

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**01/02/2026**  
**(FUTURE ASC 02/06, 03/06)**

**I. Open**

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

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

Chair	Teana C	pg. 2	H&I	Athena T	pg. 17
Vice Chair	April W	pg. 3	PR	Robert C	pg. 20
Secretary	Felicia A	pg. 3	Literature	Delita A	pg. 21
Treasurer	Athena W	pg. 3	Activities	Charles M	pg. 21
Events Treasurer	Rob B	pg. 10	Campout	Morgan K	pg.
RCM I	Janie S	pg. 14	Softball	Arty E	pg.
RCM II	Jim C.	pg. 15	NCCNA Program Liaison	Summer L	Pg, 22

**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:**

**Softball Chair/Vice Chair -**  
**Treasurer/Alt. Treasurer -**  
**H&I Vice Chair- Vaccant**

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

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

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

**X. OLD BUSINESS**

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**XI. NEW BUSINESS**


**ASC CHAIR**

Good Evening

This month I attended Campout, and Admin. I missed the H&I subcommittee to attend the San Jose Women's meeting that night to support a friend.

I have reached out to the church and got the date of the April ASC moved to April 10th.

We are still looking for an assistant treasurer so please announce it at your meetings.

Thanks for letting me be of service.

Teana G.

## **ASC VICE CHAIR**

Hi family,

Unfortunately I have had a hard December with both my mom and mother in law in the hospital so I didn't make the subcommittee's I was supposed to attend. I will be at area. Thank you for being understanding.

April. Your grateful servant

## **ASC SECRETARY**

Good evening,

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

Thank you for allowing us to be of service  
Marquis & Felicia

## **ASC TREASURER**

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 \$4,080.68 this month.

Expenses from November Area Business was \$5,437.46

Donation to NCRSC was \$125.00

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

Amount left in Checking after Prudent Reserve is \$-1790.96

Amount in Savings is:

Ending Ledger balance of ..... \$3,622.51

Less Prudent Reserve..... \$2023.00

Less Accumulated Annual Expenses..... \$2,085.02

Less Accumulated Sales Taxes..... \$485.51

Excess in Savings above budgeted Amounts.....\$ 0.00

Thanks for letting us be of service.

Janeice V

DATE		ACTIVITY	Totals	
12/30/2025		BEGINNING BALANCE	\$ 5,611.82	\$ 5,611.82
		PayPal Area Donations	\$ -	\$ -
		Square Literature sales	\$ 457.16	\$ 457.16
		Literature Sales	\$ 1,231.14	\$ 1,231.14
		Area Donations	\$ 1,038.28	\$ 1,038.28
		H&I Donation	\$ -	\$ -
		7th Tradition	\$ 38.42	\$ 38.42
		Transfer from Savings to cover storage	\$ 825.00	\$ 825.00
		Transfer from Events (Halloween)	\$ -	\$ -
		Transfer from Events (Softball)	\$ -	\$ -
		Transfer from Events (Tax Softball)	\$ -	\$ -
		Transfer Excess	\$ 490.68	\$ 490.68
		Total Deposits/Transfers	\$ 4,080.68	
		Total before Expenses	\$ 9,692.50	
	TRF	To Cover Annual Expences for	\$ (400.00)	\$ (400.00)
	TRF	Accumilated Sales Tax-Event	\$ -	\$ -
	TRF	Accumilated Sales Tax-	\$ (135.84)	\$ (135.84)
	TRF	Twilio Account	\$ (10.02)	\$ (10.02)
	EFT	Non Profit Insurance	\$ (203.20)	\$ (203.20)
	2380	Seth Landerfelt - PR Schedules	\$ (174.07)	\$ (174.07)
	2381	Delita A - Lit order forms	\$ (45.26)	\$ (45.26)
	2385	Athena T - Sponsorship PO Box	\$ (210.00)	\$ (210.00)
	2386	Arana H&I Literature	\$ (601.00)	\$ (601.00)
	2387	April W - H&I Zoom	\$ (16.99)	\$ (16.99)
	2388	Teana C - Dec	\$ (135.82)	\$ (135.82)
	2389	Teana C - PO BOX	\$ (219.00)	\$ (219.00)
	2390	Steven O - Batteries Admin	\$ (7.09)	\$ (7.09)
	2391	Hillsdale Church - Rent July25-Dec25	\$ (135.00)	\$ (135.00)
	2392	I Storage	\$ (825.00)	\$ (825.00)
	2393	NCRSO	\$ (354.52)	\$ (354.52)
	2394	NCRSO	\$ (1,839.65)	\$ (1,839.65)
	ADJ	Bank Short deposit	\$ 300.00	\$ 300.00
	2395	NCRSO - Balance of invoice 44174 - Bank short deposit	\$ (300.00)	\$ (300.00)
	2396	NCRSC	\$ (125.00)	\$ (125.00)
		Total Transfers/Payments	\$ (5,437.46)	
		ENDING BALANCE	\$ 4,255.04	\$ 4,255.04
		Prudent Reserve - 2 mos.operating expense \$2023.00	\$ (4,046.00)	\$ (4,046.00)
		WSLD for PR and H&I Chairs	\$ (2,000.00)	\$ (2,000.00)
		Surplus/(Defect) from prudent reserve	\$ (1,790.96)	\$ (1,790.96)
		Savings Account Beginning Ledger Balance	\$4,402.35	\$4,402.35
		Interest Credit	\$0.00	\$0.00
	Transfer	To Cover Annual Expenses Dec	\$400.00	\$400.00
	Transfer	Accumulated sales tax for Dec	\$ 135.84	\$135.84
			\$ -	\$0.00
		Balance after incoming transfers	\$4,938.19	
	Transfer	To cover Annual Expenses for storage (Qtrly)	\$ (825.00)	\$ (825.00)
	EFT	To Cover Sales Tax Payment Due	\$ -	\$ -
	Transfer	Excess in Savings	\$ (490.68)	\$ -
		Less Total Transfers out of Savings	\$ (1,315.68)	
		Ending Ledger Balance	\$3,622.51	\$4,113.19
		Prudent Reserve \$2023.00	\$ (2,023.00)	
		Total in Savings	\$1,599.51	
		Less Accumulated Annual Expenses	(\$2,085.02)	

