

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**07/09/2023**  
**(FUTURE ASC 08/04, 09/01, 10/06)**

**I. Open**

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

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

Chair	Rob R	pg. 3	H&I	April	pg.
Vice Chair	Kim M	pg. 3	Literature	Marquies B	pg.
Secretary	Janeice V	pg. 3	PR	Robert C.	pg. 17
Treasurer	Hank Z	pg. 4	Activities	Heather C	pg. 18
Events Treasurer	Jennifer L	pg. 10	Campout	Jay Z	pg. 18
RCM I	Janie S	pg. 14	Softball	Arty E	pg. 18
RCM II	Jim C.	pg. 14	Unity Day	Vacant	pg. 21

**V. Quorum Call (Roll Call) attached results: of 33**  
 (Birthday Celebration - during tally of quorum count)

**VI. Approval of Previous Months ASC Minutes (pages) 24**

**VII. Approval of Previous Months Treasurer's Report (pages) 26**

**VIII. Open Forum/Parking Lot**

**IX. Elections:**

Alt Events Treasurer	Literature Chair/Vice
Softball Vice	Chair/Vice Chair
Campout Chair/ Vice Chair	Asst Secretary

**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 I – June – Even years	RCM II – June – Odd years

**X. OLD BUSINESS**

<b>602</b> <b>Gregory</b> <b>M</b> <b>Barry</b>	Motion to create a new MAEC (Multi Area event Committee “Liaison” trusted servant position (this requires a guideline change). Intent: To add to our guidelines the new liaison position we will need to elect & send to the M.A.E. committee each year.	<b>Tabled</b>
<b>604</b> <b>Isaiah</b> <b>Travis</b>	To have no newcomer required meeting in order to get a badge for NCCNA Intent: Some newcomers can’t come during scheduled times and the badges are already paid for.	<b>Tabled</b>
<b>606</b> <b>Janie</b> <b>Kelley</b>	To incur \$2,000 for seed money for MAEC from NY eve reserve (upon approval from activities sub committee)	<b>Tabled</b>

**XI. NEW BUSINESS**


## **ASC CHAIR**

Good evening all,

I attended the Campout and had a great time.

I ran the Admin meeting,

V. Chair, Assistant Secretary, RCM I, RCM II, Treasurer, Alt. Treasurer, PR Chair, H&I V. Chair, Events Treasurer were all in attendance. The only committees not represented were Literature, Activities and Campout.

The bulk of the conversation was the Service Inventory. We are hoping to get 15 to 20 more turned in today so that we can do an effective one in August.

Thank you for letting me be of service,

Rob R

## **ASC VICE CHAIR**

Good evening everyone and hope you all had a wonderful 4th of July!

I kept busy last month attending our Subcommittee meetings and our Campout, cleantime and belly button birthdays, and 4th of July parties for 4 days!

Thank you to those of you who invited me to share in their special events. My apologies to those I missed. NA and you all have changed my life for the better.

I continue attending 4 meetings a week, working my steps & meeting with my Sponsor each week. I share this because you all gave me a formula to stay clean. I use this formula everyday so today I have another day clean.

Thank you for letting me be of service as your Vice Chair this past year.

Kim C, addict

## **ASC SECRETARY**

Good evening,

Hope everyone had a safe and fantastic 4th of July!

Per the request at the last meeting, admin meeting minutes were taken. We will continue to record our meetings.

Outside of that, we have nothing to report.

Thanks for letting us be of service.

Janeice & Felicia

## ASC TREASURER

July's Treasurer Report for Jun 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 \$3,383.41 this month.

Expenses from Jun Area Business was \$2,189.96

We kept 2 months of the budget in Checking.

Amount left in Checking after Prudent Reserve is \$0.00

Amount in Savings is:

Ending Ledger balance of .....	\$ 3,951.47
Less Prudent Reserve .....	1,585.00
Less Accumulated Annual Expenses.....	1,824.55
Less Accumulated Sales Taxes.....	542.04
Excess in Savings above budgeted Amounts.....	\$ -0.12

Thanks for letting us be of service

Hank and Athena

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	5/31/2023		BEGINNING BALANCE	\$ 1,976.55	\$ 1,976.55
			Venmo Domations	\$ 563.32	\$ 563.32
			Square	\$ 524.58	\$ 524.58
			Literature Sales	\$ 1,589.49	\$ 1,589.49
			Venmo Lit Sales		\$ -
			Area Donations	\$ 597.02	\$ 597.02
			H&I Donation		\$ -
2			7th Tradition	\$ 109.00	\$ 109.00
			Transfer from Events		\$ -
3			Transfer from Savings		\$ -
			Facilities Deposit Return	\$ -	\$ -
13			Total Deposits/Transfers	\$ 3,383.41	
14					
15			Total before Expenses	\$ 5,359.96	
16					
17	7/3/23	Transfer	To Cover Annual Expenses June	\$ (320.00)	\$ (320.00)
	6/9/23	2354	ARANA H & I Literature	\$ (648.10)	\$ (648.10)
	6/9/23	2357	Hillsdale Baptist Church-Rent	\$ (35.00)	\$ (35.00)
	6/9/23	2228	Robert C.-PR Schedules	\$ (248.36)	\$ (248.36)
	7/3/23	2358	NCRCO-June Donation	\$ (75.00)	\$ (75.00)
		2359	NCRCO-June Donation Excess	\$ (693.44)	\$ (693.44)
		Transfer	Accumulated sales tax for June	\$ (170.06)	\$ (170.06)
					\$ -
33			Total Transfers/Payments	\$ (2,189.96)	
34					
35	6/30/23		ENDING BALANCE (before correction see reconciliation)	\$ 3,170.00	\$ 3,170.00
36					
37			Prudent Reserve - 2 mos.operating expense \$1585.00	\$ (3,170.00)	\$ (3,170.00)
38					
40			Surplus/(Defect) from prudent reserve	\$ -	\$ -
41					
42	5/31/2023		Savings Account Beginning Ledger Balance	\$3,461.26	\$3,461.26
			Interest Credit	\$0.15	\$0.15
		Transfer	To Cover Annual Expenses June	\$320.00	\$320.00
		Transfer	Accumulated sales tax for June	\$ 170.06	\$170.06
55			Balance after incoming transfers	\$3,951.47	
		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	6/30/23		Ending Ledger Balance	\$3,951.47	\$3,951.47
65			Prudent Reserve \$1585	\$ (1,585.00)	
66			Total in Savings	\$2,366.47	
67			Less Accumulated Annual Expenses	\$ (1,824.55)	
68			Less Accumulated sales taxes	\$ (542.04)	
69			Excess Savings Account	\$ (0.12)	

