

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**July 3, 2026**  
**(FUTURE ASC 08/07, 09/04)**

**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.3  | H&I                        | Athena T  | pg.21 |
| Vice Chair       | April W    | pg.3  | PR                         | Seth L    | pg.24 |
| Secretary        | Marquis B  | pg.3  | Literature                 | Delita A  | pg.25 |
| Treasurer        | Janeice V  | pg.4  | Activities                 | Charles M | pg.26 |
| Events Treasurer | Jennifer B | pg.10 | Campout                    | Morgan K  | pg.26 |
| RCM I            |            | pg.16 | Softball                   |           | pg.26 |
| RCM II           | Jim C.     | pg.16 | NCCNA Registration Liaison |           | pg.26 |

**V. Quorum Call (Roll Call) attached results: of 43**  
(Birthday Celebration - during tally of quorum count)

**VI. Approval of Previous Months ASC Minutes (pg 28)**

**VII. Approval of Previous Months Treasurer's Report (pg 31)**

**VIII. Open Forum/Parking Lot**

**IX. Elections:**

Softball Chair -  
Softball Vice Chair -  
RCM I -  
Literature Chair -  
Literature Vice Chair -  
Campout Chair -  
Campout Vice Chair -

**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**

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

**XI. NEW BUSINESS**

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 701 | <p>Current Language Reads:</p> <p>2) All events subcommittees will submit to the ASC a proposed Budget at the start of the event planning. All event subcommittees will submit to the ASC a final budget to actual at the ending of the event and closing of the books.</p> <p>Proposed Change:</p> <p>Add subsection a) under Section V, C, 2:</p> <p>a) All event subcommittees may make facility deposits of up to \$1,000 to secure venues for area-sponsored events prior to submitting a proposed budget to the ASC when necessary to reserve the facility. Any deposit made under this authority shall be reported to the ASC at the next regular ASC meeting. A complete proposed event budget will be submitted to the ASC for approval at the earliest practical opportunity.</p> <p>Intent:</p> <p>To allow event subcommittees to secure facilities when deposits are required prior to the next ASC meeting or before a full proposed budget has been developed, thereby reducing the risk of losing venues while maintaining financial accountability and ASC oversight.</p> |  |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |

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

## **ASC CHAIR**

Good Evening

This past month I attended the campout and H&I subcommittees. I also got to hang out with a bunch of you at the ARANA Campout on Father's Day weekend. I was definitely concerned with the lack of carpooling at that event. Please remember that we have the Pool Party coming up and tickets are available online. We are going to elect the Chair and Vice Chair this evening. I plan on running for another year as Chair.

As always thank you for allowing me to be on service.

Teana C

## **ASC VICE CHAIR**

No Report

## **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. I also filled out the bank application and submitted it to Teana.

Thank you for allowing us to be of service  
Marquis and Kyle

# ASC TREASURER

July Treasurer Report for June 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 \$6,160.64 this month.

Expenses from June Area Business was \$6,535.48.

Donation to NCRSC was \$135.00

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

The amount left in Checking after the Prudent Reserve is \$-1,761.55.

Amount in Savings is:

Ending Ledger balance of ..... \$4,226.82

Less Prudent Reserve..... \$2,023.00

Less Accumulated Annual Expenses..... \$1,954.02

Less Accumulated Sales Taxes..... \$603.00

Excess in Savings above budgeted Amounts.....\$ -353.20

Let's keep up these donations!

Thanks for letting us be of service.

Janeice V & Shaggy

Treasurer's Report

| DATE      |          | ACTIVITY                                            | Totals        |               |
|-----------|----------|-----------------------------------------------------|---------------|---------------|
| 6/30/2026 |          | BEGINNING BALANCE                                   | \$ 4,659.29   | \$ 4,659.29   |
|           |          | PayPal Area Donations                               | \$ 188.93     | \$ 188.93     |
|           |          | Square Literature sales                             | \$ 138.25     | \$ 138.25     |
|           |          | Literature Sales                                    | \$ 2,704.10   | \$ 2,704.10   |
|           |          | Area Donations                                      | \$ 2,169.36   | \$ 2,169.36   |
|           |          | H&I Donation                                        | \$ -          | \$ -          |
|           |          | 7th Tradition (includes paypal transfer)            | \$ 85.00      | \$ 85.00      |
|           |          | Transfer from Savings to cover storage              | \$ 875.00     | \$ 875.00     |
|           |          | Transfer from Events (Sponsorship)                  | \$ -          | \$ -          |
|           |          | Transfer from Events (Softball)                     | \$ -          | \$ -          |
|           |          | Transfer from Events (Tax Softball)                 | \$ -          | \$ -          |
|           |          | Transfer Excess                                     | \$ -          | \$ -          |
|           |          | Total Deposits/Transfers                            | \$ 6,160.64   |               |
|           |          |                                                     |               |               |
|           |          | Total before Expenses                               | \$ 10,819.93  |               |
|           |          |                                                     |               |               |
|           | TRF      | To Cover Annual Expences                            | \$ (400.00)   | \$ (400.00)   |
|           | TRF      | Accumilated Sales Tax-Event                         | \$ -          | \$ -          |
|           | TRF      | Accumilated Sales Tax-                              | \$ (228.70)   | \$ (228.70)   |
|           | EFT      | Non Profit Insurance                                | \$ (242.96)   | \$ (242.96)   |
|           | 2440     | Delita - Lit Order forms                            | \$ (45.26)    | \$ (45.26)    |
|           | 2441     | Janeice V - Agenda's                                | \$ (123.91)   | \$ (123.91)   |
|           | 2442     | ARANA - H& I Lit                                    | \$ (741.68)   | \$ (741.68)   |
|           | 2443     | Danielle Carrol - WSLD Reg H & I                    | \$ (35.00)    | \$ (35.00)    |
|           | 2444     | Stephanie Gordon - H&I IP Organizer                 | \$ (18.31)    | \$ (18.31)    |
|           | 2445     | Athena T - H& I Admin Printed Facility              | \$ (33.34)    | \$ (33.34)    |
|           | 2446     | April W - H&I Zoom                                  | \$ (16.99)    | \$ (16.99)    |
|           | 2447     | Janie S - PR ID for presentation                    | \$ (65.96)    | \$ (65.96)    |
|           | 2448     | Seth - PR Schedules                                 | \$ (182.70)   | \$ (182.70)   |
|           | 2449     | Danielle Carrol -H&I Stitch                         | \$ (51.00)    | \$ (51.00)    |
|           | 2450     | Reasonable Accounting - Tax Prep                    | \$ (850.00)   | \$ (850.00)   |
|           | 2451     | NCRSO - Invoice 45768 & 45592                       | \$ (2,489.67) | \$ (2,489.67) |
|           | 2452     | NCRSC                                               | \$ (135.00)   | \$ (135.00)   |
|           | 2453     | I Storage                                           | \$ (875.00)   | \$ (875.00)   |
|           |          | Total Transfers/Payments                            | \$ (6,535.48) |               |
|           |          |                                                     |               |               |
|           |          | ENDING BALANCE                                      | \$ 4,284.45   | \$ 4,284.45   |
|           |          |                                                     |               |               |
|           |          | 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               | \$ (1,761.55) | \$ (1,761.55) |
|           |          |                                                     |               |               |
|           |          | Savings Account Beginning Ledger Balance            | \$4,473.12    | \$4,473.12    |
|           |          | Interest Credit                                     | \$0.00        | \$0.00        |
|           | Transfer | To Cover Annual Expenses June                       | \$400.00      | \$400.00      |
|           | Transfer | Accumulated sales tax for June                      | \$ 228.70     | \$228.70      |
|           |          |                                                     | \$ -          | \$0.00        |
|           |          |                                                     |               |               |
|           |          | Balance after incoming transfers                    | \$5,101.82    |               |
|           |          |                                                     |               |               |
|           | Transfer | To cover Annual Expenses for storage (Qtrly)        | \$ (875.00)   | \$ (875.00)   |
|           | EFT      | To Cover Sales Tax Payment Due                      | \$ -          | \$ -          |
|           | Transfer | Excess in Savings                                   | \$ -          | \$ -          |
|           |          |                                                     |               |               |
|           |          | Less Total Transfers out of Savings                 | \$ (875.00)   |               |
|           |          |                                                     |               |               |
|           |          | Ending Ledger Balance                               | \$4,226.82    | \$4,226.82    |
|           |          | Prudent Reserve \$2023.00                           | \$ (2,023.00) |               |
|           |          | Total in Savings                                    | \$2,203.82    |               |
|           |          | Less Accumulated Annual Expenses                    | (\$1,954.02)  |               |

