

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
1/03/25
(FUTURE ASC 02/07, 03/07)

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 | Daniel M | pg. | H&I | Robert G | pg. |
| Vice Chair | Teana C | pg. | Literature | Bob T | pg. |
| Secretary | Felicia A | pg. | PR | | pg. |
| Treasurer | Athena W | pg. | Activities | Faith P | pg. |
| Events Treasurer | Rob R | pg. | Campout | Morgan K | pg. |
| RCM I | Janie S | pg. | Softball | Sarah k | pg. |
| RCM II | Jim C. | pg. | Unity Day | | pg. |

V. Quorum Call (Roll Call) attached results: of 44
 (Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages)

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

VIII. Open Forum/Parking Lot

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

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

XI. NEW BUSINESS

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

ASC CHAIR
ASC VICE CHAIR

Good Evening Family

This month along with going to subcommittee meetings, I have been monitoring the PayPal account and to date we still have only had the 1 donation. I can confirm that we have been granted the Charitable Status the fee structure is 1.99% + 0.49 USD for domestic charity transactions.

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



I am working with the website coordinator to get the link added to our website for ease of access.

Thanks for letting me of service.

Teana C.

ASC SECRETARY

ASC TREASURER

January Treasurer Report for December 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 \$8,001.66 this month.

Expenses from December Area Business was \$7,469.28

Donation to NCRSC was \$1602.09

We kept 2 months of the budget in Checking and \$3500 for the Umbrella Insurance Policy.

Amount left in Checking after Prudent Reserve is \$0.00

Amount in Savings is:

| | |
|---|------------|
| Ending Ledger balance of | \$6,237.09 |
| Less Prudent Reserve..... | \$1,751.67 |
| Less Accumulated Annual Expenses..... | \$3,415.59 |
| Less Accumulated Sales Taxes..... | \$893.70 |
| Excess in Savings above budgeted Amounts..... | \$ 178.13 |

Thanks for letting us be of service.

Athena & Janeice

Treasurer's Report

| | DATE | | ACTIVITY | Totals | |
|----|-----------|----------|--|--------------------|--------------------|
| 1 | 12/5/2024 | | BEGINNING BALANCE | \$ 6,467.96 | \$ 6,467.96 |
| | | | Venmo Donations | | \$ - |
| | | | PayPal Donations | \$ 5.49 | \$ 5.49 |
| | | | Merch Sales | | \$ - |
| | | | Square | \$ 376.36 | \$ 376.36 |
| | | | Literature Sales | \$ 4,666.05 | \$ 4,666.05 |
| | | | Venmo Lit Sales | | \$ - |
| | | | Area Donations | \$ 1,035.06 | \$ 1,035.06 |
| | | | H&I Donation | | \$ - |
| 2 | | | 7th Tradition | \$ 36.00 | \$ 36.00 |
| | | | Transfer from Events - Booutiful | \$ 1,885.70 | \$ 1,885.70 |
| | | | Transfer from Events Sales Tax | | \$ - |
| 3 | | | Transfer from Savings | | |
| | | | Facilities Deposit Return | | \$ - |
| 13 | | | Total Deposits/Transfers | \$ 8,004.66 | |
| 14 | | | | | |
| 15 | | | Total before Expenses | \$ 14,472.62 | |
| 16 | | | | | |
| 17 | 12/4/24 | TRF | To Cover Annual Expences for Dec | \$ (400.00) | \$ (400.00) |
| | | TRF | Accumilated Sales Tax-Event | | \$ - |
| | | TRF | Accumilated Sales Tax-Dec | \$ (405.65) | \$ (405.65) |
| | | 2275 | Dana H - PR Lit | \$ (230.48) | \$ (230.48) |
| | | 2276 | Teana C PO Box | \$ (207.00) | \$ (207.00) |
| | | 2277 | Charles M. Agendas | \$ (281.23) | \$ (281.23) |
| | | 2278 | ARANA H& I Lit | \$ (1,891.98) | \$ (1,891.98) |
| | | 2555 | April W. Zoom | \$ (15.99) | \$ (15.99) |
| | | 2554 | Athena T H&I PO Box | \$ (200.00) | \$ (200.00) |
| | | 2556 | NCRSO PR - Invoice 41213 | \$ (83.17) | \$ (83.17) |
| | | 2557 | NCRSO Litd - Invoice 41288 | \$ (2,151.69) | \$ (2,151.69) |
| | | 2558 | NCRSC - Dec Donation | \$ (1,602.09) | \$ (1,602.09) |
| | | | | | \$ - |
| 33 | | | Total Transfers/Payments | \$ (7,469.28) | |
| 34 | | | | | |
| 35 | | | ENDING BALANCE (before correction see reconciliation) | \$ 7,003.34 | \$ 7,003.34 |
| 36 | | | | | |
| 37 | | | Prudent Reserve - 2 mos.operating expense \$1751.67 | \$ (3,503.34) | \$ (3,503.34) |
| | | | WSDL for PR and H&I Chairs | | \$ - |
| | | | Umbrella Insurance Policy Reserve | \$ (3,500.00) | \$ (3,500.00) |
| 38 | | | | | |
| 40 | | | Surplus/(Defect) from prudent reserve | \$ - | \$ - |
| 41 | | | | | |
| 42 | | | Savings Account Beginning Ledger Balance | \$5,431.44 | \$5,431.44 |
| | | | Interest Credit | | \$0.00 |
| | 12/31/24 | Transfer | To Cover Annual Expenses Dec | \$400.00 | |
| | | Transfer | Accumulated sales tax for Dec | \$ 405.65 | |
| | | Transfer | Sales Tax from Events | | |
| 55 | | | Balance after incoming transfers | \$6,237.09 | |
| | | | | | |
| | | Transfer | To cover Annual Expenses | | |
| | | Transfer | To Cover Sales Tax Payment Due | | |
| | | Transfer | Excess in Savings | | |
| 62 | | | Less Total Transfers out of Savings | \$0.00 | |
| 63 | | | | | |
| 64 | | | Ending Ledger Balance | \$6,237.09 | \$6,237.09 |
| 65 | | | Prudent Reserve \$1751.67 | \$ (1,751.67) | |
| 66 | | | Total in Savings | \$4,485.42 | |
| 67 | | | Less Accumulated Annual Expenses | \$ (3,413.59) | |
| 68 | | | Less Accumulated sales taxes | \$ (893.70) | |
| 69 | | | Excess Savings Account | \$ 178.13 | |