## Reconciliation

<b>1 Balance shown on statement</b>	6/30/2023	<u>\$7,338.66</u>
<b>2 Deposits not shown</b>		
	Transfer From Saving to cover expenses paid	
	Transfer From Saving - Excess	
<b>10 Sub Total</b>	subtotal	\$ -
		<u><b>\$7,338.66</b></u>
<b>11 Checks outstanding</b>		
	<b>CK #</b>	<b>Name</b>
	<b>Amount</b>	
	2156	April W
		\$ 14.99
	2181	Hillsdale Baptist Church - Dec
		\$ 35.00
	2191	Hillsdales Baptist Chuch
		\$ 35.00
	2226	NCRSO Inc - May Invoice 37058
		\$ 2,309.00
	txf	To Cover Annual Expenses May
		\$ 320.00
	txf	Accumulated sales tax for May
		\$ 161.17
	2357	Hillsdale Baptist Church-Rent
		\$ 35.00
	2358	NRCO-June Donation
		\$ 75.00
	txf	To Cover Annual Expenses Jun
		\$ 320.00
	txf	Accumulated sales tax for Jun
		\$ 170.06
	2359	NRCO-June Donation Excess
		\$ 693.44
<b>40 Total Uncleared Checks</b>		<u>\$ 4,168.66</u>
<b>41 Adjusted Ending Bank Balance (Ledger balance)</b>		<b>\$3,170.00</b>
<b>Ending Ledger Balance</b>		<b>\$ 3,170.00</b>
		<b>\$0.00</b>

### Savings Account Bank Reconciliation

Statement Balance	06/30/23	<u>\$2,980.24</u>
<b>Additions to Account</b>	Transfer	\$ 971.23
		\$3,951.47
<b>Subtractions from account</b>		
<b>Uncleared Transactions</b>		\$3,951.47
	<b>asc ledger</b>	
<b>Savings Ledger ending balance</b>		\$3,951.47
<b>Adjusted Balance</b>		
<b>Bank Ending Balance</b>		<b>\$3,951.47</b>
	Difference	\$0.00

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	\$35.00	\$40.00	\$650.00	\$40.00	\$350.00	\$320.00	\$1,585.00	\$ 75.00
3	January		\$35.00		\$840.63		\$236.45	\$320.00	\$1,432.08	\$ 4,461.43
4	February	\$198.14		\$14.99	\$649.25		\$236.46	\$320.00	\$1,418.84	\$ 75.00
5	March		\$35.00	\$29.98	\$650.10		\$236.46	\$320.00	\$1,271.54	\$ 75.00
6	April		\$35.00	\$104.93	\$533.48		\$236.46	\$320.00	\$1,229.87	\$ 75.00
7	May		\$35.00		\$632.80		\$236.46	\$320.00	\$1,224.26	\$ 75.00
8	June		\$35.00		\$648.10		\$248.36	\$320.00	\$1,251.46	\$75.00
9	<b>Total Expense</b>	<b>\$198.14</b>	<b>\$175.00</b>	<b>\$149.90</b>	<b>\$3,954.36</b>	<b>\$0.00</b>	<b>\$1,430.65</b>	<b>\$1,920.00</b>	<b>\$7,828.05</b>	<b>\$4,836.43</b>
10										
11	Budget x 6 mo.	\$900.00	\$210.00	\$240.00	\$3,900.00	\$240.00	\$2,100.00	\$1,920.00	\$9,510.00	\$450.00
12	<b>Difference</b>	<b>\$701.86</b>	<b>\$35.00</b>	<b>\$90.10</b>	<b>(\$54.36)</b>	<b>\$240.00</b>	<b>\$669.35</b>	<b>\$0.00</b>	<b>\$1,681.95</b>	<b>(\$4,386.43)</b>
13	Average	\$198.14	\$35.00	\$49.97	\$659.06	#DIV/0!	\$238.44	\$320.00	\$1,304.68	\$806.07
14	Months To Average	1	5	3	6	0	6	6	6	6
15	<b>INCOME</b>	<b>7th Trad</b>	<b>Group Don.</b>	<b>H&amp;I Don</b>	<b>Events Transfers</b>	<b>PR</b>	<b>Accum Sales Tax</b>	<b>Annual Exp Paid</b>	<b>Totals BY Month</b>	<b>Income less Events &amp; Annual Exp</b>
16	January	\$37.00	\$1,253.15		\$878.09		\$191.57	(\$1,106.00)	\$2,168.24	\$1,098.58
17	February	\$66.82	\$1,433.15				\$ 233.60		\$1,499.97	\$1,266.37
18	March	\$52.00	\$1,168.40		\$183.00		\$ 245.40	(\$606.00)	\$1,403.40	\$975.00
19	April	\$55.00	\$1,467.38		\$1,675.17		\$210.81	(\$671.00)	\$3,197.55	\$1,311.57
20	May	\$48.81	\$1,336.68				\$161.17		\$1,385.49	\$1,224.32
21	June	\$109.00	\$1,160.34				\$170.06		\$1,269.34	\$1,269.34
22	<b>Total Income</b>	<b>\$368.63</b>	<b>\$7,819.10</b>	<b>\$0.00</b>	<b>\$2,736.26</b>	<b>\$0.00</b>	<b>\$1,212.61</b>	<b>(\$2,383.00)</b>	<b>\$10,923.99</b>	<b>\$8,187.73</b>
23										
24	Average	\$61.44	\$1,303.18	#DIV/0!	\$912.09	#DIV/0!	\$202.10	(\$794.33)	\$1,820.67	\$1,364.62
25	Months to Average	6	6	0	3	0	6	3	6	6

Approved Jan 2023 - Jun 2023 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$35.00	\$40.00	\$650.00	\$40.00	\$350.00	\$320.00	\$1,585.00	\$3,170.00
<b>6 month total</b>	<b>6 month total</b>	<b>\$ 900.00</b>	<b>\$ 210.00</b>	<b>\$ 240.00</b>	<b>\$ 3,900.00</b>	<b>\$ 240.00</b>	<b>\$ 2,100.00</b>	<b>\$ 1,920.00</b>	<b>\$ 9,510.00</b>	