Treasurer's Report

|  |  |                               |                    |  |
|--|--|-------------------------------|--------------------|--|
|  |  | Less Accumulated sales taxes  | \$ (603.00)        |  |
|  |  | <b>Excess Savings Account</b> | <b>\$ (353.20)</b> |  |

**Balance shown on statement**  
**Deposits not shown**

6/30/2026

\$10,812.73

|                  |                                    |          |                    |
|------------------|------------------------------------|----------|--------------------|
| Transfer         | From Events                        |          |                    |
| Transfer         | From Saving to cover expenses paid |          | \$ 875.00          |
| Transfer         | From Saving - Excess               |          | \$ -               |
|                  |                                    | subtotal | \$ 875.00          |
| <b>Sub Total</b> |                                    |          | <b>\$11,687.73</b> |

**Checks outstanding**

| 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        |
| 2390                          | Steven O - Batteries Admin    | \$ 7.09     | \$ 7.09            |
| 2400                          | Arana H&I Literature          | \$ 701.40   | \$ 701.40          |
| 2437                          | DOJ                           | \$ 50.00    | \$ 50.00           |
| 2439                          | NCRSC                         | \$ 135.00   | \$ 135.00          |
| 2451                          | NCRSO - Invoice 45768 & 45592 | \$ 2,489.67 | \$ 2,489.67        |
| 2452                          | NCRSC                         | \$ 135.00   | \$ 135.00          |
| 2453                          | I Storage                     | \$ 875.00   | \$ 875.00          |
| TRF                           | Accumulated Sales Tax         | \$ 228.70   | \$ 228.70          |
| TRF                           | Annual Expenses               | \$ 400.00   | \$ 400.00          |
| TRF                           | To Savings Sales Tax events   | \$ -        | \$ -               |
| <b>Total Uncleared Checks</b> |                               |             | <b>\$ 7,403.28</b> |

**Adjusted Ending Bank Balance (Ledger balance)**

**\$4,284.45**

**Ending Ledger Balance**

**\$ 4,284.45****\$0.00**

**Savings Account Bank Reconciliation**

**Statement Balance**

06/30/26

\$4,473.12

**Additions to Account**

**Transfer****\$****400.00****\$228.70****\$0.00****\$0.00****\$5,101.82**

**Subtractions from account**

**\$875.00**

**Uncleared Transactions**

**\$875.00****\$4,226.82**

asc ledger  
Savings Ledger ending balance

**\$4,226.82**

Adjusted Balance  
Bank Ending Balance

**\$4,226.82**

Difference

**\$0.00**

| Proposed Jul - Dec 2026 Budget |               |             |           |            |             |           |             |                 |             |              | 2 Months   |
|--------------------------------|---------------|-------------|-----------|------------|-------------|-----------|-------------|-----------------|-------------|--------------|------------|
|                                |               | Admin       | ASC Rent  | H&I Admin. | H&I         | Lit Admin | PR          | Annual Expenses | Insurance   | Total        | Expenses   |
|                                | Approved      | \$200.00    | \$35.00   | \$60.00    | \$750.00    | \$35.00   | \$350.00    | \$425.00        | \$370.00    | \$2,165.00   | \$4,330.00 |
|                                |               |             |           |            |             |           |             |                 |             |              |            |
| 6 month                        | 6 month total | \$ 1,200.00 | \$ 210.00 | \$ 360.00  | \$ 4,500.00 | \$ 210.00 | \$ 2,100.00 | \$ 2,550.00     | \$ 1,860.00 | \$ 12,990.00 |            |

| 2026 Annual Expenses           |           |                            |                              |                                             |                                             |                       |                       |
|--------------------------------|-----------|----------------------------|------------------------------|---------------------------------------------|---------------------------------------------|-----------------------|-----------------------|
|                                | Month     | Storage-Due Quarterly 2026 | ASC PO Box Due Oct. Oct 2026 | Charitable Trusts - Due With Taxes - Around | Tax Preparation Paperwork Due to CPA by May | Excess Annual Expense | Total Annual Expenses |
| Beginning Balance              | Jan 01    | (\$159.00)                 | \$555.64                     | \$74.50                                     | \$1,719.12                                  | \$113.76              | \$2,304.02            |
|                                |           | \$ -                       |                              |                                             | \$ (1,000.00)                               |                       | \$ (1,000.00)         |
| Annual Expense                 | January   | \$ 275.00                  | \$ 23.42                     | \$ 4.17                                     | \$ 95.42                                    | \$ 2.00               | \$ 400.00             |
| Annual Expense                 | February  | \$ 275.00                  | \$ 23.42                     | \$ 4.17                                     | \$ 95.42                                    | \$ 2.00               | \$ 400.00             |
| Annual Expense                 | March     | \$ 275.00                  | \$ 23.42                     | \$ 4.17                                     | \$ 95.42                                    | \$ 2.00               | \$ 400.00             |
|                                |           | \$ (875.00)                |                              |                                             |                                             |                       | \$ (875.00)           |
| Annual Expense                 | April     | \$ 275.00                  | \$ 23.42                     | \$ 4.17                                     | \$ 95.42                                    | \$ 2.00               | \$ 400.00             |
| Annual Exp. Accum              | May       | \$ 275.00                  | \$ 23.42                     | \$ 4.17                                     | \$ 95.42                                    | \$ 2.00               | \$ 400.00             |
| Annual Expense                 | June      | \$ 275.00                  | \$ 23.42                     | \$ 4.17                                     | \$ 95.42                                    | \$ 2.00               | \$ 400.00             |
|                                |           | \$ (875.00)                |                              |                                             |                                             |                       | \$ (875.00)           |
| 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 2026 |           | \$ (259.00)                | \$ 696.14                    | \$ 99.50                                    | \$ 1,291.62                                 | \$ 125.76             | \$ 1,954.02           |

Annual Exp \$ 1,954.02

| 1st quarter Sales Taxes |             |                  |                |           |
|-------------------------|-------------|------------------|----------------|-----------|
| Month                   | Sales       | Nontaxable Sales | Taxable Income | Taxes     |
| Jan                     | \$ 2,287.50 |                  | \$ 2,103.45    | \$ 184.05 |
| Feb                     | \$ 2,808.53 |                  | \$ 2,582.56    | \$ 225.97 |
| Mar                     | \$ 2,229.35 |                  | \$ 2,049.98    | \$ 179.37 |
| Event Pool Party        |             |                  |                | \$ -      |
| Event                   |             |                  |                | \$ -      |
| Totals                  | \$ 7,325.38 | \$ -             | \$ 6,735.99    | \$ 589.40 |

Qtrly Taxes \$ 603.00

Total Saving: \$ 2,557.02

Prudent Res \$ 2,023.00

Savings \$ 4,580.02

| 2nd quarter Sales Taxes |             |                  |                    |           |
|-------------------------|-------------|------------------|--------------------|-----------|
| Month                   | Sales       | Nontaxable Sales | Less Taxes Taxable | Taxes     |
| Apr                     | \$ 2,176.61 |                  | \$ 2,001.48        | \$ 175.13 |
| May                     | \$ 2,475.51 |                  | \$ 2,276.33        | \$ 199.18 |
| Jun                     | \$ 2,842.35 |                  | \$ 2,613.66        | \$ 228.70 |
| Event                   |             |                  |                    | \$ -      |
| Event                   |             |                  |                    | \$ -      |
| Event                   |             |                  |                    | \$ -      |
| Totals                  | \$ 7,494.47 | \$ -             | \$ 6,891.47        | \$ 603.00 |

## **EVENTS TREASURER**

Good evening!

I first want to say THANK YOU to Brian J. who is now our Alternate Events Treasure!! My apologies for not being in attendance tonight but I had another family commitment.

We attended the Activities, Campout, and Admin subcommittees last month as well as the Campout event.

We are still in the process of closing out the Campout and will report the final numbers after it has closed. We also do not yet have the final registration attendance numbers. Please refrain from asking about donation amounts and numbers until we have had time to finalize the event and gather the information we need to relay to the area. At the next ASC in August, we will be able to answer any questions.

The Pool Party is quickly approaching on July 18th. Tickets are available to purchase online only at this time and will also be available at the door on the day of the event. To allow the committee to properly plan, we request that you buy your tickets before the event. The QR code and website is on the flyer.

<https://aranaevents.square.site>

We are submitting a motion along with the Activities subcommittee for an ASC Guideline Change tonight regarding the ability to make facility deposits prior to having an approved budget from ASC. As it is a Guideline change, it will be tables until August.

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

Thank you for allowing me to be of service.

Jennifer B.