Treasurer's Report

		Less Accumulated sales taxes	\$	485.51	
		<b>Excess Savings Account</b>	<b>\$</b>	<b>0.00</b>	

Balance shown on statement

12/30/2025

\$9,715.41

Transfer	From Events		
Transfer	From Saving to cover expenses paid		\$ 825.00
Transfer	From Saving - Excess		\$ 490.68
Sub Total		subtotal	\$ 1,315.68
			<b>\$11,031.09</b>

CK #	Name	Amount	
2546	Dana H. Schedules	\$ 230.48	\$ 230.48
2578	Rob T - Literature Forms	\$ 77.21	\$ 77.21
2345	NCRSO	\$ 2,073.73	\$ 2,073.73
2384	NCRSC	\$ 125.00	\$ 125.00
2390	Steven O - Batteries Admin	\$ 7.09	\$ 7.09
2391	Hillsdale Church - Rent July25-Dec25	\$ 135.00	\$ 135.00
2392	I Storage	\$ 825.00	\$ 825.00
2393	NCRSO	\$ 354.52	\$ 354.52
2394	NCRSO	\$ 1,839.65	\$ 1,839.65
2395	NCRSO - Balance of invoice 44174 - Bank short deposit	\$ 300.00	\$ 300.00
2396	NCRSC	\$ 125.00	\$ 125.00
	Voided checks reissued	\$ 137.51	\$ 137.51
		\$ -	\$ -
TRF	Twilio	\$ 10.02	\$ 10.02
TRF	Accumulated Sales Tax - Dec	\$ 135.84	\$ 135.84
TRF	Annual Expenses Dec	\$ 400.00	\$ 400.00
TRF	To Savings Sales Tax events	\$ -	\$ -
Total Uncleared Checks			<b>6,776.05</b>

Adjusted Ending Bank Balance (Ledger balance)

\$4,255.04

Ending Ledger Balance

\$ 4,255.04

Savings Account Bank Reconciliation

Statement Balance

12/30/25

\$4,402.35

Additions to Account	Transfer	\$ 400.00	
		\$135.84	
		\$0.00	\$4,938.19

Subtractions from account		\$1,315.68	
Uncleared Transactions		\$1,315.68	\$3,622.51

asc ledger

Savings Ledger ending balance

\$3,622.51

Adjusted Balance

Bank Ending Balance

\$3,622.51

Difference

\$0.00

Approved		Admin	ASC Rent	H&I Admin.	H&I Lit	Lit.	PR-sch	Accum	Insurance	Totals By		Regional
1 Budget per mo.	2									Month	Donations	
3	July	\$177.31	\$0.00	\$31.98	\$705.00	\$143.09	\$212.81	\$400.00	\$625.09	\$2,295.28	\$ 130.00	
4	Aug	\$124.51	\$0.00	\$15.99	\$419.60	\$0.00	\$212.81	\$400.00	\$94.44	\$1,267.35	\$ 1,185.43	
5	Sep	\$219.46	\$0.00	\$15.99	\$631.40	\$0.00	\$212.81	\$400.00	\$200.20	\$1,679.86	\$ 2,500.00	
6	Oct	\$145.25	\$0.00	\$16.99	\$388.80	\$0.00	\$174.07	\$400.00	\$203.20	\$1,328.31	\$ 1,887.95	
7	Nov	\$135.82	\$0.00	\$16.99	\$519.90	\$0.00	\$174.07	\$400.00	\$203.20	\$1,449.98	\$ 125.00	
8	Dec	\$142.91	\$135.00	\$226.99	\$601.00	\$45.26	\$174.07	\$400.00	\$203.20	\$1,928.43	\$125.00	
9	Total Expense	\$945.26	\$135.00	\$324.93	\$3,265.70	\$188.35	\$1,160.64	\$2,400.00	\$1,529.33	\$8,419.88	\$5,953.38	
10												
11	Budget x 6 mo.	\$1,200.00	\$210.00	\$300.00	\$4,500.00	\$210.00	\$2,100.00	\$2,400.00	\$1,218.00	\$10,920.00		
12	Difference	\$254.74	\$75.00	(\$24.93)	\$1,234.30	\$21.65	\$939.36	\$0.00	(\$311.33)	\$2,500.12	(\$5,947.38)	
13	Average	\$157.54	\$22.50	\$54.16	\$544.28	\$31.39	\$193.44	\$400.00	\$254.89	\$1,403.31	\$992.23	
14	Months To Average	6	6	6	6	6	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	\$49.00	\$1,330.57	\$0.00	\$0.00	\$0.00	\$202.74	\$550.00	\$2,132.31			
17	Aug	\$67.75	\$1,000.82	\$0.00	\$2,216.79	\$0.00	\$139.25	\$0.00	\$3,424.61			
18	Sep	\$66.00	\$1,784.09	\$0.00	\$4,342.91	\$0.00	\$236.94	\$1,445.00	\$7,874.94			
19	Oct	\$51.12	\$1,252.54	\$0.00	\$0.00	\$0.00	\$114.57	\$641.72	\$2,059.95			
20	Nov	\$25.00	\$1,402.13	\$0.00	\$1,998.28	\$0.00	\$235.11	\$0.00	\$3,660.52			
21	Dec	\$38.42	\$1,038.28	\$0.00	\$0.00	\$0.00	\$135.84	\$1,044.00	\$2,256.54			
22	Total Income	\$297.29	\$7,808.43	\$0.00	\$8,557.98	\$0.00	\$1,064.45	\$3,680.72	\$21,408.87			
23												
24	Average	\$594.58	\$15,616.86	\$0.00	\$17,115.96	\$0.00	\$2,128.90	\$7,361.44	\$42,817.74	#DIV/0!		
25	Months to Average	6	6	6	6	6	6	6	6	0		

