.00
Lumber Assessment	
Total lumber assessment	\$0.00
Penalty	\$0.00
Interest	\$0.00
Total lumber assessment due	\$0.00
Total Amount Due	
Total Tax/Assessment Due	\$500.00
Total Penalty	\$0.00
Total Interest	\$0.00
Total Amount Due and Payable	\$500.00



Account Statement

AMERICAN RIVER AREA NARCOTICS ANONYMO294
(ASC ACCOUNT)
PO BOX 417482
SACRAMENTO CA 95841

STATEMENT DATE
01/31/23

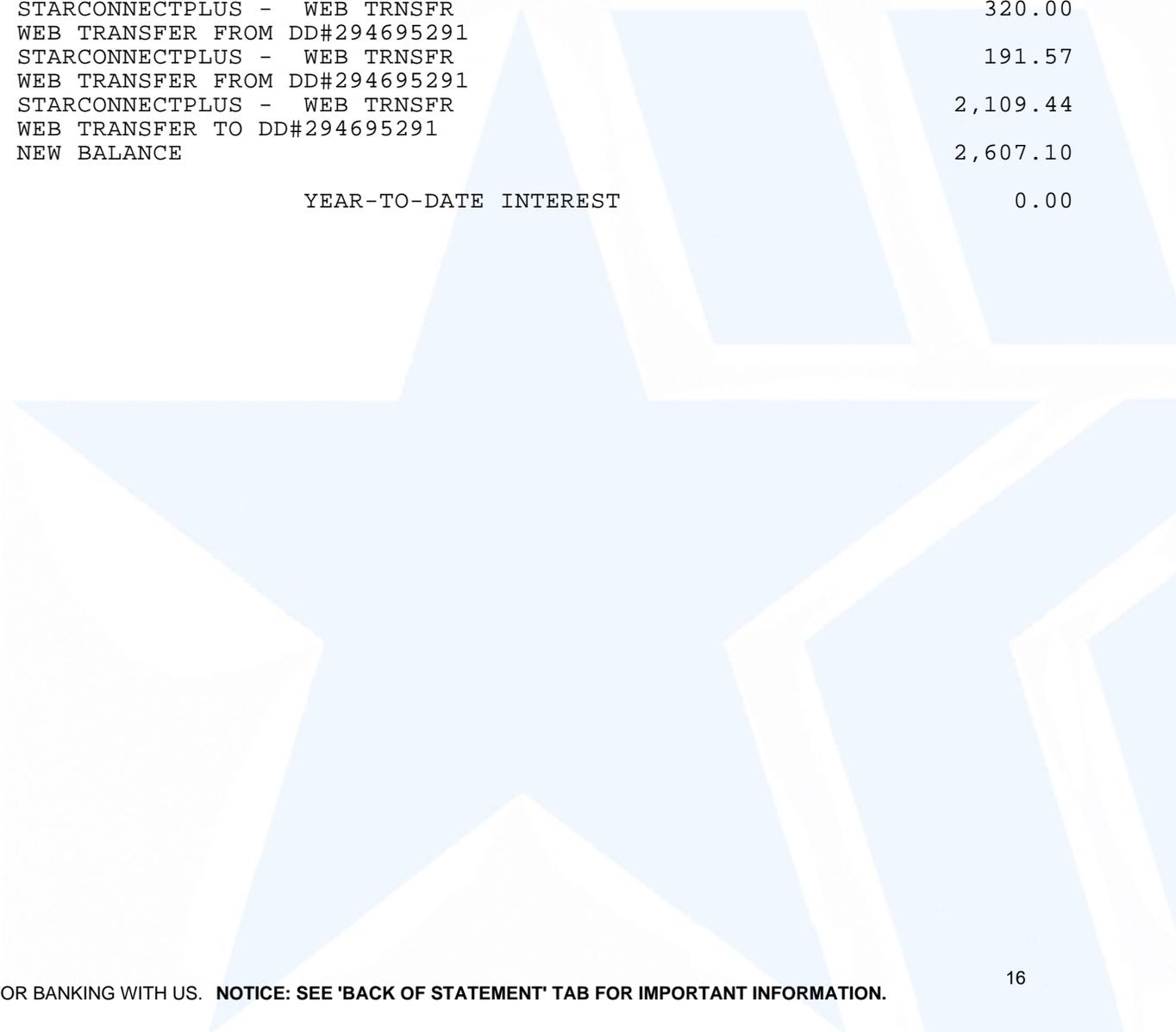
If you have any questions
about your account please call:
(800)848-1088
CUSTOMER SERVICE

EFFECTIVE FEBRUARY 1, 2023, WESTAMERICA BANK
WILL NO LONGER CHARGE A FEE FOR RETURNED DEPOSIT ITEMS.
THANK YOU FOR BANKING WITH WESTAMERICA.