## 11

\*\* February Event, Unity Day, Halloween, and Softball Column(s) hidden from report as ending balances all \$0 with no activity to report\*\*

## 12

| June 2026 Activity | Savings Account   |             | Interest/   |         | Insurance |            | Campout    |                  | Activities |                                             | Monthly Activities |        | Softball         |            | Unity Day        |            | NY Dance         |            |
|--------------------|-------------------|-------------|-------------|---------|-----------|------------|------------|------------------|------------|---------------------------------------------|--------------------|--------|------------------|------------|------------------|------------|------------------|------------|
|                    | + or -            | =           | + or -      | =       | + or -    | =          | + or -     | =                | + or -     | =                                           | + or -             | =      | + or -           | =          | + or -           | =          | + or -           | =          |
| TRAN               | Beginning Balance | \$12,215.26 |             | \$15.26 |           | \$1,200.00 |            | \$3,500.00       |            | \$0.00                                      |                    | \$0.00 |                  | \$1,500.00 |                  | \$2,000.00 |                  | \$4,000.00 |
|                    |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
|                    |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
|                    |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
| DEBIT              |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
|                    |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
|                    |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
| DEP                |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
|                    |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
|                    |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
|                    |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
| INT                |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
|                    |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
|                    |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
|                    |                   |             |             |         |           |            |            |                  |            |                                             |                    |        |                  |            |                  |            |                  |            |
|                    | Ending Balance    | \$0.00      | \$12,215.26 | \$0.00  | \$15.26   | \$0.00     | \$1,200.00 | \$0.00           | \$3,500.00 | \$0.00                                      | \$0.00             | \$0.00 | \$0.00           | \$1,500.00 | \$0.00           | \$2,000.00 | \$0.00           | \$4,000.00 |
|                    |                   |             |             |         |           |            |            | Reserve: \$7,000 |            | Reserve: \$4,000 (\$2,500 Act., \$1,500 MA) |                    |        | Reserve: \$1,500 |            | Reserve: \$2,000 |            | Reserve: \$4,000 |            |

**Bank Reconciliation**  
**Month Ended June 2026**

| EVENTS CHECKING                      |      |              |
|--------------------------------------|------|--------------|
| Particulars                          |      | Amount       |
| Balance as per bank statement        |      | \$ 32,545.37 |
| Add: Deposits not credited           |      |              |
| Total deposits not credited:         |      | \$ -         |
| Add: Returned Items                  |      |              |
| Total returned items:                |      | \$ -         |
| Less: Outstanding checks/transfers   |      |              |
| No.                                  | 9999 | \$ 3,500.00  |
| No.                                  | 2312 | \$ 333.19    |
| No.                                  | 2313 | \$ 500.00    |
| No.                                  | 2316 | \$ 16,810.00 |
| No.                                  | 2319 | \$ 833.59    |
| No.                                  | 2320 | \$ 126.15    |
| Total outstanding checks:            |      | \$ 22,102.93 |
| Less: Bank Error                     |      |              |
| Total bank error:                    |      | \$ -         |
| Adjusted balance per bank statement: |      | \$ 10,442.44 |
| Balance as per ledger:               |      | \$ 10,442.44 |
| Difference:                          |      | \$ -         |

| EVENTS SAVINGS                       |  |              |
|--------------------------------------|--|--------------|
| Particulars                          |  | Amount       |
| Balance as per bank statement        |  | \$ 12,215.26 |
| Add: Deposits not credited           |  |              |
| Total deposits not credited:         |  | \$ -         |
| Less: Outstanding withdrawals        |  |              |
| No.                                  |  | \$ -         |
| Total outstanding withdrawals:       |  | \$ -         |
| Adjusted balance per bank statement: |  | \$ 12,215.26 |
| Balance as per ledger:               |  | \$ 12,215.26 |
| Difference:                          |  | \$ -         |

## **ASC Guideline Change to Section V, C, 2:**

### **Current Language Reads:**

2) All events subcommittees will submit to the ASC a proposed Budget at the start of the event planning. All event subcommittees will submit to the ASC a final budget to actual at the ending of the event and closing of the books.

### **Proposed Change:**

Add subsection **a)** under Section V, C, 2:

a) All event subcommittees may make facility deposits of up to \$1,000 to secure venues for area-sponsored events prior to submitting a proposed budget to the ASC when necessary to reserve the facility. Any deposit made under this authority shall be reported to the ASC at the next regular ASC meeting. A complete proposed event budget will be submitted to the ASC for approval at the earliest practical opportunity.

### **Intent:**

To allow event subcommittees to secure facilities when deposits are required prior to the next ASC meeting or before a full proposed budget has been developed, thereby reducing the risk of losing venues while maintaining financial accountability and ASC oversight.

## October Movie Night 2026 Budget

Proposed Facility Budget: \$1,500

**This is a budget for facility only so the committee can book the venue and start planning. A revised budget will be submitted for approval once process moves forward.**

## Expenses

| <b>Line #</b> | <b>Description</b>          | <b>Proposed 2026</b> |
|---------------|-----------------------------|----------------------|
| 1.0           | Facility Rent               | \$600.00             |
| 1.1           | Full Kitchen Rental         | \$150.00             |
| 1.2           | Screen/Projection Rental    | \$150.00             |
| 1.3           | Refundable Cleaning Deposit | \$500.00             |
| 1.4           | Church Parking Donation     | \$100.00             |
|               |                             |                      |
| 2.0           | Printing Flyers             | TBD                  |
| 2.1           | Ticket Printing             | TBD                  |
| 2.2           | Wristbands                  | TBD                  |
| 3.0           | Decorations                 | TBD                  |
| 4.0           | Entertainment/ Movie Rental | TBD                  |
| 5.0           | Snack Bar                   | TBD                  |
| 5.1           | Ice                         | TBD                  |
| 5.2           | Coffee Products             | TBD                  |
| 6.0           | Insurance                   | TBD                  |
| 7.0           | Event Treas. Expense        | TBD                  |
| 7.1           | Admin Expenses              | TBD                  |
| 7.2           | Opening Bank                | TBD                  |
| 7.3           | Misc. Expenses              | TBD                  |
| 7.4           | EPD Fees                    | TBD                  |
|               |                             |                      |
|               |                             |                      |
|               |                             |                      |
|               |                             |                      |
|               |                             |                      |
|               |                             |                      |
|               |                             |                      |
|               |                             |                      |
|               | Total                       | <b>\$1,500.00</b>    |

**NAWS (NARCOTICS ANONYMOUS WORLD SERVICE) NEWS**

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

- 1) NAWS has created a beautiful chart that reviews the history of NA. Be sure to check it out! The link is below:  
<https://na.org/wp-content/uploads/2025/02/Historical-Timeline-2023.pdf> You may have to adjust the view % in your .pdf reader.
- 2) NAWS no longer keeps a centralized list of all meetings in the world. They no longer collect group/meeting registrations, therefore there's no reason to send in registrations when new groups form. When a new Group is formed, report the information to your PR Sub-Committee here at your American River Area ASC.
- 3) **WSC (WORLD SERVICE CONFERENCE) 2026**
  - There were 261 participants that attended WSC 2026 and 148 were voting participants.
  - This was the first WSC that Brazil Central, Iran Region #1, Nordeste Brazil, Rio Grande do Sul, and Thailand participated as seated members.
  - Of the 133 Regional Delegates & Zonal Delegates participating, 66 were from the US and 67 from outside the US.
  - We had 113 alternate delegates participating — 60 from the US and 53 from outside the US.
  - Gender: 181 delegates men, 78 women, and 2 non-binary participants among the conference participants.
  - According to our CAR Workshop Zone, nearly all Regional motions reached consensus support and the motions carried, with the exception of motion #5, which our zone was not in favor of. At the WSC, Motion #5 only reached an 18% consensus, therefore the consensus did not support moving forward.
  - Motions #6 through #22 (submitted by the World Board of Directors) all reached consensus support, and the motions carried.
  - If you would like to review the World Conference Report, we've attached a colorful delegate report put together by the Hawaiian Delegates, see link below!  
[https://drive.google.com/file/d/1D5X5bj8nr39WoW0hmiAvnB\\_nHHws6VTK/view?ts=6a147ec1](https://drive.google.com/file/d/1D5X5bj8nr39WoW0hmiAvnB_nHHws6VTK/view?ts=6a147ec1)
  - The June edition of *NAWS News* is a short, easily translatable report that is published several times each year. It was created to allow the World Board to regularly report, particularly after its meetings. This edition is their synopsis of WSC 2026. ([click here](#) for The June edition of *NAWS News*)
- 4) **NAWS SURVEYS** - Our Regional Delegates attended the World Service Conference (WSC) last month, and represented your group, along with the rest of our Northern California Region. In the New Idea Discussions, time was allotted in breakout sessions to discuss the top four issues reflected in the New Ideas that had been prioritized by the conference. These included:
  - In response to the 2026 CAR Survey: Revising Tradition Eleven to modernize the expression “press radio, and film.”
  - Service material for groups
  - Welcoming newcomers
  - Making NA service more welcoming and relevantThese fast-paced and lively discussions allowed breakout groups of conference participants to think creatively and freely about these ideas, and bring the strongest and most interesting responses back to the whole. These discussions will continue in conference participant meetings and in Issue Discussion Topics throughout the coming cycle. Be sure to check it periodically, so you and your group can participate and provide your input.  
Website: <https://na.org/naaws-projects-and-surveys/>