Proposed Jul 2023 - Dec 2023 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$35.00	\$50.00	\$650.00	\$40.00	\$350.00	\$350.00	\$1,625.00	\$3,250.00
<b>6 month total</b>	<b>6 month total</b>	<b>\$ 900.00</b>	<b>\$ 210.00</b>	<b>\$ 300.00</b>	<b>\$ 3,900.00</b>	<b>\$ 240.00</b>	<b>\$ 2,100.00</b>	<b>\$ 2,100.00</b>	<b>\$ 9,750.00</b>	



Account Statement

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AMERICAN RIVER AREA NARCOTICS ANONYMO294
(ASC ACCOUNT)
PO BOX 417482
SACRAMENTO CA 95841

STATEMENT DATE
06/30/23

If you have any questions
about your account please call:
(800) 848-1088
CUSTOMER SERVICE

PERSONAL LOANS OVER THE PHONE FROM WESTAMERICA!
WITH A FEW SIMPLE QUESTIONS, YOU'LL KNOW IF YOUR LOAN IS
APPROVED. CALL LOAN EXPRESS AT 1-800-514-1460.

\*\*\*\*\*
ANNUAL PERCENTAGE YIELD EARNED .000000% 0 DAYS THIS CYCLE
\*\*\*\*\* SAVINGS \*\*\*\*\*

ACCOUNT NUMBER -4

Table with columns: DATE, DESCRIPTION, AMOUNT. Rows include: 03/31 PREVIOUS BALANCE 3,160.88; 04/04 STARCONNECTPLUS - WEB TRNSFR 245.40; 04/04 STARCONNECTPLUS - WEB TRNSFR 320.00; 04/04 STARCONNECTPLUS - WEB TRNSFR 606.00; 05/02 STARCONNECTPLUS - WEB TRNSFR 210.81; 05/02 STARCONNECTPLUS - WEB TRNSFR 320.00; 05/02 STARCONNECTPLUS - WEB TRNSFR 671.00; 06/30 INTEREST CREDIT 0.15; 06/30 NEW BALANCE 2,980.24; YEAR-TO-DATE INTEREST 0.33





Account Statement

AMERICAN RIVER AREA NARCOTICS ANONYM  
 (ASC ACCOUNT)  
 PO BOX 417482  
 SACRAMENTO CA 95841

If you have any questions  
 about your account please call  
 800-848-1088  
 CUSTOMER SERVICE  
 ACCOUNT NUMBER -1  
 STATEMENT DATE CYCLE  
 06/30/23 31  
 ITEMS ENCLOSED PAGE  
 0 1  
 YEAR-TO-DATE INTEREST

PREVIOUS BALANCE	CHECKS AND WITHDRAWALS	DEPOSITS AND CREDITS	INTEREST MINUS CHARGES	NEW BALANCE
8,029.36	NUMBER 6 AMOUNT 4,074.11	NUMBER 5 AMOUNT 3,383.41	.00	7,338.66

ACCOUNT ACTIVITY

BALANCE SUMMARY

BUSINESS REGULAR CHECKING

DATE BALANCE

30 DAYS THIS CYCLE

DEPOSITS		CHECKS	
DATE	DESCRIPTION	AMOUNT	AMOUNT
06/12	SQUARE INC	-	524.58
06/12	BRANCH DEPOSIT		1,589.49
06/12	BRANCH DEPOSIT		597.02
06/12	BRANCH DEPOSIT		109.00
06/13	VENMO	- CASHOUT	563.32
CHECKS		AMOUNT	
ITEM	DATE	AMOUNT	ITEM DATE AMOUNT
2221	06/13	75.00	2227* 06/13 75.00
2222	06/21	2,992.65	2228 06/13 248.36
2225*	06/06	35.00	2354* 06/12 648.10

PREVIOUS BALANCE	8,029.36
05/31	
06/06	7,994.36
06/12	10,166.35
06/13	10,331.31
06/21	7,338.66
NEW BALANCE	7,338.66
06/30	

\* INDICATES GAP IN CHECK SEQUENCE

PERSONAL LOANS OVER THE PHONE FROM WESTAMERICA!  
 WITH A FEW SIMPLE QUESTIONS, YOU'LL KNOW IF YOUR LOAN IS  
 APPROVED. CALL LOAN EXPRESS AT 1-800-514-1460.

EXTRA CASH LINE OF CREDIT CUSTOMERS YOUR ACCOUNT DETAILS ARE LISTED BELOW. LATE PAYMENT WARNING IF YOUR  
 MINIMUM PAYMENT IS NOT RECEIVED BY THE PAYMENT DUE DATE YOU MAY BE CHARGED A LATE FEE OF \$5.

PREVIOUS BALANCE	ADVANCES AND DEBITS	PAYMENTS AND CREDITS	INTEREST CHARGED	FEES CHARGED	NEW BALANCE	
NUMBER	AMOUNT	NUMBER	AMOUNT			
LINE OF CREDIT	CREDIT AVAILABLE	ANNUAL PERCENTAGE RATE	DAILY PERIODIC RATE	PAYMENT PAST DUE + PAYMENT THIS PERIOD = MINIMUM PAYMENT DUE	PAYMENT DUE DATE	YEAR-TO-DATE INTEREST PAID

## **EVENTS TREASURER**

Good evening!

I attended the Activities and Unity Day subcommittee last month as well as the Campout.

The Campout was incredible and will generate an ASC donation of approximately \$5,700. We received our security deposit back and paid the reservation deposit for next year. I will be closing out the event this month and will transfer the sales tax for merchandise and the ASC donation to the ASC checking account. I will provide the final budget to actual report and donation amount in my report at ASC next month.

The Unity Day Subcommittee has begun planning for the 2023 event which will be held September 2<sup>nd</sup> at Hagen Park. I transferred our \$2,000 share of the reserve from the savings account to the checking account to be available for expenses and issued payment for the facility.

Upcoming events include the Pool Party next weekend, Softball Tournament (date TBD), Summer Speaker Jam August 12<sup>th</sup>, and the Halloween event October 21<sup>st</sup>.

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

We are still in need of an Alternate Events Treasurer! Please help get the word out that this position is vacant and in need of filling. Our fellowship has a lot of events and I would greatly appreciate the help. I thought I was going to be termed out this December but since I only held a partial term from February to December last year, per the guidelines, I am eligible to hold another term in 2024. Therefore, the Alternate will have over a year of training and experience in the position before I am termed out if I decide to run for re-election in December.

Thank you for allowing me to be of service!

Jennifer L.

