

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**06/03/2022**  
**(FUTURE ASC 07/01, 08/05, 09/02)**

**I. Open**

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

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

Chair	Barbara W	pg. 3	H&I	April	pg. 15
Vice Chair	Rob R	pg.	Literature	Arvie R	pg. 16
Secretary	Janeice V	pg. 3	PR	Robert C.	pg. 17
Treasurer	Teana S	pg. 4-8	Activities	Heather C	pg.
Events Treasurer	Jennifer L	pg. 9-13	Campout	Brian B	pg.
RCM I	David P	pg. 13-14	Softball	Arty E	pg.
RCM II	Kevin A.	pg. 13-14	Unity Day	Sonny D	pg.

**V. Quorum Call (Roll Call) attached results: of 31**

(Birthday Celebration - during tally of quorum count)

**VI. Approval of Previous Months ASC Minutes (pages 20-21)**

**VII. Approval of Previous Months Treasurer's Report (page 22)**

**VIII. Open Forum/Parking Lot**

**IX. Elections:**

Alt Events  
 PR Vice  
 Assist Secretary  
 RCM I  
 Softball Chair/Vice Chair

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

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

**X. OLD BUSINESS**


**XI. NEW BUSINESS**


## ASC CHAIR

Good evening all,

I received confirmation from NCRSO that the ARANA received the bid for the host committee at next year's convention. We need a Host Chair and Vice-Chair to step up immediately and should be confirmed at the next Region meeting. I am including the flyer for your review.

Thank you for letting me be of service,

Barbara W

916-532-1757

**NORTHERN CALIFORNIA REGION**

**NCRSC ~ REGION MEETING**  
**2ND SATURDAY @ NOON**

**MEETING ID 821-4507-9115**  
**PASSCODE: recovery**

**NARCOtics ANONYMOUS**  
(note: check the calendar for dark months @ [norcalna.org](http://norcalna.org))

1 AMERICAN RIVER  
2 SACRAMENTO  
3 YUBA  
4 COLUSA  
5 BUTTE  
6 SUTTER  
7 YUBA  
8 HUMBOLDT  
9 LAKE  
10 MARIN  
11 MENDOCINO  
12 MIDDLE MOUNTAIN  
13 MISSION PEAK  
14 MONTEREY  
15 916 NORTH  
16 NAPA / SOLANO  
17 PENINSULA  
18 RIVER CITIES  
19 FRESNO FELLOWSHIP  
20 SACRAMENTO  
21 SANTA CRUZ  
22 COSTA MARRA FOOTHILLS  
23 SONOMA  
\*SPANISH SPEAKING AREA has meetings in most areas of NorCal region

## ASC VICE CHAIR ASC SECRETARY

Good evening,

I will not be attending tonight. Have a great evening. Nothing to report.

Thanks, Janeice

# ASC TREASURER

## June's Treasurer Report for May's numbers

If you have donations, please feel free to mail them to the PO Box.

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We received group donations of .....	\$ 625.94
We received Venmo donations of	520.20
We received donation from Events .....	0.00
We received 7 <sup>th</sup> Tradition Donation at ASC of	26.35
We received Merchandise Revenue of	0.00
Literature Revenue for February	1,941.07

---

### Expenses from Area Business

Sales Tax	00.00
I Storage	00.00
NCRSC Donation	50.00
PR Schedules	129.30
H&I Lit	328.39
ASC Rent	336.00
Admin	0.00
H&I Admin	14.99
NCRSO Lit Order	2,491.86
2 returned checks plus fees to be paid this ASC	94.66
Transfer for Annual Expenses in May	300.00
Transfer for Sales Tax Accumulated	157.16

**Expenses from Area Business .....\$ 3,902.36**

**Amount left in Checking after Prudent Reserve is \$ -569.07**

### Amount in Savings is:

Ending Ledger balance of .....	\$ 4,887.54
Less Prudent Reserve.....	3,748.00
Less Accumulated Annual Expenses.....	798.55
Less Accumulated Sales Taxes.....	341.00
<b>Excess in Savings above budgeted Amounts.....</b>	<b>\$ 0.00</b>

**I have included the proposed budget for Jul-Dec 2022 in my reports. Please review there will be a motion to accept this budget tonight. (nothing has changed from the first half of the year)**

