

Agenda
AMERICAN RIVER AREA SERVICE COMMITTEE
July 3, 2020
(FUTURE ASC DATES 8/7, 9/4, 10/2, 11/6, 12/4, 1/8/21, 2/5/21)

I. Open

12 Traditions
12 Concepts
Purpose of ASC
Decorum Statement
Announcements

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair – Brian B.	pg. 3	H&I – April W.	pg.
Vice Chair – Daniel M.	pg. 3	Literature – Sean G.	pg. 13
Secretary – Barbara W.	pg. 3	PR – Jennifer L.	pg. 13-14
Treasurer –Larry P.	pg. 3-7	Activities– Mimi H.	pg.
Events Treas – Teana S.	pg. 4, 8-12	Campout – Morgan	pg. 14
RCM I– Jay L.	pg. 13	Softball – Arty E	pg.
RCM II –Marquis B.	pg. 13	Unity Day – Teana S.	pg. 14

V. Quorum Call (Roll Call) pg. 15-17 results: of 47

(Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages 18-19)

VII. Approval of Previous Months Treasurer’s Report (pages 3-7)

VIII. Open Forum/Parking Lot

IX. Elections:

Alt. Treasurer	Asst. Secretary
Literature Chair	Literature Vice Chair
Campout Chair	Campout Vice Chair
Chair	Vice Chair

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

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

X. OLD BUSINESS

XI. NEW BUSINESS

ASC CHAIR

I attended campout committee. They are wrapping up the last of the refunds. It is also election time for them, so that will be coming up this evening. I was not able to attend activities. I contacted Hagginwood Community Center to ask about when we could start having area service again oh, this is the response I got from them.

Good Morning Brian,

Unfortunately, at this time we are still waiting on word from our City council still, I was notified we are cancelled up until July 17 ,2020. If we hear anything sooner, we will let you know. We hope you have a great 4th of July weekend and please stay safe.

Thank you for your patience,

Christine Noller

Customer Service Representative

This is the end of my term; I have a suggestion for a replacement.
Thank you for letting me be of service

Brian B
Chair

ASC SECRETARY

I am here and ready to secretary

ASC TREASURER

Good evening Family,

Again, I want to thank Candyce, for still helping me with the banking reconciliation report. We have had to make an amendment to the new proposed budget. The storage raised our rent \$7.00 more a month, after we had submitted the new budget last month. The spread sheet submitted tonight, reflects that change. I have not purchased the new office program yet. I will get it done this month.
Thank you for letting me be of service.

JULY's Treasurer Report for JUNE's 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

I continue to assist Larry behind the scenes. I have been doing the reports for him. And assisting in any way possible. We have not conducted any business since there are stay at home orders from the state. However, there were a few things we needed to do, and I will list them here:

We received group donations of\$1,298.72

Expenses from Area Business

Bank Fees..... 35.25
Transfer for Annual Expenses in May..... 255.00
Transfer for Annual Expenses in June.....255.00

Expenses from Area Business\$ 542.25

Amount left in Checking is \$4197.48

Amount in Savings is:

Ending Ledger balance of\$ 6,659.19
Less Prudent Reserve.....\$ 1,785.00
Less Accumulated Annual Expenses.....\$ 1771.09
Less Accumulated Sales Taxes..... \$ 00.00
Excess in Savings above budgeted Amounts.....\$3.102.78

EVENTS TREASURER

July 3, 2020

Thank you for letting us be of service. I attended Campout and Activities meetings via zoom this month. I finished sending out the refund checks for Campout. A total of \$5700 in refunds have been issued and mailed.

Keep note that we are still looking to close the account these are written off of in the next couple months so please be prompt in cashing these. Once all checks have been written and the event closed we will be sending the excess money in the checking account to area as a donation.

We have reconciled both the checking and savings accounts with a zero dollar variance.