| | | | | | | | | | | |
|----|----------------------|-------------------|-------------------|--------------------|-------------------------|-----------------|------------------------|------------------------|------------------------|--|
| 1 | Approved | Admin | ASC Rent | H&I Admin. | H&I Lit | Lit. | PR | Accum | Totals BY | Regional |
| 2 | Budget per | \$150.00 | \$35.00 | \$83.33 | \$650.00 | \$83.34 | \$350.00 | \$400.00 | \$1,751.67 | \$ 130.00 |
| 3 | Jul | \$180.16 | \$0.00 | \$15.99 | \$631.02 | \$0.00 | \$230.48 | \$400.00 | \$1,457.65 | \$ 206.53 |
| 4 | Aug | \$196.54 | \$0.00 | \$35.45 | | \$0.00 | \$303.84 | \$400.00 | \$935.83 | \$ 1,329.34 |
| 5 | Sep | \$192.15 | \$210.00 | \$88.99 | \$560.57 | \$0.00 | \$230.40 | \$400.00 | \$1,682.11 | \$ 4,490.48 |
| 6 | Oct | \$343.94 | \$0.00 | \$15.99 | \$633.00 | \$154.43 | \$230.48 | \$400.00 | \$1,777.84 | \$ 130.00 |
| 7 | Nov | \$230.48 | \$0.00 | \$15.99 | \$927.82 | \$0.00 | \$568.73 | \$400.00 | \$2,143.02 | \$ 130.00 |
| 8 | Dec | \$281.23 | \$0.00 | \$215.99 | \$1,891.98 | \$0.00 | \$313.65 | \$0.00 | \$2,702.85 | \$1,602.09 |
| 9 | Total Expense | \$1,424.50 | \$210.00 | \$388.40 | \$4,644.39 | \$154.43 | \$1,877.58 | \$2,000.00 | \$10,699.30 | \$7,888.44 |
| 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 | \$780.00 |
| 12 | Difference | (\$524.50) | \$0.00 | \$111.58 | (\$744.39) | \$85.57 | \$222.42 | (\$80.00) | (\$929.32) | (\$7,108.44) |
| 13 | Average | \$237.42 | \$35.00 | \$64.73 | \$928.88 | \$25.74 | \$312.93 | \$333.33 | \$1,783.22 | \$1,314.74 |
| 14 | Months To Aver | 6 | 6 | 6 | 5 | 6 | 6 | 6 | 6 | 6 |
| | | | | | | | | | | |
| 15 | INCOME | 7th Trad | Group Don. | H&I Don | Events Transfers | PR | Accum Sales Tax | Annual Exp Paid | Totals BY Month | Income less Events & Annual Exp |
| 16 | Jul | \$47.00 | \$1,673.38 | \$0.00 | \$0.00 | \$0.00 | \$161.99 | \$1,793.00 | \$1,882.37 | \$1,882.37 |
| 17 | Aug | \$46.11 | \$1,655.97 | \$0.00 | \$1,026.76 | \$0.00 | \$ 134.15 | \$0.00 | \$2,728.84 | \$1,702.08 |
| 18 | Sep | \$28.00 | \$1,938.28 | \$29.25 | \$6,614.83 | \$0.00 | \$ 228.81 | \$741.00 | \$9,580.17 | \$2,965.34 |
| 19 | Oct | \$35.00 | \$1,232.95 | \$11.00 | \$0.00 | \$0.00 | \$262.95 | \$525.00 | \$1,278.95 | \$1,278.95 |
| 20 | Nov | \$26.07 | \$830.92 | \$0.00 | \$1,551.19 | \$0.00 | \$225.07 | \$593.00 | \$3,226.25 | \$1,675.06 |
| 21 | Dec | \$36.00 | \$1,035.06 | \$0.00 | \$1,885.70 | \$0.00 | \$405.65 | \$207.00 | \$2,956.76 | \$1,071.06 |
| 22 | Total Income | \$218.18 | \$8,366.56 | \$40.25 | \$11,078.48 | \$0.00 | \$1,418.62 | \$3,859.00 | \$19,703.47 | \$8,624.99 |
| 23 | | | | | | | | | | |
| 24 | Average | \$36.36 | \$1,394.43 | \$6.71 | \$1,846.41 | \$0.00 | \$236.44 | \$643.17 | \$3,283.91 | \$1,437.50 |
| 25 | Months to Average | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |

| Approved Jan - Jun 2025 Budget | | | | | | | | | | |
|--------------------------------|----------------------|--------------------|------------------|------------------|--------------------|------------------|--------------------|--------------------|---------------------|--------------------|
| | | Admin | ASC Rent | H&I Admin. | H&I | Lit Admin | PR | Annual Expenses | Total | 2 Month's Expenses |
| Proposed | Proposed | \$300.00 | \$35.00 | \$60.00 | \$750.00 | \$83.34 | \$350.00 | \$370.00 | \$1,948.34 | \$3,896.68 |
| 6 month | 6 month total | \$ 1,800.00 | \$ 210.00 | \$ 360.00 | \$ 4,500.00 | \$ 500.04 | \$ 2,100.00 | \$ 2,220.00 | \$ 11,690.04 | |