Approved Jul - Dec 2025 Budget											
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Insurance	Total	2 Month's Expenses
	Approved	\$200.00	\$35.00	\$50.00	\$750.00	\$35.00	\$350.00	\$400.00	\$203.00	\$2,023.00	\$4,046.00
6 month	6 month total	\$ 1,200.00	\$ 210.00	\$ 300.00	\$ 4,500.00	\$ 210.00	\$ 2,100.00	\$ 2,400.00	\$ 1,218.00	\$ 10,920.00	

2025 Annual Expenses							
		Storage- Due Quarterly 2025	ASC PO Box Due Oct. Oct 2025	Charitable Trusts - Due With Taxes - Around	Tax Preparation Paperwork Due to CPA by May	Excess Annual Expense	Total Annual Expenses
Beginning Balance	Jan 01	\$ 750.00	\$274.64	\$74.50	\$2,194.12	\$101.76	\$3,395.02
		\$ (741.00)			\$ (1,000.00)		\$ (1,741.00)
Annual Expense	January	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42		\$ 370.00
Annual Expense	February	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	-	\$ 370.00
Annual Expense	March	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	-	\$ 370.00
		\$ (825.00)		\$ (50.00)			\$ (875.00)
Annual Expense	April	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	-	\$ 370.00
Annual Exp. Accum	May	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	-	\$ 370.00
Annual Expense	June	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	-	\$ 370.00
		\$ (825.00)					\$ (825.00)
Annual Expense	July	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	2.00	\$ 400.00
Annual Expense	August	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	2.00	\$ 400.00
Annual Expense	September	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	2.00	\$ 400.00
	September	\$ (825.00)			\$ (620.00)		\$ (1,445.00)
Annual Expense	October	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	2.00	\$ 400.00
	October		\$ -				\$ -
Annual Expense	November	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	2.00	\$ 400.00
Annual Expense	December	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	2.00	\$ 400.00
	December	\$ (825.00)	\$ (219.00)				\$ (1,044.00)
Total Annual Expenses for 2025		\$ (159.00)	\$ 555.64	\$ 74.50	\$ 1,719.12	\$ 113.76	\$2,085.02

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



# 2026 Sponsorship Breakfast Budget Proposal (rev.1)

Budget: \$6,095

## Expenses

Line #	Description	Budget 2025	Actual 2025	Proposed 2026
1.0	Rent	\$1,000.00	\$800.00	\$790.00
1.1	Facility Deposit	\$400.00	\$400.00	\$400.00
1.2	Facility Payment Fees			\$30.00
2.0	Registration Supplies	\$30.00	\$25.84	\$30.00
3.0	Printing Flyers	\$100.00	\$70.03	\$100.00
3.1	Ticket Printing	\$100.00	\$26.92	\$50.00
3.2	Admin Expense	\$20.00	\$0.00	\$20.00
4.0	Entertainment	\$200.00	\$200.00	\$200.00
4.1	Photo Booth	\$50.00	\$50.99	\$60.00
5.0	Opening Bank	\$100.00	\$0.00	\$0.00
6.0	Decorations	\$200.00	\$200.00	\$250.00
7.0	Breakfast (catered)	\$3,200.00	\$3,154.61	\$3,500.00
7.1	Coffee Products	\$200.00	\$307.79	\$200.00
7.2	Paper Products	\$150.00	\$94.55	\$100.00
8.0	Insurance	\$40.00	\$40.00	\$40.00
9.0	Event Treas. Expense	\$25.00	\$0.00	\$25.00
10.0	EPD Fees (Online Sales 3.3%+\$0.30/transaction)			\$300.00
<b>Expenses Total</b>		<b>\$5,815.00</b>	<b>\$5,370.73</b>	<b>\$6,095.00</b>

## Earned Income

Description	Projected 2025	Actual 2025	Projected 2026
Pre-Sale Tickets @\$20	\$6,400.00	\$6,680.00	\$6,400.00
Merchandise donation	\$0.00	\$864.00	\$0.00
Opening Bank Return	\$100.00	\$0.00	\$0.00
Facility Deposit Return	\$400.00	\$400.00	\$400.00
7th Tradition	\$0.00	\$406.00	\$0.00
Member Donations/Returns	\$0.00	\$63.53	\$0.00
<b>Actual Earned Income</b>	<b>\$6,900.00</b>	<b>\$8,413.53</b>	<b>\$6,800.00</b>

<b>Sponsorship Earnings (ASC Donation)</b>	<b>\$1,085.00</b>	<b>\$2,982.80</b>	<b>\$705.00</b>
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Ticket Sales	Projected 2025	Actual 2025	Proposed 2026
Pre-paid Tickets	320	334	320
Door	0		0
<b>Total Sales</b>	<b>320</b>	<b>334</b>	<b>320</b>

## **EVENTS TREASURER**

Good evening!

I attended the Admin, Activities, and Campout subcommittees last month.

The Activities subcommittee will be presenting a revised budget tonight for the Sponsorship Breakfast that added a line to cover the online payment fees for registrations.