Thanks

Teana and Sarah

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	6/1/20		BEGINNING BALANCE	\$ 3,444.01	\$ 3,444.01
2	6/1/20	Deposit	Donations from groups	\$ 1,298.72	
3					
13			Total Deposits/Transfers	\$ 1,298.72	
14					
15			Total before Expenses	\$ 4,742.73	
16					
17		Fees	Bank fees	\$ (35.25)	
	7/1/20	Transfer	Annual Expenses for May	\$ (255.00)	
	7/1/20	Transfer	Annual Expenses for June	\$ (255.00)	
33			Total Transfers/Payments	\$ (545.25)	
34					
35			ENDING BALANCE (before correction see reconciliation)	\$ 4,197.48	\$ 4,197.48
36					
37			Prudent Reserve - 2 mos.operating expense \$3570)	\$ 3,570.00	
38					
40			Surplus/(Deficit) from prudent reserve	\$627.48	
41					
42	6/1/20		Savings Account Begining Ledger Balance	\$6,148.87	\$ 6,148.87
	7/1/20	Transfer	Annual Expenses for May	\$255.00	
	7/1/20	Transfer	Annual Expenses for June	\$255.00	
	7/1/20	Interest	Interest	\$0.32	
55			Balance after incoming transfers	\$6,659.19	\$ 6,148.87
62			Less Total Transfers out of Savings	\$ -	
63					
64			Ending Ledger Balance	\$6,659.19	\$ 6,658.87
65			Prudent Reserve \$1785.00	\$ (1,785.00)	
66			Total in Savings	\$4,874.19	
67			Less Accumulated Annual Expenses	\$ (1,771.09)	
68			Less Accumulated sales taxes	\$ -	
69			Excess Savings Account	\$ 3,103.10	

Budget to Actual for July to December
2019

1	Approved Budget per mo.	Admin	ASC Rent	H&I Admin.	H&I	Lit. Admin.	PR	Accum Annual Exp	Totals BY Month	Regional Donations
2		\$150.00	\$300.00	\$40.00	\$650.00	\$40.00	\$350.00	\$255.00	\$1,785.00	\$ 50.00
3	January	\$97.40	\$300.00	\$0.00	\$600.62	\$0.00	\$289.77	\$255.00	\$1,542.79	\$ -
4	February	\$67.36	\$300.00	\$0.00	\$632.30	\$0.00	\$289.77	\$255.00	\$1,544.43	\$ 100.00
5	March	\$68.90	\$300.00	\$0.00	\$673.94	\$0.00	\$343.54	\$255.00	\$1,641.38	\$ 116.76
6	April	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$292.00	\$ -
7	May	\$3.60	\$0.00	\$0.00	\$0.00	\$0.00	\$122.39	\$255.00	\$380.99	\$ -
8	June	\$35.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$290.25	
9	Total Expense	\$309.51	\$900.00	\$0.00	\$1,906.86	\$0.00	\$1,045.47	\$1,530.00	\$5,691.84	\$216.76
10										
11	Budget x 6 mo.	\$900.00	\$1,800.00	\$240.00	\$3,900.00	\$240.00	\$2,100.00	\$1,530.00	\$10,710.00	\$ 300.00
12	Difference	\$590.49	\$900.00	\$240.00	\$1,993.14	\$240.00	\$1,054.53	\$0.00	\$5,018.16	\$83.24
13	Average	\$51.59	\$150.00	\$0.00	\$317.81	\$0.00	\$174.25	\$255.00	\$948.64	\$36.13
14	Months To Average	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	January	\$32.00	\$1,034.67	\$17.00	\$215.00	\$0.00	\$256.95	\$480.00	\$2,035.62	\$1,563.67
17	February	\$34.00	\$1,553.95	\$0.00	\$238.00	\$0.00	\$302.64	\$0.00	\$2,128.59	\$1,587.95
18	March	\$34.00	\$1,262.07	\$2.00	\$164.00	\$0.00	\$281.48	\$0.00	\$1,743.55	\$1,298.07
19	April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$841.00)	(\$480.00)	(\$1,321.00)	(\$480.00)
20	May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	June	\$0.00	\$1,298.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.72	\$1,298.72
22	Total Income	\$100.00	\$5,149.41	\$19.00	\$617.00	\$0.00	\$0.07	\$0.00	\$5,885.48	\$5,268.48
23										
24	Average	\$16.67	\$858.24	\$3.17	\$102.83	\$0.00	\$0.01	\$0.00	\$980.91	\$878.08
25	Months to Average	6	6	6	6	6	6	6	6	6

Approved January 2020 - June 2020 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$300.00	\$40.00	\$650.00	\$40.00	\$350.00	\$255.00	\$1,785.00	\$3,570.00
6 month total	6 month total	\$ 900.00	\$ 1,800.00	\$ 240.00	\$ 3,900.00	\$ 240.00	\$ 2,100.00	\$ 1,530.00	\$ 10,710.00	