**July 2023  
EVENTS TREASURER REPORT  
Checking Account Ledger  
For Month Ended June 30, 2023**

June 2023 Activity		Checking		Activities				Monthly Activities		Campout		Unity Day		Softball	
		+ or -	=	Pool Party		Halloween		+ or -	=	+ or -	=	+ or -	=	+ or -	=
				+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
	<b>Beginning Balance</b>		\$5,111.27		\$1,064.33		-\$400.00		\$0.00		\$2,578.90		\$2,000.00		-\$131.96
<b>TRAN</b>															
	1-Jun Transfer to debit card account- Unity Day		-\$680.10												
	26-Jun Transfer Unity Day Reserve from Savings		\$2,000.00												
	26-Jun Return Campout Reserve to Savings		-\$7,000.00												
<b>Dep</b>															
	9-Jun Pool Party- Pre-Registration		\$216.00		\$216.00										
	9-Jun Pool Party- Donation		\$1.00		\$1.00										
	20-Jun Campout- Square Deposit		\$5,636.66								\$5,636.66				
	20-Jun Campout- Registration		\$3,974.00								\$3,974.00				
	20-Jun Campout- Registration		\$3,590.00								\$3,590.00				
	20-Jun Campout- Square Deposit		\$3,562.09								\$3,562.09				
	20-Jun Campout- Auction		\$1,032.00								\$1,032.00				
	20-Jun Campout- Merchandise		\$1,025.00								\$1,025.00				
	20-Jun Campout- Merchandise		\$1,020.00								\$1,020.00				
	20-Jun Campout- O/B Return		\$250.00								\$250.00				
	20-Jun Campout- O/B Return		\$250.00								\$250.00				
	20-Jun Campout- Merchandise		\$65.00								\$65.00				
	20-Jun Campout- Donation		\$5.00								\$5.00				
<b>CHK</b>															
	2140 5-Jun Campout- Line 2.4		-\$500.00								-\$500.00				
	2141 9-Jun Campout- Line 1.0		-\$59.97								-\$59.97				
	2142 9-Jun Replacement for voided check 2137		-\$30.00								-\$30.00				
	2143 18-Jun Campout- Line 6.0		-\$195.00								-\$195.00				
	2144 18-Jun Campout- Line 8.2		-\$3,500.00								-\$3,500.00				
	2145 18-Jun Campout- Line 8.0		-\$5,600.00								-\$5,600.00				
	2146 18-Jun Campout- Line 8.3		-\$500.00								-\$500.00				
	2147 18-Jun Campout- Line 5.0		-\$35.45								-\$35.45				
	2148 18-Jun Campout- Line 4.0		-\$259.19								-\$259.19				
	2149 18-Jun Campout- Line 5.0 & 5.4		-\$514.65								-\$514.65				
	2150 18-Jun Campout- Line 6.0		-\$70.00								-\$70.00				
	2151 19-Jun Campout- Line 5.4		-\$143.85								-\$143.85				
<b>Fee</b>															
	30-Jun Night Deposit Annual Fee		-\$20.00								-\$20.00				
<b>Corr</b>															
	2137 9-Jun Voided Check		\$30.00								\$30.00				
	2118 18-Jun Campout- 2023 Security Deposit Return		\$1,500.00								\$1,500.00				
	<b>ENDING BALANCE</b>	\$5,048.54	\$10,159.81	\$217.00	\$1,281.33	\$0.00	-\$400.00	\$0.00	\$0.00	\$3,511.64	\$6,090.54	\$1,319.90	\$3,319.90	\$0.00	-\$131.96
		\$10,159.81	\$0.00	RESERVE @ \$2,500	RESERVE @ \$0	RESERVE @ \$0	RESERVE @ \$0	RESERVE @ \$0	RESERVE @ \$0	RESERVE @ \$4,000	RESERVE @ \$0				
				Activities Combined Reserve: \$2,500		Monthly Act. Reserve: \$1,500	Campout Reserve: \$7,000	Unity Day Reserve: \$4,000 (2K each)	Softball Reserve: \$1,500						

\*\*Valentine's Event, Sponsorship, and New Years Dance Column(s) hidden from report as ending balances all \$0 with no activity to report\*\*

**July 2023  
EVENTS TREASURER REPORT  
Savings Account Ledger  
For Month Ended June 30, 2023**

June 2023 Activity			Savings Account		Interest/		Insurance		Campout		Activities		Monthly Activities		Softball		Unity Day		NY Dance	
			+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
		Beginning Balance		\$10,203.61		\$3.61		\$1,200.00		\$0.00		\$1,500.00		\$0.00		\$1,500.00		\$2,000.00		\$4,000.00
TRAN	26-Jun	Unity Day Reserve to Checking	-\$2,000.00															-\$2,000.00		
	26-Jun	Campout Reserve Return	\$7,000.00						\$7,000.00											
	30-Jun	Reserve Established									-\$1,500.00		\$1,500.00							
DEBIT																				
DEP																				
INT	30-Jun	Interest	\$0.72		\$0.72															
		Ending Balance	\$5,000.72	\$15,204.33	\$0.72	\$4.33	\$0.00	\$1,200.00	\$7,000.00	\$7,000.00	-\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	-\$2,000.00	\$0.00	\$0.00	\$4,000.00
									Reserve: \$7,000		Reserve: \$2,500		Reserve: \$1,500		Reserve: \$1,500		Reserve: \$2,000		Reserve: \$4,000	

**Bank Reconciliation**  
**Month Ended June 30, 2023**

EVENTS CHECKING		
Particulars	Amount	
Balance as per bank statement	\$ 10,333.66	
<b>Add: Deposits not credited</b>		
	\$ -	
	\$ -	
Total deposits not credited:		\$ -
<b>Add: Returned Items</b>		
		\$ -
Total returned items:		\$ -
<b>Less: Outstanding checks</b>		
No. 2142	\$ 30.00	
No. 2151	\$ 143.85	
Total outstanding checks:		\$ 173.85
Adjusted balance per bank statement:	\$ 10,159.81	
Balance as per ledger:	\$ 10,159.81	
Difference:	\$ -	

EVENTS SAVINGS		
Particulars	Amount	
Balance as per bank statement	\$ 15,204.33	
<b>Add: Deposits not credited</b>		
	\$ -	
Total deposits not credited:		\$ -
<b>Less: Outstanding withdrawals</b>		
No.	\$ -	
Total outstanding withdrawals:		\$ -
Adjusted balance per bank statement:	\$ 15,204.33	
Balance as per ledger:	\$ 15,204.33	
Difference:	\$ -	

WORLD SERVICE OFFICE (NAWS) NEWS

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

The newest NAWS 2021-2022 annual report is available now and can be found on the NAWS website (provided above). It has a HUGE amount of information, including annual World expenses, budgets/projects, and total fellowship contributions (including our Northern California Regional donations). Please let your group/members know that this information is available to them.

