

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**02/01/24**  
**(FUTURE ASC 03/01, 04/05)**

**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            | Kim M      | pg. 3  | H&I        | April     | pg. 14 |
| Vice Chair       | Daniel M   | pg. 3  | Literature | Don       | pg.    |
| Secretary        | Janeice V  | pg. 4  | PR         | Robert C. | pg. 14 |
| Treasurer        | Athena     | pg. 4  | Activities | Heather C | pg. 15 |
| Events Treasurer | Jennifer L | pg. 7  | Campout    | Jay Z     | pg. 15 |
| RCM I            | Janie S    | pg. 14 | Softball   | Sarah K   | pg. 15 |
| RCM II           | Jim C.     | pg. 14 | Unity Day  | Heather   | pg.    |
|                  |            |        | MAE        | Lacy      | pg. 16 |

**V. Quorum Call (Roll Call) attached results: of 41**  
(Birthday Celebration - during tally of quorum count)

**VI. Approval of Previous Months ASC Minutes (pages) 20**

**VII. Approval of Previous Months Treasurer's Report (pages) 21**

**VIII. Open Forum/Parking Lot**

**IX. Elections:**

PR Chair/Vice Chair – February

**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**

|  |  |  |
|--|--|--|
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|  |  |  |
|  |  |  |

**XI. NEW BUSINESS**

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|  |  |  |
|  |  |  |

**ASC CHAIR**

Good evening everyone,

This is what I've been up to since our last meeting:

1/8: Activities Subcommittee meeting

1/11: Campout Subcommittee meeting

1/12: Cleantime Birthday Celebration

1/13: Bid letter for Program Subcommittee for NCCNA for 2025

1/15: Stepwork with sponsee

1/15: H&I Subcommittee meeting

1/15: MAE Subcommittee meeting

1/16: Stepwork with sponsor

1/16: Stepwork with sponsee

1/16: Sponsorship dinner - 4 of us

1/20: Dennis's Memorial

1/20: TAC Convention

1/24: Bid declined - Host & Registration still available - vote tonight for which one & do we want to join together with another Area, SAFNA or Sierra Foothills

1/25: Campout Subcommittee meeting

1/28: Admin meeting, didn't have enough in attendance to conduct business

1/30: Stepwork with sponsor - discussed with my Sponsor what to say this evening & her response is that the GSR's are entitled to know that our last 2 Admin meetings have only had 4 or 5 participants preventing us from conducting any business.

My question to the Admin volunteers is do we still want to have these Admin meetings or not?

Also, Subcommittee volunteers must be in attendance on their once or twice a month Zoom Subcommittee meeting & if they miss 2, they are giving up their position.

Activities had to cancel February's event.

Service is so important at meeting level and also at Area level to keep Unity alive throughout our ARANA Area & many volunteers are needed to do this. This is how we can continue to carry our message to the still suffering addict. Including newcomers to events has helped many of them in their Recovery journey.

Tonight I employ all of you, your meetings GSR's, to read this last part to your groups so there are truly aware of needed service positions in our Area. If you do not communicate this information from Area, how are you doing your GSR service to your group to the best of your ability?

Let's all continue to work together in Unity bringing more people in Recovery into Service positions to help them and ourselves stay clean for another day.

Thank you for allowing me to be of service,  
Kim M., your Chair of ARANA

## **ASC VICE CHAIR**

I went to 2 activities meeting and admin this month. I missed the campout meeting. I also attended the Davis Group business meeting to try and help facilitate the discussion about the secretary reading they asked to help on at last month's area. Someone stepped in as their general secretary, ran the meeting without my assistance and they resolved their issue.

This month's tip – What is a GSR part 1:

I broke it in too parts to try and keep your attention

Taken From the "Local Guide to Service"

"Group service representatives bear great responsibility. While GSRs are elected by and accountable to the group, they are not mere group messengers. They are selected by their groups to serve as active members of the area service committee. As such, they are responsible to act in the best interests of NA as a whole, not solely as advocates of their own groups' priorities. As participants in the area committee, GSRs need to be as well informed as they can be concerning the affairs of the committee. They study the reports of the committee's officers and subcommittee chairpersons. They read the various handbooks published by the World Service Office on each area of service. After carefully considering their own conscience and what they know about how their group members feel, they take active, critical parts in the discussions, which form the group conscience of the entire committee."

## **ASC SECRETARY**

Hello everyone. Happy Friday. We have nothing to report. Keep being awesome.

## **ASC TREASURER**

Feb 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 \$4,641.66 this month.

Expenses from Jan Area Business was \$4,452.58

We kept 2 months of the budget in Checking.

Amount left in Checking after Prudent Reserve is  $-(814.12)$

Amount in Savings is

Ending Ledger balance of .....\$3821.26

Less Prudent Reserve.....\$1721.67

Less Accumulated Annual Expenses..... \$2186.57

Less Accumulated Sales Taxes..... \$168.09

Excess in Savings above budgeted Amounts..... $-(255.07)$

Thanks for letting me be of service.

Athena W.

