

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

**I. Open**

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

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE 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 | Heather C | pg. 17 |
| Events Treasurer | Jennifer L | pg. 10 | Campout    | Jay Z     | pg.    |
| RCM I            | Janie S    | pg. 14 | Softball   | Arty E    | pg.    |
| RCM II           | Jim C.     | pg. 14 | Unity Day  | Heather   | pg.    |
|                  |            |        | MAE        | Lacy      | 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) 20**

**VII. Approval of Previous Months Treasurer's Report (pages) 22**

**VIII. Open Forum/Parking Lot**

**IX. Elections:**

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

Softball Chair/Vice Chair – January  
PR Chair/Vice Chair – February  
Activities Chair. Vice - Chair April  
H&I Chair/Vice Chair –May  
Secretary/Asst. Sec – May  
RCM I – June – Even years

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

## X. OLD BUSINESS

[illegible]

## XI. NEW BUSINESS

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

## ASC CHAIR

Happy New Year Everyone!!!!

It's 2024 and new exciting things are happening!!!!

I was up to these last month:

12/3: Christmas party

12/6: Stepwork with sponsee

12/8: Chair at The Gathering

12/9: Sponsorship family Christmas party

12/9: Birthdays & Christmas party

12/10: Chair at Have Mercy

12/10: Christmas dinner with Sponsee

12/11: Activities Subcommittee meeting

12/13: High School friends meet up - they all told me Dan T. is Mr. NA in our Area 

12/14: Campout Subcommittee meeting

12/16: Memorial service for Mike H.

12/16: Sponsor's son's Christmas show

12/16: Christmas party

12/17: behind the walls visit, sister in Recovery

12/18: H&I Subcommittee meeting

12/21: PR Subcommittee meeting

12/28: Campout Subcommittee meeting

12/31: behind the walls visit, sister in Recovery

12/31: Admin meeting

12/31: New Year Eve Recovery Party

Thank you for letting me be of service

Kim, addict

## ASC VICE CHAIR

This month's report will be short. I caught part of the campout committee and one of the activities committee meetings this month. I arranged for Kim to facilitate the admin meeting.

This months Roberts Rules of order tip:

Taken From the “Local Guide to Service”

“3. Motion to TABLE. SIMPLE majority required. Is NOT DEBATABLE. One way of disposing of a motion that is not ready for a vote is to table it. This is done by saying, “I move we table this motion until such-and-such a date/meeting.” This motion is not debatable; if it is made and seconded, it is voted on immediately. If it fails, debate continues on the motion itself. If it passes, the committee moves on to its next item of business. The tabled motion will be included in the committee agenda on the date specified.”

| TYPE OF MOTION | PURPOSE   | INTERRUPT | SECOND | DEBATABLE | VOTE   |
|----------------|---|-----------|--------|-----------|--------|
| Table          | To put off further consideration of a motion until a later date and time. | No        | Yes    | No        | Simple |

TYFAMTBOS

Daniel M

## ASC SECRETARY

Hello, Everyone

Thank you for all who turned in their reports in a timely manner. you are appreciated! If you are a new GSR , please put your name & number on the sheet provided. so we can have your information updated for that meeting.

Nothing to report.

Trusted servants

Janeice & Felicia

## 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.

Athena W.

|   | DATE       |  | ACTIVITY                       | Totals      |             |
|---|------------|--|--------------------------------|-------------|-------------|
| 1 | 11/28/2023 |  | BEGINNING BALANCE              | \$ 4,633.99 | \$ 4,633.99 |
|   |            |  | Venmo Donations                |             |             |
|   |            |  | Merch Sales                    |             |             |
|   |            |  | Square                         | \$ 224.85   | \$ 224.85   |
|   |            |  | Literature Sales               | \$ 2,321.98 | \$ 2,321.98 |
|   |            |  | Venmo Lit Sales                |             |             |
|   |            |  | Area Donations                 | \$ 1,053.91 | \$ 1,053.91 |
|   |            |  | H&I Donation                   |             |             |
| 2 |            |  | 7th Tradition                  | \$ 51.00    | \$ 51.00    |
|   |            |  | Transfer from Events           |             |             |
|   |            |  | Transfer from Events Sales Tax | \$ -        | \$ -        |
| 3 |            |  | Transfer from Savings          |             |             |
|   |            |  | Facilities Deposit Return      |             |             |