The NAWS website is FULL of resources! Below you will find a few links that may be of use to you.

- 1)For Online/Virtual meeting resources! [www.NA.org/virtual](http://www.NA.org/virtual)
- 2)A local service community where Areas can share/post locally developed resource materials. A great way for Areas to share information and resources with one another. [www.NA.org/localresources](http://www.NA.org/localresources)
- 3)These shorter service resources offer guidance about different areas of NA service [www.NA.org/basics](http://www.NA.org/basics)

REGIONAL SERVICE COMMITTEE (RSC)

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

We have received a number of calls this month asking for information on the motion to remove (the RSC chair) that you voted on last month. Below you have both the short version, and the long version-depending on how much information you and your group would like to have:

**The short version:** The motion to remove was tabled, and we will re-visit during tomorrow's RSC meeting.

**The long Version:** Jim and I carried the American River Area's motion to remove vote (in favor) to the RSC last month. Prior to the RSC that meets at noon, the \*FST meets at 10am that same day. During this FST meeting, there was discussion about how to best handle the motion that was forthcoming, ie: whether it could or should be ruled out of order, or tabled. The RSC chair placed the motion at the top of the agenda (rather than in new business) and requested the Vice Chair facilitate the motion. At the RSC, the main motion was read, and we (ARANA) seconded. A member of the FST (the Regional Delegate) immediately moved to table. Once accepted by the Vice chair, we made a *parliamentary inquiry*-asking how we can rule the *motion to table- out of order* since the *motion to remove* would no longer be pertinent next month. We then moved forward with making a motion to *appeal the ruling of the chair*, explaining that a *motion to table* would leave the main motion moot in August. Then, in true Narcotics Anonymous style, we proceeded to debate whether a *motion to table* is debatable...(since the RSC motion table says it is, and the *guide to local services in NA* says it is not). Once determined we could debate, a few RCM's expressed their desire to refer the motion to their Areas for discussion/vote.

\*FST=Fellowship Services Team/Admin

FINANCIAL STUFF:

June 2022- RSC 7 <sup>th</sup> tradition donations received from areas	\$8778+
RSC Expenses totaled:	\$6093-
RSC Donation to NAWS (NA World Service)	\$2136-
RSC Donations to NAWS -total for 2023	\$20,254
American River (ARANA) RSC Donations so far this year:	\$10,212+
Total Donations NAWS Received from the fellowship in 2022	\$2,224,917
“ “ 2021	\$1,731,015
“ “ 2020	\$ 999,209
“ “ 2019	\$ 805,208
“ “ 2018	\$1,000,300

## RSC NEW BUSINESS MOTIONS & HOW WE VOTED

### Motion 2023-06-10-01 Disposition: Tabled (16-4-1) Appeal of Accepting Motion To Table (4-16-1)

6/4/23	Sierra Foothills Area	American River	<p>Motion to remove the RSC Chair for cause, per the RSC Guidelines Section III, E.</p> <p style="text-align: center;"><i>E. Removal/Suspension of Participants Trusted servants elected/appointed to serve the RSC or any of its committees may be recalled or removed, for cause, by a two-thirds (2/3rds) majority of the RSC.</i></p> <p>Cause: On May 13 the current RSC Chair broke from standing NCRSC Guidelines, RSC Practices, Rules of Order, and Long-standing Processes for respecting Nominees coming to the RSC to Qualify.</p> <ol style="list-style-type: none"> <li>1. The RSC Chair Qualified two or three of eleven nominees, and then halted Qualifications and made the remaining nominees wait while he deviated from the order to address a New Business Motion</li> <li>2. The RSC Chair Authored a New Business Motion, identified it as an FST Motion, requiring no second, when the Motion had not ever been presented to or acted on by the FST.</li> <li>3. The RSC Chair put the aforementioned Motion, # 2023-05-13-07, on the floor, spoke to the Motion, facilitated the discussion and the vote on a Motion he had written.</li> <li>4. The RSC Chair, after returning to Qualifications, waited until a nominee had left the Virtual Room and asked the BOD President about that Nominee. The BOD President declined to comment in the absence of the Nominee.</li> <li>5. When the Nominee returned the RSC Chair then asked the BOD President to tell us if they believed the Nominee was qualified. In essence, asking a FST Member to endorse a Nominee.</li> </ol>	<p>The RSC Chair has willfully violated the NCRSC Guidelines, RSC Practices, Rules of Order, and Long-standing Processes, as outlined in the Motion to Remove. The Chair should be removed/suspended for this egregious behavior.</p>
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### Motion 2023-05-13-04 Disposition: Tabled

5/13/2023	Dickson - SCFNA RCM1	Mark S -SCFNA RCM2	<p>Rescinding Motion 2022-1201 to revert back to quarterly audits.</p> <p>Change FST Guidelines as follows: Section 5.D. to change from "Annual Audit" to "Quarterly Audit", and Section 5.D.1 from "Assist the Treasurer with providing records to the appointed members of the FST for the annual audit" to "Assist the Treasurer with providing records to the appointed members of the FST for the quarterly audit", and Section 5.D.2 from "Attend the annual audit" to "Attend the quarterly audit".</p>	<p>To ensure that all transactions are reviewed at least quarterly, rather than waiting for a year or more to determine if there are irregularities.</p>
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### Motion 2023-05-13-06 Disposition: Tabled

5/13/2023	DICKSON SCFNA RCM1	MARK S SCFNA RCM2	<p>Include the following addition to the FST Guidelines:</p> <p>Regional Communications Coordinator (RCC):</p> <p>C. Records and Archives:            Incorporate the practice of consolidating all previously approved motions into a single, up-to-date FST &amp; RSC guidelines document on a quarterly basis. This consolidated document should clearly indicate the date, version number, and include a legend that provides a list of update motions applied. Additionally, ensure that the consolidated document is published and made accessible to all relevant locations.</p>	<p>Our FST Guidelines today is dated June 9,</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> <p>Develop a comprehensive set of best practices for conducting Treasurer Audits within the NCRSC, aimed at promoting consistency in the auditing process through a well-defined checklist of items to be examined.</p> </div> <p>2013, and our RSC Guidelines today is dated July 8, 2017. This means there 10 years of motions not reflected in the FST Guidelines, and six years of motions not reflected in the RSC Guidelines</p>
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**DID YOU KNOW ???.** That last year 57% ( \$45, 540 ) of the RSC's budget funded the RSO?