|    | DATE     |          | ACTIVITY  | Totals        |               |
|----|----------|----------|---|---------------|---------------|
| 1  | 1/1/2024 |          | BEGINNING BALANCE                                     | \$ 2,440.14   | \$ 2,440.14   |
|    |          |          | Square  | \$ 324.69     | \$ 324.69     |
|    |          |          | Literature Sales                                      | \$ 1,785.87   | \$ 1,785.87   |
|    |          |          | Area Donations  | \$ 1,107.68   | \$ 1,107.68   |
|    |          |          | H&I Donation  |               | \$ -          |
| 2  |          |          | 7th Tradition   | \$ 76.00      | \$ 76.00      |
|    |          |          | Transfer from Events                                  |               | \$ -          |
|    |          |          | Transfer from Events Sales Tax                        | \$ 659.42     | \$ 659.42     |
| 3  |          |          | Transfer from Savings                                 | \$ 688.00     | \$ 688.00     |
|    |          |          | Facilities Deposit Return                             |               | \$ -          |
| 13 |          |          | Total Deposits/Transfers                              | \$ 4,641.66   |               |
| 14 |          |          |   |               |               |
| 15 |          |          | Total before Expenses                                 | \$ 7,081.80   |               |
| 16 |          |          |   |               |               |
| 17 |          | TRF      | To Cover Annual Expences for Jan                      | \$ (370.00)   | \$ (370.00)   |
|    | 1/1/24   | 2506     | I Storage   | \$ (606.00)   | \$ (606.00)   |
|    |          | 2507     | Robert C. PR  | \$ (248.36)   | \$ (248.36)   |
|    |          | 2508     | ARANA Lit   | \$ (543.47)   | \$ (543.47)   |
|    |          | 2509     | April W. H & I Admin                                  | \$ (229.22)   | \$ (229.22)   |
|    |          | 2510     | NCRSO Lit   | \$ (1,631.44) | \$ (1,631.44) |
|    |          | 2511     | IStorage  | \$ (82.00)    | \$ (82.00)    |
|    |          | EFT      | CDTFA Sales Tax                                       | \$ (693.00)   | \$ (693.00)   |
|    |          | 2512     | Donation Jan  | \$ (75.00)    | \$ (75.00)    |
|    |          | Transfer | Accumilated Sales Tax-Jan                             | \$ (168.09)   | \$ (168.09)   |
|    |          | Rev      | Void check to Robert H                                | \$ 194.00     | \$ 194.00     |
| 33 |          |          | Total Transfers/Payments                              | \$ (4,452.58) |               |
| 34 |          |          |   |               |               |
| 35 |          |          | ENDING BALANCE (before correction see reconciliation) | \$ 2,629.22   | \$ 2,629.22   |
| 36 |          |          |   |               |               |
| 37 |          |          | Prudent Reserve - 2 mos.operating expense \$1721.67   | \$ (3,443.34) | \$ (3,443.34) |
| 38 |          |          |   |               |               |
| 40 |          |          | Surplus/(Defect) from prudent reserve                 | \$ (814.12)   | \$ (814.12)   |
| 41 |          |          |   |               |               |
| 42 |          |          | Savings Account Beginning Ledger Balance              | \$4,630.59    | \$4,630.59    |
|    |          |          | Interest Credit                                       |               | \$0.00        |
|    |          | Transfer | To Cover Annual Expenses Jan                          | \$370.00      | \$370.00      |
|    |          | Transfer | Accumulated sales tax for Jan                         | \$ 168.09     | \$168.09      |
|    |          |          |   |               |               |
| 55 |          |          | Balance after incoming transfers                      | \$5,168.68    |               |
|    |          |          |   |               |               |
|    |          | Transfer | To cover Annual Expenses                              | \$ (688.00)   | \$ (688.00)   |
|    |          | Transfer | To Cover Sales Tax Payment Due                        | \$ (659.42)   | \$ (659.42)   |
|    |          | Transfer | Excess in Savings                                     |               |               |
|    |          |          |   |               |               |
| 62 |          |          | Less Total Transfers out of Savings                   | (\$1,347.42)  |               |
| 63 |          |          |   |               |               |
| 64 |          |          | Ending Ledger Balance                                 | \$3,821.26    | \$3,821.26    |
| 65 |          |          | Prudent Reserve \$1721.67                             | \$ (1,721.67) |               |
| 66 |          |          | Total in Savings                                      | \$2,099.59    |               |
| 67 |          |          | Less Accumulated Annual Expenses                      | \$ (2,186.57) |               |
| 68 |          |          | Less Accumulated sales taxes                          | \$ (168.09)   |               |
| 69 |          |          | Excess Savings Account                                | \$ (255.07)   |               |

|  |   |                           |
|--|---|---------------------------|
| <b>Balance shown on statement</b>                    | 1/29/2024                                   | <u><u>\$5,067.32</u></u>  |
| <b>Deposits not shown</b>                            |   |                           |
|  |   |                           |
|  | Transfer From Saving to cover expenses paid | \$ 741.42                 |
|  | Transfer From Saving - Excess               |                           |
| <b>Sub Total</b>                                     | subtotal                                    | \$ 741.42                 |
|  |   | <u><u>\$5,808.74</u></u>  |
| <b>Checks outstanding</b>                            | <b>CK # Name Amount</b>                     |                           |
|  | 2156 April W                                | \$ 14.99 \$ 14.99         |
|  | 2181 Hillsdale Baptist Church - Dec         | \$ 35.00 \$ 35.00         |
|  | 2191 Hillsdales Baptist Chuch               | \$ 35.00 \$ 35.00         |
|  | 2595 NCRSC Dec Donation                     | \$ 75.00 \$ 75.00         |
|  | Transfer To Cover Annual Expences for Jan   | \$ 370.00 \$ 370.00       |
|  | Transfer Accumilated Sales Tax-Jan          | \$ 168.09 \$ 168.09       |
|  | 2510 NCRSO Lit                              | \$ 1,631.44 \$ 1,631.44   |
|  | 2511 IStorage                               | \$ 82.00 \$ 82.00         |
|  | EFT CDTFA Sales Tax                         | \$ 693.00 \$ 693.00       |
|  | 2512 Donation Jan                           | \$ 75.00 \$ 75.00         |
|  |   | \$ -                      |
|  |   | \$ -                      |
|  |   | \$ -                      |
|  |   | \$ -                      |
|  |   | \$ -                      |
| <b>Total Uncleared Checks</b>                        |   | <u><u>\$ 3,179.52</u></u> |
| <b>Adjusted Ending Bank Balance (Ledger balance)</b> | <b>\$2,629.22</b>                           |                           |
| <b>Ending Ledger Balance</b>                         | <b>\$ 2,629.22</b>                          |                           |
|  |   | \$0.00                    |

### Savings Account Bank Reconciliation

|                                      |                 |                          |            |
|--------------------------------------|-----------------|--------------------------|------------|
| Statement Balance                    | 01/29/24        | <u><u>\$4,024.59</u></u> |            |
| <b>Additions to Account</b>          | <b>Transfer</b> | <b>\$ 538.09</b>         |            |
|                                      |                 |                          | \$4,562.68 |
| <b>Subtractions from account</b>     |                 |                          |            |
|                                      |                 |                          |            |
| <b>Uncleared Transactions</b>        |                 | <b>\$741.42</b>          |            |
|                                      |                 |                          | \$3,821.26 |
| <b>asc ledger</b>                    |                 |                          |            |
| <b>Savings Ledger ending balance</b> |                 | <b>\$3,821.26</b>        |            |
| <b>Adjusted Balance</b>              |                 |                          |            |
| <b>Bank Ending Balance</b>           |                 | <b>\$3,821.26</b>        |            |
| <b>Difference</b>                    |                 | <b>\$0.00</b>            |            |