* * * * * SAVINGS * * * * *

ACCOUNT NUMBER 2294-95836-4

Table with columns: DATE, DESCRIPTION, AMOUNT. Rows include: 12/31 PREVIOUS BALANCE 5,310.97; 01/18 STARCONNECTPLUS - WEB TRNSFR 1,106.00; 01/30 STARCONNECTPLUS - WEB TRNSFR 320.00; 01/31 STARCONNECTPLUS - WEB TRNSFR 191.57; 01/31 STARCONNECTPLUS - WEB TRNSFR 2,109.44; 01/31 NEW BALANCE 2,607.10; YEAR-TO-DATE INTEREST 0.00





Account Statement

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

If you have any questions
 about your account please call
 800-848-1088
 CUSTOMER SERVICE
 ACCOUNT NUMBER
 294-69529-1
 STATEMENT DATE CYCLE
 01/31/23 31
 ITEMS ENCLOSED PAGE
 0 1
 YEAR-TO-DATE INTEREST

PREVIOUS BALANCE	CHECKS AND WITHDRAWALS	DEPOSITS AND CREDITS	INTEREST MINUS CHARGES	NEW BALANCE
10,378.05	NUMBER 13 AMOUNT 9,671.29	NUMBER 9 AMOUNT 8,151.80	.00	8,858.56

ACCOUNT ACTIVITY

BALANCE SUMMARY

BUSINESS REGULAR CHECKING

DATE BALANCE

32 DAYS THIS CYCLE

----- DEPOSITS -----

DATE	DESCRIPTION	AMOUNT
01/09	SQUARE INC - 230109P2	252.32
01/12	BRANCH DEPOSIT	2,115.80
01/12	BRANCH DEPOSIT	1,040.89
01/12	BRANCH DEPOSIT	37.00
01/13	VENMO - CASHOUT	212.26
01/18	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER FROM SV#2294958364	1,106.00
01/23	VENMO - CASHOUT	400.00
01/25	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER FROM DD#294695309	878.09
01/31	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER FROM SV#2294958364	2,109.44

PREVIOUS BALANCE

12/30	10,378.05
01/06	10,196.05
01/09	10,448.37
01/10	10,211.92
01/11	9,580.92
01/12	11,933.98
01/13	7,846.15
01/18	8,952.15
01/20	8,452.15
01/23	8,452.15
01/25	9,330.24
01/30	9,010.24
01/31	8,858.56

----- WITHDRAWALS-FEES-CHARGES -----

DATE	DESCRIPTION	AMOUNT
01/20	CA DEPT TAX FEE - CDTFA EPMT	500.00
01/23	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER TO DD#294695309	400.00
01/30	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER TO SV#2294958364	320.00
01/31	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER TO SV#2294958364	191.57

NEW BALANCE
 01/31 8,858.56

----- CHECKS -----

ITEM	DATE	AMOUNT	ITEM	DATE	AMOUNT
2177	01/13	812.79	2192*	01/13	2,257.41
2182*	01/11	25.00	2193	01/11	606.00
2186*	01/13	1,229.89	2194	01/10	236.45
2189*	01/06	182.00	2195	01/12	840.63

EXTRA CASH LINE OF CREDIT CUSTOMERS: YOUR ACCOUNT DETAILS ARE LISTED BELOW. LATE PAYMENT WARNING: IF YOUR MINIMUM PAYMENT IS NOT RECEIVED BY THE PAYMENT DUE DATE YOU MAY BE CHARGED A LATE FEE OF \$5.