**REGIONAL SERVICE COMMITTEE (RSC) NEWS**

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

**5) NCCNA 48 (NORTHERN CALIFORNIA CONVENTION of NARCOTICS ANONYMOUS XXXXVIII) REGISTRATION SUB-COMMITTEE**

The Multi Area (American River Area & Marin Area) Registration Sub-Committee's next meeting is HYBRID and is set for Sat. July 11th at 11:00a.m. - 1:00p.m. The meeting normally reoccurs every first Saturday of the month but because of the 4th of July holiday, the meeting is on Saturday, July 11th. In August, it will be on Saturday, August 1st. The Registration Sub-committee members will be meeting in-person in Vacaville at Round Table Pizza at 140 Browns Valley Pkwy, Vacaville CA 95688; and also virtually with the Meeting ID: 577 961 1818 PW: 1953

**6) NCCNA CHALLENGES**

When reviewing our Regional Budget for the upcoming year, we discussed the recent decline in the number of NCCNA registrations, and contributions which flow throughout our Region, and ultimately World. There are some concerns about this year's final numbers. This month NCCNA reported their concerns about how having the convention in Sacramento for several years in a row could affect the attendance. In recent years, we have seen an increase in Area Conventions (including TAC, the Monterey Bay Area Convention, and the Bay Area Convention). NCCNA reported that they are looking more closely at their budget and entertainment events while striving for new and fresh ideas.

## 7) WESTERN SERVICE LEARNING DAY (WSLD) 2026

WSLD is happening in Burbank, CA. from October 16th -18th. Information can be found at the link below. Everyone is welcome to attend, but ARANA always sends a representative from H&I and PR.

Website: [Western Service Learning Days – A Narcotics Anonymous Service Conference](#)

## 8) PR / H&I Regional Sharing Forum

The next H&I/PR Sharing Forum is on July 25th from 10:00 a.m. to 2:00 p.m. on ZOOM

ID: 917-628-744, Password: 006363. Everyone is welcome.

## 9) HISTORY & ARCHIVES COMMITTEE (H&A)

The History and Archive Committee ask the RCM's to remind each area that they can elect a member to participate on the H & A committee that will act as the local liaison for the area.

## 10) FINANCIAL STUFF for MAY 2026

In May, we took in \$3182.08 and had expenses of \$7731.75. Per guidelines, when expenses exceed income, we transfer the difference from our prudent reserve. We also make a minimum donation to NAWS of \$100. In this case, we moved a total of \$4691.78 to cover those costs.

American River RSC Donation = \$125

American River RSC Donations for the year 2025-2026 = \$7508

## 11) REGIONAL SERVICE OFFICE (RSO)

- The RSO received the quote back from the insurance broker for housing the SF archive. The appraisal fee is \$800.00 for the paperwork the insurer will need to write the policy, and the premium is \$1,097.00, this provides a rider for the \$23,500 which is the total estimated value of the display case contents. There is a \$5,000.00 deductible. We must submit the appraisal, the payment, and provide information on the security measures to keep the items safe. The estimated timeline for the appraiser is 6-8 weeks counting lead time and delivery of the written appraisal. There is also the matter of writing a contract between the region, and San Francisco ANA that defines all the terms and conditions.
- The RSO will no longer ship to PO Boxes; they have had multiple challenges with PO box shipments in the recent months, therefore their policy has changed.
- The RSO also approved a marginal increase in shipment fees.
- The NorCal PR team had a successful PR informational presentation on June 3rd on the topic of DRT/MAT. The RSO is still working on the Zoom recording. Once the recording is ready for posting, the RSO is seeking input from the RSC where the recording will be posted.
- The Sales and Special Worker teams continue their search for new revenue opportunities. If you have any ideas for products you'd like to see the Board sell, please let me know.

## 12) RSO SALES NUMBERS

| 2026            | Mar         | Apr         | May         |
|-----------------|-------------|-------------|-------------|
| Gift Items 112: | \$12,452.60 | \$26,538.39 | \$12,912.46 |
| Literature 114: | \$29,005.31 | \$39,293.90 | \$27,923.58 |
| Total:          | \$41,457.91 | \$65,832.29 | \$40,836.04 |
| 2025            | \$46,401.90 | \$76,281.72 | \$41,769.71 |

## 13) ONLINE LITERATURE ORDERING

The BOD (Board of Directors) President has orchestrated updates to the Regional online literature ordering system. If, or when, we decide that ARANA is ready for a new online ordering system for our Literature, our BOD would be available to assist us.

## 14) AREA ACTIVITIES

- 4th of July Celebration of Freedom, July 4th, 21661 Shillingsburg Ave, San Jose, CA 95120
- Set Em Free Event dates July 9th -12th. Next subcommittee meeting 6pm @ 222 Market Street, Santa Cruz, CA 95060
- 1st Annual Greater San Jose Unity Campout, July 10th, Lake Camanche 2000 Camanche Rd, Ione
- 2026 Mens Single Problem Study Group Mens Breakfast, Saturday July 18th
- American River Area Pool Party, July 18th @ 5pm, Antelope Aquatic Complex, 7990 Palmerson Dr., Antelope
- Surf Camp, Event dates August 14th-16th. Manresa State Beach, Uplands Campgrounds, Santa Cruz Area of NA

## 15) RSC (REGIONAL SERVICE COMMITTEE) TOPICS COVERED

ANNUAL PLANNING - This past month, we reviewed the upcoming "Action Plan", which are the goals for the RSC 2026-27 year and the budget that accommodates the list of to-do's. The 4 items that made the action plan are below:

- A) Make the RSC a stronger resource hub (for the Areas)
- B) Build service attraction - training and mentorship

- C) Improve inventory & evaluation process
- D) Strengthen fund flow & financial literacy

## 16) ITEMS TO REPORT TO YOUR GROUPS -

- A) RCMs are being asked to return with input from our areas about Geographic Groupings for Multi-Area Workshops (MAWs), formerly known as Zonal CAR assemblies - Think about groupings that work best for everyone. What currently exists is:

### Zone 1

1. Humboldt / Del Norte
2. Lake County
3. Greater Butte
4. Shasta / Trinity
5. Mendocino
6. River Cities

### Zone 3

1. East Bay Central
2. East Bay North
3. Marin
4. San Francisco
5. Area de Habla Hispana
6. Sonoma

### Zone 2

1. American River
2. Contra Costa
3. Napa Solano
4. Sierra Foothills
5. Middle Mountain
6. Sacramento Fellowship

### Zone 4

1. Greater San Jose
2. Mission Peak
3. Monterey
4. Peninsula
5. Santa Cruz

The current guidelines state that “Each area within a zone will rotate hosting bi-annual (*now every three years*) CAR assemblies...The rotation of the areas within a zone occurs automatically in alphabetical order.”

Admittedly, it’s kind of confusing, in that, only Zone 4 is listed in alphabetical order. If we went by the order listed, the next CAR workshop in 2029 would be in the Middle Mountain Area if they accepted the hosting duties for Zone 2. But it begs the question, does it make sense for members of ARANA to travel to Contra Costa when it’s their turn?