Proposed July 2020 - Dec 2020 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$300.00	\$40.00	\$650.00	\$40.00	\$350.00	\$280.00	\$1,810.00	\$3,620.00
6 month total	6 month total	\$ 900.00	\$ 1,800.00	\$ 240.00	\$ 3,900.00	\$ 240.00	\$ 2,100.00	\$ 1,680.00	\$ 10,860.00	

2020 Annual Expenses							
	Month	Storage-Due Quarterly 2020	ASC PO Box Due Oct. Oct 2020	Trusts - Due With Taxes - Around July	Tax Preparation Paperwork Due to CPA by May	Excess Annual Expense	Total Annual Expenses
Yearly Total		\$ 1,920.00	\$ 92.00	\$ 25.00	\$ 1,000.00	\$ 23.04	\$ 3,060.04
	Quarterly Pmt	\$ 480.00					
Monthly Total		\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
Beginning Balance	Jan 01	\$ 480.00	\$ 15.34	\$ 12.48	\$ 693.27	\$ 37.00	\$ 1,201.09
		\$ (480.00)					\$ (480.00)
Annual Expense	January	\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
Annual Expense	February	\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
Annual Expense	March	\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
		\$ (480.00)					\$ (480.00)
Annual Expense	April	\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
Annual Exp. Accum	May	\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
Annual Expense	June	\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
Annual Expense	July						\$ -
Annual Expense	August						\$ -
Annual Expense	September						\$ -
	September						\$ -
Annual Expense	October						\$ -
	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
	December						\$ -
Total Annual Expenses for 2020		\$ 480.00	\$ 61.36	\$ 24.96	\$ 1,193.25	\$ 48.52	\$ 1,771.09

Annual Exp \$ 1,771.09

1st quarter Sales Taxes					
Month	Sales	Nontaxable Sales	Taxable Income	Taxes	
January	\$ 3,193.50		\$ 2,936.55	\$ 256.95	\$ 3,193.50
February	\$ 3,761.35		\$ 3,458.71	\$ 302.64	\$ 3,761.35
March	\$ 3,498.39		\$ 3,216.91	\$ 281.48	\$ 3,498.39
Totals	\$ 10,453.24	\$ -	\$ 9,612.17	\$ 841.07	

Qtrly Taxes \$ -

Total Saving \$ 1,771.09

Prudent Res \$ 1,785.00

Savings \$ 3,556.09

2nd quarter Sales Taxes					
Month	Sales	Nontaxable	Less Taxes Taxable	Taxes	
April	\$ -	\$ -	\$ -	\$ -	\$ -
May	\$ -	\$ -	\$ -	\$ -	\$ -
June	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ -	\$ -	\$ -	\$ -	

no sales

no sales

EVENTS TREASURER REPORT
JULY 2020
CHECKING ACCOUNT REPORT

JUNE 2020 ACTIVITY		Checking		Activities						Campout		Unity Day		Softball		New Years Dance		
		+ or -	=	Sponsorship		Pool Party		Halloween		+ or -	=	+ or -	=	+ or -	=	+ or -	=	
		Beginning Balance		\$6,400.37		\$1,144.76		\$0.00		\$0.00		\$5,255.61		\$0.00		\$0.00		\$0.00
TRANS		Restore Seed for Activities			\$205.24							-\$205.24						
Dep																		
1803		Void check Steve S - Overpay of CO Reg	\$75.00									\$75.00						
CHK																		
	4-Jun	Deluxe Bus Sys - New Checks	-\$152.61									-\$152.61						
	2003 28-Jun	CO refund - Sheila C	-\$25.00									-\$25.00						
	2004 28-Jun	CO refund - Ernest K	-\$25.00									-\$25.00						
	2005 28-Jun	CO refund - Robert H	-\$25.00									-\$25.00						
	2006 28-Jun	Void	\$0.00									\$0.00						
	2007 28-Jun	Void	\$0.00									\$0.00						
	2008 28-Jun	CO refund - Michelle S	-\$50.00									-\$50.00						
	2009 28-Jun	CO refund - Melody D	-\$100.00									-\$100.00						
	2010 28-Jun	CO refund - Teana S	-\$25.00									-\$25.00						
	2011 28-Jun	CO refund - Cynthia M	-\$75.00									-\$75.00						
	2012 28-Jun	CO refund - Brian B	-\$200.00									-\$200.00						
	2013 28-Jun	CO refund - Felicia A	-\$35.00									-\$35.00						
	2014 28-Jun	CO refund - Art W	-\$50.00									-\$50.00						
	2015 28-Jun	CO refund - Barbara W	-\$25.00									-\$25.00						
	2016 28-Jun	CO refund - Janiece S	-\$25.00									-\$25.00						
	2017 28-Jun	CO refund - Deana C	-\$25.00									-\$25.00						
	2018 28-Jun	CO refund - Evan D	-\$50.00									-\$50.00						
	2019 28-Jun	CO refund - Rob H	-\$100.00									-\$100.00						
	2020 28-Jun	CO refund - Robert T	-\$25.00									-\$25.00						
	2021 28-Jun	CO refund - Robert C	-\$25.00									-\$25.00						
	2022 28-Jun	CO refund - Steve C	-\$125.00									-\$125.00						
	2023 28-Jun	Teana - CO Stamps	-\$66.00									-\$66.00						
		Close Out Activities Event			-\$1,350.00				\$1,350.00									
		ENDING BALANCE	-\$1,153.61	\$5,246.76	-\$1,144.76	\$0.00	\$0.00	\$0.00	\$1,350.00	\$1,350.00	-\$1,358.85	\$3,896.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$5,246.76														
				\$0.00					\$1,350.00									