PREVIOUS BALANCE	ADVANCES AND DEBITS	PAYMENTS AND CREDITS	INTEREST CHARGED	FEES CHARGED	NEW BALANCE	
	NUMBER AMOUNT	NUMBER AMOUNT				
LINE OF CREDIT	CREDIT AVAILABLE	ANNUAL PERCENTAGE RATE	DAILY PERIODIC RATE	PAYMENT PAST DUE + PAYMENT THIS PERIOD = MINIMUM PAYMENT DUE	PAYMENT DUE DATE	YEAR-TO-DATE INTEREST PAID



Account Statement

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

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If you have any questions
about your account please call
800-848-1088
CUSTOMER SERVICE
ACCOUNT NUMBER
294-69529-1
STATEMENT DATE CYCLE
01/31/23 31
ITEMS ENCLOSED PAGE
0 2
YEAR-TO-DATE INTEREST

ACCOUNT ACTIVITY

BALANCE SUMMARY

CHECKS					
ITEM	DATE	AMOUNT	ITEM	DATE	AMOUNT
2197*	01/31	2,069.55			

* INDICATES GAP IN CHECK SEQUENCE

EFFECTIVE FEBRUARY 1, 2023, WESTAMERICA BANK
WILL NO LONGER CHARGE A FEE FOR RETURNED DEPOSIT ITEMS.
THANK YOU FOR BANKING WITH WESTAMERICA.

ASC EVENTS TREASURER

Good evening!

I attended the Campout and Activities subcommittees last month.

The 2022 Halloween Dance generated a final ASC donation of **\$878.09** which has been transferred to the ASC checking accounting. The final budget for the event is included in this report.

I transferred \$1,000 of the Activities reserve from the Sponsorship Event to the Pool Party Event to cover the facility deposit and upcoming expenses.

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

Thank you for allowing me to be of service! I love you all.

Jennifer L.

**EVENTS TREASURER REPORT
February 2023
CHECKING ACCOUNT REPORT**

January 2023 Activity			Checking		Valentine's Day		Sponsorship		Pool Party		Halloween		Campout	
			+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
		Beginning Balance		\$9,904.94		\$3,566.50		\$2,500.00		\$0.00		\$478.09		\$3,360.35
TRAN														
	23-Jan	Halloween Dance 2022 Security Deposit Return	\$400.00									\$400.00		
	25-Jan	Transfer to ASC Checking-Halloween Donation	-\$878.09									-\$878.09		
	31-Jan	Transfer part of reserve to Pool Party					-\$1,000.00		\$1,000.00					
	31-Jan	Trasnfer for Debit Card Payment- Pool Party Facility Deposit	-\$710.00						-\$710.00					
Dep														
CHK														
		ENDING BALANCE	-\$1,188.09	\$8,716.85	\$0.00	\$3,566.50	-\$1,000.00	\$1,500.00	\$290.00	\$290.00	-\$478.09	\$0.00	\$0.00	\$3,360.35
				\$8,716.85				RESERVE @ \$1,500		RESERVE @ \$1,000				
				\$0.00										
					Reserve Transferred from NYE for 2023 Only				Activities Combined Reserve: \$2,500					Campout Reserve: \$7,000

Softball, Unity Day, and New Years Dance Column hidden from report as ending balances both \$0 with no activity to report

**EVENTS TREASURER REPORT
February 2023
SAVINGS ACCOUNT REPORT**

January 2022 Activity		Savings Account		Interest/		Insurance		Campout		Activities		Softball		Unity Day		NY Dance	
		+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
	Beginning Balance		\$8,203.20		\$3.20		\$1,200.00		\$3,500.00		\$0.00		\$1,500.00		\$2,000.00		\$0.00
TRAN																	
DEBIT																	
DEP																	
INT																	
	Ending Balance	\$0.00	\$8,203.20	\$0.00	\$3.20	\$0.00	\$1,200.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$2,000.00	\$0.00	\$0.00
									Reserve: \$7,000		Reserve: \$2,500		Reserve: \$1,500		Reserve: \$2,000		Reserve: \$4,000

February 2023
SAVINGS RECONCILIATION

Beginning Balance	\$8,203.20	ASC Ledger	\$8,203.20
		Ending Balance	\$8,203.20
		Uncleared Deposits	
		Interest Payments	
		Uncleared Subtractions	
			\$8,203.20
Ending Balance	\$8,203.20	Difference	<u>\$0.00</u>