|    |         |   |  |                      |                      |
|----|---------|---|--|----------------------|----------------------|
| 13 |         |   | Total Deposits/Transfers                                     | \$ 3,651.74          |                      |
| 14 |         |   |  |                      |                      |
| 15 |         |   | Total before Expenses  | \$ 8,285.73          |                      |
| 16 |         |   |  |                      |                      |
| 17 |         | TRF   | To Cover Annual Expenses for Dec.                            | \$ (350.00)          | \$ (350.00)          |
|    | 12/1/23 | 2598  | Don H. Literature forms                                      | \$ (440.98)          | \$ (440.98)          |
|    |         | 2599  | Robert C. PR   | \$ (248.36)          | \$ (248.36)          |
|    |         | 2600  | Robert C. WCLD   | \$ (439.20)          | \$ (439.20)          |
|    |         | 2601  | April W. H & I Admin   | \$ (15.99)           | \$ (15.99)           |
|    |         | 2602  | ARANA H & I Lit.   | \$ (437.79)          | \$ (437.79)          |
|    |         | 2603  | April W. WCLD  | \$ (654.15)          | \$ (654.15)          |
|    |         | 2504  | NCRSO Literature   | \$ (2,978.85)        | \$ (2,978.85)        |
|    |         | 2595  | NCRSC Dec Donation   | \$ (75.00)           | \$ (75.00)           |
|    |         |   |  |                      |                      |
|    |         |   |  |                      |                      |
|    |         | Transfer  | Accumilated Sales Tax-Dec                                    | \$ (205.27)          | \$ (205.27)          |
|    |         | Transfer  |  |                      |                      |
|    |         |   |  |                      |                      |
|    |         |   |  |                      |                      |
|    |         |   |  |                      |                      |
|    |         |   |  |                      |                      |
| 33 |         |   | Total Transfers/Payments                                     | \$ (5,845.59)        |                      |
| 34 |         |   |  |                      |                      |
| 35 |         |   | <b>ENDING BALANCE (before correction see reconciliation)</b> | <b>\$ 2,440.14</b>   | \$ 2,440.14          |
| 36 |         |   |  |                      |                      |
| 37 |         | Prudent Reserve - 2 mos.operating expense \$1625.00 |  | \$ (3,250.00)        | \$ (3,250.00)        |
| 38 |         |   |  |                      |                      |
|    |         |   | Reserve for West Conference Leaning Days                     | \$ (290.64)          | \$ (290.64)          |
|    |         |   |  |                      |                      |
| 40 |         |   | <b>Surplus/(Defect) from prudent reserve</b>                 | <b>\$ (1,100.50)</b> | <b>\$ (1,100.50)</b> |
| 41 |         |   |  |                      |                      |
| 42 |         |   | <b>Savings Account Beginning Ledger Balance</b>              | <b>\$4,075.12</b>    | \$4,075.12           |
|    |         |   | Interest Credit  | \$0.20               | \$0.20               |
|    |         | Transfer  | To Cover Annual Expenses Dec.                                | \$350.00             | \$350.00             |
|    |         | Transfer  | Accumulated sales tax for Dec.                               | \$ 205.27            | \$205.27             |
|    |         |   |  |                      |                      |
| 55 |         |   | <b>Balance after incoming transfers</b>                      | <b>\$4,630.59</b>    |                      |
|    |         |   |  |                      |                      |
|    |         | Transfer  | To cover Annual Expenses                                     |                      |                      |
|    |         | Transfer  | To Cover Sales Tax Payment Due                               |                      |                      |
|    |         | Transfer  | Excess in Savings  |                      |                      |
|    |         |   |  |                      |                      |
| 62 |         |   | <b>Less Total Transfers out of Savings</b>                   | <b>\$0.00</b>        |                      |
| 63 |         |   |  |                      |                      |
| 64 |         |   | <b>Ending Ledger Balance</b>                                 | <b>\$4,630.59</b>    | \$4,630.59           |
| 65 |         |   | Prudent Reserve \$1625                                       | \$ (1,625.00)        |                      |

|    |  |  |                                  |                   |  |
|----|--|--|----------------------------------|-------------------|--|
| 66 |  |  | <b>Total in Savings</b>          | <b>\$3,005.59</b> |  |
| 67 |  |  | Less Accumulated Annual Expenses | \$ (2,340.57)     |  |
| 68 |  |  | Less Accumulated sales taxes     | \$ (659.42)       |  |
| 69 |  |  | <b>Excess Savings Account</b>    | <b>\$ 5.60</b>    |  |

|    |  |             |                          |                |                                    |                    |                   |
|----|--|-------------|--------------------------|----------------|------------------------------------|--------------------|-------------------|
| 1  | <b>Balance shown on statement</b>                    |             |                          |                | 1/1/2024                           |                    | \$6,328.25        |
| 2  | <b>Deposits not shown</b>                            |             |                          |                |                                    |                    |                   |
|    |  |             |                          |                |                                    |                    |                   |
|    |  | Transfer    |                          |                | From Saving to cover expenses paid |                    |                   |
|    |  | Transfer    |                          |                | From Saving - Excess               |                    |                   |
| 10 | <b>Sub Total</b>                                     |             |                          |                |                                    | subtotal           | \$ -              |
|    |  |             |                          |                |                                    |                    | <b>\$6,328.25</b> |
| 11 | <b>Checks outstanding</b>                            | <b>CK #</b> |                          | <b>Check #</b> | <b>Name</b>                        | <b>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          |
|    |  | 2505        | Robert G. H & I P.O. Box | -194           | Robert G. H & I P.O. Box           | \$ 194.00          | \$ 194.00         |
|    |  | 2504        |                          |                | NCRSO Literature                   | \$ 2,978.85        | \$ 2,978.85       |
|    |  | 2595        |                          |                | NCRSC Dec Donation                 | \$ 75.00           | \$ 75.00          |
|    |  | Transfer    |                          |                | To Cover Annual Expences for Dec   | \$ 350.00          | \$ 350.00         |
|    |  | Transfer    |                          |                | Accumilated Sales Tax-Dec          | \$ 205.27          | \$ 205.27         |
|    |  |             |                          |                |                                    |                    |                   |
| 40 | <b>Total Uncleared Checks</b>                        |             |                          |                |                                    |                    | \$ 3,888.11       |
| 41 | <b>Adjusted Ending Bank Balance (Ledger balance)</b> |             |                          |                |                                    | <b>\$2,440.14</b>  |                   |
|    | <b>Ending Ledger Balance</b>                         |             | Beg balance 11/7/08      |                |                                    | <b>\$ 2,440.14</b> |                   |
|    |  |             |                          |                |                                    |                    | \$0.00            |

### Savings Account Bank Reconciliation

|                             |                 |  |  |            |  |
|-----------------------------|-----------------|--|--|------------|--|
| Statement Balance           | 01/01/24        |  |  | \$4,075.32 |  |
|                             |                 |  |  |            |  |
|                             |                 |  |  |            |  |
| <b>Additions to Account</b> | <b>Transfer</b> |  |  | \$ 555.27  |  |