**Question: Does American River want to see changes made to the Geographic Groupings for Multi-Area Workshops?**

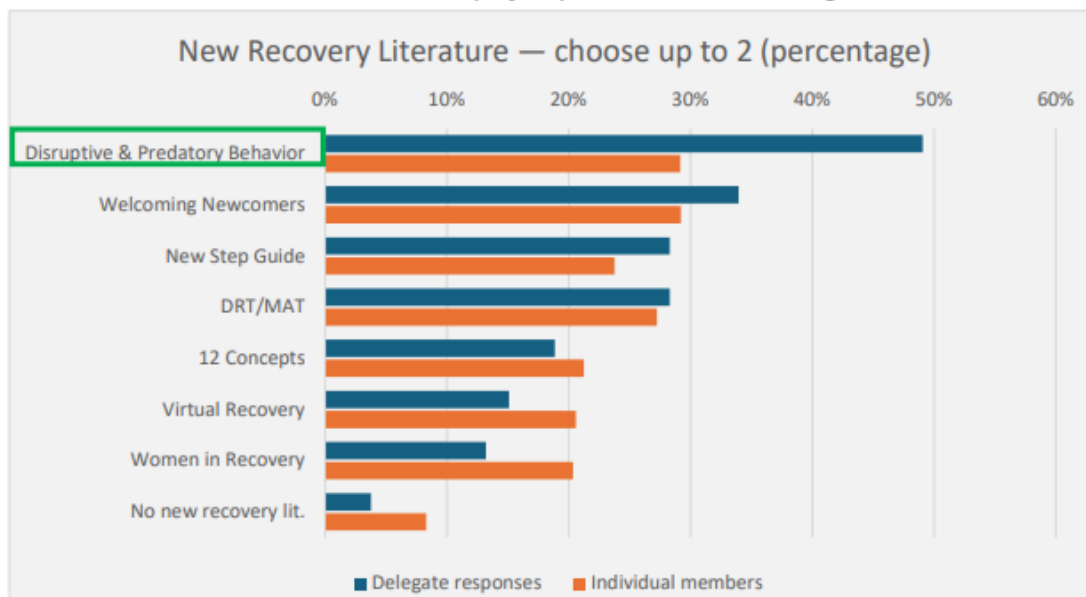
- B) Current open positions at the RSC on Fellowship Services Team (FST = *Region’s Admin Team*) are:  
**Alternate Treasurer; Regional Communications Coordinator; Regional Resource Coordinator; & PR Vice Chair**  
 To qualify for a position at the RSC meeting, you must complete a [service resume](#) .
- C) Something your group may find of interest is the [Draft WSC 2026 Summary of Decisions](#) below:  
**Some interesting charts are:**

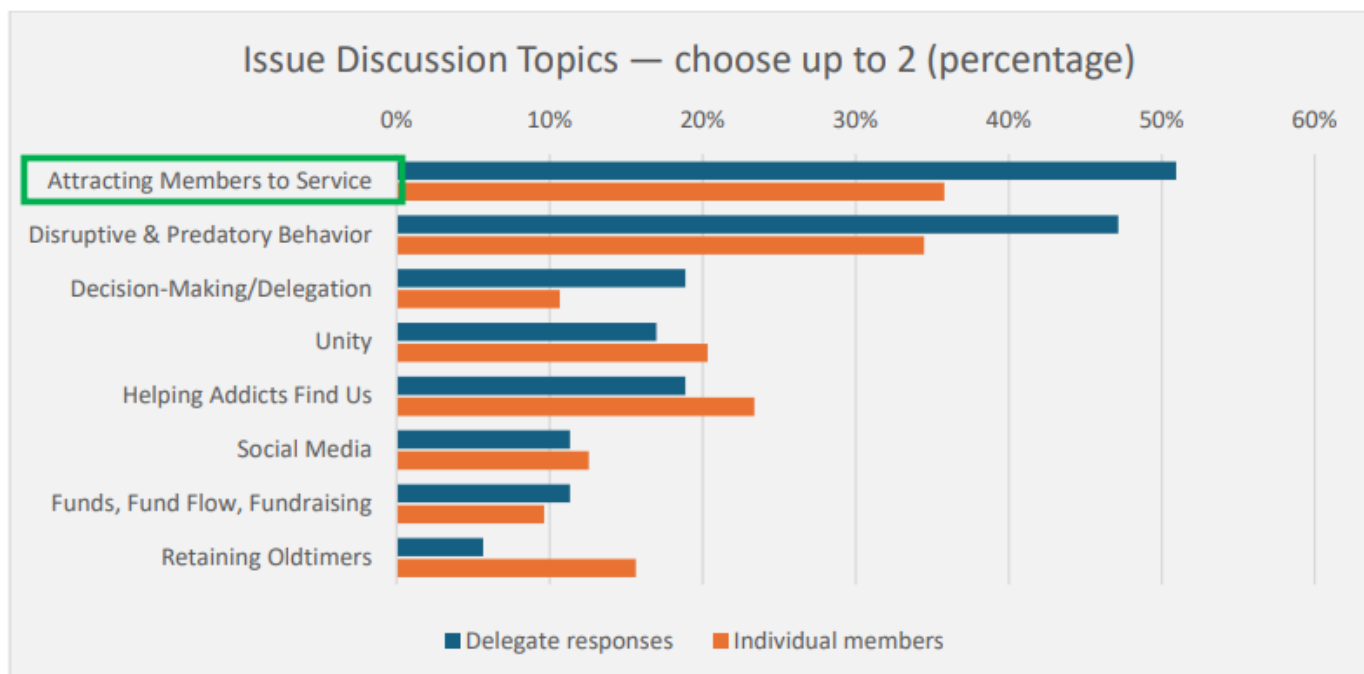
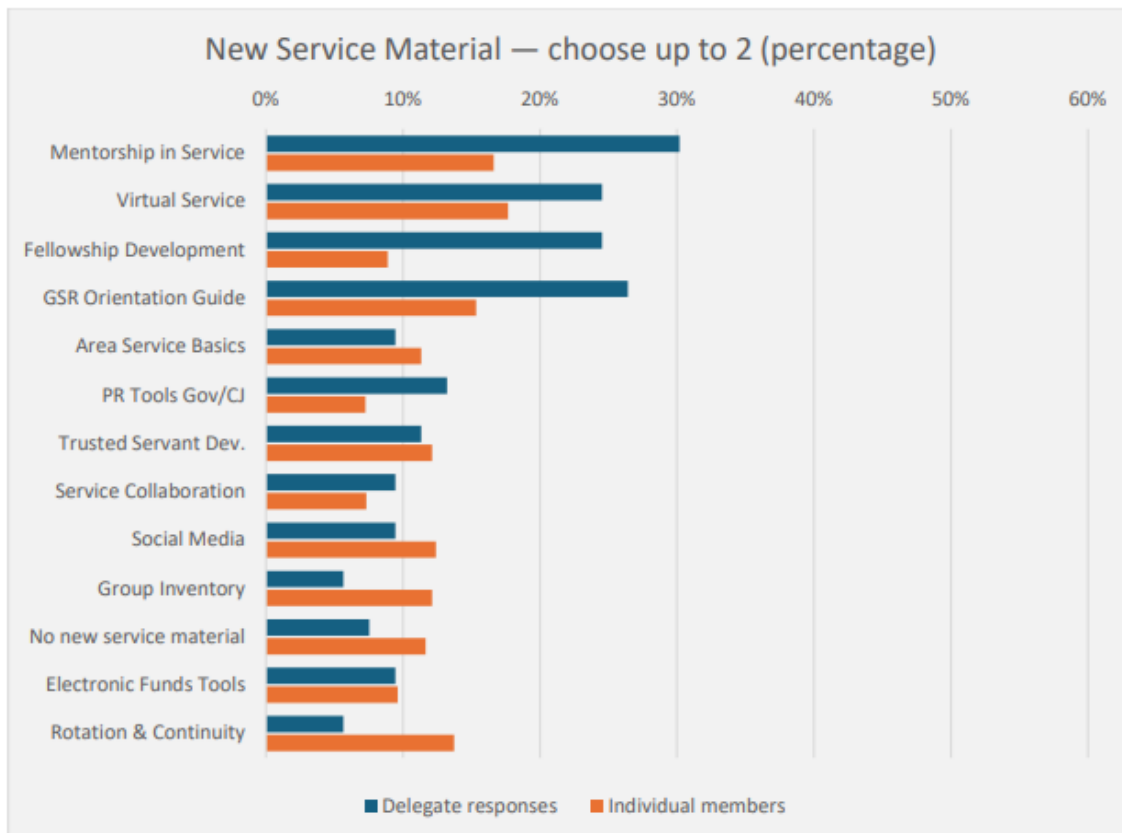
## CAR Survey Results

53 Delegates (Region & Zone)

9,188 member responses in 15 languages – Arabic, Dutch, English, Finnish, French, Hebrew, Italian, Norwegian, Polish, Portuguese, Slovak, Spanish, Swedish, Russian, & Ukrainian

*Note: The board's recommendations for project plans are bracketed in green.*





**WB recommended:**

- Attracting Members to Service & Mentoring Them
- Welcoming Members
- Something related to group and area service (to feed the revisions to *GLS* and *Group Booklet*)

## H&I

Currently all our facilities, including the new one Foundation Living, have secretaries and facility coordinators. Thank you to all of those who have stepped up to be of service.

We need a recording secretary. You must have:

1. A minimum of one (1) year clean time.
2. Knowledge and understanding of the 12 Steps and 12 Traditions of Narcotics Anonymous.
3. Shall have basic computer skills and ability to generate all necessary reports.

We need a regional representative. You must have:

1. A minimum of two (2) years' clean time.
2. A minimum of (3) month's active participation on the H&I Sharing Forum.
3. Knowledge and understanding of the 12 Steps and 12 Traditions of Narcotics Anonymous.
4. Shall have basic computer skills and ability to generate all necessary reports.