Event's Treasurer's Report:

EVENTS TREASURER JULY 2020 REPORT
ASC SAVINGS LEDGER

JUNE 2020 SAVINGS ACTIVITY		Savings Account		Interest/		Insurance		Campout		Activities		Softball		Unity Day		NY Dance	
		+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
	Beginning Balance		\$13,801.98		\$16.25		\$1,200.00		\$5,085.73		\$0.00		\$1,500.00		\$2,000.00		\$4,000.00
TRAN																	
DEBIT																	
DEP																	
INT																	
	Ending Balance	\$0.00	\$13,801.98	\$0.00	\$16.25	\$0.00	\$1,200.00	\$0.00	\$5,085.73	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$2,000.00	\$0.00	\$4,000.00

RCM

Good evening,

I attended Region last month. The Region has asked if the Venmo account that Brian created could be posted on our website to make accessible for others to be able to donate.

East Bay Central along with other area's in our region, wanted to thank Jennifer for the extensive work she put in to providing us with great information for hosting face to face meetings.

If you would like to make a donation directly to the NCRSO (Northern California Regional Services Office), please mail a check to 1820 Walters CT. Suite A-1 Fairfield, Can 94533-2737, pay to the order of NCRSO Inc, with memo RSO donation. They are in need of support. If you want to make a donation to region visit norcalna.org and on the right side of the page towards the bottom there is a link.

American River was awarded Host for the NCCNA 43. NCCNA does not have a contract with the Sacramento Convention Center as of yet however they do have a proposal for March 31-April 4, 2021.

Thank you for letting me be of service,
Marquis B RCM2

H&I CHAIR

This month H&I had our first subcommittee meeting via zoom. Meetings facilitated by Na service members are still on hold at this point: we will have another Zoom meeting on the third Monday of the month if we can't return yet to in person meetings. There are no other things to report on at this point. We all anxious await being able to actively serve our fellowship. There are going to be opportunities to be of service to H&I once the service meetings resume. Please reach out to me If you have any questions.

Thank you
April Williams H&I Vice Chair

LITERATURE CHAIR

Hi Family,

Thank you for letting us be of service and thank you for allowing me to serve as your literature chair over the last year. This will be my last ASC as your literature chair. We will be nominating our vice chair Thaxton for Literature chair. I will continue to hang around in literature for a couple of months after we start to meet in person again to mentor our new literature chair during the transition of the position. As of right now if you need to order literature you can directly from NCRSO store at <http://.store.norcalna.org> or by phone 707-422-9234, M-F 10am-4pm

Thank you for allowing me to be your humble servant

Sean G Chair
Thaxton K Vice Chair

PUBLIC RELATIONS CHAIR

Good evening! My apologies for not attending tonight as I am currently out of town. We currently have 7 groups facilitating in-person meetings with a total of 12 meetings throughout the week and 51 Zoom meetings listed on the Area website. Once a group has contacted PR that they are ready to resume in-person meetings it will be put on the schedule. Please feel free to reach out to me (Jennifer) with any questions you or your group may have regarding re-opening.