I have updated the new ARANA Events website. The page provides details and information on upcoming ARANA sponsored events and the annual campout as well as online registration for select events (Sponsorship Appreciation Breakfast).

<https://aranaevents.square.site/>



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

Thank you for allowing me to be of service.

Jennifer B.

**January 2026**  
**EVENTS TREASURER REPORT**  
**Checking Account Ledger**  
**For Month Ended December 31, 2025**

[illegible]

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

**January 2026**  
**EVENTS TREASURER REPORT**  
**Savings Account Ledger**  
**For Month Ended December 31, 2025**

[illegible]

**Bank Reconciliation**  
**Month Ended December 2025**

EVENTS CHECKING	
Particulars	Amount
Balance as per bank statement	\$ 8,514.49
<b>Add: Deposits not credited</b>	
12/30/2025	\$ 269.38
	\$ -
<b>Total deposits not credited:</b>	<b>\$ 269.38</b>
<b>Add: Returned Items</b>	
<b>Total returned items:</b>	<b>\$ -</b>
<b>Less: Outstanding checks/transfers</b>	
No. 9999	\$ 3,500.00
No.	
No.	
<b>Total outstanding checks:</b>	<b>\$ 3,500.00</b>
<b>Less: Bank Error</b>	
<b>Total bank error:</b>	<b>\$ -</b>
<b>Adjusted balance per bank statement:</b>	<b>\$ 5,283.87</b>
<b>Balance as per ledger:</b>	<b>\$ 5,283.87</b>
<b>Difference:</b>	<b>\$ -</b>

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

## NAWS (NARCOTICS ANONYMOUS WORLD SERVICE) NEWS

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

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

The Sierra Foothills Area has been chosen to host the 2026 CAR Workshop within our Zone. This is your opportunity to have a voice and most importantly, a VOTE! At the CAR Workshop, we will review and discuss the upcoming WSC (World Service Conference), the issues facing our Worldwide fellowship, and finally you will have an opportunity to submit your vote. Please come and meet your Regional Delegates that represent you and your group at the WSC, and enjoy your day Fellowshiping.

**January 31st 10am - 4pm (or until it ends)**

**5400 Barton Road, Loomis, CA, 95650 (Corner of Barton & Rocklin Road)**

### **2) NAWS SURVEY-** We've been talking about the NAWS surveys for a few months now. Well now we have new surveys to take.

These surveys will set the agenda for the upcoming WSC (World Service Conference). It will help guide conference participants in setting priorities for recovery literature, service material, and Issue Discussion Topics (IDTs) for this upcoming WSC. Deadline is April 1, 2026

Website [www.naws.org/conference](http://www.naws.org/conference)

### **3) WSZF (WESTERN STATES ZONAL FORUM)**

A) They produced an Annual Report. Among several announcements, they have indicated that they have put together "Mentorship" assistance on the following topics. We can request a workshop on any of the following topics...all we have to do is ask:

B) **ASSISTANCE AVAILABLE FROM THE WSZF ON THE FOLLOWING TOPICS-** H&I, PR, Area or Regional Inventory, Behind the Walls, Service Structure, Tech, BMLT, YAP, How to Write NA Reports, Finance, Get an EIN, Project Planning, FD in Rural Areas, 12 Concepts, Mentorship, Growing our Fellowship, Get volunteers into Service, Facilitating, RSC, ASC, Service Committees, Fellowship Development, Treasurer, Group Area Region, Flyer Making, Websites, Home Groups, Badass Event planning, Hybrid Service Meetings Create PR/FD Videos, & CAR/CAT Workshops.

## RSC (REGIONAL SERVICE COMMITTEE) NEWS

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

### **4) NCCNA 48-MULTI-AREA BID**

It turns out that the Marin Area is interested in submitting a Multi-area bid for NCCNA.

### **5) NCCNA (NORTHERN CALIFORNIA CONVENTION NARCOTICS ANONYMOUS)**

A) **REGISTRATION** - Registration officially opened on Monday November 17th. Please remember that the pre-registration closing date is March 6th, 2026

B) **NCCNA 47 HOTELS**-Hotel rooms can be made by the following link: <https://norcalna.org/nccna-hotel-information/>  
Hyatt Regency Sacramento  
1209 L Street \$175/night - single/double

Sheraton Grand Sacramento  
1230 J Street \$175/night - single/double

Residence Inn Sacramento  
1121 15th Street

C) **PROGRAM CHAIR** - We reviewed several guideline motions that passed last month at NCCNA. Among them: The Program Chair. Changes Program Subcommittee Chair to coming from Program area and no longer an NCCNA non-designated member

### **6) PR / H&I SHARING FORUM**

A) The next H&I/PR Sharing Forum is on January 24th from 10:00 a.m. to 2:00 p.m.  
ZOOM ID: 917-628-744, Password: 006363. Everyone is welcome.

B) **PR-** Some of the other Areas have reported the need to discuss and ultimately elect a **Literature Rack Coordinator** so that the program can begin to grow and we can carry out our primary purpose to the still suffering addict

C) **H&I** - Some of the other Areas within our Region have reported that they have done well putting on H&I fund raisers, (ie: books for crooks) or making and selling H&I logo merchandise.

## 7) FINANCIAL STUFF for DEC 2025

RSC Expenses totaled = \$8380  
RSC 7<sup>th</sup> tradition donations received from areas = \$10,298  
RSC Donation to NAWS (NA World Service) = \$1534  
American River RSC Donation = \$125  
American River RSC Donations for the year 2025-2026 \$6833

## 8) REGIONAL SERVICE OFFICE (RSO)

- The annual NCRSO report is available, let me know if you have any questions.  
2024-25 Literature income: \$722,664      2024-25 Literature Expenses: \$521,451      Net income \$2898
- The total cost for Liability Insurance last year was \$35,770
- The BOD ( Board of Directors) is still looking for Trusted Servants
- We received the price increases from the RSO effective 1-1-26.
- The current discount schedule is below. If we can meet the \$2500 minimum each month, our discount covers the shipping charges.