If you think you might have these skills or are interested in the responsibilities for either position, please reach out to myself or Danielle.

For Sponsorship Behind the Walls (SBTW), we need some folks that can speak, write, read, & comprehend Spanish to do steps with the Spanish speaking community behind the walls. For more information about this or SBTW in general please reach out to Kevin W at [sponsorshipbtw@sacramentona.org](mailto:sponsorshipbtw@sacramentona.org) or (916) 532-7851

If you are interested in being of service to Folsom Prison, please contact Steve L at [slint@att.net](mailto:slint@att.net) or (916) 806-6400.

This month we ordered 24 basic texts in English and 12 basic texts in Spanish. 12 of the English basic text are for our facilities, the rest of all the basic text are for Folsom prison.

In response to ASC literature's concern for our budget, what we spend our budget on, & our processes, I took these concerns to the H&I business meeting. The literature chair keeps inventory of what literature we have. 1st before placing our order on the 20th of the month she lets me know what is in our inventory. 2nd I send an order to the literature chair. 3rd I receive literature at area. After much discussion, to help the ASCs current budget concerns, we will be reducing our spending and only order basic texts, stepworking guides, & It Works: how & why.

We would like to send a shout out and thank you to Janie for the donation of a table cover that says NA & Hospitals & Institutions on it. So keep a look out for it at future events!!

If you are interested in H&I, please speak with me or join us at our business meeting! Our business meeting is held on the 3rd 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 or Vice Chair Danielle C. (916) 770-1871



## Hospitals & Institutions

### What is the purpose of H&I?

The purpose of an H&I meeting is to carry the message of recovery to addicts who do not have full access to regular Narcotics Anonymous meetings. H&I meetings, except for those in long-term facilities, are intended to introduce those addicts in attendance to the basics of the NA program.

*“An addict, any addict, can stop using drugs, lose the desire to use, & find a new way to live!”*

### FACILITIES

#### **Akua Mind & Body**

10821 Fair Oaks Blvd, Fair Oaks  
Mondays 6:30-7:30 pm  
Coordinator: Anastasia H (916) 613-3220

This is a 35-bed detox and residential men’s facility located in Fair Oaks. However, NA meetings are coed. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

#### **Fair Oaks Recovery**

2221 Fair Oaks Blvd, Sacramento  
Thursdays 6:30-7:30pm  
Coordinator: Stephanie (279) 220-6500

This is a structured co-ed facility located in Arden-Arcade. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

#### **Gramercy Court**

2200 Gramercy Dr, Sacramento  
Mondays 7-8pm  
Coordinator: Billy G (530) 270-2780

This is a 36-bed coed skilled nursing and rehabilitation facility with on-site psychiatric and psychological services. Located in Arden-Arcade. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

#### **New Dawn**

8078 Orange Ave, Fair Oaks  
Thursdays 6-7pm  
Coordinator: Alicia R. (279) 273-0153

This is a 9-bed women’s facility located in Fair Oaks. This is a 1–3-month residential program. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

#### **Center Point**

11228 Fair Oaks Blvd, Fair Oaks  
Sundays 7-8:15pm  
Coordinator: Rob G (916) 459-7649

This is a 6-month male lockdown facility for parolees located in Fair Oaks. Must have 1 year clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

#### **Foundation Living**

7024 Hazel Ave, Orangevale  
Tuesdays 6:30-7:30  
Coordinator: Danielle C (916) 770-1871

This is a 34-bed men’s facility that is short-term post-hospitalization housing. Secretary & speaker position can be coed. This is a secretary/speaker format. Must have 6 months clean to be a secretary. It is a 6-month commitment.

## **Sponsorship Behind the Walls (SBTW)**

Coordinator: Kevin W

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

This is a sub-committee designed to connect individuals incarcerated in correctional facilities with outside NA members for support in recovery. It provides temporary, mail-based sponsorship to addicts who are unable to attend regular NA meetings, allowing them to work on the Twelve Steps of Narcotics Anonymous.

### **Folsom State Prison (FSP)**

6 meetings on 2<sup>nd</sup> & 4<sup>th</sup> Sundays

2@9am, 2@10:30am, & 2@12pm

3 meetings (2 English, 1 Spanish) every Weds 6:30pm

Facility Coordinator:

Steve L (916) 806-6411 [Slint@att.net](mailto:Slint@att.net)

FSP houses medium security general population level II inmates. Volunteers can be both male & female. The meeting is standard format and is run by the inmates. It includes reading, sharing, and discussion.

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

**Dress Code:** It is always best to wear black clothing. No blue or green. No denim jeans 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 bras. No revealing clothing or open-toed shoes. The only items allowed in are your ID and car keys.

**IMPORTANT: 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. Remember, we are there as a representative of Narcotics Anonymous!**

## **COME BE PART OF THE SOLUTION**

The 3<sup>rd</sup> Monday of Every Month 7-8pm

ID: 5779611818

Password: 1953

**For any questions call or text:**

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

**Vice Chair: Danielle C (916) 770-1871**

# **PUBLIC RELATIONS CHAIR**

Hello ASC Trusted Servants,

The Public Relations Committee met this month and continued work on several projects aimed at strengthening communication, outreach, and services throughout the American River Area. Below is an update on committee activities, ongoing projects, and monthly metrics.

## **Committee Accomplishments**

- Approved the ASC GSR Training initiative and discussed the materials that will be included in participant packets. The committee is seeking guidance from the Administrative Committee regarding funding responsibility for packet production costs.
- Assigned the Presentation Coordinator to facilitate GSR trainings each month at 7:00 PM, providing consistent support and education for trusted servants throughout the Area.
- Approved the committee's Projects and Priorities List, establishing clear objectives and direction for upcoming PR efforts.
- Ordered updated meeting schedules and confirmed that the American River Area website remains current and up to date.
- Elected Felicia A. as Outreach Coordinator to strengthen communication with inactive groups and improve follow-up efforts throughout the Area. This position will help the committee maintain stronger connections with groups, identify support needs, and encourage participation in Area services and activities.

## **Helpline Project Update**

The committee has continued discussions with Sacramento Fellowship regarding the proposed shared helpline initiative. Sacramento Fellowship has now received approval on their end as well. The next step is to coordinate a meeting between both Area Treasurers and Robert C. to discuss financial responsibilities and determine how payment and ongoing administration of the service will be handled.

## **Helpline & Website Activity**

### **Helpline Activity**

- Volunteer lookup calls: 26
- Meeting lookup calls: 25
- Unanswered calls: 1

### **Website Activity**

- Distinct website visitors: 6,416

## **Expenses**

| <b>Item</b>           | <b>Cost</b>     |
|-----------------------|-----------------|
| Helpline              | \$11.07         |
| Schedules             | \$182.70        |
| <b>Total Expenses</b> | <b>\$193.77</b> |

## **Committee Update**

The Public Relations Committee was pleased to fill two trusted servant positions this month. Jim C. was elected as Secretary, and Felicia A. was elected as Outreach Coordinator. We appreciate their willingness to serve and look forward to the contributions they will bring to the committee.

The Outreach Coordinator position will play an important role in strengthening communication with inactive groups and supporting ongoing outreach efforts throughout the American River Area.

The Helpline Coordinator position remains open. This position is essential to the continued success of our helpline services, volunteer coordination, and public accessibility efforts. Members interested in serving as Helpline Coordinator are encouraged to attend two consecutive PR Committee meetings to become eligible for election.

### **Meeting Information**

The American River Area Public Relations Committee meets on the third Wednesday of each month at 7:00 PM via Zoom.

**Meeting ID:** 460 788 992

**Passcode:** 1953

All members are welcome to attend, participate in committee discussions, and learn more about available service opportunities.

The PR Committee remains focused on improving communication, outreach, public awareness, and support services throughout the American River Area. We appreciate the continued support of the Area and look forward to reporting further progress next month.

In Loving Service,

Seth L.

Public Relations Chair

American River Area Narcotics Anonymous

## **LITERATURE CHAIR**

Good day to all and have a safe 4th of July,

We ordered this month with the thought that ‘more is better’ and kept continued new pricing in mind. I was not able to attend the H&I committee meeting however I am hopeful there has been a better understanding of the needs of our areas fiscally and the prudent ordering this month by the H&I committee. With some of the meetings needing the group readings we are trying to keep them in stock. We have pocket size just for today’s and maybe you can gift them to a newcomer or a sponsee.

Last month we collected \$2286.78 in Checks and Money orders and \$194.39 through credit cards.