Thank you to everyone that has sent in your email address. Per the motion that was passed at last month's Area, this information will be extremely helpful in getting information out to the groups more efficiently as we will be able to send documents and other information regarding our Area directly to you. Your information will not be published on the website and will only be accessible to the ASC Admin. If you have not done so already, please send your email address to prchair@sacramentona.org or text to (916) 410-1370.

We are continuing to suspend printing of the schedules and in-person presentations. I have been attending the weekly Regional PR/H&I sharing forum where issues regarding the Stay at Home Orders, COVID-19, and the impacts on our Areas and meetings are discussed. PR and the rest of the Admin Committee has been dedicated to providing the Area with the most updated and accurate information in order to provide resources and support as we navigate through the ongoing pandemic.

If you would like to be a member of PR or interested in a service position on the committee, we would be happy to have you! We are still in need of a Recording Secretary which has a 1-month clean time requirement. The PR Subcommittee currently meets on the 3rd Thursday of the month at 7:00 PM via Zoom.

Our monthly finance for the Phoneline invoice dated 6/27/2020 was \$53.77. There are no other expenses at this time.

Thank you for allowing me to be of service,
Jennifer L.

**Thank you for letting me be of Service,
Jennifer L., Public Relations Chair
916-410-1370 prchair@sacramentona.org**

CAMPOUT CHAIR

Good evening, campout preregistration refunds have been mailed out. There were a couple of returned letters from addresses that are no longer valid. If someone has changed their address since registering please contact myself, my # is on the meeting schedule.

Campout has nominated Brian B. for vice chair and myself for chair of the committee for the next campout. Our next meeting will be on ZOOM Meeting ID 460 788992 Password 1953. We will be doing elections for all positions on August 14th. Volunteers must attend 2 consecutive meetings to be eligible to hold a position. Thank you for allowing me to be of service
Art W.

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
June 5, 2020
(FUTURE ASC DATES 7/3, 8/7, 9/4, 10/2, 11/6, 12/4, 1/8/21, 2/5/21)

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(Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages 18-19)

VII. Approval of Previous Months Treasurer’s Report (pages 3-7)

XII. Open Forum/Parking Lot

XIII. Elections:

Alt. Treasurer - Tabled	PR Vice Chair – Robert C.
Secretary - Barbara W.	Asst. Secretary - TABLED
RCMI - TABLED	

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

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

XIV. OLD BUSINESS

Admin motion	To collect email addresses for GSR's & Alternate GSR's. Intent: To give the Area Service Committee an effective way to communicate with GSR's.	PBA

XV. NEW BUSINESS

ARANA ASC Quorum Roll Call

ADMIN COMMITTEE	NAME	PHONE #	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20	7/20
1. Chairperson	Brian B.	916-743-1743									
2. Vice-Chair	Daniel M.	916-459-8485									
3. Secretary	Jennifer W.	916-288-5483									
4. Treasurer	Larry P.	916-833-0917									
5. RCM1	Marquis B.	707-623-8204									
6. RCM2	Jay L.	918-504-6312									
7. Literature Subcommittee	Sean G.	916-519-6426									
8. Activites Subcommittee	Mimi H.	916-821-1271									
9. Public Relations Subcommittee	Jennifer L.	916-410-1370									
10. Campout Subcommittee	Morgan K.	916-410-0881									
11. Softball Subcommittee	Arty E.	916-203-2252									
12. Events Treasurer	Teana S	916-868-7433									
13. H&I Subcommittee	Robert H.	916-613-3220									
MULTI-MEETING GROUPS	NAME	PHONE #	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20	7/20
22. Broderick Group	Janet B.	209-570-9941		x	x		x	x	x	x	
25. North Sac Group	Chip B.	916-308-8873	x	x	x	x	x	x	x		
71. Mad About Recovery	Sarah C.	916-710-6261	x	x	x	x	x	x	x		
104. Davis Group	Aaron W.	530-574-7306	x	x	x	x		x	x		
43. Amor y Comprension	Enrique	916-647-2973									
65. Recovery on Benita	Dusty H.	916-955-4916									
99. Recovery in Rio Linda	Kathy S.	916-470-1630	x	x	x	x	x	x	x	x	
47. Without Parallel	Kristine Mc.	916-947-8240	x	x	x	x	x	x	x	x	
54. We Believe in You	Jacob S.	530-760-5108	x	x	x	x	x	x	x		
MONDAY MEETINGS	NAME	PHONE #	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20	7/20
35. Women Helping Women	Zandra C.	916-281-6277	x	x	x	x					x
110. Carmichael Recovery Inclined	Frank G.	916-396-4545	x	x	x	x	x	x	x	x	
130. Steppin-Up	Theresa S.	916-889-5722									