**History of the RSO (Regional Service Office (RSO) & Northern California Board of Directors (BOD):**

Years ago, as the Northern California Region grew larger we began to recognize the need for a legal identity. For example, we began to need help & representation with matters involving: taxes, non-profit status, and insurance. We also needed a body dedicated to fiscal accountability for matters involving the Northern California Convention Committee (NCCNA) which was getting bigger and bigger each year.

We began by writing the "Bylaws of Northern California Service Office" which created the Northern California Board of Directors (BOD) The Region then decided to open a "Regional Service Office" (RSO). We then found a facility that was centrally located within our Region, and hired a special worker. We negotiated a discount with NAWS, so we could begin purchasing and re-selling literature to the areas within our Region and making a minimal profit.

Initially the RSO was self supporting. But as years passed, discounts from NAWS began to shrink, and by the mid 1990's, the RSO began to sell gift items in an attempt to maintain its revenue. As profitability continued to decline, the RSO began to charge the RSC and NCCNA rent for their use of meeting space when their committees met once a month. Ever since then, the RSC and NCCNA have paid rent to the RSO (whether meeting there or not). During the pandemic when the RSC was only meeting online, this put a spotlight on the topic.

**Last year the RSC paid \$45,540 in rent/subsidies. Tomorrow we will be voting on the 2023-2024 RSC budget which includes a subsidy of \$3000 a month, which equates to 38% of the budget (totaling \$36,000).**

**Services/Responsibilities Provided by the RSO:**

- Purchases, and maintains adequate amounts of literature on hand for the Region.
- Pulls and prepares Literature orders (for pick-up and shipment).
- Provides Meeting space for NCCNA and RSC.
- Provides storage for RSC & NCCNA (previous convention banners, merchandise, etc)
- Maintain office needs (copier, wi-fi, computers, etc)
- Carry the message to addicts who still suffer from addiction, and provide support to the RSC in their efforts to provide opportunities to recover from addiction.
- Assist the general public in understanding addiction, and the NA program for recovery from addiction.

**Question: What are your thoughts about these costs to the Region? Do you think that our Fellowship benefits from having an RSO? Does the American River Area utilize the RSO? We would love your feedback!**

**In loving Service, Janie & Jim**



**H&I**  
**LITERATURE CHAIR**  
**PUBLIC RELATIONS CHAIR**

- 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 27 Volunteer Lookup Calls
  - o 10 Meeting Lookup Calls
  - o 17 Unanswered Calls (63%)
  - o 15 Meeting Lookup Via Texts
- Website Statistics for the last 30 days:
  - o 4767 Distinct Visitors

**Did You Know?**

- There is a lot of information for the newcomer on our "New to NA" page. <https://sacramentona.org/new-to-na/>
  - o There is a large "Find a Meeting" button.
  - o There is a link to all Information Pamphlets (IP's) offered by Narcotics Anonymous.

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

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

**Service Opportunities:**

- Presentations Coordinator
- Outreach Coordinator

**Monthly Finances:**

Schedules	\$		
Phoneline	\$8.56		We still have a \$151 credit with this provider.
Miscellaneous	\$		
Total:	\$		

**Subcommittee Coordinator Contact Information:**

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

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

## **ACTIVITIES CHAIR**

Save the Dates:

We have our first Summer Speaker Jam on August 12th 9AM to 6PM. Please see flier for more information.

We have our ' A Ghoulish Gala on October 21st. Please see flier for more information. We also have tickets here tonight. Please see Sheila for tickets.

Our pool party is right around the corner. July 15th. Sheila has tickets for this event as well.

We really need some volunteers for the A Ghoulish Gala on October 21st. We have 3 Committee members that won't be able to attend. Please see me if you can step in to help.

Thank you for allowing me to be of service

Heather C

## **CAMPOUT CHAIR**

Well I'm glad to report the 2023 campout was a success .We had a total of 732 people through the gate 451 registrations .154 day passes and 127 kids. we should be donating approx. \$5800.00 . our next meeting well be held july 27 .7pm on zoom we need to fill all positions ty you for allowing me to be of service love jz

## **SOFTBALL CHAIR**

Hello all,

I have got most of the members of the committee to come back. I was able to submit insurance and waiting for the lady to call me for payment. Once I have that I will send to Cody who is the tournament contact who will confirm are softball tournament for Sept 23, 2023. I will be holding meeting with committee members around the middle of this month. I have submitted a budget for tournament that is attached to this email. I'm unable to attend area do to a prior commitment. If anyone is interested in being of service, please let me know. My contact is 916 203-2252.

Thank you for letting me be of service.

Arty Erickson

# Softball Budget 2023

LINE #	DESCRIPTION	2023 BUDGET	2023 ACTUAL	BALANCE
1.0	Food	\$300.00		\$300.00
2.0	Shirts	\$700.00		\$700.00
3.0	Fields	\$600.00		\$600.00
4.0	Fields Deposit	\$0.00		\$0.00
5.0	Lights	\$150.00		\$150.00
6.0	Park Event Staff	\$100.00		\$100.00
7.0	Flyers	\$50.00		\$50.00
8.0	Umpires	\$700.00		\$700.00
9.0	Softballs	\$150.00		\$150.00
10.0	Meeting Room Rent	\$0.00		\$0.00
11.0	BBQ Charcoal	\$50.00		\$50.00
12.0	Sales Tax - Find Folsom TX%	\$60.00		\$60.00
13.0	Insurance	\$40.00		\$40.00
14.0	Misc. Expense	\$50.00		\$50.00
15.0	Rental-Tables, etc.	\$0.00		\$0.00
16.0	Opening Bank	\$80.00		\$80.00
17.0	P.O. BOX	\$50.00		\$50.00
18.0	Awards	\$450.00		\$450.00
19.0	EPD Fees	\$10.00		\$10.00
20.0	Events Treasurers Expense	\$25.00		\$25.00
	<b>Total Expenses</b>	<b>\$3,565.00</b>	<b>\$0.00</b>	<b>\$3,565.00</b>
<b>INCOME</b>				
	Team Registration 12 Teams@\$250.00	\$3,000.00		\$3,000.00
	Merchandise+tx	\$800.00		\$800.00
	Opening Bank	\$80.00		\$80.00
	Refund on lights	\$0.00		\$0.00
	7th Trad	\$0.00		\$0.00
	EPD Income	\$50.00		\$50.00
	<b>Total Income</b>	<b>\$3,930.00</b>	<b>\$0.00</b>	<b>\$3,930.00</b>
	Earned Income for 2022	<b>\$365.00</b>	<b>\$0.00</b>	