[illegible]

|                   |           | 2023 Annual Expenses       |                              |  |   |                       |                       |
|-------------------|-----------|----------------------------|------------------------------|--|---|-----------------------|-----------------------|
|                   | Month     | Storage-Due Quarterly 2023 | ASC PO Box Due Oct. Oct 2023 | Charitable Trusts - Due With Taxes - Around July | 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     |           | \$ 230.00                  | \$ 17.50                     | \$ 2.08  | \$ 100.00                                   | \$ 0.42               | \$ 350.00             |
| 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  | \$ 202.00                  | \$ 15.50                     | \$ 2.08  | \$ 100.00                                   | \$ 0.42               | \$ 320.00             |
| Annual Expense    | March     | \$ 202.00                  | \$ 15.50                     | \$ 2.08  | \$ 100.00                                   | \$ 0.42               | \$ 320.00             |
|                   |           | \$ (606.00)                |                              |  |   |                       | \$ (606.00)           |
| Annual Expense    | April     | \$ 202.00                  | \$ 15.50                     | \$ 2.08  | \$ 100.00                                   | \$ 0.42               | \$ 320.00             |
| Annual Exp. Accum | May       | \$ 202.00                  | \$ 15.50                     | \$ 2.08  | \$ 100.00                                   | \$ 0.42               | \$ 320.00             |
| Annual Expense    | June      | \$ 202.00                  | \$ 15.50                     | \$ 2.08  | \$ 100.00                                   | \$ 0.42               | \$ 320.00             |
|                   |           | \$ (718.00)                |                              |  |   |                       | \$ (718.00)           |
| Annual Expense    | July      | \$ 230.00                  | \$ 17.50                     | \$ 2.08  | \$ 100.00                                   | \$ 0.42               | \$ 350.00             |
| Annual Expense    | August    | \$ 230.00                  | \$ 17.50                     | \$ 2.08  | \$ 100.00                                   | \$ 0.42               | \$ 350.00             |
| Annual Expense    | September | \$ 230.00                  | \$ 17.50                     | \$ 2.08  | \$ 100.00                                   | \$ 0.42               | \$ 350.00             |
|                   | September | \$ (690.00)                |                              |  |   |                       | \$ (690.00)           |



|                                |             |                  |                           |           |             |               |             |
|--------------------------------|-------------|------------------|---------------------------|-----------|-------------|---------------|-------------|
| Annual Expense                 | October     | \$ 230.00        | \$ 17.50                  | \$ 2.08   | \$ 100.00   | \$ 0.42       | \$ 350.00   |
|                                | October     |                  | \$ (176.00)               |           |             |               | \$ (176.00) |
| Annual Expense                 | November    | \$ 230.00        | \$ 17.50                  | \$ 2.08   | \$ 100.00   | \$ 0.42       | \$ 350.00   |
| Annual Expense                 | December    | \$ 230.00        | \$ 17.50                  | \$ 2.08   | \$ 100.00   | \$ 0.42       | \$ 350.00   |
|                                | December    |                  |                           |           |             |               | \$ -        |
| Total Annual Expenses for 2023 |             | \$ 29.00         | \$ (152.86)               | \$ 62.50  | \$ 3,163.31 | \$ 84.74      | \$ 2,340.57 |
|                                |             |                  |                           |           |             | Annual Exp    | \$ 2,340.57 |
| 3rd quarter Sales Taxes        |             |                  |                           |           |             | Qtrly Taxes   | \$ 659.42   |
| Month                          | Sales       | Nontaxable Sales | Less Taxes Taxable Income | Taxes     |             | Total Savings | \$ 2,999.99 |
| July                           | \$ 1,744.23 |                  | \$ 1,603.89               | \$ 140.34 | \$ 1,744.23 | Prudent Res.  | \$ 1,625.00 |
| Aug                            |             |                  | \$ 2,504.54               | \$ 219.15 | \$ 2,723.69 | Savings       | \$ 4,624.99 |
| Sept                           |             |                  | \$ 1,765.92               | \$ 154.52 | \$ 1,920.44 |               |             |
| Campout                        |             |                  |                           | \$ 332.70 | \$ 332.70   |               |             |
| Speaker Jam                    |             |                  |                           | \$ 4.34   | \$ 4.34     |               |             |
| Unity Day                      |             |                  |                           | \$ 96.55  | \$ 96.55    |               |             |
| Pool Party                     |             |                  |                           | \$ 7.72   | \$ 7.72     |               |             |
| Totals                         | \$ 1,744.23 | \$ -             | \$ 5,874.35               | \$ 955.32 |             |               |             |
|                                |             |                  |                           |           |             |               |             |
| 4th quarter Sales Taxes        |             |                  |                           |           |             |               |             |
| Month                          | Sales       | Nontaxable Sales | Less Taxes Taxable Income | Taxes     |             |               |             |
| Oct                            |             |                  | \$ 2,703.03               | \$ 236.52 | \$ 2,939.55 |               |             |
| Nov                            | \$ 2,084.95 |                  | \$ 1,917.19               | \$ 167.75 | \$ 2,084.94 |               |             |
| Dec                            | \$ 2,551.16 |                  | \$ 2,345.89               | \$ 205.27 | \$ 2,551.16 |               |             |
| Event                          | \$ 1,080.94 | \$ 1,080.94      |                           | \$ 49.89  | \$ 49.89    |               |             |
| Totals                         | \$ 5,717.05 | \$ 1,080.94      | \$ 6,966.11               | \$ 659.42 |             |               |             |

## **EVENTS TREASURER**

Events Treasurer Report (and attachment)...

Good evening!

I am glad to be back! My apologies again for missing the past couple meetings.

I attended the Activities and Campout subcommittees last month as well as Admin.

There was no activity in December as we were in between events. However, the Campout subcommittee and Activities subcommittee are busy planning their upcoming events so activity in the accounts will resume next month.

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

Jennifer B.