## Literature Sales Policies

Customer Discount Structure	
Order Value	Discount %
\$0.0 to \$200.00	0%
\$200.01 - \$500.00	2%
\$500.01- \$1000.00	4%
\$1,000.01 - \$2,500.00	6.5%
\$2,500.01 +	8%

Shipping & Handling Charges	
Order Value (Based on order subtotal before taxes)	Charges
<b>\$ .01 - \$5.00</b>	<b>Free</b>
\$5.01 - \$25.00	\$10.00
<b>\$25.01 - \$70.00</b>	<b>\$11.00</b>
\$70.01 - \$150.00	16%
<b>\$150.01 - \$500.00</b>	<b>12%</b>
\$500.01 - \$1500.00	9%
<b>\$1500.01 - \$2500.00</b>	<b>8%</b>
\$2500.01 +	7%

## 9) RSO SALES NUMBERS -

2025	Sept	Oct	Nov
Gift Items:	\$11,631.22	\$9,761.58	\$10,085.09
Literature:	\$34,664.76	\$29,336.22	\$28,154.94
<b>Total:</b>	<b>\$46,296</b>	<b>\$39,098</b>	<b>\$38,240</b>

## 10) AREA ACTIVITIES:

- 23rd Annual Napa Solano Men's Breakfast – "Our Promise is Freedom"  
Sunday, February 1, 2026
- NCCNA XLVII 4/2/26 - 4/5/26
- Set Em Free Event dates 7/9-7/12- 2026.  
222 Market Street, Santa Cruz, CA 95060.

## 11) ITEMS TO REPORT TO YOUR GROUPS:

- #1 Announce the CAR workshop
- #2 Discuss the IDT DRT/MAT

## **GENDER NEUTRAL LITERATURE WORKSHOP INFORMATION**

PLEASE REMEMBER: please note that ***this is a discussion, not a decision***—you don't need to come to an agreement. Your input is important! It will help to frame and inform this project as we move forward.

### **HISTORY of GENDER-NEUTRAL LANGUAGE in NA Literature**

- 1) A motion addressing this topic appeared in the 2020 CAR, but no action was taken due to the limitations imposed by the pandemic.
- 2) In 2022, the American River Area passed a motion pertaining to the Gender-Neutral topic. After this motion also passed at the NCRSC (Northern California Regional Service Committee) and soon after the decision was made to co-sponsor Motion 14 at the upcoming 2023 WSC.
- 3) In 2023, the WSC (World Service Conference) passed Motion 14: "To direct the World Board to create a project plan for consideration at the next WSC to investigate changes and/or additional wording to NA literature from gender specific language to gender neutral and inclusive language."
- 4) In 2025, the Worldwide Fellowship was surveyed on the Gender-Neutral topic—results indicated that 50% in favor, 45% against.
- 5) Your RCMs will take your input to the NCRSC, and to our World Delegates so they can participate at the 2026 WSC.
- 6) At the upcoming 2026 WSC, your Delegates will review the World Boards Project Plan, and discuss how to proceed.
- 7) We hope that you will attend the 2026 CAR (Conference Agenda Report) Workshop: January 31st 10am – 4pm  
5400 Barton Road, Loomis, CA, 95650 (Corner of Barton & Rocklin Road)
- 8) Lastly, please submit your thoughts on the current NAWS survey page. Deadline 4/1/26 website:  
<https://na.org/naws-projects-and-surveys/>

### **PLEASE KEEP IN MIND WHILE DISCUSSING**

- 1) This is a discussion, NOT A DECISION
- 2) NAWS has divided the Gender-neutral language topic into 3 separate categories:
  - A. **The words we use to describe our members (and potential members)**
  - B. **The words we use to describe God.**
  - C. **The words used in our Steps and Traditions.**

For the 2026 WSC as a starting point, we are focusing ONLY on the language used to describe our members (A.).

### **EXAMPLE OF A GENDER-NEUTRAL CHANGE**

Gender-specific:

*From the Little White Book/Basic Text, "Who Is an Addict?": "Very simply, an addict is a man or woman whose life is controlled by drugs."*

Gender-neutral:

*From IP #7, Am I An Addict? "Very simply, an addict is a person whose life is controlled by drugs."*

The difference between "a man or woman" and "a person" may seem insignificant to many of us. Yet for some addicts, it makes all the difference in feeling a part of.

### **SMALL GROUP DISCUSSION QUESTIONS**

- 1) Ice breaker question: Think back to when you were new: What were some of the ways you felt different or unique or like an outsider? What helped you recognize that NA was where you belonged?
- 2) Given that we all want to provide a safe, welcoming, and inclusive Fellowship where everyone can recover (regardless of . . . ), are we willing to explore these types of changes in our literature in order to carry the message more effectively? If not, why not?
- 3) What would be the effect if the literature were to change to a more gender-neutral way of talking about members?
- 4) What would be the effect if the literature didn't change?



# H&I

## **Open Positions**

### Subcommittee:

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

### Facilities:

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

This month we ordered a case of soft basic text half Spanish for Folsom Prison.

18 hardcover basic text for our facilities.