Total Credit Vouchers Redeemed \$6.44. Credit Vouchers Given \$2.85

Our total income was \$2481.17

On 5/22/26 we placed an order with the RSO for the amount of \$1817.85

We received a total volume discount of \$118.16 which brought the total down to \$1699.69

Total Shipping was \$135.98 which brought the total cost for literature up to \$ 1835.67

In addition to this order, we had to place a supplement order for the just for today soft cover books. We have not been able to recoup these and have a loss of 27 JFT’s @ 12.30 per book equaling. Again my humble apologies. I will report back if they are not found and let the ASC know what the loss is monetarily.

Thank you for allowing us to be of service!!

Continued gratitude in service.

Delita A and Kathleen C

## **ACTIVITIES CHAIR**

No Report

## **CAMPOUT CHAIR**

Hello,

We had a very successful event. Very few injuries, and it looks like we'll be able to donate money. We do want to change the way we do the parking. We were very close to losing money on this event. We also have nominations for our chair and vice chair for the next year.

The committee has nominated Brian B for chair, and Anastasia I for vice chair

## **SOFTBALL CHAIR**

No Report

## **NCCNA PROGRAM LIAISON FOR ASC**

No Report

| <b>ARANA ASC Quorum Roll Call</b> |             |                |              |              |              |
|-----------------------------------|-------------|----------------|--------------|--------------|--------------|
| <b>ADMIN COMMITTEE</b>            | <b>NAME</b> | <b>PHONE #</b> | <b>05/01</b> | <b>06/05</b> | <b>07/03</b> |
| 1. Chairperson                    | Teana C     | 916-868-7433   | x            |              |              |
| 2. Vice-Chair                     | April W     | 916-342-5532   | x            | x            |              |
| 3. Secretary                      | Marquis B   | 707-623-8204   | x            | x            |              |
| 4. Treasurer                      | Janeice V   | 916-821-4531   | x            |              |              |
| 5. RCM1                           | Vacant      |                | x            | x            |              |
| 6. RCM2                           | Jim C       | 916-704-2361   |              | x            |              |
| 7. Literature Chair               | Delita A    | 279-895-4618   | x            | x            |              |
| 8. Activities Chair               | Charles M   | 916-519-2871   | x            |              |              |
| 9. Public Relations Chair         | Seth L      | 279-666-8302   | x            | x            |              |
| 10. Campout Chair                 | Morgan K    | 916-410-0881   | x            | x            |              |
| 11. Softball Chair                | Vacant      |                |              |              |              |
| 12. Events Treasurer              | Jennifer B  | 916-410-1370   |              | x            |              |
| 13. H&I Chair                     | Athena T    | 530-77-15920   | x            | x            |              |
| 14. Alt Secretary                 | Kyle H      | 916-225-3022   | x            | x            |              |
| 15. Alt Treasurer                 | Shaggy      | 916-662-9096   | x            | x            |              |
| 16. Alt Events Treasurer          | Brian J     | 916-647-1912   |              |              |              |
| 17. Literature vice Chair         | Kathleen    | 916-202-2811   | x            | x            |              |
| 18. Public Relations vice chair   | Jaine S     | 916-817-9144   |              |              |              |
| 19. H&I Vice Chair                | Danielle C  | 916-770-1871   |              | x            |              |
| 20. Softball vice Chair           | Vacant      |                |              |              |              |

|                                     |             |                |            |            |            |
|-------------------------------------|-------------|----------------|------------|------------|------------|
| 21. Campout vice Chair              | Brian B     | 916-743-1743   |            |            |            |
| 22.. Activities vice Chair          | Summer L    | 279-228-9893   | x          |            |            |
| <b>MULTI-MEETING GROUPS</b>         | <b>NAME</b> | <b>PHONE #</b> | <b>5/1</b> | <b>6/5</b> | <b>7/3</b> |
| 22. Broadrick Group                 | Steve R     | 916-826-9918   | x          | x          |            |
| 104. Davis Group                    | Milly W.    | 314-330-7185   | x          | x          |            |
| 23. It's a We Program               | Priscilla M | 916-202-0152   | x          |            |            |
| 20. Leave the Drama at the Door     | Ace D       | 346-709-1218   |            | x          |            |
| 47. Without Parallel                | Jack        | 916-289-9552   | x          | x          |            |
| 25. North Sac Group                 | Leonard S   | 916-345-6226   | x          | x          |            |
| 160. Honesty Openmindedness Willing | Shawna T    | 530-499-0036   | x          |            |            |
| 161. Morning Fix in the 916         | Rachel      | 916-968-9940   | x          |            |            |
| 99. Recovery in Rio Linda           | Dan D       | 916-271-3187   | x          | x          |            |
| 71. Mad About Recovery              | Jenn V      | 916-410-6226   | x          | x          |            |
| <b>MONDAY MEETINGS</b>              | <b>NAME</b> | <b>PHONE #</b> | <b>5/1</b> | <b>6/5</b> | <b>7/3</b> |
| 35. Women Helping Women             | Stevie G    | 510-565-2662   | x          | x          |            |
| 110. Carmichael Recovery Inclined   | Kristina T  | 530-368-4184   | x          | x          |            |
| <b>TUESDAY MEETINGS</b>             | <b>NAME</b> | <b>PHONE #</b> | <b>5/1</b> | <b>6/5</b> | <b>7/3</b> |
| 41. By the Book                     | David W     | 279-218-2626   | x          |            |            |
| 156. One Addict Helping Another     | Jennifer M  | 916-544-3213   | x          | x          |            |
| 163. Willingness at Nite Time       | Dreamer     | 530-450-9718   | x          |            |            |
| 72. Back to Basics                  | Joel S      | 916-802-0406   | x          | x          |            |
| 46. Surrender Group                 | Kelly       | 916-547-7523   |            | x          |            |
| <b>WEDNESDAY MEETINGS</b>           | <b>NAME</b> | <b>PHONE #</b> | <b>5/1</b> | <b>6/5</b> | <b>7/3</b> |
| 49. Here, Try This                  | Michelle G  | 916-256-7173   | x          | x          |            |
| 158. We do Recover                  | Julio A     | 916-692-6006   | x          | x          |            |
| 29. Women's Tea House               | Willy M     | 916-719-3862   |            | x          |            |
| 165, Avoiding Addiction             | Aamina P    | 916-692-4850   | x          | x          |            |
| <b>THURSDAY MEETINGS</b>            | <b>NAME</b> | <b>PHONE #</b> | <b>5/1</b> | <b>6/5</b> | <b>7/3</b> |
| 24. Book Around and Find Out        | Joe C       | 916-600-7752   | x          | x          |            |
| 45. Rebels With A Cause             | Will R      | 916-886-4415   | x          | x          |            |
| 75. New Attitude                    | Chantal O   | 916-432-0382   | x          | x          |            |
| 76. Not High Noon                   | Terry B     | 916-710-4982   | x          | x          |            |
| <b>FRIDAY MEETINGS</b>              | <b>NAME</b> | <b>PHONE #</b> | <b>5/1</b> | <b>6/5</b> | <b>7/3</b> |
| 164 Folsom Friendly Fridays         | Apollo E    | 925-768-9735   | x          | x          |            |
| 27. "Get Fed" Friday Night Recovery | Rochelle G  | 916-534-6374   | x          | x          |            |
| 98. Recovery in Progress            | Anna S      | 916-370-1087   | x          | x          |            |
| <b>SATURDAY MEETINGS</b>            | <b>NAME</b> | <b>PHONE #</b> | <b>5/1</b> | <b>6/5</b> | <b>7/3</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   | x          | x          |            |
| 74. Growth & Change                                        | Denise P     | 916-912-7920   | x          | x          |            |
| 139. Young Pups in Recovery                                | Felicia S    | 916-745-5169   | x          | x          |            |
| 82. Being Clean Is Happening                               | Dodie O      | 916-230-5328   | x          | x          |            |
| 28. Woman to Woman                                         | Jacqueline B | 916-213-0121   | x          | x          |            |
| <b>SUNDAY MEETINGS</b>                                     | <b>NAME</b>  | <b>PHONE #</b> | <b>5/1</b> | <b>6/5</b> | <b>7/3</b> |
| 61. Have Mercy                                             | Joey N       | 916-912-0948   |            |            |            |
| 92. Sunday Night Serenity                                  | Kristy       | 916-613-8962   | x          | x          |            |
| 69. Journey Within                                         | Dan T        | 916-969-6998   | x          |            |            |
| 157. Hugs not Drugs                                        | Travis       | 650-302-0052   | x          | x          |            |
| 21. Together In Recovery                                   | Danielle C   | 916-770-1871   | x          | x          |            |
| 88. Ashes to Diamonds                                      | Tim M        | 916-582-5221   | x          | x          |            |
| 30. Sunday Night Solutions                                 | Heath S      | 916-349-6947   | x          | x          |            |
|                                                            |              |                | 38         | 34/29      |            |
| <b>TOTAL COUNT OF GROUPS</b>                               |              |                | <b>43</b>  | <b>43</b>  | <b>43</b>  |
|                                                            |              |                | <b>5/1</b> | <b>6/5</b> | <b>7/3</b> |
| <b>Meetings removed for missing more then two meetings</b> |              |                |            |            |            |
| 166. NA Uncut                                              | Michael S    | 916-208-5037   |            |            |            |
| 77. Addicts in Action                                      | Jimmy M.     | 916-712-0300   |            |            |            |
| 154. Promise of Freedom                                    |              |                |            |            |            |
| 51. Stepping Stone NA Recovery                             | Brandy C     | 916-912-5342   |            |            |            |
| 130.Evening Fix in 916                                     | Chris K      | 916-728-8270   |            |            |            |
| <b>Available Numbers</b>                                   |              |                |            |            |            |
| <b>54, 155, 167</b>                                        |              |                |            |            |            |
| <b>Number available</b>                                    |              |                |            |            |            |