**January 2024**  
**EVENTS TREASURER REPORT**  
**Checking Account Ledger**  
**For Month Ended December 31, 2023**

[illegible]

\*\* Sponsorship, 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

**January 2024  
EVENTS TREASURER REPORT  
Savings Account Ledger  
For Month Ended December 31, 2023**

| December 2023 Activity |        |                   | Savings Account |             | Interest/ |        | Insurance |            | Campout          |            | Activities       |        | Monthly Activities |        | Softball         |            | Unity Day        |            | NY Dance         |            |
|------------------------|--------|-------------------|-----------------|-------------|-----------|--------|-----------|------------|------------------|------------|------------------|--------|--------------------|--------|------------------|------------|------------------|------------|------------------|------------|
|                        |        |                   | + or -          | =           | + or -    | =      | + or -    | =          | + or -           | =          | + or -           | =      | + or -             | =      | + or -           | =          | + or -           | =          | + or -           | =          |
|                        |        | Beginning Balance |                 | \$12,205.28 |           | \$5.28 |           | \$1,200.00 |                  | \$3,500.00 |                  | \$0.00 |                    | \$0.00 |                  | \$1,500.00 |                  | \$2,000.00 |                  | \$4,000.00 |
| TRAN                   |        |                   |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
|                        |        |                   |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
|                        |        |                   |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
| DEBIT                  |        |                   |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
|                        |        |                   |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
| DEP                    |        |                   |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
|                        |        |                   |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
|                        |        |                   |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
|                        |        |                   |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
| INT                    |        |                   |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
|                        | 29-Dec | Interest Credit   | \$1.01          |             | \$1.01    |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
|                        |        |                   |                 |             |           |        |           |            |                  |            |                  |        |                    |        |                  |            |                  |            |                  |            |
|                        |        | Ending Balance    | \$1.01          | \$12,206.29 | \$1.01    | \$6.29 | \$0.00    | \$1,200.00 | \$0.00           | \$3,500.00 | \$0.00           | \$0.00 | \$0.00             | \$0.00 | \$0.00           | \$1,500.00 | \$0.00           | \$2,000.00 | \$0.00           | \$4,000.00 |
|                        |        |                   |                 |             |           |        |           |            | Reserve: \$7,000 |            | Reserve: \$2,500 |        | Reserve: \$1,500   |        | Reserve: \$1,500 |            | Reserve: \$2,000 |            | Reserve: \$4,000 |            |

**Bank Reconciliation**  
**Month Ended December, 2023**

| EVENTS CHECKING                      |             |
|--------------------------------------|-------------|
| Particulars                          | Amount      |
| Balance as per bank statement        | \$ 7,059.57 |
| 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: | \$ 7,029.57 |
| Balance as per ledger:               | \$ 7,029.57 |
| Difference:                          | \$ -        |

| EVENTS SAVINGS                       |              |
|--------------------------------------|--------------|
| Particulars                          | Amount       |
| Balance as per bank statement        | \$ 12,206.29 |
| Add: Deposits not credited           |              |
|                                      | \$ -         |
| Total deposits not credited:         | \$ -         |
| Less: Outstanding withdrawals        |              |
| No.                                  | \$ -         |
| Total outstanding withdrawals:       | \$ -         |
| Adjusted balance per bank statement: | \$ 12,206.29 |
| Balance as per ledger:               | \$ 12,206.29 |
| Difference:                          | \$ -         |

## RCM I & II

**1) DECEMBER RSC MEETING:** 18 out of our 23 Areas were present. We currently have 5 Areas within the Region that are inactive. 7 areas attended the meeting in person, the rest attended virtually.

### WORLD SERVICE OFFICE (NAWS)

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

**2) WCNA 38** (WORLD CONVENTION OF NA) will be held in Washington, DC 8-29-2024- 9-1-2024

**3) 2026 WORLD SERVICE CONFERENCE (WSC) ISSUE DISCUSSION TOPICS (IDTs):** At this year's 2023 WSC, the Fellowship discussed and reached a consensus that the 4 topics (listed below) would be the IDTs for the upcoming 2026 conference cycle. As your RCMs, we have committed to bring these topics to you over the next two years. There will be plenty of opportunity for you and your groups to discuss and provide input on these topics utilizing a combination of CAR (Conference Agenda Report) Workshops, brainstorming sessions, and Area open forum discussions/Workshops. Your RCMs will then report the collected information to our Regional Delegates who will attend the WSC armed with a clear Regional consensus.

- A. Gender-Neutral and Inclusive Language in NA Literature
- A. Dealing with Disruptive and Predatory Behavior
- A. DRT/MAT as It Relates to NA
- D. Reimagining and Revitalizing Service Committees

This month we will begin our discussions with the topic of "Gender-Neutral and Inclusive Language in NA literature". Please keep in mind as we walk through these IDTs: These are issue **discussion** topics only. We are not making decisions at this time.

#### Define terms:

This IDT conversation is primarily about literature in English and is not intended to address the variances unique to other languages. In terms of the English language, *gender-neutral* means using words that do not refer to a specific sex or gender. For example, a gender-neutral approach in English would be to use the word "people," "addicts," or "members" instead of the phrase "men and women."

#### Background:

The 2023 World Service Conference passed a motion that reads:

- 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.

The next World Service Conference will be held in 2026. If a project plan passes at that WSC, this input will help frame and inform that project, as the Fellowship proceeds.

**4) Question for January 2024 discussion:** What would be the effect if the literature were to change to a more gender-neutral way of talking about members?

### REGIONAL SERVICE COMMITTEE (RSC)

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

**5) NCCNA (NORTHERN CALIFORNIA CONVENTION NARCOTICS ANONYMOUS):** According to our ARANA guidelines, each January we are to discuss, and decide whether our Area wants to put in a bid for the upcoming NCCNA Convention year for the 2025. This will be the first of 4 years in a row that NCCNA will be held in the Sacramento Convention Center/Hilton. See below for NCCNA guidelines.

#### NCCNA SUBCOMMITTEE BIDDING INSTRUCTIONS (below section taken from the NCCNA Handbook)

Areas wishing to sponsor an NCCNA subcommittee must submit a written bid, signed by the ASC Chairperson to NCCNA. No Area may sponsor the same subcommittee for two consecutive years. Multi-Area bids will be considered and are encouraged. An Area's bid letter should be approved by a group conscience of its ASC. Bid letters should contain the name and telephone number of a contact person, within the bidding Area. After careful consideration of all relevant information, NCCNA will select the subcommittees for its future convention one hundred and twenty days prior to its current convention. Priority will be given to those Areas, which have not recently served as an NCCNA Subcommittee.