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

**ID: 5779611818**

**Password: 1953**

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

# American River Area of Narcotics Anonymous

## Hospitals & Institutions Facilities Guide

### Last Updated 09/02/25

#### Purpose of this Guide

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

#### DOs & DON'Ts of H & I Service

##### DO

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

##### DON'T

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

#### Questions: Please call or text

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

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

**ID: 5779611818**  
**Password: 1953**

#### Folsom State Prison (FSP)

2nd & 4th Sundays of the month, 3 one-hour meetings  
9:30-10:30, 11:00-Noon & 12:30-1:30  
Every Wednesday of the month 6:30-8:30 PM  
Facility Coordinator: Steve 916-806-6411  
Meeting Coordinator: Vacant Position  
FSP Houses medium security general population level II inmates. Volunteers can be both male and female. The meeting is a standard format and is run by the inmates. It includes readings, share and discussion. There are 3 meetings on Wednesday nights in which one is a Spanish speaking meeting. The H & I volunteer may be the first person in recovery an inmate, client, or resident has ever encountered. The way we dress, the way we conduct ourselves, and the way in which we present our message of recovery can have a profound effect.

#### **Why Get Involved?**

*Hospitals and Institutions service offers addicts an opportunity to demonstrate gratitude, fulfill responsibility, and share the NA message without expectations. It is also an effective tool that helps us stay clean and keeps us coming back. The H & I message is the same as the NA message: "That an addict, any addict, can stop using drugs, lose the desire to use, and find a new way to live."<sup>1</sup> The gift we share is hope and freedom from active addiction through the program of Narcotics Anonymous. Any NA member who wants to carry this message is encouraged to get involved with H & I service. There are many ways to serve in Narcotics Anonymous, and many of us have*

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

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



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

## **Akua mind body**

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

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

## **New Dawn**

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

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

## **Center Point**

Criminal Justice Recovery Facility  
Sundays 7-8:15  
Coordinator: Rob G (916) 459-7649

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

## **Akua Mental Health residential facility**

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

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

## **Cornerstone**

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

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

## **Fair Oaks Recovery**

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

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

## **Gramercy Court**

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

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

# PUBLIC RELATIONS CHAIR

## PR Subcommittee General Highlights:

- I lowered schedule order to 800 schedules due to consistent extras.
- We had a booth on Christmas Day at Cesar Chavez Park for a homeless outreach event with support from the committee. There was additional schedule printing costs for this event.
- Website, Printed Schedules and Helpline are up to date and fully functional.
- Our monthly subcommittee meeting is the 3<sup>rd</sup> Wednesday of each month via Zoom at <https://us02web.zoom.us/j/460788992?pwd=eDZmdkVGbloyYk5pZ3J2cFBIbXhFZz09>

## Current Projects

- Adopt a Rack program is still in process.
- First Responder business cards in process.
- Reaching out to more Sacramento County Libraries for flier posting.
- We are in talks with Kaiser regarding presentations to social workers.
- Our website had 8556 visitors. Our helpline had 24 calls with 15 of them unanswered by volunteers.

## Got Meeting Changes?

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

## Service Opportunities:

- Recording Secretary
- Website Coordinator

## Monthly Finances:

Schedules	\$154.73		
Phoneline	\$12.61		
Miscellaneous	\$44.18	Schedules for Christmas in the Park event.	
Total:	\$211.52		

## Subcommittee Coordinator Contact Information:

Vice Chair Seth 279-666-8302 [prvicechair@sacramentona.org](mailto:prvicechair@sacramentona.org) Helpline Coordinator Ashley 916-947-0107 [helpline@sacramentona.org](mailto:helpline@sacramentona.org)

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

## **LITERATURE CHAIR**

Hello and Happy New Year,

This month is filled with new hopes and dreams for all and I am looking forward to celebrating the month with continued thoughts of peace and good will and wishing you all prosperity. We ordered 2 times this month due to my error in the first order having left out our medallions. We appreciate the ASC's good faith gesture in regard to the increase in ordering this month. We will resume our normal ordering this month cautiously due to the increase in costs.

Last month we collected \$1038.28 in Checks and Money orders. 460.04 through credit cards.

Credit Voucher Redeemed \$0. Credit Vouchers Given. \$5.12

Our total income was \$1498.32

On 12/22/25 we placed an order with the RSO in the amount of \$ 1821.80 and on 12/26/25 we placed the additional order of 323.00 with a total amount of \$ 2144.80

We received a total volume discount of \$124.88 which brought the total down to \$ 2019.92

Total Shipping was \$174.25 which brought the total cost for literature up to \$ 2194.17

I printed 200 NCR order forms with the new pricing and the groups will get these in their literature order bags for next month's order. I will submit this for reimbursement tonight

Both Kathleen and I will be absent next month for ASC, however our previous chair Bob T will be here to oversee the committee along with Keri for financial assistance and 2-3 of my committee volunteers. They will have all that they need to handle all of your literature needs.

Thank you for allowing us to be of service and thanks to my team of volunteers, Kathleen, and our team of volunteers

Continued gratitude in service.

Delita A

## **ACTIVITIES CHAIR**

Good Evening Everyone,

Our annual Sponsorship Breakfast is in the works!! The breakfast will be held on Sunday, March 1 2026 at La Sierra.

Flyers for the event will be passed out tonight and online ticket sales only.

We have decided to opt out of movie night, but we have decided on a pop-up event in May (Details tba).

Our future events:

Sponsorship Breakfast - March 1, 2026

Pop-up Event - May (TBA)

Activities Committee is holding elections in February. All positions will be open except for Chair and Vice Chair. Please encourage everyone to come and be elected for a position. You have to attend two meetings to be elected.

Our meetings are held on Zoom, the second Monday of the month. Our next meeting will be held Monday 1/12/2026 at 6:30

5779611818 Password 1953.

We hope to see y'all there.

## **CAMPOUT CHAIR**

## **SOFTBALL CHAIR**

## NCCNA PROGRAM LIAISON FOR ASC

Good Evening Everyone,

NCCNA 47 is 4 months away and we're excited to be a part of the program committee.