Halloween 2022 Dance Budget

Approved Budget: \$3,945

EXPENSES				
LINE #	Description	Budget	Actual	Balance
1.0	Rent (7 hours)	\$1,300.00	\$675.00	\$625.00
2.0	Cleaning Deposit	\$700.00	\$400.00	\$300.00
3.0	Entertainment	\$600.00	\$0.00	\$600.00
4.0	Printing Flyers	\$45.00	\$0.00	\$45.00
4.1	Ticket Printing	\$135.00	\$87.26	\$47.74
5.0	Opening Bank	\$90.00	\$90.00	\$0.00
6.0	Decorations	\$200.00	\$159.18	\$40.82
6.1	Halloween Candy	\$70.00	\$64.50	\$5.50
7.0	Prizes / Ribbons	\$50.00	\$25.13	\$24.87
8.0	Snack Bar	\$500.00	\$330.15	\$169.85
8.1	Ice	\$50.00	\$23.94	\$26.06
8.3	Coffee Products	\$50.00	\$50.00	\$0.00
9.0	Event Treas. Expense	\$25.00	\$0.00	\$25.00
9.1	Admin Expenses	\$20.00	\$0.00	\$20.00
10.0	Misc. Expenses	\$15.00	\$0.00	\$15.00
11.0	Insurance	\$40.00	\$0.00	\$40.00
12.0	Meeting Space Rent	\$50.00	\$0.00	\$50.00
13.0	EPD Fees	\$5.00	\$5.75	-\$0.75
	Expenses Total	\$3,945.00	\$1,910.91	
Earned Income				
	Description	Budget	Actual	
	Pre-Sale Tickets @\$10/ 180	\$1,800.00	\$780.00	
	Door Entry @\$12/ 75	\$900.00	\$732.00	
	Donations	\$0.00	\$20.00	
	Snack Bar	\$750.00	\$660.00	
	CVR Return for cans		\$0.00	
	Opening Bank Return	\$90.00	\$90.00	
	Facility Deposit Return	\$750.00	\$400.00	
	7th Tradition	\$0.00	\$107.00	
	EPD Income			
	Actual Earned Income	\$4,290.00	\$2,789.00	
	Dance Earned Profit	\$345.00	\$878.09	
	Attendance At Event	2021	2022	
	Door	56	61	
	Pre-paid Tickets	134	78	
	Newcomers			
	Members at speaker mtg.			
	Total Participants		139	

EPD=Electronic Payment Device

RCMI & II

WORLD NEWS

-CAR WORKSHOP: A reminder we are co-hosting the CAR Workshop event with the SacFellowship March 4th, 11AM 3525 Norwood Ave, Sacramento. ARANA has been tasked with lunch, so our stellar activities Chair & snack bar coordinator have stepped up! We will need a few volunteers to help. We will also be making a motion in new business tonight for funding.

-CAR WORKSHOP: We would like to encourage all GSR's to attend the CAR Workshop, (and of course all members of the fellowship are welcome). The CAR report is available for review (or printing) on the NAWS website (link below). FYI-The motions are contained within the first 60 pages. To help track your groups consensus, you can utilize the "motions tally sheet" that is included in the CAR paperwork. Powerpoints, videos, & other tools can be found at: www.na.org/conference.

CAR Motion 14: "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"

Intent: This is the motion that we "piggy-backed" onto when our area made the motion last year to remove gender specification from the steps and traditions. The idea is to give the Fellowship the ability to meaningfully discuss changes to our literature.

CAR Motion 15: "To direct the World Board to create a project plan for the next WSC to initiate the process for the Fellowship to approve adding "gender" to "What is the NA Program?" to read: "Anyone may join us regardless of age, race, gender, sexual identity, creed, religion or lack of religion."

Intent: To change 'What is the NA Program' to be more gender-neutral and inclusive.

-NEW LITERATURE: World has also included a "New Recovery Literature Survey" within the CAR Report. This helps set priorities for our literature & IP's. The results will help our delegates (that vote on our behalf) and select the topics we support and prioritize them to be worked on in the cycle ahead. For example, would you choose to have NAWS develop an IP about "Dealing with Grief in Recovery" or would you rather see them develop an IP for "A Daily Personal Gratitude Inventory" ? This is your groups opportunity to have their voice heard!