The Areas contact persons will be immediately notified of these selections and the

selections will be formally announced at the current convention, during the Saturday Night Main Speaker Meeting.

### **General Subcommittee Procedures**

Upon notification of its selection as a subcommittee, an Area should inform its fellowship of its selection and establish a date, time and place for an organizational meeting:

This organizational meeting should be facilitated by the Area Chairperson or Vice-Chairperson and be held at least one month prior to the current convention.

Members attending the organizational meeting are considered voting participants.

Thereafter, attendance at two consecutive Subcommittee meetings is required to become a voting participant.

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-This organizational meeting should be facilitated by the Area Chairperson or Vice-Chairperson and be held at least one month prior to the current convention.

-Members attending the organizational meeting are considered voting participants.

Thereafter, attendance at two consecutive Subcommittee meetings is required to become a voting participant.

-The subcommittee Chairpersons and Vice-Chairpersons (except the Program Subcommittee, Chairperson) will be elected at this organizational meeting and conduct all business after their election.

-Subcommittee Chairpersons and Vice-Chairpersons must have a minimum three years continuous clean time, as well as the ability and resources to carry out their responsibilities.

-Newly elected Subcommittee Chairpersons and Vice-Chairpersons will be confirmed via the NCRSC qualification process.

-Newly elected Subcommittee Chairpersons and Vice-Chairpersons should attend the NCCNA meeting one month prior to the convention, and if possible attend the current NCCNA convention so that they may gain experience from their current, respective subcommittees.

**6) NCCNA:** For transparency-we have been asked to notify the fellowship that when you book a hotel room at NCCNA, \$10 of that room charge is rebated back to NCCNA, (and ultimately the Fellowship).

**7) OPEN RSC POSITIONS:** We are providing below the link to our Regional website, and the "Service Opportunities" page. We currently have service positions open for a Treasurer, a Vice Chair, PR chair PR vice Chair, RCC (Recording Secretary), History & Archives Vice Chair. <https://norcalna.org/regional-service-opportunities-2/>

**8) RSO/LITERATURE:** The RSO BOD (Regional Service Office Board of Directors) informed us of a new pricing/discount structure. If we are able to meet a \$2500 minimum when placing literature orders with the RSO, we will receive an 8% discount.

**9) RSC WORKSHOP ON EFFICIENCY:** As a result of our annual inventory, we held a workshop last month among the RCMs to discuss how we could be more efficient at the RSC. Topics we discussed included:

A) Linking the RCMs together on a social media platform so we can communicate more effectively with one another outside of the RSC.

B) Changing the RSC format to 'digital reporting' only, (ie: all Trusted Servant reports would be submitted ahead of time, so they could be read/reviewed prior to the RSC. Reports would then no longer be read during the RSC meeting, instead meeting time would be for answering questions only. Estimated meeting time savings: 1-2 hours. Motion #2023-12-03 proposed this change for a 90 day trial basis, and passed.

## FINANCIAL STUFF for NOVEMBER 2023:

RSC Expenses totaled= \$5578

RSC 7<sup>th</sup> tradition donations received from areas= \$8578

RSC Donation to NAWS (NA World Service) = \$2400

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

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

**MOTION 2023-12-01** MOTION TO REFER TO NCCNA (MADE BY ROBERT NCCNA CHAIR): 2ND DISPOSITION: UNANIMOUS (IT IS REFERRED)

|      |      |                                 |  |   |   |
|------|------|---------------------------------|--|---|---|
| 12/6 | 12/6 | Tom H,<br>Regional<br>H&I Chair | Jim C.,<br>American<br>River, RCM<br>2 | <p>To change FST Guidelines, V. Fellowship Services Team Membership, 6. PR Chair, G. Participation at NCCNA, 1. Work closely along with the Regional H&amp;I Chair/Vice Chair and the Regional Events Coordinator to ensure that meeting rooms are provided at NCCNA for at least six (6) hours of PR and H&amp;I workshops combined....., to read 1. Work closely along with the Regional H&amp;I Chair/Vice Chair and the NCCNA Program Committee to ensure that meeting rooms are provided at NCCNA for at least two(2) hours of PR and H&amp;I workshops combined.</p> <p>To change FST Guidelines V. Fellowship Services Team Membership, 7. H&amp;I Chair, F. Participation at NCCNA, 1. Work closely along with the Regional PR Chair/Vice Chair and the Regional Events Coordinator to ensure that meeting rooms are provided at NCCNA for at least six (6) hours of PR and H&amp;I workshops combined....., to read 1. Work closely along with the Regional PR Chair/Vice Chair and the NCCNA Program Committee to ensure that meeting rooms are provided at NCCNA for at least two(2) hours of PR and H&amp;I workshops combined.</p> | <p>In September, 2023, and then in October, 2023 the RSC approved two(2) combined H&amp;I/PR workshops for NCCNA XLV. This Guideline change request reflects this most recent fellowship approval. The operative word in this particular Guideline paragraph is "at least". The Regional Sharing Forum can still schedule more than two hours of workshops but we believe this change matches the reality of recent lower attendance at a number of PR/H&amp;I workshops and the current volunteer resources at the Regional Sharing Forum.</p> |
|------|------|---------------------------------|--|---|---|

**MOTION 2023-12-02** INVALID AS THE MOTION MAKER IS NOT PRESENT

|      |      |        |        |  |   |
|------|------|--------|--------|--|---|
| 12/8 | 12/8 | Pete M | Mike H | To direct the RSC to list all meetings in the NORCAL Region regardless of what type of server the area chooses to use. | To make meeting information available to the addict looking for meetings in the NORCAL region |
|------|------|--------|--------|--|---|

**MOTION 2023-12-03** DISPOSITION: 15-1-2 PASSES

|      |      |            |          |   |                  |
|------|------|------------|----------|---|------------------|
| 12/9 | 12/8 | Janie<br>S | Jay<br>W | To approve the 90-day trial of a RSC "digital report format" (ie: all FST reports are submitted to the drive by Wednesday, RCM reports to be submitted by Friday, then read/reviewed prior to the RSC. Reports at the RSC become questions only. To be evaluated at the end of the 90 days to determine if we wish to continue <u>with new</u> format starting in January 2024. | self-explanatory |
|------|------|------------|----------|---|------------------|

## DID YOU KNOW ???

THAT EVERY WEEK NARCOTICS ANONYMOUS HOLDS **76,075** MEETINGS WORLDWIDE!