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

Balance shown on statement 12/30/2024 \$15,197.65
 Deposits not shown

| | | | |
|----------|------------------------------------|----------|------|
| Transfer | From Events | | |
| Transfer | From Saving to cover expenses paid | | |
| Transfer | From Saving - Excess | | |
| | | subtotal | \$ - |

Sub Total

\$15,197.65

Checks outstanding

| CK # | Name | Amount | |
|------|--|-------------|-------------|
| 2156 | April W | \$ 14.99 | \$ 14.99 |
| 2181 | Hillsdale Baptist Church - Dec | \$ 35.00 | \$ 35.00 |
| 2191 | Hillsdales Baptist Chuch | \$ 35.00 | \$ 35.00 |
| 2251 | April W. Zoom H & I | \$ 15.99 | \$ 15.99 |
| 2546 | Dana H. Schedules | \$ 230.40 | \$ 230.40 |
| 2271 | NCRSO | \$ 3,040.33 | \$ 3,040.33 |
| 2273 | DOJ - Annual Charitable Contribution fee | \$ 50.00 | \$ 50.00 |
| 2274 | NCRSC Don. | \$ 130.00 | \$ 130.00 |
| 2556 | NCRSO PR - Invoice 41213 | \$ 83.17 | \$ 83.17 |
| 2557 | NCRSO Litd - Invoice 41288 | \$ 2,151.69 | \$ 2,151.69 |
| TRF | To Cover Annual Expences for Dec | \$ 400.00 | \$ 400.00 |
| TRF | Accumilated Sales Tax-Dec | \$ 405.65 | \$ 405.65 |
| 2558 | NCRSC - Dec Donation | \$ 1,602.09 | \$ 1,602.09 |
| | | | |

Total Uncleared Checks

\$ 8,194.31

Adjusted Ending Bank Balance (Ledger balance)

\$7,003.34

Ending Ledger Balance

\$ 7,003.34

\$0.00

Savings Account Bank Reconciliation

Statement Balance 12/30/24 \$5,431.44

Additions to Account

Transfer \$ 805.65

\$6,237.09

Subtractions from account

| | | |
|------------------------|--|--|
| Uncleared Transactions | | |
|------------------------|--|--|

\$6,237.09

asc ledger
 Savings Ledger ending balance \$6,237.09
 Adjusted Balance
 Bank Ending Balance **\$6,237.09**
 Difference \$0.00

| 2024 Annual Expenses | | | | | | | |
|---------------------------------------|-----------|----------------------------|------------------------------|---|---|-----------------------|-----------------------|
| | Month | Storage-Due Quarterly 2023 | ASC PO Box Due Oct. Oct 2023 | Charitable Trusts - Due With Taxes - Around | Tax Preparation Paperwork Due to CPA by May | Excess Annual Expense | Total Annual Expenses |
| Yearly Total | | \$ 3,000.00 | \$ 241.00 | \$ 75.00 | \$ 1,455.00 | \$ 29.00 | \$ 4,800.00 |
| Monthly Total | | \$ 250.00 | \$ 20.08 | \$ 6.25 | \$ 121.25 | \$ 2.42 | \$ 400.00 |
| Beginning Balanc | Jan 01 | \$ 515.00 | \$ 50.14 | \$ 62.50 | \$ 2,474.31 | \$ 84.74 | \$ 2,340.57 |
| | | \$ (524.00) | | | | | \$ (524.00) |
| Annual Expense | January | \$ 247.00 | \$ 18.50 | \$ 4.08 | \$ 100.00 | \$ 0.42 | \$ 370.00 |
| Annual Expense | February | \$ 247.00 | \$ 18.50 | \$ 4.08 | \$ 100.00 | \$ 0.42 | \$ 370.00 |
| Annual Expense | March | \$ 247.00 | \$ 18.50 | \$ 4.08 | \$ 100.00 | \$ 0.42 | \$ 370.00 |
| | | \$ (741.00) | | | | | \$ (741.00) |
| Annual Expense | April | \$ 247.00 | \$ 18.50 | \$ 4.08 | \$ 100.00 | \$ 0.42 | \$ 370.00 |
| Annual Exp. Accu | May | \$ 247.00 | \$ 18.50 | \$ 4.08 | \$ 100.00 | \$ 0.42 | \$ 370.00 |
| Annual Expense | June | \$ 247.00 | \$ 18.50 | \$ 4.08 | \$ 100.00 | \$ 0.42 | \$ 370.00 |
| | | \$ (741.00) | | | | | \$ (741.00) |
| Annual Expense | July | \$ 250.00 | \$ 20.08 | \$ 6.25 | \$ 121.25 | \$ 2.42 | \$ 400.00 |
| Annual Expense | August | \$ 250.00 | \$ 20.08 | \$ 6.25 | \$ 121.25 | \$ 2.42 | \$ 400.00 |
| Annual Expense | September | \$ 250.00 | \$ 20.08 | \$ 6.25 | \$ 121.25 | \$ 2.42 | \$ 400.00 |
| | September | \$ (741.00) | | | | | \$ (741.00) |
| Annual Expense | October | \$ 250.00 | \$ 20.08 | \$ 6.25 | \$ 121.25 | \$ 2.42 | \$ 400.00 |
| | October | | \$ (207.00) | \$ (50.00) | \$ (543.00) | | \$ (800.00) |
| Annual Expense | November | \$ 250.00 | \$ 20.08 | \$ 6.25 | \$ 121.25 | \$ 2.42 | \$ 400.00 |
| Annual Expense | December | \$ 250.00 | \$ 20.08 | \$ 6.25 | \$ 121.25 | \$ 2.42 | \$ 400.00 |
| | December | | | | | | \$ - |
| Total Annual Expenses for 2023 | | \$ 750.00 | \$ 74.64 | \$ 74.50 | \$ 3,258.81 | \$ 101.76 | \$ 3,413.59 |