-OPEN RSC POSITIONS: We have several positions open at the RSC, including: RRC-Regional Resource Coordinator (assists in trusted servant recruitment), Treasurer, Alt Treasurer, RCC-Regional Communications Coordinator (custodian of RSC records) PR Chair, Alt PR Chair. You can easily submit a service resume at any time on the Regional website, or see Jim or myself. www.norcalna.org/regional_service_opportunities

-ON-LINE TOOLS: World continues to embrace and support virtual meetings. For our online/hybrid meetings: you will find numerous tools (such as readings and online chips, etc) at NA.org/toolbox

REGIONAL SERVICE COMMITTEE (RSC) MOTIONS Website: www.norcalna.org

Motion 2022-12-02 - Disposition/Vote: Passes by acclamation

Maker Second Motion Intent

Rob Greear	Mike L	To approve NCCNA Guidelines Changes approved by NCCNA on 11/19/2022	To Approved revised NCCNA Guidelines
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Approved "Travel Request" funding for additional CAR Workshops:

Sat 2/12/23 - Lake Area= \$500. 18 - 4 - 1 Approved

Sat 3/25/23 - Greater San Jose Area= \$500. 18 - 4 - 1. Approved.

Sun 3/12/23 - Contra Costa Area= \$500. 18 - 3 - 1 Approved.

REGIONAL FINANCIAL \$\$\$ NEWS www.norcalna.org

NCRSC Total of Area donations received in December \$4139 (FYI-2023 RSC annual budget requires an average of \$7650 monthly in area donations)

RSC Area donations fiscal YTD = \$32,906

NCRSC Expenses totaled = \$6851

NCRSC Donation to NAWS (NA World Service) = \$3592

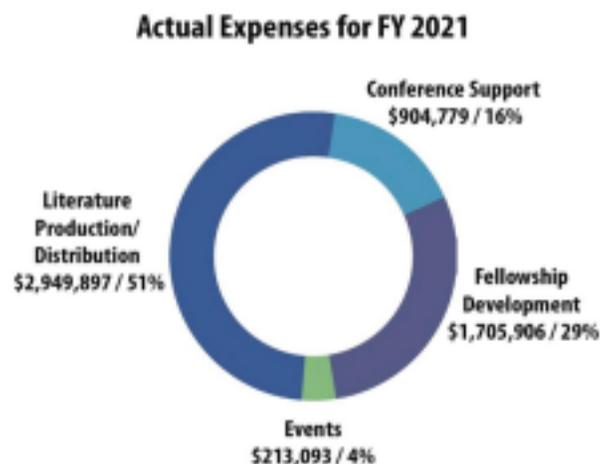
AREA NEWS

Sac Fellowship has started up its meetings for the new Unity Day Committee! Elections will be held on Feb 23, 2023 Zoom link follows if you'd like to get involved! Zoom: 497 828 9316 PW: unityday

-AREA EVENTS: For Northern California Activities/Events refer to the "Event Calendar" on our Regional website. RSC link follows: <https://norcalna.org/calendar.php>

DID YOU KNOW?

Worlds expense distribution 2021...(taken from the NAWS 2021 Annual Report)



In service, *Janie S & Jim C*

QUAD-AREA SHARED SERVICES ACTIVITIES COMMITTEE

AD-HOC REPORT – FEB 2023

The ad-hoc committee held its first meeting online on Jan 23rd, 2023 at 6pm. There were 2 members present from American River, 2 from Sierra Foothills, 2 from Middle Mountain, and 6 members present from the SacFellowship. We determined rather quickly that this had transitioned into a "Quad-Area" event, (rather than the previously named "Tri-Area"). No elections were held, so I will continue to facilitate for now. No voting took place, it was consensus based discussion only.

Our local guide to service indicates that an ad-hoc is "Set up for specific purposes, and have limited lives"....and "In creating an adhoc committee, the ASC should clearly specify what the committee's purpose will be".

Since American River was the only area that had officially formed the ad-hoc, this new committee struggled somewhat when it came to discussing or attempting to reach a consensus when addressing what the committee's primary focus should be. There were some members that felt the process of an ad-hoc was unnecessary and time consuming. Others wanted to "keep it simple" and simply proceed with putting on an event without delay. Ultimately there was a group consensus to proceed with evaluating and possibly adapting a set of guidelines (originally created by the SacFellowship for the purpose of co-chairing Unity day between 2 areas). No further recommendations were discussed.

The next two meetings are scheduled for:

Feb 13th & 27th at 7pm Meeting id: 391 766 2097 PW: adhoc

Thank you for allowing me to be of service,

Janie S

H&I

Good evening family:

Open Positions-

Recovery facility in east sac: meeting time is 6:30 to 7:30 pm

5th Tuesday of the month (4 or 5 yearly)

Recovery facility in fair oaks (men's): Meeting time 7-8 pm

3rd Sunday of the month

Homeless&veterans recovery facility: Meeting time 7-8pm

2nd and 4th Monday's of the month

2nd, 3rd, and 4th Saturday of the month

Sponsorship behind the walls:

Men willing to work steps through the mail at Folsom prison

We need people who are willing to take meetings into Folsom prison.