Thank you for allowing us to be of service, Janie & Jim



# **H&I**

## Open Positions-

1. Mather facility needs a secretary for the 2 nd Thursday meeting. The clean time is 6 months.
2. Men and women for sponsorship behind the walls. (1 year clean, worked the steps)
3. People to take meetings into Folsom prison.
4. 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 10 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**

Hello Family and Happy New Years.

Last month was a busy night for literature. The groups ordered a lot of literature we ran out or low on many items. We Had \$2,321.98 in checks and Money Orders. \$229.18 in Credit Cards. \$9.04 in Credit Vouchers received and handed out \$12.60 in Credit Vouchers. That gave us a Grand Total of \$2,547.60.

We did a complete inventory and on 12/16/2023 we placed an order for \$3018.09 and received a volume discount of \$181.09 and shipping was \$141.85 and \$248.24 in taxes for a total of \$3227.13 and are now fully stocked to where the inventory should be.

Thank You For Allowing Us To Be Of Service. Don H. Literature Chair and Bob T. Vice Literature Chair

## **PUBLIC RELATIONS CHAIR**

Happy New Year Beautifuls!..

In Loving Service,

Robert C.

Public Relations Chair

American River Area Narcotics Anonymous

916-821-7002

[prchair@sacramentona.org](mailto:prchair@sacramentona.org)

[sacramentona.org](http://sacramentona.org)

## **ACTIVITIES CHAIR**

Planning for the next event which will be a speaker jam on February 10th, with the theme "Unity of Love."

Heather stepped down as Chair and an emergency meeting was held in December at which time the activities committee voted that Faith step into Chair and Charles step into Vice Chair. Will officially be voted on at AREA.

Positions that will need to be filled are the following

Arts and Graphics

Alt. Merchandise

Alt. Snack Bar

Registration

Alt. Registration

Recording Secretary

## **CAMPOUT CHAIR**

## **SOFTBALL CHAIR**

## **UNITY DAY LIASION**

| <u><b>ARANA ASC Quorum Roll Call</b></u>   |                    |                     |              |              |              |             |
|--|--------------------|---------------------|--------------|--------------|--------------|-------------|
| <u>ADMIN COMMITTEE</u>                     | <u>NAME</u>        | <u>PHONE #</u>      | <u>10/23</u> | <u>11/23</u> | <u>12/23</u> | <u>1/24</u> |
| <u>1. Chairperson</u>                      | <u>Kim</u>         | <u>916-519-1476</u> |              |              |              |             |
| <u>2. Vice-Chair</u>                       | <u>Daniel</u>      | <u>916-459-8485</u> |              |              |              |             |
| <u>3. Secretary</u>                        | <u>Janeice V</u>   | <u>916-821-4531</u> |              |              |              |             |
| <u>4. Treasurer</u>                        | <u>Athena W</u>    | <u>717-609-5246</u> |              |              |              |             |
| <u>5. RCM1</u>                             | <u>Jaine S.</u>    | <u>916-817-9144</u> |              |              |              |             |
| <u>6. RCM2</u>                             | <u>Jim C</u>       | <u>916-704-2361</u> |              |              |              |             |
| <u>7. Literature Subcommittee</u>          | <u>Don</u>         | <u>916-470-0307</u> |              |              |              |             |
| <u>8. Activities Subcommittee Chair</u>    | <u>Heather C</u>   | <u>530-923-6429</u> |              |              |              |             |
| <u>9. Public Relations Subcommittee</u>    | <u>Robert C</u>    | <u>916 821-7002</u> |              |              |              |             |
| <u>10. Campout Subcommittee</u>            | <u>Jay Z</u>       | <u>916-541-0960</u> |              |              |              |             |
| <u>11. Softball Subcommittee</u>           | <u>Arty E.</u>     | <u>916-203-2252</u> |              |              |              |             |
| <u>12. Events Treasurer</u>                | <u>Jennifer L.</u> | <u>916-410-1370</u> |              |              |              |             |
| <u>13. H&amp;I Subcommittee</u>            | <u>April</u>       | <u>916 342-5539</u> |              |              |              |             |
| <u>14. Asst Secretary</u>                  | <u>Felicia A</u>   | <u>916-297-5236</u> |              |              |              |             |
| <u>15. Alt Treasurer</u>                   | <u>Vacant</u>      |                     |              |              |              |             |
| <u>16. Alt Events Treasurer</u>            | <u>Rob</u>         | <u>916-524-8042</u> |              |              |              |             |
| <u>17. Literature vice Chair</u>           | <u>Bob T</u>       | <u>401-219-2733</u> |              |              |              |             |
| <u>18. Public Relations vice chair</u>     | <u>Dana H.</u>     | <u>279-203-5826</u> |              |              |              |             |
| <u>19. H&amp;I Vice Chair</u>              | <u>Robert G</u>    | <u>916-459-7649</u> |              |              |              |             |
| <u>20. Softball vice Chair</u>             | <u>Sarah K</u>     | <u>916-718-1528</u> |              |              |              |             |
| <u>21. Campout vice Chair</u>              | <u>Morgan K</u>    | <u>916-410-0881</u> |              |              |              |             |
| <u>22... Activities vice Chair</u>         | <u>Faith A</u>     | <u>916-598-1419</u> |              |              |              |             |
| <u>MULTI-MEETING GROUPS</u>                | <u>NAME</u>        | <u>PHONE #</u>      | <u>10/23</u> | <u>11/23</u> | <u>12/23</u> | <u>1/24</u> |
| <u>22. Broadrick Group</u>                 | <u>Kelly M</u>     | <u>916-799-0773</u> | x            | x            | x            |             |
| <u>104. Davis Group</u>                    | <u>Terra</u>       | <u>857-260-8423</u> |              | x            | x            |             |
| <u>47. Without Parallel</u>                | <u>Kristine Mc</u> | <u>916-947-8240</u> | x            | x            | x            |             |
| <u>25. North Sac Group</u>                 | <u>Hanna</u>       | <u>707-344-2928</u> | x            | x            | x            |             |
| <u>160. Honesty Openmindedness Willing</u> | <u>Cesar E.</u>    | <u>916-281-1140</u> | x            | x            | x            |             |
| <u>161. Morning Fix in the 916</u>         | <u>Kevin W</u>     | <u>9165327851</u>   | x            | x            | x            |             |
| <u>99. Recovery in Rio Linda</u>           | <u>Jerry D</u>     | <u>916-585-2237</u> | x            | x            | x            |             |
| <u>30. DASP</u>                            | <u>Ryan S</u>      | <u>323-420-9637</u> | x            | x            | x            |             |
| <u>71. Mad About Recovery</u>              | <u>Matteo L</u>    | <u>916-310-1297</u> | x            | x            |              |             |
| <u>MONDAY MEETINGS</u>                     | <u>NAME</u>        | <u>PHONE #</u>      | <u>10/23</u> | <u>11/23</u> | <u>12/23</u> | <u>1/24</u> |
| <u>35. Women Helping Women</u>             | <u>Pam M</u>       | <u>530-360-8877</u> | x            | x            | x            |             |
| <u>110. Carmichael Recovery Inclined</u>   | <u>Christina A</u> | <u>319-888-0395</u> |              | x            |              |             |
| <u>118. Three to Life</u>                  | <u>Mark G</u>      | <u>916-224-6318</u> | x            | x            |              |             |