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	5/1/2022		BEGINNING BALANCE	\$ 3,967.73	\$ 3,967.73
		5/9/22	Venmo Domations	\$ 625.94	\$ 625.94
		5/9/22	Square	\$ 301.86	\$ 301.86
		5/9/22	Literature Sales	\$ 1,639.21	\$ 1,639.21
		5/9/22	Area Donations	\$ 520.20	\$ 520.20
2		5/9/22	7th Tradition	\$ 26.35	\$ 26.35
3		Transfer	Transfer from Savings		\$ -
13			Total Deposits/Transfers	\$ 3,113.56	
14					
15			Total before Expenses	\$ 7,081.29	
16					
17		Transfer	To Cover Annual Expenses May	\$ (300.00)	\$ (300.00)
	5/6/22	2137	ARANA H&I Lit	\$ (328.39)	\$ (328.39)
	5/6/22	2138	Jennifer H PR Schedules	\$ (129.30)	\$ (129.30)
	5/6/22	2139	April W - H&I Admin	\$ (14.99)	\$ (14.99)
	5/30/22	2140	NCRSO - Lit Order	\$ (2,491.86)	\$ (2,491.86)
	5/30/22	2141	NCRSO - May Donation	\$ (50.00)	\$ (50.00)
	5/30/22	2142	SRPD June ASC	\$ (336.00)	\$ (336.00)
	5/30/22	Transfer	Accumulated sales tax for May	\$ (157.16)	\$ (157.16)
	5/11/22		Return Item	\$ (50.00)	\$ (50.00)
	5/11/22		Return Item	\$ (20.66)	\$ (20.66)
	5/11/22		Return deposit fee	\$ (12.00)	\$ (12.00)
	5/11/22		Return deposit fee	\$ (12.00)	\$ (12.00)
					\$ -
33			Total Transfers/Payments	\$ (3,902.36)	
34					
35	5/30/22		<b>ENDING BALANCE (before correction see reconciliation)</b>	<b>\$ 3,178.93</b>	\$ 3,178.93
36					
37			Prudent Reserve - 2 mos.operating expense \$3748.00)	\$ (3,748.00)	\$ (3,748.00)
38					
40			<b>Surplus/(Defect) from prudent reserve</b>	<b>\$ (569.07)</b>	\$ (569.07)
41					
42	5/1/22		<b>Savings Account Beginning Ledger Balance</b>	<b>\$4,430.38</b>	\$4,430.38
			Interest Credit		\$0.00
		Transfer	To Cover Annual Expenses Apr	\$300.00	\$300.00
		Transfer	Accumulated sales tax for May	\$ 157.16	\$157.16
55			<b>Balance after incoming transfers</b>	<b>\$4,887.54</b>	
		Transfer	To cover Annual Expenses		\$ -
62			<b>Less Total Transfers out of Savings</b>	<b>\$0.00</b>	
63					
64	5/30/22		<b>Ending Ledger Balance</b>	<b>\$4,887.54</b>	\$4,887.54
65			Prudent Reserve \$3748.00	\$ (3,748.00)	
66			<b>Total in Savings</b>	<b>\$1,139.54</b>	
67			Less Accumulated Annual Expenses	\$ (798.55)	
68			Less Accumulated sales taxes	\$ (341.00)	
69			<b>Excess Savings Account</b>	<b>\$ (0.00)</b>	

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	\$344.00	\$40.00	\$650.00	\$40.00	\$350.00	\$300.00	\$1,874.00	
3	January	\$40.00	\$336.00		\$134.66	\$71.12	\$193.95	\$300.00	\$1,075.73	\$ 50.00
4	February	\$65.04	\$336.00		\$213.72		\$107.75	\$300.00	\$1,022.51	\$ 50.00
5	March		\$336.00				\$129.00	\$300.00	\$765.00	\$ 50.00
6	April	\$223.99	\$336.00	\$14.99	\$392.73		\$204.73	\$300.00	\$1,472.44	\$ 50.00
7	May		\$336.00	\$14.99	\$328.39		\$129.30	\$300.00	\$1,108.68	\$ 50.00
8	June		\$336.00						\$336.00	
9	<b>Total Expense</b>	<b>\$329.03</b>	<b>\$2,016.00</b>	<b>\$29.98</b>	<b>\$1,069.50</b>	<b>\$71.12</b>	<b>\$764.73</b>	<b>\$1,500.00</b>	<b>\$5,780.36</b>	<b>\$250.00</b>
10										
11	Budget x 6 mo.	\$900.00	\$2,064.00	\$240.00	\$3,900.00	\$240.00	\$2,100.00	\$1,800.00	\$11,244.00	\$ 300.00
12	<b>Difference</b>	<b>\$570.97</b>	<b>\$48.00</b>	<b>\$210.02</b>	<b>\$2,830.50</b>	<b>\$168.88</b>	<b>\$1,335.27</b>	<b>\$300.00</b>	<b>\$5,463.64</b>	<b>\$50.00</b>
13	Average	\$109.68	\$336.00	\$14.99	\$267.38	\$71.12	\$152.95	\$300.00	\$963.39	\$50.00
14	Months To Average	3	6	2	4	1	5	5	6	5
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	\$18.00	\$1,338.24				\$109.03	(\$606.00)	\$859.27	\$750.24
17	February	\$37.00	\$517.00	\$73.00			\$ 92.23		\$719.23	\$627.00
18	March	\$33.00	\$2,274.84				\$ 107.18		\$2,415.02	\$2,307.84
19	April	\$30.00	\$1,314.27		(\$1,004.30)		\$183.84	(\$606.00)	(\$82.19)	\$738.27
20	May	\$26.35	\$1,146.14						\$1,172.49	\$1,172.49
21	June						\$157.16		\$157.16	\$157.16
22	<b>Total Income</b>	<b>\$144.35</b>	<b>\$6,590.49</b>	<b>\$73.00</b>	<b>(\$1,004.30)</b>	<b>\$0.00</b>	<b>\$649.43</b>	<b>(\$1,212.00)</b>	<b>\$5,240.97</b>	<b>\$6,245.27</b>
23										
24	Average	\$28.87	\$1,318.10	\$73.00	(\$1,004.30)	#DIV/0!	\$129.89	(\$606.00)	\$873.50	\$1,040.88
25	Months to Average	5	5	1	1	0	5	2	6	6