|    |                 |          |            |            |            |          |            |            |            |             |
|----|-----------------|----------|------------|------------|------------|----------|------------|------------|------------|-------------|
| 1  | Approved        | Admin    | ASC Rent   | H&I Admin. | H&I        | Lit.     | PR         | Accum      | Totals BY  | Regional    |
| 2  | Budget per      | \$150.00 | \$35.00    | \$83.33    | \$650.00   | \$83.34  | \$350.00   | \$370.00   | \$1,721.67 | \$ 75.00    |
| 3  | Jan             |          |            | \$229.22   | \$543.47   |          | \$248.36   | \$370.00   | \$1,391.05 | \$ 75.00    |
| 4  | Feb             |          |            |            |            |          |            |            | \$0.00     |             |
| 5  | Mar             |          |            |            |            |          |            |            | \$0.00     |             |
| 6  | Apr             |          |            |            |            |          |            |            | \$0.00     |             |
| 7  | May             |          |            |            |            |          |            |            | \$0.00     |             |
| 8  | Jun             |          |            |            |            |          |            |            | \$0.00     |             |
| 9  | Total Expense   | \$0.00   | \$0.00     | \$229.22   | \$543.47   | \$0.00   | \$248.36   | \$370.00   | \$1,391.05 | \$75.00     |
| 10 |                 |          |            |            |            |          |            |            |            |             |
| 11 | Budget x 6 mo.  | \$900.00 | \$210.00   | \$499.98   | \$3,900.00 | \$240.00 | \$2,100.00 | \$1,920.00 | \$9,769.98 | \$450.00    |
| 12 | Difference      | \$900.00 | \$210.00   | \$270.76   | \$3,356.53 | \$240.00 | \$1,851.64 | \$1,550.00 | \$8,378.93 | \$375.00    |
| 13 | Average         | #DIV/0!  | #DIV/0!    | \$229.22   | \$543.47   | #DIV/0!  | \$248.36   | \$370.00   | \$231.84   | \$75.00     |
| 14 | Months To Aver  | 0        | 0          | 1          | 1          | 0        | 1          | 1          | 6          | 1           |
| 15 | INCOME          | 7th Trad | Group Don. | H&I Don    | Events     | PR       | Accum      | Annual Exp | Totals BY  | Income less |
| 16 | Jan             | \$76.00  | \$1,147.68 |            |            |          | \$168.09   |            | \$1,223.68 | \$1,055.59  |
| 17 | Feb             |          |            |            |            |          |            |            | \$0.00     | \$0.00      |
| 18 | Mar             |          |            |            |            |          |            |            | \$0.00     | \$0.00      |
| 19 | Apr             |          |            |            |            |          |            |            | \$0.00     | \$0.00      |
| 20 | May             |          |            |            |            |          |            |            | \$0.00     | \$0.00      |
| 21 | Jun             |          |            |            |            |          |            |            | \$0.00     | \$0.00      |
| 22 | Total Income    |          |            |            |            |          |            |            | \$0.00     | \$0.00      |
| 23 |                 |          |            |            |            |          |            |            |            |             |
| 24 | Average         | \$0.00   | \$0.00     | #DIV/0!    | #DIV/0!    | #DIV/0!  | \$0.00     | #DIV/0!    | \$0.00     | \$0.00      |
| 25 | Months to Avera | 1        | 1          | 0          | 0          | 0        | 1          | 0          | 6          | 6           |

| Approved Jan - Jun 2024 Budget |               |           |           |            |             |           |             |                 |              |                    |
|--------------------------------|---------------|-----------|-----------|------------|-------------|-----------|-------------|-----------------|--------------|--------------------|
|                                |               | Admin     | ASC Rent  | H&I Admin. | H&I         | Lit Admin | PR          | Annual Expenses | Total        | 2 Month's Expenses |
| Proposed                       | Proposed      | \$150.00  | \$35.00   | \$83.33    | \$650.00    | \$83.34   | \$350.00    | \$370.00        | \$1,721.67   | \$3,443.34         |
| 6 month                        | 6 month total | \$ 900.00 | \$ 210.00 | \$ 499.98  | \$ 3,900.00 | \$ 500.04 | \$ 2,100.00 | \$ 2,220.00     | \$ 10,330.02 |                    |

| 2024 Annual Expenses           |           |                            |                              |   |   |                       |                       |
|--------------------------------|-----------|----------------------------|------------------------------|---|---|-----------------------|-----------------------|
|                                | Month     | Storage-Due Quarterly 2023 | ASC PO Box Due Oct. Oct 2023 | Charitable Trusts - Due With Taxes - Around | Tax Preparation Paperwork Due to CPA by May | Excess Annual Expense | Total Annual Expenses |
| Yearly Total                   |           | \$ 2,964.00                | \$ 222.00                    | \$ 49.00                                    | \$ 1,200.00                                 | \$ 5.04               | \$ 4,440.04           |
| Monthly Total                  |           | \$ 247.00                  | \$ 18.50                     | \$ 4.08                                     | \$ 100.00                                   | \$ 0.42               | \$ 370.00             |
| Beginning Balance              | Jan 01    | \$ 29.00                   | \$ (152.86)                  | \$ 62.50                                    | \$ 3,163.31                                 | \$ 84.74              | \$ 2,340.57           |
|                                |           | \$ (524.00)                |                              |   |   |                       | \$ (524.00)           |
| Annual Expense                 | January   | \$ 247.00                  | \$ 18.50                     | \$ 4.08                                     | \$ 100.00                                   | \$ 0.42               | \$ 370.00             |
| Annual Expense                 | February  |                            |                              |   |   |                       | \$ -                  |
| Annual Expense                 | March     |                            |                              |   |   |                       | \$ -                  |
|                                |           |                            |                              |   |   |                       | \$ -                  |
| Annual Expense                 | April     |                            |                              |   |   |                       | \$ -                  |
| Annual Exp. Accu               | 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 |           | \$ (248.00)                | \$ (134.36)                  | \$ 66.58                                    | \$ 3,263.31                                 | \$ 85.16              | \$ 2,186.57           |

Annual Exp \$ 2,186.57

| 1st quarter Sales Taxes |             |                  |                |           |
|-------------------------|-------------|------------------|----------------|-----------|
| Month                   | Sales       | Nontaxable Sales | Taxable Income | Taxes     |
| Jan                     | \$ 2,089.10 |                  | \$ 1,921.01    | \$ 168.09 |
| Feb                     |             |                  |                | \$ -      |
| Mar                     |             |                  |                | \$ -      |
| Event                   |             |                  |                | \$ -      |
| Event                   |             |                  |                | \$ -      |
| Event                   |             |                  |                | \$ -      |
| Event                   |             |                  |                | \$ -      |
| Totals                  | \$ 2,089.10 | \$ -             | \$ 1,921.01    | \$ 168.09 |

Qtrly Taxes \$ 168.09

Total Saving \$ 2,354.66

Prudent Res \$ 1,721.67

Savings \$ 4,076.33

| 4th quarter Sales Taxes |             |                  |                    |           |
|-------------------------|-------------|------------------|--------------------|-----------|
| Month                   | Sales       | Nontaxable Sales | Less Taxes Taxable | Taxes     |
| Oct                     | \$ 2,703.03 |                  | \$ 2,703.03        | \$ 236.52 |
| Nov                     | \$ 2,084.95 |                  | \$ 1,917.19        | \$ 167.75 |
| Dec                     | \$ 2,551.16 |                  | \$ 2,345.89        | \$ 205.27 |
| Event                   | \$ 570.11   | \$ -             | \$ 570.12          | \$ 49.89  |
| Totals                  | \$ 7,909.25 | \$ -             | \$ 7,536.23        | \$ 659.42 |



## **EVENTS TREASURER**

Good evening!