Literature Dispersed: 62 books given out.

Thank you for allowing us to be of service,

April W-Chair

Robert G- Vice Chair

National Psychiatric Care Sacramento

Thursdays 7:00-8:00 PM

Coordinator: Dean C (916) 257-6410

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.

Folsom Womens Prison (FWF)

Wednesdays 6:30-8:00 PM

Facility Coordinator: Steve 916-806-6411

Meeting Coordinator: Vacant Position

FWF opened January 2013, 806 bed medium and minimum-security facility. 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.

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 towed shoes. The only items allowed in are your ID and car keys.

C & S Recovery Center

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: April W (916) 342-5539

Fair Oaks Recovery is a co-ed facility is a structured treatment facility that doesn't go to outside meetings. 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 one-year clean time requirement for volunteers. Standard H&I dress code. Masks are currently required.

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 rewarding aspect of our recovery.

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

Options for Recovery

Wednesday 7:00-8:00 PM
Coordinator: Caroline. (916) 459-8300

Options is a residential facility for women and children located in North Sacramento. This is a 3 to 6-month program housing up to 26 women and 10 children. Options is a structured treatment facility, allowing residents to seek recovery outside the facility with support and pre-approved passes. 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.

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.

Heritage Oaks

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

Heritage Oaks is a co-ed lockdown acute psychiatric hospital offering co-occurring psychiatric treatment and chemical dependency treatment. Meeting is standard chairperson and sharing format. There is a one-year clean time requirement for volunteers. Standard H&I dress code.

Alpha Oaks

Monday 7:00-8:00 PM
Coordinator: April W (916) 342-5539

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 that doesn't go to outside meetings. 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.

Mather Community Campus

Mondays and Thursdays 7:00-8:00 pm
Coordinator: Mike H

Mather Community Campus focuses on helping formerly homeless individuals and families rebuild their lives through intensive employment and rapid housing services. The 12-month co-ed program provides transitional housing, case management, employment readiness and life skills workshops, educational and job referrals.

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: April W (916) 342-5539

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 that doesn't go to outside meetings. 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

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

ID: 5779611818

Password: 1953

LITERATURE CHAIR

Hi Family,

Here is your literature report:

Total Literature Sales for the Month of January: \$2,380.95

Checks and Money Order: \$2,115.80

Credit Card total sales of: \$265.15

Total Literature on Hand (After January Area): **\$4,548.16**

January Literature Order:

1st Literature Order: \$1,008.65

Discount of \$60.52

Shipping Cost: \$121.04

For a total of: **\$1,069.17**

Total literature on hand for month of January: **\$5,617.33**

Thank you for allowing us to be of service,

In Gratitude,

Marquis B. Literature Chair and Jerry M. Literature Vice Chair

PUBLIC RELATIONS CHAIR

Good evening!

The American River Area website, phone line and schedules are current and up to date.

The cost for the helpline for this month was \$10.81, however no payment was due since we still have a large credit.

The cost to print the schedules for tonight was \$ _____ and we printed 1100 copies, which is a 100 larger than previous orders.

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

Submit all schedule changes in person at the PR table, via email to changes@sacramentona.org or via a link on our area website. Do not submit meeting changes at NA.org. Meeting changes need to be received a week prior to area to be included in new schedule.

Public Relations Committee meets virtually on the 3rd Thursday of the month if you would like to join us. We are currently in need of a Presentations Coordinator.

Thank you for allowing me to be of service,

Robert C.

ACTIVITIES CHAIR

Save the dates
Valentines event 2-11-22
Sponsorship breakfast 3-25-22
Pool Party 7-15-22

All positions is up for elections except for Chair and Vice Chair.

We have tickets for two events on us for sell.
Reminder
Anyone bring anything to donate for the silent auction.