Annual Exp \$ 3,413.59

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

Qtrly Taxes \$ 893.70

Total Saving \$ 4,307.29

Prudent Res \$ 1,751.67

Savings \$ 6,058.96

| 4th quarter Sales Taxes | | | | |
|-------------------------|--------------|------------------|--------------------|-----------|
| Month | Sales | Nontaxable Sales | Less Taxes Taxable | Taxes |
| Oct | \$ 2,708.11 | | \$ 2,490.22 | \$ 217.89 |
| Nov | \$ 2,797.24 | | \$ 2,572.17 | \$ 225.07 |
| Dec | \$ 5,041.63 | | \$ 4,635.98 | \$ 405.65 |
| Event | \$ 560.00 | | | \$ 45.08 |
| Event | | | | \$ - |
| Totals | \$ 11,106.98 | \$ - | \$ 9,698.37 | \$ 893.70 |

EVENTS TREASURER

Good evening everyone,

The donation from the Halloween event was transferred on Dec 3 rd to ASC Checking in the amount of \$1885.70. It should have been \$1825.70. The error was due to overlooked rental fees for the podium and stage.

The error will be corrected with the next event.

The accounts have been reconciled with a Zero dollar variance.

Thank You for letting me be of service.

Rob R

**January 2025
EVENTS TREASURER REPORT
Checking Account Ledger
For Month Ended December 31, 2024**

| December 2024 Activity | | Checking | | Activities | | | | Campout | | |
|--------------------------|--------|--|-------------|-------------|--------------------------------------|---------------|-------------|--------------------------|-------------------|------------|
| | | + or - | = | Sponsorship | | Halloween | | + or - | = | |
| Beginning Balance | | | \$4,325.70 | | \$0.00 | | \$4,325.70 | | \$0.00 | |
| TRAN | | | | | | | | | | |
| | 3-Dec | Transfer to ASC Checking- Halloween Donation | -\$1,885.70 | | | -\$1,885.70 | | | | |
| | 30-Dec | Transfer Reserve to Sponsorship | | \$2,500.00 | | -\$2,500.00 | | | | |
| | 13-Dec | Transfer to Debit Card-Campout | -\$135.23 | | | | | -\$135.23 | | |
| | 13-Dec | Transfer to Debit Card-Campout PO Box | -\$264.77 | | | | | -\$264.77 | | |
| | 31-Dec | Transfer to Debit Card-Sponsorship Deposit | -\$400.00 | -\$400.00 | | | | | | |
| | 31-Dec | Transfer Reserve to Campout | \$3,500.00 | | | | | \$3,500.00 | | |
| Dep | | | | | | | | | | |
| CHK | | | | | | | | | | |
| Fee | | | | | | | | | | |
| Corr | | | | | | | | | | |
| | 30-Dec | To cover excess transferred to ASC | | -\$60.00 | | | | | | |
| | 30-Dec | Bank error | \$0.80 | \$0.80 | | | | | | |
| ENDING BALANCE | | | \$815.10 | \$5,140.80 | \$2,040.80 | \$2,040.80 | -\$4,385.70 | -\$60.00 | \$3,100.00 | \$3,100.00 |
| | | | | | RESERVE @ \$2,500 | RESERVE @ \$0 | | | RESERVE @ \$3,500 | |
| | | | \$5,140.80 | \$0.00 | Activities Combined Reserve: \$2,500 | | | Campout Reserve: \$7,000 | | |

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

Bank Reconciliation
Month Ended December 31, 2024

| EVENTS CHECKING | | |
|---|----|-------------|
| Particulars | | Amount |
| Balance as per bank statement | | \$ 8,658.53 |
| Add: Deposits not credited | | |
| I | \$ | - |
| I | \$ | - |
| Total deposits not credited: | | \$ - |
| Add: Returned Items | | |
| Total returned items: | | \$ - |
| Less: Outstanding checks | | |
| No. 9999 | \$ | 3,500.00 |
| No. 2240 | \$ | 17.73 |
| No. | | |
| Total outstanding checks: | | \$ 3,517.73 |
| Less: Bank Error | | |
| Total bank error: | | \$ - |
| Adjusted balance per bank statement: | | \$ 5,140.80 |
| Balance as per ledger: | | \$ 5,140.80 |
| Difference: | | \$ - |

| EVENTS SAVINGS | | |
|---|----|--------------|
| Particulars | | Amount |
| Balance as per bank statement | | \$ 13,708.90 |
| Add: Deposits not credited | | |
| | \$ | - |
| Total deposits not credited: | | \$ - |
| Less: Outstanding withdrawals | | |
| No. | \$ | - |
| Total outstanding withdrawals: | | \$ - |
| Adjusted balance per bank statement: | | \$ 13,708.90 |
| Balance as per ledger: | | \$ 13,708.90 |
| Difference: | | \$ - |