Approved Jan 2022 - June 2022 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$344.00	\$40.00	\$650.00	\$40.00	\$350.00	\$300.00	\$1,874.00	\$3,748.00
<b>6 month total</b>	<b>6 month total</b>	<b>\$ 900.00</b>	<b>\$ 2,064.00</b>	<b>\$ 240.00</b>	<b>\$ 3,900.00</b>	<b>\$ 240.00</b>	<b>\$ 2,100.00</b>	<b>\$ 1,800.00</b>	<b>\$ 11,244.00</b>	

Proposed Jul 2022 - Dec 2022 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$344.00	\$40.00	\$650.00	\$40.00	\$350.00	\$300.00	\$1,874.00	\$3,748.00
<b>6 month total</b>	<b>6 month total</b>	<b>\$ 900.00</b>	<b>\$ 2,064.00</b>	<b>\$ 240.00</b>	<b>\$ 3,900.00</b>	<b>\$ 240.00</b>	<b>\$ 2,100.00</b>	<b>\$ 1,800.00</b>	<b>\$ 11,244.00</b>	

# Reconciliation

<b>1 Balance shown on statement</b>	5/30/2022	<u>\$6,835.51</u>
<b>2 Deposits not shown</b>		
<b>10 Sub Total</b>	subtotal	\$ -
		<u><b>\$6,835.51</b></u>
<b>11 Checks outstanding</b>		
	<b>CK #</b>	<b>Name</b>
	<b>Amount</b>	
	2134	SRPD - May ASC
	\$ 336.00	\$ 336.00
	2135	NCRSO - Lit
	\$ 328.39	\$ 328.39
	2136	NCRSO donation Mar & Apr
	\$ 100.00	\$ 100.00
	2139	April W - H&I Admin
	\$ 14.99	\$ 14.99
	2140	NCRSO - Lit Order
	\$ 2,491.86	\$ 2,491.86
	2141	NCRSO - May Donation
	\$ 50.00	\$ 50.00
	2142	SRPD June ASC
	\$ 336.00	\$ 336.00
		\$ -
		\$ -
		\$ -
<b>40 Total Uncleared Checks</b>		<u>\$ 3,657.24</u>
<b>41 Adjusted Ending Bank Balance (Ledger balance)</b>		<b>\$3,178.27</b>
<b>Ending Ledger Balance</b>		<b>\$ 3,178.93</b>
		(\$0.66)

## Savings Account Bank Reconciliation

Statement Balance	05/30/22	<u>\$5,373.94</u>
<b>Additions to Account</b>	Transfer	
		\$5,373.94
<b>Subtractions from account</b>		
<b>Uncleared Transactions</b>		<b>(\$486.40)</b>
		\$4,887.54
	<b>asc ledger</b>	
<b>Savings Ledger ending balance</b>		\$4,887.54
<b>Adjusted Balance</b>		
<b>Bank Ending Balance</b>		<b>\$4,887.54</b>
	Difference	\$0.00