Thank you for letting me be of service

CAMPOUT CHAIR

Hello Family,

Campout Subcommittee is meeting the 2nd and 4th Thursday of every month at 7:00 PM.
As of December 22, 2022 we will now be meeting via Zoom:
Meeting ID 460 788 992_Pass Code 1953

We still need to continue to get the word out regarding American River Area Father's Campout being held June 16th, 17th and ending on the 18th. There is a possibility that we will be doing a chili cook off. We have flyers available here tonight. **Please announce this in meetings that you are attending.**

We are still needing to fill some service positions. To qualify to volunteer you need to attend the meeting 2 times consecutively. On the 2nd meeting you attend you can be elected.

Perks: Trusted servants are able to have great fun while forming bonds with other NA members in the process. Lets generate some excitement with our groups and start announcing the

The positions available are:

- Assistant Registration: Requirement 2-year clean time
- Traffic Coordinator: Requirement 6 months clean time
- Volunteer Coordinator: Requirement 1-year clean time
- Shuttle Coordinator: Requirement 1-year clean time, possess a valid driver's license and insurance

-Cynthia D & Jay Z

SOFTBALL CHAIR

UNITY DAY LIASION

ARANA ASC Quorum Roll Call						
ADMIN COMMITTEE	NAME	PHONE #	11/22	12/22	1/23	2/23
1. Chairperson	Robert R	916-524-8042				
2. Vice-Chair	Kim	916-519-1476				
3. Secretary	Janeice V	916-821-4531				
4. Treasurer	Hank Z.	650-799-9195				
5. RCM1	Jaine S.	916-817-9144				
6. RCM2	Jim C	916-704-2361				
7. Literature Subcommittee	Marquis B	707-623-8204				
8. Activities Subcommittee Chair	Heather C	530-923-6429				
9. Public Relations Subcommittee	Robert C	916 821-7002				
10. Campout Subcommittee	Jay Z	916-541-0960				
11. Softball Subcommittee	Arty E.	916-203-2252				
12. Events Treasurer	Jennifer L.	916-410-1370				
13. H&I Subcommittee	April	916 342-5539				
14. Asst Secretary	Felicia A	916-297-5236				
15. Alt Treasurer	Vacant					
16. Alt Events Treasurer	Sonny D	916-807-3675				
17. Literature vice Chair	Jerry M	916-912-0080				
18. Public Relations vice chair	Dana H.	279-203-5826				
19. H&I Vice Chair	Robert G	916-459-7649				
20. Softball vice Chair	Sara K	916-718-1528				
21. Campout vice Chair	Cynthia D	916-952-9960				
22.. Activities vice Chair	Faith A	916-598-1419				
MULTI-MEETING GROUPS	NAME	PHONE #	11/22	12/22	1/23	2/23
22. Broadrick Group	Kelley C	916-290-3869	x	x	x	
104. Davis Group	Amy M	707-316-0709	x	x	x	
47. Without Parallel	Brian S	916-601-1601	x	x	x	
25. North Sac Group	Jax	916-534-5432	x	x	x	
160. Honesty Openmindedness Willing	Cesar E.	916-281-1140	x		x	
161. Morning Fix in the 916	Zach J.	209-423-5113	x	x	x	
99. Recovery in Rio Linda	Julio A	916-692-6006	x	x	x	
30. DASP	Tracy G.	916-640-7680	x	x		
154. No Half Measures	Kelley M	916-547-7523	x	x	x	
71. Mad About Recovery	Travis M.	650-202-0052	x	x	x	
MONDAY MEETINGS	NAME	PHONE #	11/22	12/22	1/23	2/23
35. Women Helping Women	Nicole M.	512-317-9229	x	x	x	
110. Carmichael Recovery Inclined	Trey B	916-342-5004		x	x	
118. Three to Life	Mark G	916-224-6318	x	x	x	
163. Willingness at Noon Time	Dreamer	916-495-5623		x	x	