RCMI & II

RCM REPORT JANUARY 2025

NAWS (NARCOTICS ANONYMOUS WORLD SERVICE) NEWS

Website: www.na.org

- 1) **WSC (WORLD SERVICE CONFERENCE)** - Has released the WSC INTERIM WSC REPORT which covers all the motions being voted on next month. They have also posted information on the upcoming Zonal Forum Workshops. With the lack of WSC Interim Workshops going on throughout the fellowship, some of the Zonal Forums decided to hold some Workshops and invite members of the World Board to present information on the Motions. All GSRs and members are welcome to attend. **WORKSHOP INFO- 4 January, 8 am–12:30 pm PST ZOOM ID: 453 731 3343 PW 1953**
- 2) **NAWS SURVEYS** - In lieu of the Workshops that are normally held, our Regional Delegates are asking that instead we get the word out to our groups the request to participate in the survey NAWs has posted on their site. This is the best way to have our voice heard and participate in decisions being made at the WSC. The current surveys include:
 - A) Membership Survey (similar to a census-asks about you (clean time date, drug of choice etc)
 - B) WCNA Survey (asking you what think about the World Convention)
 - C) Step Working Material Survey
 - D) Virtual Service Basics Input Survey (survey about Virtual Groups)Website Link for Surveys - www.na.org/naaws-projects-and-surveys/

- 3) **WCNA-NAWS** is still working on the final figures from WCNA 38, however preliminary numbers are indicating a potential loss of \$800,000. They anticipated 36,000 members to attend, but we came in 7K less than that. It's very important to fill out the survey so NAWS can get more perspective from the Fellowship.
- 4) **WCNA** Leftover convention merchandise from WCNA 38 sale. If you buy two items, you receive a third item for free. Website: www.wcnashop.com
- 5) **FUNDING NA SERVICES** - Why is World Services asking members to contribute money?
For decades, our literature has suggested that “groups send money directly to each level of service to help pay for the work done on their behalf.” (IP #28) The most sustainable form of financial support for World Services is direct contributions from members, groups, and service bodies. When members with time and resources are willing to step forward and contribute directly, the result is consistent, predictable fund flow that isn't as vulnerable to changes outside NA – and that isn't dependent on literature sales or events to make possible the work of carrying the message.

We've known this for a long time and have discussed it as a Fellowship for decades. During the pandemic, the global shutdowns made it clear how important member contributions are to sustain the work of World Services. And while we were able to weather that storm to some degree, we are still very much feeling its effects. We are still below our pre-pandemic staffing levels, and there is so much important work to be done. Addicts in recovery make it a practice to learn from hardship. This struggle is no exception. As we come through this experience we want to ensure that our services are more resilient, more robust, more efficient, and more effective going forward.

NA members with time are living examples of resilience. Not everyone is in a position to give more than they already do, and we know that not everyone will choose to. There are no dues or fees associated with NA membership—ever. There are often costs associated with carrying the NA message, however, and we hope that some of our members will choose to help shoulder some of that expense through consistent, ongoing direct contributions.

Misinformation about World Services spreads like wildfire online and elsewhere. The actual financial data for each fiscal year is available in [our annual report](#).

RSC (REGIONAL SERVICE COMMITTEE) NEWS

Website: www.norcalna.org

- 6) **NCCNA (NORTHERN CALIFORNIA CONVENTION OF NARCOTICS ANONYMOUS)**
Last month, we discussed the 50th NCCNA Anniversary and where we would like it to be held (Sacramento, San Jose, or elsewhere). It was reported to us that information will be forthcoming soon from the contract negotiator team on NCCNA and we will keep you posted.
- 7) **NCCNA** - we did not hear anything on our bid for the Program sub-committee on NCCNA. They should be following up with our Area Chair.
- 8) **RSC (REGIONAL SERVICE COMMITTEE)** -We have a brand new Regional Website... (it's been re-designed).
 - a) Event insurance is now easier to obtain (easy to walk through filling out the application for event insurance online).
 - b) Contributions can also be made easily by clicking on the 'donation' button.

9) **RSO MONTHLY LITERATURE & GIFT SALES (ALL NORTHERN CALIFORNIA SALES)**

2023- NOV \$26200

2024- NOV \$31967

10) **FINANCIAL STUFF for OCTOBER 2024**

RSC Expenses totaled= \$9153

RSC 7th tradition donations received from areas= \$8945

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

American River RSC Donation= \$130

American River RSC Donations year to date= \$6,286

11) **DID YOU KNOW???**

NAWS has an Instagram profile @narcoticanoymous

NAWS has new Facebook page naworldservices

REGIONAL MOTIONS -We'd like to bring your attention to ****Motion 2024-12-03** - A motion to remove our Regional Chair.