|  |                  |                     |              |              |              |             |
|--|------------------|---------------------|--------------|--------------|--------------|-------------|
| <b>163. Willingness at Noon Time</b>                       | <b>Dreamer</b>   | <b>916-495-5623</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>TUESDAY MEETINGS</b>                                    | <b>NAME</b>      | <b>PHONE #</b>      | <b>10/23</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> |
| <b>41. By the Book</b>                                     | <b>Barry W</b>   | <b>916 600-1425</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>162. RAW Group of Sacramento</b>                        | <b>Gregory M</b> | <b>914-299-4123</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>46. Surrender Group</b>                                 | <b>Paul p.</b>   | <b>916-662-2932</b> | <b>x</b>     |              | <b>x</b>     |             |
| <b>72. Back to Basics</b>                                  | <b>Kelly M</b>   | <b>916-547-7523</b> | <b>x</b>     | <b>x</b>     |              |             |
| <b>WEDNESDAY MEETINGS</b>                                  | <b>NAME</b>      | <b>PHONE #</b>      | <b>10/23</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> |
| <b>33. Fahrfromusin</b>                                    | <b>Sharina</b>   | <b>209-810-3084</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>158. We do Recover</b>                                  | <b>Anthony</b>   | <b>916-617-8455</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>49. Here, Try This</b>                                  | <b>Mikey E</b>   | <b>916-670-3757</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>29. Women's Tea House</b>                               | <b>Johnnie S</b> | <b>916-402-6098</b> |              | <b>x</b>     | <b>x</b>     |             |
| <b>165. Avoiding Addiction</b>                             | <b>Aamina P</b>  | <b>916-692-4850</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>THURSDAY MEETINGS</b>                                   | <b>NAME</b>      | <b>PHONE #</b>      | <b>10/23</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> |
| <b>45. Rebels With A Cause</b>                             | <b>Charles M</b> | <b>916-519-2871</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>75. New Attitude</b>                                    | <b>Chantal O</b> | <b>916-912-1500</b> |              | <b>x</b>     | <b>x</b>     |             |
| <b>76. Not High Noon</b>                                   | <b>Nola A</b>    | <b>916-402-9957</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>FRIDAY MEETINGS</b>                                     | <b>NAME</b>      | <b>PHONE #</b>      | <b>10/23</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> |
| <b>164 Folsom Friendly Fridays</b>                         | <b>Tim M</b>     | <b>916-425-9597</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>98. Recovery in Progress</b>                            | <b>Erik M</b>    | <b>916-910-3174</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>20. Leave the Drama at the Door</b>                     | <b>Tonya C</b>   | <b>916-289-7393</b> | <b>x</b>     |              |              |             |
| <b>SATURDAY MEETINGS</b>                                   | <b>NAME</b>      | <b>PHONE #</b>      | <b>10/23</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> |
| <b>48. Desire to Stop</b>                                  | <b>Ed M</b>      | <b>916-764-1489</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>83. Saturday Night Alive</b>                            | <b>Kayla</b>     | <b>916-417-0146</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>74. Growth &amp; Change</b>                             | <b>Denise P</b>  | <b>916-912-7920</b> | <b>x</b>     | <b>x</b>     |              |             |
| <b>139. Young Pups in Recovery</b>                         | <b>Miranda A</b> | <b>916-969-4259</b> | <b>x</b>     | <b>x</b>     |              |             |
| <b>82. Being Clean Is Happening</b>                        | <b>Melinda L</b> | <b>916-410-2202</b> |              | <b>x</b>     | <b>x</b>     |             |
| <b>SUNDAY MEETINGS</b>                                     | <b>NAME</b>      | <b>PHONE #</b>      | <b>10/23</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> |
| <b>61. Have Mercy</b>                                      | <b>Kenny P</b>   | <b>916-293-6423</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>92. Sunday Night Serenity</b>                           | <b>Bob</b>       | <b>401-219-2733</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>69. Journey Within</b>                                  | <b>Rob H</b>     | <b>916849-9791</b>  |              | <b>x</b>     | <b>x</b>     |             |
| <b>157. Hugs not Drugs</b>                                 | <b>Bobby W</b>   | <b>916-531-7469</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>21. Together In Recovery</b>                            | <b>Edward c</b>  | <b>916-706-4113</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>88. Ashes to Diamonds</b>                               | <b>Sean A.</b>   | <b>916-768-1296</b> | <b>x</b>     | <b>x</b>     | <b>x</b>     |             |
| <b>GROUPS IN ATTENDANCE</b>                                |                  |                     | <b>33</b>    | <b>37</b>    | <b>32</b>    |             |
| <b>TOTAL COUNT OF GROUPS</b>                               |                  |                     | <b>41</b>    | <b>41</b>    | <b>39</b>    | <b>39</b>   |
|  |                  |                     | <b>10/23</b> | <b>11/23</b> | <b>12/23</b> | <b>1/24</b> |
| <b>Meetings removed for missing more then two meetings</b> |                  |                     |              |              |              |             |