Program Chair Brian wants me to strongly advise that we need volunteers so please sign up and pass around the flyers at your meeting.

If you would like to be apart of please join us at first Saturday of the month Mountain Mike's 5640 Auburn Blvd Sacramento at 11 AM (Tomorrow Saturday 1/3/2026

Thank you for letting me be of service

Summer L.

<b>ARANA ASC Quorum Roll Call</b>					
<b>ADMIN COMMITTEE</b>	<b>NAME</b>	<b>PHONE #</b>	<b>11/25</b>	<b>12/25</b>	<b>1/26</b>
1. Chairperson	Teana C	916-868-7433	x	x	
2. Vice-Chair	April W	916-350-0720	x	x	
3. Secretary	Felicia A	916-297-5236	x	x	
4. Treasurer	Athena W	717-609-5246	x	x	
5. RCM1	Jaine S.	916-817-9144	x	x	
6. RCM2	Jim C	916-704-2361			
7. Literature Subcommittee	Delita A	279-895-4575	x	x	
8. Activities Subcommittee Chair	Charles M	916-519-2871	x	x	
9. Public Relations Subcommittee	Rob C	916-821-7002	x		
10. Campout Subcommittee	Morgan K	916-410-0881	x		
11. Softball Subcommittee	Sarah K	916-718-1528	x		
12. Events Treasurer	Jennifer B	916-410-1370	x	x	
13. H&I Subcommittee	Athena T	530-77-15920	x	x	
14. Asst Secretary	Marquis B	707-623-8204	x	x	
15. Alt Treasurer	Janeice V	916-821-4531			
16. Alt Events Treasurer	Rob R	916-524-8042	x	x	
17. Literature vice Chair	Kathleen	916-202-2811		x	
18. Public Relations vice chair	Seth L	279-666-8302		x	
19. H&I Vice Chair	Vacant				
20. Softball vice Chair	Arty E.	916-203-2252			
21. Campout vice Chair	Brian B	916-743-1743		x	
22.. Activities vice Chair	Summer L	279-228-9893			
<b>MULTI-MEETING GROUPS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>11/25</b>	<b>12/25</b>	<b>1/26</b>



22. Broadrick Group	Steve L	916-519-2084	x	x	
104. Davis Group	Milly W.	314-330-7185	x	x	
23. It's a We Program	Priscilla M	916-202-0152	x	x	
20. Leave the Drama at the Door	Ryan	916-893-6239		x	
47. Without Parallel	Jack	916-289-9552	x	x	
25. North Sac Group	Jennifer J	916-613-2618	x		
160. Honesty Openmindedness Willing	Shawna T	530-499-0036		x	
161. Morning Fix in the 916	Rachel	916-968-9940	x	x	
99. Recovery in Rio Linda	Sydney J	530-392-2069		x	
71. Mad About Recovery	Jenn V	916-410-6226	x	x	
<b>MONDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>11/25</b>	<b>12/25</b>	<b>1/26</b>
35. Women Helping Women	Stevie G	510-565-2662	x	x	
110. Carmichael Recovery Inclined	Jamie S.	916-200-5082	x	x	
118. Three to Life	Lee K	916-903-3667	x	x	
<b>TUESDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>11/25</b>	<b>12/25</b>	<b>10/25</b>
41. By the Book	David W	279-218-2626	x	x	
156. One Addict Helping Another	Karina S.	916-706-7944	x	x	
163. Willingness at Nite Time	Dreamer	530-450-9718	x	x	
72. Back to Basics	Edward G	916-308-6985			
46. Surrender Group	Shaggy	916-662-9096	x	x	
<b>WEDNESDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>11/25</b>	<b>12/25</b>	<b>1/26</b>
49. Here, Try This			x	x	
33. Fahrfromusin	Jonny M	916-886-4963	x		
158. We do Recover	Julio A	916-692-6006	x	x	
29. Women's Tea House	Desiree G	707-631-8040	x		
165. Avoiding Addiction	Aamina P	916-692-4850		x	
<b>THURSDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>11/25</b>	<b>12/25</b>	<b>1/26</b>
24. Book Around and Find Out	Sarah T	530-601-3030	x	x	
45. Rebels With A Cause	Thaxton	916-589-0758		x	
75. New Attitude	Chantal O	916-432-0382	x	x	
76. Not High Noon	Eric E.	279-529-7906	x	x	
<b>FRIDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>11/25</b>	<b>12/25</b>	<b>1/26</b>
164 Folsom Friendly Fridays	Apollo E	925-768-9735	x		
27. "Get Fed" Friday Night Recovery	Derrick S	279-249-7536	x	x	
98. Recovery in Progress	Anna S	916-370-1087	x	x	
<b>SATURDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>11/25</b>	<b>12/25</b>	<b>1/26</b>
48. Desire to Stop	Ed M	916-764-1489	x	x	
83. Saturday Night Alive	Eric R.	916-826-9636		x	