MOTION 2024-10-01 **DISPOSITION:** Tabled until February 2025

OLD BUSINESS

| | | | | | | |
|------------|-----------|-----|-----|----------------|------------------------------------|---|
| 10/12/2024 | Francis C | H&A | Jim | American River | Approve the current H&A guidelines | To allow H&A to move forward with the newly updated guidelines to carry on the work directed for this body. |
|------------|-----------|-----|-----|----------------|------------------------------------|---|

NEW BUSINESS

MOTION 2024-12-01 **DISPOSITION:** Tabled until January 2025

| | | | | | | |
|----------|-----------|--------|-------|----------------|---|------------------------------|
| 10/12/24 | Jimmy Lee | Sierra | Janie | American River | RSC Motion: That all references to the "RNP" (Regional Nominations Panel") be removed from the RSC Guidelines. | To eliminate the RNP process |
|----------|-----------|--------|-------|----------------|---|------------------------------|

MOTION 2024-12-02 **DISPOSITION:** Motion PASSES: 23 For, 0 Against, 2 Abstentions

| | | | | | | |
|----------|-----------|-----------|---------|--------|--|---|
| 12/14/24 | Michael E | Peninsula | Raymond | GSJANA | To suspend the creation of the NCRSC nominations panel pending the outcome of the motion #01-12-24 | To eliminate the need to create the nominations panel until we know whether or not we want the nominations panel. |
|----------|-----------|-----------|---------|--------|--|---|

****MOTION 2024-12-03** **DISPOSITION:** MOTION FAILS: 2 For, 19 Against, 4 Abstentions

| | | | | | | |
|----------|-----------|-----|--------|------------|---|--|
| 12/14/24 | Francis C | H&A | Mike L | Middle Mtn | To remove the chair given that this will be coming back next month for a possible grievance, I think we should take a vote now, and save everyone's time. | |
|----------|-----------|-----|--------|------------|---|--|

MOTION 2024-12-04 **DISPOSITION:** Motion PASSES: 15 For, 3 Against, 6 Abstentions

| | | | | | | |
|----------|-----------|-----------|-------|----------------|--|---|
| 12/14/24 | Michael E | Peninsula | Jim C | American River | To support the Arizona WSC motion brought forward at the RSC 12/14/24 open forum "to create a project plan "to explore responsible ways to create book length digital literature..." | To support making more literature available for incarcerated individuals. |
|----------|-----------|-----------|-------|----------------|--|---|

H&I

Open Positions

Facilities:

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

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

For anyone interested in facilitating meetings in Folsom Prison please reach out to Steve L. at 916-806-6411 or email at slint@att.net

We sent Spanish & English step working guides to Folsom Prison.

Our facilities are running well, positions have been filled (except for 1) & coordinators are continuing good communication with the facilities!!

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

ID: 5779611818

Password: 1953

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

Folsom State Prison (FSP)

2nd & 4th Sundays of the month, 3 one-hour meetings
9:30-10:30, 11:00-Noon & 12:30-1:30
Every Wednesday of the month 6:30-8:30 PM
Facility Coordinator: Steve 916-806-6411
Meeting Coordinator: Vacant Position

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

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

Dress Code: It is always best to wear black clothing. No blue or green. No denim or blue jeans. We avoid color or clothing worn by inmates. No hats, shorts, sandals, halter tops, tank tops, no logos on shirts. Best not to have any wire in Bra's. No revealing clothing or opened toed shoes. The only items allowed in are your ID and car keys.

California State Prison Sacramento **CSPSac**

Monday B & C yard 5:00-7:00 PM
Tuesday B & C yard 5:00-7:00 PM
Wednesday C & Minimum Yard
Thursday B & C yard 5:00-7:00 PM
Friday B & C yard 5:00-7:00 PM
Saturday B & C yard 5:00-7:00 PM
Sunday B & C yard 5:00-7:00 PM
Facility Coordinator: Lee K (916) 903-3667
Meeting Coordinator: Vacant

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

Questions? Call or text

Rob G- Chair (916) 459-7649

Athena T- Vice Chair (530)771-5920

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

ID: 5779611818

Password: 1953

Fair Oaks Recovery

Tuesdays 6:30-7:30 PM
Coordinator: Samantha B (916) 515-6624

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

Why Get Involved?

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



American River Area of Narcotics Anonymous Hospitals & Institutions Facilities Guide Last Updated 12/11/24

Purpose of this Guide

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

DOs & DON'Ts of H & I Service

DO

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

DON'T

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

Akua mind body

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

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

New Dawn

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

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

Center Point

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

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

Cornerstone

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

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

LITERATURE CHAIR

PUBLIC RELATIONS CHAIR

PR Subcommittee Highlights:

- Website, Printed Schedules and Helpline are up to date and fully functional.

Monthly Services Statistics and Information:

- Helpline Statistics for the last 30 days:
 - o
- Website Statistics for the last 30 days:
 - o

Did You Know?

- o

**We meet on the 3rd 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. Please do not submit changes at na.org. Email fliers to webservant@sacramentona.org for consideration on our events page. Also, all meetings changes for upcoming schedules must be submitted 7 days prior to the ASC for inclusion in new schedule.