Sales tax to pay TBD  
 Donation to ASC           \$0.00

# SOFTBALL EXP. 2019

## AS OF

Line #	Description	Date	Check #	Amount	Payable to
20.0	Low balance Fee	04/30/19		\$4.13	West America Bank
3.0	Field Fee	05/25/19	1818	\$300.00	Wackford CAC
17 & 20	PO Box rental	08/19/19	1857	\$68.00	Teana S.
13.0	Insurance	07/15/19	1850	\$40.00	NCRSO
2 & 18	T-shirts & Award Shirts	08/09/19	1860	\$657.00	K Kloth
5 & 6	Remaining field rental	08/19/19	1861	\$539.00	Wackford CAC
7.0	Flyers	06/17/19	1842	\$46.33	Henry Erickson
14.0	Scorekeeper Books	09/07/19	1868	\$22.59	Henry Erickson
18.0	Awards	09/07/19	1869	\$32.48	Dusty Hill
1.0	Food	09/07/19	1870	\$100.35	David Arrasmith
8.0	Umpire	09/07/19	1871	\$150.00	Barry Kincade
8.0	Umpire	09/07/19	1872	\$150.00	Jess Runnels
1.0	Food	09/12/19	1876	\$41.07	Melody DiNicola
9.0	Balls	09/23/19	1883	\$130.00	Tammy Milat
19.0	EPD Fees			\$1.23	Square
	Sales Tax			\$28.88	
				\$2,311.06	

## Income

### AS OF

Description	Date	Amount Deposited	
Softball Regitration	09/07/19	\$1,250.00	Teana
Softball Merchadise	09/07/19	\$285.00	Teana
Softball Regitration	08/19/19	\$1,250.00	Teana
		\$190.00	
EDP INCOME		\$45.00	
Totals		\$3,020.00	\$0.00

## UNITY DAY LIASION

Logo contest winner is LISA R. See the flier for the winning design.

Please spread the word. TICKETS ARE NOW AVAILABLE for purchase. Please see Sheila for tickets.

Sac fellowship still need volunteers. If you can help out please see me after the meeting. I can provide you with more information.

Thank you for allowing me to be of service

Heather C

<b>ARANA ASC Quorum Roll Call</b>						
ADMIN COMMITTEE	NAME	PHONE #	4/23	5/23	6/23	7/23
1. Chairperson	Robert R	916-524-8042				
2. Vice-Chair	Kim	916-519-1476				
3. Secretary	Janeice V	916-821-4531				
4. Treasurer	Hank Z.	650-799-9195				
5. RCM1	Jaine S.	916-817-9144				
6. RCM2	Jim C	916-704-2361				
7. Literature Subcommittee	Marquis B	707-623-8204				
8. Activities Subcommittee Chair	Heather C	530-923-6429				
9. Public Relations Subcommittee	Robert C	916 821-7002				
10. Campout Subcommittee	Jay Z	916-541-0960				
11. Softball Subcommittee	Arty E.	916-203-2252				
12. Events Treasurer	Jennifer L.	916-410-1370				
13. H&I Subcommittee	April	916 342-5539				
14. Asst Secretary	Felicia A	916-297-5236				
15. Alt Treasurer	Athena W	717-609-5246				
16. Alt Events Treasurer		916-807-3675				
17. Literature vice Chair	Jerry M	916-912-0080				
18. Public Relations vice chair	Dana H.	279-203-5826				
19. H&I Vice Chair	Robert G	916-459-7649				
20. Softball vice Chair		916-718-1528				
21. Campout vice Chair	Cynthia D	916-952-9960				
22.. Activities vice Chair	Faith A	916-598-1419				

MULTI-MEETING GROUPS	NAME	PHONE #	4/23	5/23	6/23	7/23
22. Broadrick Group	Kelly M	916-799-0773	x	x	x	
104. Davis Group	Terra A	857-260-8423	x	x	x	
47. Without Parallel	Kristine Mc	916-947-8240	x	x	x	
25. North Sac Group	Hanna	707-344-2928	x			
160. Honesty Openmindedness Willing	Cesar E.	916-281-1140	x		x	
161. Morning Fix in the 916	Rory. H	916-728-8778	x	x	x	
99. Recovery in Rio Linda	Julio A	916-692-6006	x	x	x	
30. DASP	Karson K	916-241-6810		x	x	
71. Mad About Recovery	Travis M.	650-202-0052	x	x	x	
MONDAY MEETINGS	NAME	PHONE #	4/23	5/23	6/23	7/23
35. Women Helping Women	Nicole M.	512-317-9229	x	x	x	
110. Carmichael Recovery Inclined	Christina A	319-888-0395	x	x	x	
118. Three to Life	Mark G	916-224-6318	x	x	x	18
163. Willingness at Noon Time	Dreamer	916-495-5623		x	x	
TUESDAY MEETINGS	NAME	PHONE #	4/23	5/23	6/23	7/23
41. By the Book	Barry W	916 600-1425	x	x	x	
46. Surrender Group	Paul p.	916-662-2932	x	x	x	
72. Back to Basics	Kelly M	916-547-7523	x	x	x	
156. One Addict Helping Another	Kristinia J.	530-368-4184	x	x	x	
WEDNESDAY MEETINGS	NAME	PHONE #	4/23	5/23	6/23	7/23
33. Fahrfromusin	Sharina	209-810-3084	x	x	x	
158. We do Recover	Anthony	916-617-8455	x	x	x	
49. Here, Try This	Alex W	279-758-4381	x	x	x	
29. Women's Tea House	Samantha C	916-370-2642	x	x		
165, Avoiding Addiction	Aamina P	916-692-4850	x	x	x	
THURSDAY MEETINGS	NAME	PHONE #	4/23	5/23	6/23	7/23
45. Rebels With A Cause	Charles M	916-519-2871	x	x	x	
167. Leave It Alone Group	Greg B	209-484-4322		x		
75. New Attitude	Chantal O	916-912-1500	x		x	
76. Not High Noon	Glenn	916-467-3290		x	x	
FRIDAY MEETINGS	NAME	PHONE #	4/23	5/23	6/23	227/23