118. Three to Life	Jay Z.	916-541-0960	x	x	x	x	x			x	
26. Collective Conscience	Ernesto G	916-919-6354	x	x							
60. Text Book Recovery	Lee K.	916-903-3667	x	x	x	x	x	x	x	x	
TUESDAY MEETINGS	NAME	PHONE #	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20	7/20
72. Back to Basics	Melisa C.	916-430-2472	x	x	x	x	x	x	x		
41. By the Book	Steve C.	916-524-8484	x	x	x	x	x	x	x	x	
46. Surrender Group	Ron P.	503-933-4386	x	x	x	x	x	x	x	x	
50. Loaves & Fishes Serenity Sisters	Michelle S.	916-893-5290									
55. Miracles in the Heights	Chrissy T.	916-519-0885	x	x	x	x	x	x	x	x	
WEDNESDAY MEETINGS	NAME	PHONE #	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20	7/20
51. Wednesday Night Unity	Julie C.	916-290-3190	x	x		x		x	x		
49. Here, Try This	Ricky R.	916-705-1205	x	x	x	x					
33. Fahrfromusin	Pink C.	916-291-9093	x	x	x	x	x				x
34. We Do Recover	Clifton W.	916-226-7194	x	x	x	x	x				x
29. Womens Teahouse	Jenna K.	209-373-8147	x	x		x	x				
THURSDAY MEETINGS	NAME	PHONE #	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20	7/20
45. Rebels With A Cause	Kaycie	916-975-3011	x	x	x	x	x	x	x	x	
62. Just For Today	Arvie R.	916-224-4100	x	x	x	x	x	x	x	x	
151. Not High Noon	Saul	916-410-9893		x	x	x	x	x	x		
75. New Attitude	Robert G.	925-247-4191	x	x	x		x				x
20. Leave the Drama at the Door	Ryan S.	916-893-6239		x	x	x	x	x	x	x	
FRIDAY MEETINGS	NAME	PHONE #	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20	7/20
Principles	Carlos Y.	916-281-1919	x	x	x	x	x	x	x	x	
77. Addicts in Action	Jimmy M.	916-712-0300	x	x	x	x	x				x
98. Recovery in Progress	Sherri B.	916-370-0050	x	x	x	x	x	x	x		
SATURDAY MEETINGS	NAME	PHONE #	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20	7/20
48. Desire To Stop	John K.	916-799-3943	x	x	x	x	x				
82. Being Clean Is Happening	Donna A.	916-847-0080		x	x	x	x				
83. Saturday Night Alive	Dave P.	415-240-5400	x	x	x	x	x	x	x	x	
96. Principles Before Personalities	Michael R.	916-459-7517	x	x		x					x

139. Young Pups in Recovery	Matt B.	916-459-1476	x	x	x	x	x				x	
74. Growth and Change	Denise P.	916-912-7920	x	x	x	x	x					
76. Midnight Experience	Otter	916-410-2936	x	x	x	x	x				x	
SUNDAY MEETINGS	NAME	PHONE #	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20	7/20	
21. Together In Recovery	Kim G.	916-706-4113	x	x	x		x	x	x	x		
61. Have Mercy	Jacqueline B.	916-213-0121	x	x	x	x	x	x	x	x	x	
88. Ashes To Diamonds	Tom D.	916-738-4054	x	x	x	x	x	x	x	x	x	
92. Sunday Night Serenity	Rob R.	916-524-8042	x	x	x	x	x	x	x	x	x	
69. Journey Within	Deana C.	916-519-2779	x	x	x	x	x		x	x		
153. Biscuits and Gravy	Alexandria J.	415-760-8509	x	x	x	x	x	x		x		
38. Sunday Night Recovery							x					
GROUPS IN ATTENDANCE			37	40	39	40	37	27	27	28		
TOTAL COUNT OF GROUPS			47	47	48	47	47	47	47	47	46	