Service Opportunities:

- Chair
- Vice Chair
- Presentations Coordinator
- Website Coordinator

Monthly Finances:

| | | | |
|---------------|----|--|--|
| Schedules | \$ | | |
| Phoneline | \$ | | |
| Miscellaneous | \$ | | |
| Total: | \$ | | |

Subcommittee Coordinator Contact Information:

| | | | |
|----------------------|--------|--------------|--|
| Vice Chair | Vacant | | prvicechair@sacramentona.org |
| Helpline Coordinator | Ashley | 916-947-0107 | helpline@sacramentona.org |

**Thank you for letting me be of Service,
ANONYMOUS,
Public Relations Chair
prchair@sacramentona.org**

ACTIVITIES CHAIR

CAMPOUT CHAIR

SOFTBALL CHAIR

| | | | |
|-----------------------------------|--|--|--|
| ARANA ASC Quorum Roll Call | | | |
|-----------------------------------|--|--|--|

| ADMIN COMMITTEE | NAME | PHONE # | 11/24 | 12/24 | 1/25 |
|-------------------------------------|-------------|----------------|--------------|--------------|-------------|
| 1. Chairperson | Daniel M | 916-459-8485 | | | |
| 2. Vice-Chair | Teana C | 916-868-7433 | | | |
| 3. Secretary | Felicia A | 916-297-5236 | | | |
| 4. Treasurer | Athena W | 717-609-5246 | | | |
| 5. RCM1 | Jaine S. | 916-817-9144 | | | |
| 6. RCM2 | Jim C | 916-704-2361 | | | |
| 7. Literature Subcommittee | Bob T | 401-219-2733 | | | |
| 8. Activities Subcommittee Chair | Faith A | 916-598-1419 | | | |
| 9. Public Relations Subcommittee | Vacant | | | | |
| 10. Campout Subcommittee | Morgan K | 916-410-0881 | | | |
| 11. Softball Subcommittee | Sarah K | 916-718-1528 | | | |
| 12. Events Treasurer | Rob R | 916-524-8042 | | | |
| 13. H&I Subcommittee | Robert G | 916-459-7649 | | | |
| 14. Asst Secretary | Marquis B | 707-623-8204 | | | |
| 15. Alt Treasurer | Janeice V | 916-821-4531 | | | |
| 16. Alt Events Treasurer | Vacant | | | | |
| 17. Literature vice Chair | Sonny D | 916-807-3675 | | | |
| 18. Public Relations vice chair | Vacant | | | | |
| 19. H&I Vice Chair | Athena T | 530-77-15920 | | | |
| 20. Softball vice Chair | Arty E. | 916-203-2252 | | | |
| 21. Campout vice Chair | Brian B | 916-743-1743 | | | |
| 22.. Activities vice Chair | Charles M | 915-519-2871 | | | |
| MULTI-MEETING GROUPS | NAME | PHONE # | 11/24 | 12/24 | 1/25 |
| 22. Broadrick Group | Steve L | 916-519-2084 | x | x | |
| 104. Davis Group | Milly W. | 314-330-7185 | x | x | |
| 47. Without Parallel | Henry T | 916-676-5082 | x | x | |
| 25. North Sac Group | Hanna | 707-344-2928 | x | x | |
| 160. Honesty Openmindedness Willing | Cesare | 916-281-1140 | x | x | |
| 161. Morning Fix in the 916 | Rachel | 916-968-9940 | x | x | |
| 99. Recovery in Rio Linda | Shannon S | 916-432-0713 | | x | |
| 71. Mad About Recovery | Jeremy C | 971-601-5847 | x | x | |
| 23. It's a We Program | Joslyn S | 279-220-0971 | x | x | |
| MONDAY MEETINGS | NAME | PHONE # | 11/24 | 12/24 | 1/25 |
| 35. Women Helping Women | Ashley | 916-947-0107 | x | x | |
| 110. Carmichael Recovery Inclined | Chris C | 916-333-8763 | x | x | |
| 118. Three to Life | Jon R | 916-671-4830 | | x | |
| 163. Willingness at Noon Time | Dreamer | 916-495-5623 | x | x | |

| TUESDAY MEETINGS | NAME | PHONE # | 11/24 | 12/24 | 1/25 |
|--------------------------------------|-------------|----------------|--------------|--------------|--------------|
| 41. By the Book | Keith | 916-572-2967 | x | x | |
| 156. One Addict Helping Another | Karina S. | 916-706-7944 | x | x | |
| 162. RAW Group of Sacramento | Jacob S | 530-760-5108 | x | x | |
| 46. Surrender Group | Shaggy | 916-662-9096 | x | x | |
| WEDNESDAY MEETINGS | NAME | PHONE # | 11/24 | 12/24 | 1/25 |
| 33. Fahrfromusin | Sharina | 209-810-3084 | x | x | |
| 158. We do Recover | Priscilla M | 916-202-0152 | x | x | |
| 49. Here, Try This | Jake L | 916-508-9854 | x | x | |
| 29. Women's Tea House | Cynthia D | 916-952-9960 | | x | |
| 165, Avoiding Addiction | Aamina P | 916-692-4850 | x | x | |
| THURSDAY MEETINGS | NAME | PHONE # | 11/24 | 12/24 | 1/25 |
| 24. Book Around and Find Out | Dan R | 484-767-2048 | x | x | |
| 45. Rebels With A Cause | Anna L | 916-532-0859 | | x | |
| 75. New Attitude | Chantal O | 916-432-0382 | x | x | |
| 76. Not High Noon | Glenn S | 916-467-3290 | x | x | |
| FRIDAY MEETINGS | NAME | PHONE # | 11/24 | 12/24 | 1/25 |
| 164 Folsom Friendly Fridays | Ryan O | 916-996-6084 | | x | |
| 27. "Get Fed" Friday Night Recovery | Samantha B | 916-515-6624 | x | x | |
| 98. Recovery in Progress | Allyse B | 916-910-3103 | x | x | |
| SATURDAY MEETINGS | NAME | PHONE # | 11/24 | 12/24 | 1/25 |
| 48. Desire to Stop | Ed M | 916-764-1489 | x | x | |
| 83. Saturday Night Alive | Chip B | 916-308-8873 | x | x | |
| 159. Principles before Personalities | Stephen | 916-968-1385 | | x | |
| 74. Growth & Change | Denise P | 916-912-7920 | x | x | |
| 139. Young Pups in Recovery | Matt B | 916-459-7329 | x | x | |
| 82. Being Clean Is Happening | Sonny P | 916-410-2202 | | x | |
| 28. Woman to Woman | Leslie F | 916-7694383 | x | x | |
| SUNDAY MEETINGS | NAME | PHONE # | 11/24 | 12/24 | 10/24 |
| 61. Have Mercy | Warren | 916-494-3839 | | | |
| 92. Sunday Night Serenity | Amy N | 916-826-7932 | x | x | |
| 69. Journey Within | Ryan C | 916-507-8582 | | x | |
| 157. Hugs not Drugs | Travis | 650-302-0052 | x | | |
| 21. Together In Recovery | Pamela K | 916-335-9599 | x | x | |
| 88. Ashes to Diamonds | Billy J | 279-226-0206 | x | x | |
| 30. Sunday Night Solutions | Nathan P | 279-239-9138 | x | x | |
| GROUPS IN ATTENDANCE | | | 36 | 41 | |
| TOTAL COUNT OF GROUPS | | | 43 | 44 | 43 |