TUESDAY MEETINGS	NAME	PHONE #	11/22	12/22	1/23	2/23
41. By the Book	Barry W	916 600-1425	x	x	x	
46. Surrender Group	Paul p.	916-662-2932	x	x	x	
72. Back to Basics	Cindy G.	916-752-4520	x	x		
156. One Addict Helping Another	Kristinia J.	530-368-4184	x	x	x	
WEDNESDAY MEETINGS	NAME	PHONE #	11/22	12/22	1/23	2/23
33. Fahrfromusin	Pink C.	916-291-9093	x	x		
158. We do Recover	Aamina P	916-692-4850		x	x	
49. Here, Try This	Alex W	279-758-4381	x		x	
29. Women's Tea House	Emily M	858-213-6256	x	x	x	
THURSDAY MEETINGS	NAME	PHONE #	11/22	12/22	1/23	2/23
45. Rebels With A Cause	Charles M	916-519-2871	x	x	x	
75. New Attitude	Dreamer	916-271-3745	x	x	x	
76. Not High Noon	Glenn	916-467-3290	x	x	x	
FRIDAY MEETINGS	NAME	PHONE #	11/22	12/22	1/23	2/23
164 Folsom Friendly Fridays	Josh B.	916-472-9019		x	x	
98. Recovery in Progress	Stephanie M	916-390-8089	x	x	x	
162. RAW Group of Sacramento	Gregory M	914-299-4123	x	x		
SATURDAY MEETINGS	NAME	PHONE #	11/22	12/22	1/23	2/23
48. Desire to Stop	Ed M	916-764-1489	x	x	x	
83. Saturday Night Alive	Cory P	916-202-2440	x	x	x	
74. Growth & Change	Jake L.	916-508-9854	x	x	x	
139. Young Pups in Recovery	Miranda A	916-969-4259	x	x	x	
159. Principles before Personalities	Stephen	916-968-1385	x			
SUNDAY MEETINGS	NAME	PHONE #	11/22	12/22	1/23	2/23
61. Have Mercy	Dennis M	916-261-7078		x	x	
88. Ashes to Diamonds	Christian J	916-642-6923	x	x	x	
92. Sunday Night Serenity	Jim C	916-809-1785	x	x	x	
69. Journey Within	Matthew B	209-712-5567	x	x	x	
157. Hugs not Drugs	Charlie R	916-519-5809	x	x		
93. Sunday Night in Recovery	Michelle B	916-271-0288	x	x	x	
GROUPS IN ATTENDANCE			34	35	33	
TOTAL COUNT OF GROUPS			39	40	40	39
			11/22	12/22	1/23	2/23
Meetings removed for missing more then two meetings						
130. Steppin-Up	Theresa S.	916-889-5722				
51. Wednesday Night Unity	Julie C.	916-290-3190				
77. Addicts in Action	Jimmy M.	916-712-0300				
155. Women Seeking Serenity	Tonya	916-844-9153				
54. We Believe in You - multi	Taryn	916-969-6039				
60. Text Book Recovery	Lee K.	916-903-3667				

82. Being Clean Is Happening	Matthew K	916-223-7178				
21. Together In Recovery	Allyse B	916-910-3103				
20. Leave the Drama at the Door	Tonya C	916-289-7393				

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
1/06/2023
(FUTURE ASC 01/06, 02/03, 03/03)

I. Open

12 Traditions: Travis
 12 Concepts: Desiree
 Purpose of ASC: Darrelle
 Decorum Statement: Nick
 Announcements

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Rob R	pg.	H&I	April	pg.
Vice Chair	Kim M	pg.	Literature	Jerry M	pg.
Secretary	Janeice V	pg.	PR	Robert C.	pg.
Treasurer	Hank Z	pg.	Activities	Heather C	pg.
Events Treasurer	Sonny D	pg.	Campout	Jay Z	pg.
RCM I	Janie S	pg.	Softball	Arty E	pg.
RCM II	Jim	pg.	Unity Day	Vacant	pg.

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

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

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

VIII. Open Forum/Parking Lot

Janie: Activities Shared Services Committee

IV. Elections:

Softball Chair/Vice Chair
 PR Vice: Dana H 279-203-5826 smilesalot2day@gmail.com
 Alt Treasurer

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

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

X. OLD BUSINESS

XI. NEW BUSINESS

101 JZ	The Campout would like to request an increase in our approved budget for line 5.2 and 5.4 for toilets, uhaul and trucks. Toilets to increase \$500 from \$2200 to \$2700. Uhaul to increase \$200 from \$600 to \$800.	pba

ASC TREASURER

Jan's Treasurer Report for Dec 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 \$5828.38 this month.

Expenses from Nov Area Business was \$3848.38

Amount left in Checking after Prudent Reserve is \$ 2000.00

At the time of this report the literature order had not been placed. This is the reason for the \$2K in checking.

Amount in Savings is:

Ending Ledger balance of	\$ 5,310.72
Less Prudent Reserve.....	3,748.00
Less Accumulated Annual Expenses.....	1,025.57
Less Accumulated Sales Taxes.....	537.01
Excess in Savings above budgeted Amounts.....	\$ 0.14