I attended the Activities and Campout subcommittees last month.

The February event has been canceled. The facility deposit and rent were transferred over to the Sponsorship event. No loss occurred on the event.

The \$500 seed money for the MAE committee was given to their treasurer.

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

Jennifer B.

**February 2024**  
**EVENTS TREASURER REPORT**  
**Checking Account Ledger**  
**For Month Ended January 31, 2024**

| January 2024 Activity |        |  | Checking    |            | Activities                           |            |                   |            | Monthly Activities            |            | Campout                  |            | MAE             |              |
|-----------------------|--------|--|-------------|------------|--------------------------------------|------------|-------------------|------------|-------------------------------|------------|--------------------------|------------|-----------------|--------------|
|                       |        |  | + or -      | =          | February Event                       |            | Sponsorship       |            | + or -                        | =          | + or -                   | =          | + or -          | =            |
|                       |        | Beginning Balance                                      |             | \$7,029.57 |                                      | \$2,100.00 |                   | \$0.00     |                               | \$1,499.14 |                          | \$3,430.43 |                 | \$0.00       |
| TRAN                  |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       | 8-Jan  | Transfer to Debit Card Account for:                    | -\$1,000.00 |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        | February Event Line 1.0                                |             |            | -\$650.00                            |            |                   |            |                               |            |                          |            |                 |              |
|                       |        | Campout Line 16.0                                      |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        | Sponsorship Line 1.0                                   |             |            |                                      |            | -\$25.00          |            |                               |            |                          | -\$176.00  |                 |              |
|                       | 9-Jan  | February Event Line 1.0 Return/Transfer to Sponsorship |             |            | \$650.00                             |            | -\$650.00         |            |                               |            |                          |            |                 |              |
|                       | 9-Jan  | February Event Line 1.2 Return/Transfer to Sponsorship |             |            | \$400.00                             |            | -\$400.00         |            |                               |            |                          |            |                 |              |
|                       | 9-Jan  | Reserve Transfer February Event to Sponsorship         |             |            | -\$2,500.00                          |            | \$2,500.00        |            |                               |            |                          |            |                 |              |
|                       | 10-Jan | Transfer from Debit card Amount                        | \$149.00    |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       | 29-Jan | Trasnfer from Savings for MAE Seed Money               | \$500.00    |            |                                      |            |                   |            |                               |            |                          |            | \$500.00        |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
| Dep                   |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
| CHK                   |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
| 2186                  | 4-Jan  | Campout Line 2.1                                       | -\$124.99   |            |                                      |            |                   |            |                               |            |                          | -\$124.99  |                 |              |
| 2187                  | 29-Jan | MAE Seed Money to SFNA                                 | -\$500.00   |            |                                      |            |                   |            |                               |            |                          |            | -\$500.00       |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
| Fee                   |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
| Corr                  |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        | ENDING BALANCE   | -\$975.99   | \$6,053.58 | -\$2,100.00                          | \$0.00     | \$1,425.00        | \$1,425.00 | \$0.00                        | \$1,499.14 | -\$300.99                | \$3,129.44 | \$0.00          | \$0.00       |
|                       |        |  |             |            |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            | RESERVE @ \$0                        |            | RESERVE @ \$2,500 |            | RESERVE @ \$1,500*            |            | RESERVE @ \$3,500        |            | RESERVE @ \$500 |              |
|                       |        |  | \$6,053.58  | \$0.00     |                                      |            |                   |            |                               |            |                          |            |                 |              |
|                       |        |  |             |            | Activities Combined Reserve: \$2,500 |            |                   |            | Monthly Act. Reserve: \$1,500 |            | Campout Reserve: \$7,000 |            |                 | MAE: \$2,000 |

\*\* Pool Party, Halloween, Unity Day, Softball. and New Years Dance Column(s) hidden from report as ending balances all \$0 with no activity to report\*\*

\*Monthly Events-Transferred additional \$0.86 in ASC donation in error, will withhold \$0.86 at next monthly event from ASC donation

**February 2024  
EVENTS TREASURER REPORT  
Savings Account Ledger  
For Month Ended January 31, 2024**

| January 2024 Activity |       |                               | Savings Account |             | Interest/ |        | Insurance |            | Campout          |            | Activities       |        | Monthly Activities |        | Softball         |            | Unity Day        |            | MAE              |             | NY Dance         |             |
|-----------------------|-------|-------------------------------|-----------------|-------------|-----------|--------|-----------|------------|------------------|------------|------------------|--------|--------------------|--------|------------------|------------|------------------|------------|------------------|-------------|------------------|-------------|
|                       |       |                               | + or -          | =           | + or -    | =      | + or -    | =          | + or -           | =          | + or -           | =      | + or -             | =      | + or -           | =          | + or -           | =          | + or -           | =           | + or -           | =           |
|                       |       | Beginning Balance             |                 | \$12,206.29 |           | \$6.29 |           | \$1,200.00 |                  | \$3,500.00 |                  | \$0.00 |                    | \$0.00 |                  | \$1,500.00 |                  | \$2,000.00 |                  |             |                  | \$4,000.00  |
| TRAN                  | 5-Jan | Reserve Transfer Motion 1101  |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  | \$2,000.00  |                  | -\$2,000.00 |
|                       | 6-Jan | Transfer to Checking for Seed | -\$500.00       |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  | -\$500.00   |                  |             |
|                       |       |                               |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |             |                  |             |
| DEBIT                 |       |                               |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |             |                  |             |
|                       |       |                               |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |             |                  |             |
| DEP                   |       |                               |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |             |                  |             |
|                       |       |                               |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |             |                  |             |
|                       |       |                               |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |             |                  |             |
|                       |       |                               |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |             |                  |             |
| INT                   |       |                               |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |             |                  |             |
|                       |       |                               |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |             |                  |             |
|                       |       | Ending Balance                | -\$500.00       | \$11,706.29 | \$0.00    | \$6.29 | \$0.00    | \$1,200.00 | \$0.00           | \$3,500.00 | \$0.00           | \$0.00 | \$0.00             | \$0.00 | \$1,500.00       | \$0.00     | \$2,000.00       | \$1,500.00 | \$1,500.00       | -\$2,000.00 |                  | \$2,000.00  |
|                       |       |                               |                 |             |           |        |           |            | Reserve: \$7,000 |            | Reserve: \$2,500 |        | Reserve: \$1,500   |        | Reserve: \$1,500 |            | Reserve: \$2,000 |            | Reserve: \$2,000 |             | Reserve: \$2,000 |             |