| | | | 11/24 | 12/24 | 1/25 |
|--|-----------|--------------|-------|-------|------|
| Meetings removed for missing more then two meetings | | | | | |
| 166. NA Uncut | Michael S | 916-208-5037 | | | |
| 72. Back to Basics | Cindy G | 916-547-7523 | | | |
| 77. Addicts in Action | Jimmy M. | 916-712-0300 | | | |
| 20. Leave the Drama at the Door | Shay R | 279-666-8300 | | | |
| 154. Promise of Freedom | Harry A | 916-261-7455 | | | |

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

I. Open

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

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

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

V. Quorum Call (Roll Call) attached results: 41 of 44
(Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages)

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

VIII. Open Forum/Parking Lot

1. Coffee at Area-

IX. Elections:

PR Chair/Vice Chair - Tables take it back to your groups
Treasurer -Athena W
Alt. Treasurer - Tabled
Events Treasurer- Robert
Alt. Events Treasurer-

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

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

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

X. OLD BUSINESS

| | | |
|-------------|--|-------------------|
| <p>1101</p> | <p>to approve the creation of “Group Literature Kits” which would be available for new groups, or groups in need.</p> <p>INTENT The Group Literature Kit would include (see items below), not to exceed \$200</p> <p>Group Literature Kit Includes: \$5.00 1 set of readings \$120.00 2 of each: Basic Text, It works, Step Guide and Just for Today. \$24.00 40 Key Tags (5 of each Key Tags:) Newcomer, 30 days, 60 days, 90 days, 6 mo, 9 mo, 1 year, 18 months \$15.00 60 IP’s (5 of Each IP) Am I an Addict? For the Newcomer An Introduction to NA Meetings Mental Health in Recovery Recovery and Relapse Just for Today Sponsorship For Those in Treatment Twelve Concepts NA: A Resource in Your Community Behind the Walls Staying Clean on the Outside 23 AMENDED /3 AGAINST /1 ABSTENTION</p> <p>AMENDED: to approve the creation of “Group Literature Kits” which would be available for new groups, or groups in need.</p> <p>INTENT The Group Literature Kit would include (STARTER KIT)</p> <p>17 For 5 Against 4 Abstentions</p> | <p>PBA</p> |
|-------------|--|-------------------|

| | | |
|------|---|---------------|
| 1102 | <p>to change ARANA Guidelines to include the following:</p> <p>Section V Participants</p> <p>Sub-Section A – Admin Committee</p> <p>Under Admin Duties – Add #8</p> <p>#8 To provide assistance and mentorship for two months, in an advisory capacity, (to incoming Admin members) - after completion of service on ARANA Admin.</p> <p><u>Intent:</u> To create mentorship among our ASC Trusted Servants, as directed by the ARANA GSR’s in our 2024 Area Inventory.</p> <p>25 For</p> <p>4 Against , 0 Abstentions</p> | PBA |
| 1103 | <p>To Amend and update Section “C” Subcommittees</p> <p>Section “E” Activities</p> <p>to update Guidelines</p> | Tabled |
| 1201 | <p>ASC Budget</p> <p>To pass the budget</p> | PBA |
| 1202 | <p>Currently Reads as follows:</p> <p>American River Guidelines</p> <p>Section B: Sub-committees</p> <p>Sub-Section C: Literature</p> <p>Under Duties:</p> <p>#3. Maintains a literature fund with a balance of \$8,000, which will include the inventory of literature. The literature will be maintained at a level that can support the literature needs of the groups and subcommittees within the Area. The ASC Treasurer will administer literature funds.</p> <p>Motion to add the following:</p> <p>American River Guidelines</p> <p>Section B: Sub-committees</p> <p>Sub-Section C: Literature</p> <p>Under Duties:</p> <p>#3. Maintains a literature fund with a balance of \$8,000, which will include the inventory of literature. The literature will be maintained at a level that can support the literature needs of the groups and subcommittees within the Area. Note: The ARANA ASC shall be notified when placing an RSO Literature order totaling over \$3500.</p> <p>The ASC Treasurer will administer literature funds.</p> | Table |

XI. NEW BUSINESS

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