159. Principles before Personalities	Stephen	916-968-1385			
74. Growth & Change	Denise P	916-912-7920	x		
139. Young Pups in Recovery	Felicia S	916-745-5169		x	
82. Being Clean Is Happening	Jay Z	916-541-0960	x	x	
28. Woman to Woman	Jacqueline B	916-213-0121	x	x	
<b>SUNDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>11/25</b>	<b>12/25</b>	<b>1/26</b>
61. Have Mercy	Joey N	916-912-0948	x	x	
92. Sunday Night Serenity	Sasha O	916-953-9491	x	x	
69. Journey Within	Daric D	650-804-5171		x	
157. Hugs not Drugs	Travis	650-302-0052	x		
21. Together In Recovery	Edward C.	916-706-4113	x	x	
88. Ashes to Diamonds	Billy J	279-226-0206	x		
30. Sunday Night Solutions	Donavan Y	916-470-6298	x		
<b>GROUPS IN ATTENDANCE</b>			34		
<b>TOTAL COUNT OF GROUPS</b>			45	45	44
			<b>11/25</b>	<b>12/25</b>	<b>1/26</b>
<b>Meetings removed for missing more than two meetings</b>					
166. NA Uncut	Michael S	916-208-5037			
77. Addicts in Action	Jimmy M.	916-712-0300			
154. Promise of Freedom					
162. RAW Group of Sacramento	Jacob S	530-760-5108			
51. Stepping Stone NA Recovery	Brandy C	916-912-5342			
130. Evening Fix in 916	Chris K	916-728-8270			

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

- I. Open**
  - 12 Traditions: Volunteer
  - 12 Concepts: Volunteer
  - Purpose of ASC: Volunteer
  - Decorum Statement: Volunteer
  - Vision Statement: Volunteer
  - Announcements
- II. Welcome New ASC Participants**
- III. GSR Reports**



#### IV. ADMINISTRATIVE REPORTS

Chair	Teana C	pg.	H&I	Athena T	pg.
Vice Chair	April W	pg.	PR	Robert C	pg.
Secretary	Felicia A	pg.	Literature	Delita A	pg.
Treasurer	Janeice V	pg.	Activities	Charles M	pg.
Events Treasurer	Rob B	pg.	Campout	Morgan K	pg.
RCM I	Janie S	pg.	Softball	Arty E	pg.
RCM II	Jim C.	pg.	NCCNA Program Liaison	Summer L	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:**

**H&I Vice Chair- Vacant**

**Treasurer/Alt. Treasurer - Tabled**

**Events Treasurer/Alt. Events Treasurer – Jennifer B, Rob R**

**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

#### XII. OLD BUSINESS

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

#### XIII. NEW BUSINESS

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# Treasurer's Report

DATE		ACTIVITY	Totals	
12/2/2025		BEGINNING BALANCE	\$ 6,046.00	\$ 6,046.00
		PayPal Area Donations	\$ 248.78	\$ 248.78
		Square Literature sales	\$ 63.57	\$ 63.57
		Literature Sales	\$ 2,858.48	\$ 2,858.48
		Area Donations	\$ 1,153.35	\$ 1,153.35
		H&I Donation	\$ -	\$ -
		7th Tradition	\$ 25.00	\$ 25.00
		Transfer from Savings to cover storage	\$ -	\$ -
		Transfer from Events (Halloween)	\$ 354.89	\$ 354.89
		Transfer from Events (Softball)	\$ 1,643.39	\$ 1,643.39
		Transfer from Events (Tax Softball)	\$ 25.75	\$ 25.75
		Transfer Excess	\$ 699.35	\$ 699.35
		Total Deposits/Transfers	\$ 7,072.56	
		Total before Expenses	\$ 13,118.56	
	TRF	To Cover Annual Expences for	\$ (400.00)	\$ (400.00)
	TRF	Accumilated Sales Tax-Event	\$ -	\$ -
	TRF	Accumilated Sales Tax-	\$ (235.11)	\$ (235.11)
11/19/25	EFT	Non Profit Insurance	\$ (203.20)	\$ (203.20)
	2350	Robert Calvo PR Schedules	\$ (174.07)	\$ (174.07)
	2348	Janeice V - Agenda Packets	\$ (135.82)	\$ (135.82)
	2349	Dreamer - coffee cups	\$ (12.26)	\$ (12.26)
	2351	April W - Zoom	\$ (16.99)	\$ (16.99)
	2379	Arana Literature H&I	\$ (388.80)	\$ (388.80)
	2352	NCRSC -	\$ (1,961.33)	\$ (1,961.33)
	2353	Arana H&I Literature	\$ (496.30)	\$ (496.30)
	TBD	NCRSO - for one book	\$ (23.60)	\$ (23.60)
	TBD	NCRSO	\$ (3,334.26)	\$ (3,334.26)
	TBD	NCRSC -	\$ (125.00)	\$ (125.00)
			\$ -	\$ -
		Total Transfers/Payments	\$ (7,506.74)	
		ENDING BALANCE	\$ 5,611.82	\$ 5,611.82
		Prudent Reserve - 2 mos.operating expense \$2023.00	\$ (4,046.00)	\$ (4,046.00)
		WSLD for PR and H&I Chairs	\$ (2,000.00)	\$ (2,000.00)
		Surplus/(Defect) from prudent reserve	\$ (434.18)	\$ (434.18)
		Savings Account Beginning Ledger Balance	\$4,466.59	\$4,466.59
		Interest Credit	\$0.00	\$0.00
	Transfer	To Cover Annual Expenses Nov	\$400.00	\$400.00
	Transfer	Accumulated sales tax for Nov	\$ 235.11	\$235.11
			\$ -	\$0.00
		Balance after incoming transfers	\$5,101.70	
	Transfer	To cover Annual Expenses for storage (Qtrly)	\$ -	\$ -
	EFT	To Cover Sales Tax Payment Due	\$ -	\$ -
	Transfer	Excess in Savings	\$ (699.35)	\$ -
		Less Total Transfers out of Savings	\$ (699.35)	
		Ending Ledger Balance	\$4,402.35	\$5,101.70
		Prudent Reserve \$2023.00	\$ (2,023.00)	
		Total in Savings	\$2,379.35	
		Less Accumulated Annual Expenses	(\$2,729.02)	
		Less Accumulated sales taxes	\$ 349.67	
		Excess Savings Account	\$ 0.00	