**Bank Reconciliation**  
**Month Ended January, 2024**

| EVENTS CHECKING                      |             |
|--------------------------------------|-------------|
| Particulars                          | Amount      |
| Balance as per bank statement        | \$ 6,083.58 |
| Add: Deposits not credited           |             |
|                                      | \$ -        |
|                                      | \$ -        |
| Total deposits not credited:         | \$ -        |
| Add: Returned Items                  |             |
|                                      |             |
| Total returned items:                | \$ -        |
| Less: Outstanding checks             |             |
| No. 2175                             | \$ 30.00    |
| No.                                  |             |
| No.                                  |             |
| Total outstanding checks:            | \$ 30.00    |
| Adjusted balance per bank statement: | \$ 6,053.58 |
| Balance as per ledger:               | \$ 6,053.58 |
| Difference:                          | \$ -        |

| EVENTS SAVINGS                       |              |
|--------------------------------------|--------------|
| Particulars                          | Amount       |
| Balance as per bank statement        | \$ 11,706.29 |
| Add: Deposits not credited           |              |
|                                      | \$ -         |
| Total deposits not credited:         | \$ -         |
| Less: Outstanding withdrawals        |              |
| No.                                  | \$ -         |
| Total outstanding withdrawals:       | \$ -         |
| Adjusted balance per bank statement: | \$ 11,706.29 |
| Balance as per ledger:               | \$ 11,706.29 |
| Difference:                          | \$ -         |

## RCM I & II

### NARCOTICS ANONYMOUS WORLD SERVICE (NAWS) [www.na.org](http://www.na.org)

1) **The WCNA 38** (World Convention of NA) will be held in Washington, DC this fall on 8-29-2024 thru 9-1- 2024 you can find more information at the following website: [www.na.org/wcna](http://www.na.org/wcna)

### REGIONAL SERVICE COMMITTEE (RSC) [www.norcalna.org](http://www.norcalna.org)

2) **NCCNA** (Northern California Convention of Narcotics Anonymous)-As discussed last month, we passed a motion to submit a bid for the Program Sub-committee for NCCNA. We have been informed we did not win the program bid. We have been asked whether we would like to submit a bid for Registration or Host. So there are a options to consider:

A) Submit another bid for Host or Registration.

B) The NCCNA Handbook states that "Multi-Area bids are encouraged" so we could consider co-hosting with another area.

C) We can step aside so that other Areas can submit bids.

3) **NCCNA BROCHURES:** We brought more NCCNA brochures here tonight, along with volunteer sign up sheets. The Santa Cruz fellowship needs your help signing people up to volunteer at the convention. We are less than 2 months away!

<https://norcalna.org/northern-california-convention-of-narcotics-anonymous/>

4) **RSC (Regional Service Committee) OPEN POSITIONS:** Last month at Region, we elected several members to the "NCRSC Nominations Panel" (RNP). The purpose of the RNP is to identify upcoming open service positions within the Region. By utilizing the Regional Resource Pool (RRP) and those qualified persons who have submitted their Pool Forms, it is the Panels responsibility to identify these members, and match them with the open Regional service positions. There is a link below for those that would like to submit your service resume/pool form to our Regional website, and the "Service Opportunities" page. Current open service positions: Treasurer, a Vice Chair, PR vice Chair, RCC (Recording Secretary), History & Archives Vice Chair <https://norcalna.org/regional-service-opportunities-2/>

### REGIONAL AREA EVENTS:

\*History Project Workgroup Monthly Meeting

3/2/24 9 – 10:30 am Meeting ID: 850 9693 6099

\*Regional H&I / PR Sharing Forum (every 2 months)

Sat, March 23, 10am – 2pm

(Virtual until further notice - link below)

Meeting ID: 917 628 744 PW: 006363

\*NCCNA XLV Desperation to Passion

Mar 28 – 31, 2024

Santa Clara Convention Center, 5001 Great America Pkwy

Santa Clara, CA 95054

### FINANCIAL STUFF for DEC 2023:

RSC Expenses totaled= \$ 9182

RSC 7<sup>th</sup> tradition donations received from areas= \$8037

RSC Donation to NAWS (NA World Service) = \$100

American River (ARANA) RSC Donations so far this year= \$3383

### RSC OLD/NEW BUSINESS MOTIONS & HOW WE VOTED

#### **2024-01-01 Disposition 23-0-1**

|                       |           |                                 |                        |    |   |  |
|-----------------------|-----------|---------------------------------|------------------------|----|---|--|
| 1/11/2024<br>10:04:23 | 1/11/2023 | Tom H,<br>Regional<br>H&I Chair | Janie S, ARANA<br>RCM1 | 13 | That the NCRSC Reimburse NCCNA not to exceed \$100.00 from Budget line number 9000.07 for Wi-Fi Laptop access | To cover costs associated with Zoom attendance |
|-----------------------|-----------|---------------------------------|------------------------|----|---|--|

|  |  |  |  |   |   |
|--|--|--|--|---|---|
|  |  |  |  | at NCCNA XLV for scheduled H&I Presentation at NCCNA" | of Presenter for H&I Workshop at NCCNA XLV. |
|--|--|--|--|---|---|

**2024-01-02 RULED OUT OF ORDER-NOT CHAPTER/VERSE NCCNA WILL FIX IT AND BRING NEXT MONTH**

|                       |           |                                 |                   |  |  |
|-----------------------|-----------|---------------------------------|-------------------|--|--|
| 1/13/2024<br>14:28:07 | 1/13/2024 | Breann V<br>NCCNA Vice<br>Chair | Jim from<br>ARANA | Motion that Section VII NCCNA COMMITTEE – ELECTED MEMBERS. A CHAIR, 2. DUTIES: j. be amended to add as follows. The outgoing, current year's Chair shall remain responsible to NCRSC and NCRSO until such time as the final financial report is presented. The final financial report will be presented, first, to the NCCNA Committee, then the NCRSO BOD, for advice and consent, before finally to the NCRSC. | To align the NCCNA Guidelines with the current Convention Closing Process. |
|-----------------------|-----------|---------------------------------|-------------------|--|--|

## DID YOU KNOW ???

That direct member contributions are now at 24% of NAWS operating income again this fiscal year!

## H&I

Open Positions-

1. Mather facility needs a secretary for the 1 st and 2 nd Monday's of the month. From 7-8pm. The clean time is 6 months.
2. A men's recovery home in Orangevale needs a male secretary for the 2 nd Sunday of the month from 7-8:15pm. The clean time is 6 months.
3. Men and women for sponsorship behind the walls. (1 year clean, worked the steps)
4. People to take meetings into Folsom prison.
5. We have a psych facility that is looking to start meetings. Please if you have one day a month that you could take a meeting in let me know. I will work with the volunteers and the facility to determine the day of the week.

We sent 20 books to our recovery homes and psych facilities and 50 ip's.

Thank you for allowing us to be of service,  
April W- Chair  
Robert G- Vice Chair

## LITERATURE CHAIR

## PUBLIC RELATIONS CHAIR

- Website, Printed Schedules and Helpline are up to date and fully functional.
- This is my last month as PR Chair, our committee has nominees for Chair and Vice Chair.
- We've moved our monthly subcommittee meeting to the 3<sup>rd</sup> Wednesday of each month moving forward.