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**June 5, 2026**  
**(FUTURE ASC 07/03, 08/07)**

- I. Open**
  - 12 Traditions: David
  - 12 Concepts: Janie
  - Purpose of ASC: Lucy
  - Decorum Statement: mariah
  - Vision Statement: Harry
  - 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                         | Seth L    | pg. |
| Secretary        | Marquis B  | pg. | Literature                 | Delita A  | pg. |
| Treasurer        | Janeice V  | pg. | Activities                 | Charles M | pg. |
| Events Treasurer | Jennifer B | pg. | Campout                    | Morgan K  | pg. |
| RCM I            | Janie S    | pg. | Softball                   | Arty E    | pg. |
| RCM II           | Jim C.     | pg. | NCCNA Registration Liaison |           | pg. |

V. **Quorum Call (Roll Call) attached results: 34/29 of 43**  
(Birthday Celebration - during tally of quorum count)

VI. **Approval of Previous Months ASC Minutes (pg. 22) pass**

VII. **Approval of Previous Months Treasurer's Report (pg. 25) pass**

VIII. **Open Forum/Parking Lot**  
**NA Unity group conflict ect....**  
**Used book for H&I**  
**Sharing hotline w/ sac fellowship**

IX. **Elections:**  
PR Vice Chair - Janie  
RCM I - Tabled  
Events Treasurer - Brian

**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                         |

### XIV. OLD BUSINESS

|     |                                                                                                                                                                                                                                                                                            |             |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 501 | Motion: Approval of Basic Insurance plan of 2205.00 Annual Fees & \$758 Annual Policy for directors & officers rider to personally cover the 4 named signatories for the area renewal is on May 15<br><br>Intent: To Provide Insurance for our Meetings & Area events                      | <b>Pass</b> |
| 502 | Motion: To change guidelines as follows: Page 1 Section III Subsection E Admin members who drive over 75 miles round trip in the performance of their duties to the fellowship may be reimbursed for mileage at the rate of 72.5<br><br>Intent: to increase mileage from .35 to 72.5 cents | <b>PBA</b>  |

|     |                                                                                 |             |
|-----|---------------------------------------------------------------------------------|-------------|
| 503 | Motion: to pass new years budget<br><br>Intent: to throw are event for our area | <b>Pass</b> |
|-----|---------------------------------------------------------------------------------|-------------|

**XV. NEW BUSINESS**

|     |                                                                                                                                     |             |
|-----|-------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 601 | Motion: To approve area budget to have the ability to run business<br><br>Intent: To pass budget<br><br>Maker: Shaggy 2nded: Seth L | <b>PBA*</b> |
|     |                                                                                                                                     |             |
|     |                                                                                                                                     |             |
|     |                                                                                                                                     |             |

Treasurer's Report

| DATE     | ACTIVITY                                              | Totals        |               |
|----------|-------------------------------------------------------|---------------|---------------|
| 6/1/2026 | BEGINNING BALANCE                                     | \$ 5,104.05   | \$ 5,104.05   |
|          | PayPal Area Donations                                 | \$ 718.27     | \$ 718.27     |
|          | Square Literature sales                               | \$ 188.73     | \$ 188.73     |
|          | Literature Sales                                      | \$ 2,286.78   | \$ 2,286.78   |
|          | Area Donations                                        | \$ 1,182.98   | \$ 1,182.98   |
|          | H&I Donation                                          | \$ -          | \$ -          |
|          | 7th Tradition (includes paypal transfer)              | \$ 52.00      | \$ 52.00      |
|          | Transfer from Savings to cover storage                | \$ -          | \$ -          |
|          | Transfer from Events (Sponsorship)                    | \$ -          | \$ -          |
|          | Transfer from Events (Softball)                       | \$ -          | \$ -          |
|          | Transfer from Events (Tax Softball)                   | \$ -          | \$ -          |
|          | Transfer Excess                                       | \$ -          | \$ -          |
|          | Total Deposits/Transfers                              | \$ 4,428.76   |               |
|          |                                                       |               |               |
|          | Total before Expenses                                 | \$ 9,532.81   |               |
|          |                                                       |               |               |
|          | TRF To Cover Annual Expences                          | \$ (400.00)   | \$ (400.00)   |
|          | TRF Accumilated Sales Tax-Event                       | \$ -          | \$ -          |
|          | TRF Accumilated Sales Tax-                            | \$ (199.18)   | \$ (199.18)   |
|          | TRF Go Daddy                                          | \$ (239.98)   | \$ (239.98)   |
|          | EFT Non Profit Insurance                              | \$ (385.90)   | \$ (385.90)   |
|          | TRF Overdraft Fee - go daddy                          | \$ (35.00)    | \$ (35.00)    |
|          | 2430 Robert Calvo - PR Schedules & BS Cards           | \$ (543.65)   | \$ (543.65)   |
|          | 2431 Janeice V - Agenda's                             | \$ (159.04)   | \$ (159.04)   |
|          | 2432 April W - Zoom                                   | \$ (16.99)    | \$ (16.99)    |
|          | 2433 ARANA - H&I Lit                                  | \$ (749.10)   | \$ (749.10)   |
|          | 2434 Kevin L - H&I Admin                              | \$ (32.30)    | \$ (32.30)    |
|          | 2435 Athena T - H&I Admin                             | \$ (63.92)    | \$ (63.92)    |
|          | 2436 ARANA H&I Admin                                  | \$ (27.79)    | \$ (27.79)    |
|          | 2437 DOJ                                              | \$ (50.00)    | \$ (50.00)    |
|          | 2438 NCRSO                                            | \$ (1,835.67) | \$ (1,835.67) |
|          | 2439 NCRSC                                            | \$ (135.00)   | \$ (135.00)   |
|          |                                                       |               |               |
|          | Total Transfers/Payments                              | \$ (4,873.52) |               |
|          |                                                       |               |               |
|          | ENDING BALANCE                                        | \$ 4,659.29   | \$ 4,659.29   |
|          |                                                       |               |               |
|          | Prudent Reserve - 2 mos.operating expense \$2023.00   | \$ (4,046.00) | \$ (4,046.00) |
|          | WSDL for PR and H&I Chairs                            | \$ (2,000.00) | \$ (2,000.00) |
|          |                                                       |               |               |
|          | Surplus/(Defect) from prudent reserve                 | \$ (1,386.71) | \$ (1,386.71) |
|          |                                                       |               |               |
|          | Savings Account Beginning Ledger Balance              | \$3,873.94    | \$3,873.94    |
|          | Interest Credit                                       | \$0.00        | \$0.00        |
|          | Transfer To Cover Annual Expenses May                 | \$400.00      | \$400.00      |
|          | Transfer Accumulated sales tax for May                | \$ 199.18     | \$199.18      |
|          |                                                       | \$ -          | \$0.00        |
|          |                                                       |               |               |
|          | Balance after incoming transfers                      | \$4,473.12    |               |
|          |                                                       |               |               |
|          | Transfer To cover Annual Expenses for storage (Qtrly) | \$ -          | \$ -          |
|          | EFT To Cover Sales Tax Payment Due                    | \$ -          | \$ -          |
|          | Transfer Excess in Savings                            | \$ -          | \$ -          |
|          |                                                       |               |               |
|          | Less Total Transfers out of Savings                   | \$ -          |               |
|          |                                                       |               |               |
|          | Ending Ledger Balance                                 | \$4,473.12    | \$4,473.12    |
|          | Prudent Reserve \$2023.00                             | \$ (2,023.00) |               |
|          | Total in Savings                                      | \$2,450.12    |               |
|          | Less Accumulated Annual Expenses                      | (\$2,429.02)  |               |
|          | Less Accumulated sales taxes                          | \$ (374.31)   |               |
|          | Excess Savings Account                                | \$ (353.21)   |               |