|   |                   |                     |  |  |  |  |
|---|-------------------|---------------------|--|--|--|--|
| <b>130. Steppin-Up</b>                      | <b>Theresa S.</b> | <b>916-889-5722</b> |  |  |  |  |
| <b>51. Wednesday Night Unity</b>            | <b>Julie C.</b>   | <b>916-290-3190</b> |  |  |  |  |
| <b>77. Addicts in Action</b>                | <b>Jimmy M.</b>   | <b>916-712-0300</b> |  |  |  |  |
| <b>155. Women Seeking Serenity</b>          | <b>Tonya</b>      | <b>916-844-9153</b> |  |  |  |  |
| <b>54. We Believe in You - multi</b>        | <b>Taryn</b>      | <b>916-969-6039</b> |  |  |  |  |
| <b>167. Leave It Alone Group</b>            | <b>Greg B</b>     | <b>209-484-4322</b> |  |  |  |  |
| <b>166. NA Uncut</b>                        | <b>Michael S</b>  | <b>916-208-5037</b> |  |  |  |  |
| <b>156. One Addict Helping Another</b>      | <b>Michelle S</b> | <b>916-743-5358</b> |  |  |  |  |
| <b>159. Principles before Personalities</b> | <b>Stephen</b>    | <b>916-968-1385</b> |  |  |  |  |

**Previous Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**12/01/2023**  
**(FUTURE ASC 12/01, 1/05)**

**I. Open**

12 Traditions: Athena  
 12 Concepts: April  
 Purpose of ASC: Charles  
 Decorum Statement: Anna  
 Vision of NA Service: Janie  
 Announcements

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

|                  |            |        |            |           |                   |
|------------------|------------|--------|------------|-----------|-------------------|
| Chair            | Kim M      | pg. 3  | H&I        | April     | pg.               |
| Vice Chair       | Daniel M   | pg. 3  | Literature | Don       | pg.               |
| Secretary        | Janeice V  | pg. 4  | PR         | Robert C. | pg. <sup>18</sup> |
| Treasurer        | Hank Z     | pg. 4  | Activities | Heather C | pg.               |
| Events Treasurer | Jennifer L | pg. 9  | Campout    | Jay Z     | pg. <sup>18</sup> |
| RCM I            | Janie S    | pg. 16 | Softball   | Arty E    | pg.               |
| RCM II           | Jim C.     | pg. 16 | Unity Day  | Heather   | pg.               |
|                  |            |        | MAE        | Lacy      | pg.               |

**V. Quorum Call (Roll Call) attached results: 32 of 39**  
 (Birthday Celebration - during tally of quorum count)

**VI. Approval of Previous Months ASC Minutes (pages) 21 Approved**

**VII. Approval of Previous Months Treasurer's Report (pages) 23 Approved**

H& I and PR to discuss sub committees and open positions in sub committees  
Teana - -5013c Status Update - Currently Delinquent  
Daniel M - History project  
Daniel M - Inventory Items

Treasurer-Athena / Alt Treasurer  
Events Treasurer / Alt Events Treasurer - Rob

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

|                       |  |   |
|-----------------------|--|---|
| 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. | Tabled<br><br><br><br><br><br><br>Amendment<br>Passes<br>Tabled |
| Admin<br>Motion 1     | To direct the Regional Committee Members to make a formally request for the Northern California Region of Narcotics Anonymous to gather information about the history of the American River Area of Narcotics Anonymous (ARANA).<br><br>Intent:<br><br>To request the region to start gathering our history and create a presentation of the history to be added to the Northern California history project. Region would extend travel and other support for the history project members.   | PBA   |
| Admin<br>Motion 2     | To allow the Northern California History Project access to the ARANA archives from our storage. This includes them taking them to scan and organize.<br><br>Intent: To provide the region with information about the area for the history project.   | PBA   |

|                        |   |            |
|------------------------|---|------------|
| 1201<br>Faith<br>Amina | To approve budget for February 10th speaker jam event as written in my report<br>Intent: To approve speaker Jam | <b>PBA</b> |
|------------------------|---|------------|

|                        |   |            |
|------------------------|---|------------|
| 1202<br>Faith<br>Amina | To approve budget for March 23rd sponsorship breakfast as written in report.<br>Intent: To approve Sponsorship breakfast. | <b>PBA</b> |
|------------------------|---|------------|

### **Previous ASC TREASURER**

December Treasurer Report for November numbers

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

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We deposited \$4065.87 this month.

Expenses from Nov. Area Business was \$4065.87

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 .....\$ 4075.12

Less Prudent Reserve..... 1,625.00

Less Accumulated Annual Expenses..... 1990.57

Less Accumulated Sales Taxes..... 454.16

Excess in Savings above budgeted Amounts.....\$ 5.39

Thanks for letting us be of service.

Hank and Athena