### Monthly Services Statistics and Information:

- Helpline Statistics for the last 30 days:
  - o 30 Volunteer Lookup Calls
  - o 15 Meeting Lookup Calls
  - o 20 Unanswered Calls (67%)
  - o 14 Meeting Lookup Via Texts
- Website Statistics for the last 30 days:
  - o 5050 Distinct Visitors

## Did You Know?

- o Public Relations has moved their monthly meeting to the third Wednesday of each month.

**We meet on the 3<sup>rd</sup> Wednesday of every month at 7:00 PM via Zoom**  
**Meeting ID: 460 788 992 Passcode: 1953.**

Please submit meeting changes here tonight, on our website via the change form or email [changes@sacramentona.org](mailto:changes@sacramentona.org). Please do not submit changes at [na.org](http://na.org). Email fliers to [webservant@sacramentona.org](mailto:webservant@sacramentona.org) for consideration on our events page. Also, all meetings changes for upcoming schedules must be submitted 7 days prior to the ASC for inclusion in new schedule.

**Service Opportunities:**

- Presentations Coordinator
- Outreach Coordinator

**Monthly Finances:**

|               |        |  |  |
|---------------|--------|--|--|
| Schedules     | \$     |  |  |
| Phoneline     | \$8.10 |  | We still have a credit with this provider. |
| Miscellaneous | \$     |  |  |
| Total:        | \$     |  |  |

**Subcommittee Coordinator Contact Information:**

|                      |         |              |  |
|----------------------|---------|--------------|--|
| Vice Chair           | Dana H. | 279-203-5826 | <a href="mailto:prvicechair@sacramentona.org">prvicechair@sacramentona.org</a> |
| Helpline Coordinator | Ashley  | 916-947-0107 | <a href="mailto:helpline@sacramentona.org">helpline@sacramentona.org</a>       |

**Thank you for letting me be of Service,**  
**Robert C.,**  
**Public Relations Chair**  
**916-821-7002**  
[prchair@sacramentona.org](mailto:prchair@sacramentona.org)

**ACTIVITIES CHAIR**

February speaker jam event was canceled due to disorganization as a result of role changes. We were able to roll over deposit funds for the facility to cover the sponsorship breakfast in March. Committee has been planning sponsorship breakfast and has flyers and tickets available. We held an extra meeting in the month of January in an effort to fill open positions. We had new members attend that are willing to take on roles and will attend next meeting to be voted in. We still have some positions available, please reach out to Faith, Charles, or Felicia to get more information about that.

**CAMPOUT CHAIR**

We are still in need of a shuttle coordinator not much else to report

**SOFTBALL CHAIR**

Hello Family,

It's early in the year still, planning to do the tournament around September as usual. I contacted Lembi Park, we are still trying to nail down the date. Once we secure the date, we can do more. Thank you for allowing Arty and I to be of service.

-Sarah

# UNITY DAY LIAISON

## MAE LIAISON

### > M.A.E COMMITTEE LIAISON REPORT TO ARANA

>

> MAE's first event is going to be: "Dawn of the Dinosaurs" Brunch & Dinosaur Panel Speaker Meeting.

> April 20, 2024. 10am - 2pm

It will be held at 5325 Engle Rd

> (at the LaSierra Community Center in Carmichael).

This is our first event and it will help us gauge the success of this committee and any potential future events. If this event is a success (and it generates Unity, as well as donations for all 4 areas) it is our hope to begin discussing a 2025 New Year's Eve event.

As a GSR- If you could please announce the upcoming MAE event at your group each week, (or even better, help us sell tickets!) that would help to ensure the success of the event.

If you'd like to be involved with the MAE committee, we'd love to have you join us! The open positions are below....(and of course we always need volunteers on site!).

>

> Merchandise (3 years CTR)

> Facility Coordinator (3 years CTR)

> Entertainment (2 years CTR)

> Snack Bar (2 years CTR)

> Set up/Cleanup (1 year CTR)

> Decorations/Signage (1 year CTR)

Thank you for allowing me to be of service!

Lucy Grace

ARANA LIAISON



| <b>ARANA ASC Quorum Roll Call</b>   |             |                |              |              |             |             |
|-------------------------------------|-------------|----------------|--------------|--------------|-------------|-------------|
| <b>ADMIN COMMITTEE</b>              | <b>NAME</b> | <b>PHONE #</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> | <b>2/24</b> |
| 1. Chairperson                      | Kim         | 916-519-1476   |              |              |             |             |
| 2. Vice-Chair                       | Daniel      | 916-459-8485   |              |              |             |             |
| 3. Secretary                        | Janeice V   | 916-821-4531   |              |              |             |             |
| 4. Treasurer                        | Athena W    | 717-609-5246   |              |              |             |             |
| 5. RCM1                             | Jaine S.    | 916-817-9144   |              |              |             |             |
| 6. RCM2                             | Jim C       | 916-704-2361   |              |              |             |             |
| 7. Literature Subcommittee          | Don         | 916-470-0307   |              |              |             |             |
| 8. Activities Subcommittee Chair    | Faith A     | 916-598-1419   |              |              |             |             |
| 9. Public Relations Subcommittee    | Robert C    | 916 821-7002   |              |              |             |             |
| 10. Campout Subcommittee            | Jay Z       | 916-541-0960   |              |              |             |             |
| 11. Softball Subcommittee           | Sarah K     | 916-718-1528   |              |              |             |             |
| 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            | Rob         | 916-524-8042   |              |              |             |             |
| 17. Literature vice Chair           | Bob T       | 401-219-2733   |              |              |             |             |
| 18. Public Relations vice chair     | Dana H.     | 279-203-5826   |              |              |             |             |
| 19. H&I Vice Chair                  | Robert G    | 916-459-7649   |              |              |             |             |
| 20. Softball vice Chair             | Arty E.     | 916-203-2252   |              |              |             |             |
| 21. Campout vice Chair              | Morgan K    | 916-410-0881   |              |              |             |             |
| 22.. Activities vice Chair          | Charles M   | 915-519-2871   |              |              |             |             |
| <b>MULTI-MEETING GROUPS</b>         | <b>NAME</b> | <b>PHONE #</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> | <b>2/24</b> |
| 22. Broadrick Group                 | Kelly M     | 916-799-0773   | x            | x            |             |             |
| 104. Davis Group                    | Terra       | 857-260-8423   | x            | x            | x           |             |
| 47. Without Parallel                | Kristine Mc | 916-947-8240   | x            | x            | x           |             |
| 25. North Sac Group                 | Hanna       | 707-344-2928   | x            | x            | x           |             |
| 160. Honesty Openmindedness Willing | Joslyn S    | 297-220-9171   | x            | x            | x           |             |
| 161. Morning Fix in the 916         | Kevin W     | 9165327851     | x            | x            | x           |             |
| 99. Recovery in Rio Linda           | Jerry D     | 916-585-2237   | x            | x            | x           |             |
| 30. DASP                            | Ryan S      | 323-420-9637   | x            | x            | x           |             |
| 71. Mad About Recovery              | Matteo L    | 916-310-1297   | x            |              | x           |             |
| <b>MONDAY MEETINGS</b>              | <b>NAME</b> | <b>PHONE #</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> | <b>2/24</b> |
| 35. Women Helping Women             | Pam M       | 530-360-8877   | x            | x            | x           |             |
| 110. Carmichael Recovery Inclined   | Christina A | 916-817-9187   | x            |              | x           |             |
| 118. Three to Life                  | Mark G      | 916-224-6318   | x            |              | x           |             |
| 163. Willingness at Noon Time       | Dreamer     | 916-495-5623   | x            | x            |             |             |
| <b>TUESDAY MEETINGS</b>             | <b>NAME</b> | <b>PHONE #</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> | <b>2/24</b> |