164 Folsom Friendly Fridays	Josh B.	916-472-9019	x	x		
98. Recovery in Progress	Stephanie M	916-390-8089	x	x		
162. RAW Group of Sacramento	Gregory M	914-299-4123	x	x	x	
<b>SATURDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>4/23</b>	<b>5/23</b>	<b>6/23</b>	<b>7/23</b>
48. Desire to Stop	Ed M	916-764-1489	x	x	x	
83. Saturday Night Alive	Cory P	916-202-2440	x	x		
74. Growth & Change	Denise P	916-912-7920	x	x	x	
139. Young Pups in Recovery	Miranda A	916-969-4259	x	x		
82. Being Clean Is Happening	Melinda L	916-410-2202	x	x	x	
<b>SUNDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>4/23</b>	<b>5/23</b>	<b>6/23</b>	<b>7/23</b>
61. Have Mercy	Kenny P	916-293-6423	x	x	x	
92. Sunday Night Serenity	Bob T	401-219-2733	x	x	x	
69. Journey Within	Matthew B	209-712-5567	x	x		
157. Hugs not Drugs	Bobby W	916-531-7469	x	x		
21. Together In Recovery	Teana C	916-868-7433	x	x		
88. Ashes to Diamonds	Christian J	916-642-6923		x	x	
<b>GROUPS IN ATTENDANCE</b>			34	37	30	
<b>TOTAL COUNT OF GROUPS</b>			44	44	40	
			4/23	5/23	6/23	
<b>Meetings removed for missing more than two meetings</b>						
130. Steppin-Up	Theresa S.	916-889-5722				
51. Wednesday Night Unity	Julie C.	916-290-3190				
77. Addicts in Action	Jimmy M.	916-712-0300				
155. Women Seeking Serenity	Tonya	916-844-9153				
54. We Believe in You - multi	Taryn	916-969-6039				
154. Number available						
20. Leave the Drama at the Door	Tonya C	916-289-7393				
166. NA Uncut	Michael S	916-208-5037				
159. Principles before Personalities	Stephen	916-968-1385				

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**06/09/2023**  
**(FUTURE ASC 07/07, 08/04, 9/01)**

**I. Open**

12 Traditions: Michelle  
 12 Concepts: Nicole  
 Purpose of ASC: Bernie  
 Decorum Statement: Alex  
 Announcements

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

Chair	Rob R	pg. 3	H&I	April	pg.
Vice Chair	Kim M	pg. 3	Literature	Marquis B	pg.
Secretary	Janeice V	pg. 3	PR	Robert C.	pg.19
Treasurer	Hank Z	pg. 4	Activities	Heather C	pg.20
Events Treasurer	Jennifer L	pg. 11	Campout	Jay Z	pg.20
RCM I	Janie S	pg. 15	Softball	Vacant	pg.
RCM II	Jim C.	pg. 15	Unity Day	Vacant	pg.20

**V. Quorum Call (Roll Call) attached results: 30 of 40**

(Birthday Celebration - during tally of quorum count)

**VI. Approval of Previous Months ASC Minutes (pages) 25**

**VII. Approval of Previous Months Treasurer's Report (pages) 27**

**VIII. Open Forum/Parking Lot**

Gregory - Policy Change  
 Janie/Jim - Regional Motion/Regional Inventory  
 Barry - Admin Agenda Meeting  
 Robert G - Budget/Literature

**IX. Elections:**

Softball Chair/Vice Chair - Arty Chair  
 Asst. Sec  
 RCM II  
 Alt Events Treasure

**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/ViceChair - April Campout Chair/ Vice Chair – July  
 H&I Chair/Vice Chair –May Treasurer/Alt. Treasurer - December  
 Secretary/Asst. Sec – May Events Treasurer/Alt. Events Treasurer – December RCM I –  
 June – Even years RCM II – June – Odd years<sup>1</sup>

**X. OLD BUSINESS**


**XI. NEW BUSINESS**

<b>601</b> <b>Jay Z</b>	Asking Permission to sell the extra merch that is in storage at campout. Alternative merchandise on Sunday	<b>pba</b>
<b>602</b> <b>Gregory M Barry</b>	Motion to create a new MAEC (Multi Area event Committee “Liaison” trusted servant position (this requires a guideline change). Intent: To add to our guidelines the new liaison position we will need to elect & send to the M.A.E. committee each year.	<b>Tabled</b>
<b>603</b> <b>Teana Hank</b>	To accept the proposed ASC July - Dec budget as listed on page 7. Amendment: Raising literature for \$50.00 per month. Intent to continue to operate and pay bills outside of lit for the next 6 months.	<b>PBA</b>
<b>604</b> <b>Isaiah Travis</b>	To have no newcomer required meeting in order to get a badge for NCCNA Intent: Some newcomers can’t come during scheduled times and the badges are already paid for.	<b>Tabled</b>
<b>605</b> <b>Kelly Dreamer</b>	That Gregory be appointed the ARANA liaison for the multi area committee. Intent: To Appoint a representative from ARANA to be a liaison for our area to the multi area committee	<b>PBA</b>

<b>606</b> <b>Janie</b> <b>Kelley</b>	To incur \$2,000 for seed money for MAEC from NY eve reserve (upon approval from activities sub committee)	<b>Tabled</b>
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## ASC TREASURER

June's Treasurer Report for May 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 \$3,388.55 this month.

Expenses from May Area Business was \$6,784.07

We kept 2 months of the budget in Checking.

Amount left in Checking after Prudent Reserve is -\$1,193.45

We have not mailed the June Literature payment to the NCRSO – this will be done after June ASC to maintain the \$3,000 daily account balance needed to avoid fees.

Amount in Savings is:

Ending Ledger balance of .....	\$ 3,461.26
Less Prudent Reserve.....	1,585.00
Less Accumulated Annual Expenses.....	1,504.55
Less Accumulated Sales Taxes.....	371.98
Excess in Savings above budgeted Amounts.....	\$ 0.26

Also included on the bottom of 3 rd spreadsheet of our report you will see the Proposed budget for Jul 2023 through Dec 2023. The only change is the \$30 increase in the Annual Expenses. This is to cover the increase in storage fees and the PO box increase.

We will be putting in a motion to approve this budget tonight.

Thanks for letting us be of service

Hank and Athena