|  |             |                |              |              |             |             |
|--|-------------|----------------|--------------|--------------|-------------|-------------|
| 41. By the Book  | Barry W     | 916 600-1425   | x            | x            | x           |             |
| 77. Addicts in Action                                      | Jimmy M.    | 916-712-0300   |              |              | x           |             |
| 162. RAW Group of Sacramento                               | Gregory M   | 914-299-4123   | x            | x            | x           |             |
| 46. Surrender Group  | Paul p.     | 916-662-2932   |              | x            | x           |             |
| 72. Back to Basics   | Kelly M     | 916-547-7523   | x            |              | x           |             |
| <b>WEDNESDAY MEETINGS</b>                                  | <b>NAME</b> | <b>PHONE #</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> | <b>2/24</b> |
| 33. Fahrfromusin   | Sharina     | 209-810-3084   | x            | x            | x           |             |
| 158. We do Recover   | Anthony     | 916-617-8455   | x            | x            | x           |             |
| 49. Here, Try This   | Mikey E     | 916-670-3757   | x            | x            | x           |             |
| 29. Women's Tea House                                      | Johnnie S   | 916-402-6098   | x            | x            |             |             |
| 165. Avoiding Addiction                                    | Aamina P    | 916-692-4850   | x            | x            | x           |             |
| <b>THURSDAY MEETINGS</b>                                   | <b>NAME</b> | <b>PHONE #</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> | <b>2/24</b> |
| 45. Rebels With A Cause                                    | Amanda F    | 916-532-0859   | x            | x            | x           |             |
| 75. New Attitude   | Chantal O   | 916-912-1500   | x            | x            | x           |             |
| 76. Not High Noon  | Nola A      | 916-402-9957   | x            | x            | x           |             |
| <b>FRIDAY MEETINGS</b>                                     | <b>NAME</b> | <b>PHONE #</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> | <b>2/24</b> |
| 164 Folsom Friendly Fridays                                | Tim M       | 916-425-9597   | x            | x            | x           |             |
| 98. Recovery in Progress                                   | Erik M      | 916-910-3174   | x            | x            | x           |             |
| 20. Leave the Drama at the Door                            | Shay R      | 279-666-8300   |              |              |             |             |
| <b>SATURDAY MEETINGS</b>                                   | <b>NAME</b> | <b>PHONE #</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> | <b>2/24</b> |
| 48. Desire to Stop   | Ed M        | 916-764-1489   | x            | x            | x           |             |
| 83. Saturday Night Alive                                   | Kayla       | 916-417-0146   | x            | x            | x           |             |
| 74. Growth & Change  | Denise P    | 916-912-7920   | x            |              | x           |             |
| 139. Young Pups in Recovery                                | Miranda A   | 916-969-4259   | x            |              | x           |             |
| 82. Being Clean Is Happening                               | Melinda L   | 916-410-2202   | x            | x            | x           |             |
| <b>SUNDAY MEETINGS</b>                                     | <b>NAME</b> | <b>PHONE #</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> | <b>2/24</b> |
| 61. Have Mercy   | Warren      | 916-494-3839   | x            | x            | x           |             |
| 92. Sunday Night Serenity                                  | Bob         | 401-219-2733   | x            | x            | x           |             |
| 69. Journey Within   | Rob H       | 916849-9791    | x            | x            | x           |             |
| 157. Hugs not Drugs  | Bobby W     | 916-531-7469   | x            | x            | x           |             |
| 21. Together In Recovery                                   | Edward c    | 916-706-4113   | x            | x            | x           |             |
| 88. Ashes to Diamonds                                      | Sean A.     | 916-768-1296   | x            | x            | x           |             |
| <b>GROUPS IN ATTENDANCE</b>                                |             |                | 37           | 32           | 39          |             |
| <b>TOTAL COUNT OF GROUPS</b>                               |             |                | 41           | 39           | 40          | 40          |
|  |             |                | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> | <b>2/24</b> |
| <b>Meetings removed for missing more then two meetings</b> |             |                |              |              |             |             |
| 130. Steppin-Up  | Theresa S.  | 916-889-5722   |              |              |             |             |
| 51. Wednesday Night Unity                                  | Julie C.    | 916-290-3190   |              |              |             |             |
| 155. Women Seeking Serenity                                | Tonya       | 916-844-9153   |              |              |             |             |
| 54. We Believe in You - multi                              | Taryn       | 916-969-6039   |              |              |             |             |
| 167. Leave It Alone Group                                  | Greg B      | 209-484-4322   |              |              |             |             |

|                                      |           |              |  |  |  |  |
|--------------------------------------|-----------|--------------|--|--|--|--|
| 166. NA Uncut                        | Michael S | 916-208-5037 |  |  |  |  |
| 156. One Addict Helping Another      | Karina S. | 916-706-7944 |  |  |  |  |
| 159. Principles before Personalities | Stephen   | 916-968-1385 |  |  |  |  |

**Previous Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**01/05/2024**  
**(FUTURE ASC 02/02, 03/01/)**

**I. Open**

12 Traditions: Samuel  
12 Concepts: Karina  
Purpose of ASC: Shay  
Decorum Statement: Seth  
Vision Statement: Shaggy  
Announcements

**II. Welcome New ASC Participants**

**III. GSR Reports**

|                  |            |                   |            |           |                   |
|------------------|------------|-------------------|------------|-----------|-------------------|
| Chair            | Kim M      | pg. 3             | H&I        | April     | pg.17             |
| Vice Chair       | Daniel M   | pg. 3             | Literature | Don       | pg.17             |
| Secretary        | Janeice V  | pg. 4             | PR         | Robert C. | pg.17             |
| Treasurer        | Athena     | pg. 4             | Activities | Faith     | pg. <sup>17</sup> |
| Events Treasurer | Jennifer L | pg. <sup>10</sup> | Campout    | Jay Z     | pg.               |
| RCM I            | Janie S    | pg. 14            | Softball   | Sarah K   | pg.               |
| RCM II           | Jim C.     | pg. 14            | Unity Day  | Heather   | pg,               |
|                  |            |                   | MAE        | Lacy      | pg,               |

**IV. ADMINISTRATIVE REPORTS**

**V. Quorum Call (Roll Call) attached results: of 40**

(Birthday Celebration - during tally of quorum count)

**VI. Approval of Previous Months ASC**

**VII. Approval of Previous Months Treasurer's**

**VIII. Parking Lot**

Kim - Admin - NCCNA 2025 Bid for Host, Reg, or PR?

Jim/Janie - Gender-Neutral & Inclusive language in NA

Avery - Davis Group - Members altering reading. Asking for feedback.

**IX. Elections:**

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

Softball Chair/Vice Chair – January Literature Chair/Vice Chair – July Chair -Sarah K/Vice-Arty

PR Chair/Vice Chair – February Chair/Vice Chair – July Table

Activities Chair. Vice - Chair April Campout Chair/ Vice Chair – July Chair-Faith/Vice-Charles

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**

|                       |  |     |
|-----------------------|--|-----|
| 1101<br>Lucy<br>Janie | Change guide line V – B. – 7 – Event Treasurer b – 12. 12) To maintain a prudent reserve for the following committees: Activities Subcommittee \$1350, Unity Day Subcommittee \$2000, Campout Subcommittee \$7,000 and Softball Subcommittee \$1,500.00, and Multi-Area Events (MAE) Committee \$2,000. All other funds will be transferred to the ASC account after the event and event bills have been completed.<br>Amended substitution: Activities Sub committee to \$2500. New years eve prudent reserve \$2000 and Mae to \$2000. | PBA |
|-----------------------|--|-----|

## **XI. NEW BUSINESS**

|                               |   |     |
|-------------------------------|---|-----|
| 0101<br>Edward<br>Stepanie    | To approve budget for area H&I for Jan to June of 2024 found on page 8 of the agenda.<br>Friendly amendment: to increase both H&I admin and Lit Amend to \$500/ 6 month<br>Intent: To approve normal expenses for the area. | PBA |
| 0102<br>Paul<br>Kelly         | To direct the area chair and vice chair to submit program bid for NCCNA2025<br>Intent: For american river to coordinate program for NCCNA   | PBA |
| 0103<br>Janie S<br>Jennifer B | To provide \$500 in seed money for the MAE committee,<br>Intent: To fund the ARANA's portion of seed money for the Dawn of Dinosaurs" 4/20/23 event   | PBA |

## **Previous ASC TREASURER**

If you have donations, please feel free to mail them to the PO Box.

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We deposited \$3651.74 this month.

Expenses from Dec Area Business was \$5845.59

We kept 2 months of the budget in Checking.

Amount left in Checking after Prudent Reserve is -\$1100.50 we still have \$290.64 set aside for WCLD

Amount in Savings is

Ending Ledger balance of .....\$4630.59

Less Prudent Reserve.....\$1625.00

Less Accumulated Annual Expenses..... \$2340.57

Less Accumulated Sales Taxes..... \$659.42

Excess in Savings above budgeted Amounts.....\$5.60

Purchased budget is included.

Thanks for letting us be of service.

4 Areas Coming  
Together in Unity!

The Multi-Area  
Event (MAE)  
Committee

**FEB 19TH**

**7PM**

Zoom ID:  
391 766 2097  
PW: maec





# **MULTI AREA EVENT (MAE) COMMITTEE**

**APRIL 20, 2024**

**10AM → 2 PM**

**DINOSAUR  
PANEL  
SPEAKER  
MEETING &  
BRUNCH**

**TICKETS**

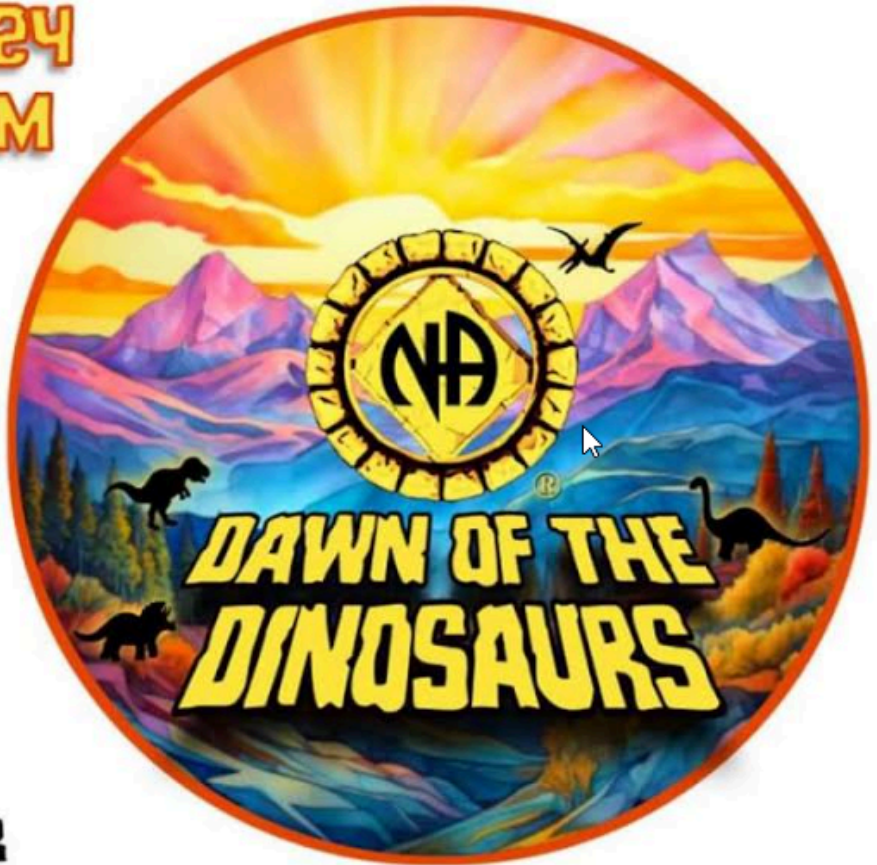
**\$20 PRE-SALE**

**\$25 AT THE DOOR**

**\$15 JUNIORS (AGE 7-15)**

**FREE: LITTLES**

**INCLUDES FACE PAINTING  
(AGE 6 & UNDER)**



**CORN HOLE TOURNAMENT  
DESSERT AUCTION  
DANCE TIME**

**5325 ENGLE ROAD CARMICHAEL, CA 95608**

**INFO: SCOTT 916.712.3850 SHARON 916.501.8213**