2022 Annual Expenses							
	Month	Storage-Due Quarterly 2021	ASC PO Box Due Oct. Oct 2021	Charitable Trusts - Due With Taxes - Around	Tax Preparation Paperwork Due to CPA by May	Excess Annual Expense	Total Annual Expenses
Yearly Total		\$ 2,424.00	\$ 166.00	\$ 25.00	\$ 1,000.00	\$ 23.04	\$ 3,638.04
	Quarterly Pmt	\$ 606.00					
Monthly Total		\$ 205.00	\$ 13.83	\$ 2.08	\$ 83.33	\$ 1.92	\$ 306.17
Beginning Balance	Jan 01	\$ 591.00	\$ (26.86)	\$ 37.50	\$ 903.31	\$ 33.62	\$ 510.53
		\$ (606.00)					\$ (606.00)
Annual Expense	January	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	February	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	March	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
		\$ (606.00)					\$ (606.00)
Annual Expense	April	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Exp. Accru	May	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	June						\$ -
							\$ -
Annual Expense	July						\$ -
Annual Expense	August						\$ -
Annual Expense	September						\$ -
	September						\$ -
Annual Expense	October						\$ -
	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
	December						\$ -
<b>Total Annual Expenses for 2020</b>		<b>\$ 404.00</b>	<b>\$ 11.47</b>	<b>\$ 47.92</b>	<b>\$ 1,319.98</b>	<b>\$ 43.22</b>	<b>\$ 798.55</b>

Annual Exp \$ 798.55

1st quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Taxable Income	Taxes
Jan	\$ 1,355.31	\$ -	\$ 1,246.00	\$ 109.03
Feb	\$ 1,146.10	\$ -	\$ 1,054.00	\$ 92.23
Mar	\$ 1,332.06		\$ 1,224.90	\$ 107.18
<b>Totals</b>	<b>\$ 3,833.47</b>	<b>\$ -</b>	<b>\$ 3,524.90</b>	<b>\$ 308.43</b>

Qtrly Taxes \$ 341.00

Total Saving \$ 1,139.54

Prudent Res \$ 3,748.00

Savings \$ 4,887.54

2nd quarter Sales Taxes				
Month	Sales	Nontaxable	Less Taxes Taxable	Taxes
Apr	\$ 2,284.48	\$ -	\$ 2,101.00	\$ 183.84
May	\$ 1,953.26	\$ -	\$ 1,796.10	\$ 157.16
Jun	\$ -			\$ -
<b>Totals</b>	<b>\$ 4,237.74</b>	<b>\$ -</b>	<b>\$ 3,897.10</b>	<b>\$ 341.00</b>

EVENTS TREASURER REPORT  
April 2022  
CHECKING ACCOUNT REPORT

March 2022 Activity			Checking		Activities						Campout		Unity Day		Softball		New Years Dance	
			+ or -	=	Sponsorship		Pool Party		Halloween		+ or -	=	+ or -	=	+ or -	=	+ or -	=
		Beginning Balance		\$6,116.17		\$1,425.00		\$0.00		\$1,014.07		\$6,078.47		\$0.00		-\$83.00		-\$2,318.37
TRAN																		
Dep	16-Mar	Campout Pre-Reg	\$1,040.00								\$1,040.00							
	24-Mar	NYE-Vendor Donation	\$225.00															\$225.00
CHK																		
		Close Out Activities Event			-\$75.00				-\$1,014.07									\$1,089.07
		ENDING BALANCE	\$1,265.00	\$7,381.17	-\$75.00	\$1,350.00	\$0.00	\$0.00	-\$1,014.07	\$0.00	\$1,040.00	\$7,118.47	\$0.00	\$0.00	\$0.00	-\$83.00	\$1,314.07	-\$1,004.30
				\$7,381.17														
				\$0.00					\$1,350.00									

Event's Treasurer's Report:



EVENTS TREASURER April 2022 REPORT  
ASC SAVINGS LEADGER

March 2022 SAVINGS ACTIVITY		Savings Account		Bank Fees		Insurance		Campout		Activities		Softball		Unity Day		NY Dance	
		+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
	Beginning Balance		\$12,200.00		\$0.00		\$1,200.00		\$3,500.00		\$0.00		\$1,500.00		\$2,000.00		\$4,000.00
TRAN																	
DEBIT																	
DEP																	
INT																	
	Ending Balance	\$0.00	\$12,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$2,000.00	\$0.00	\$4,000.00

March 2022  
SAVINGS RECONCILIATION

beg balance	\$12,200.00	asc ledger	\$12,200.00
		ending balance	\$12,200.00
		Uncleared Deposits	
		Interest Payments	
		Uncleared Subtractions	
			\$12,200.00
Ending Balance	\$12,200.00	Difference	<u>\$0.00</u>

---

## EVENTS TREASURER

Events Treasurer Report:

Good Evening!

I attended both the Campout and Activities subcommittees this past month.

We transferred \$3,000 from the savings account to the checking account in anticipation of upcoming vendor expenses for the Campout, deposited \$270 in pre-registration, and issued a check for \$942.25 this past month for a vendor.

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

Thank you for allowing me to be of service!

Jennifer L.

## RCM I & II

June 6th, 2022

RCM's are unable to attend area this month. The report from ARANA was uploaded to the shared drive for all other areas to see. Region is held by Zoom and the link is changed monthly but may be found on the events calendar: <https://www.norcalna.org/calendar.php>. The next regional meeting is Saturday June 11<sup>th</sup>, 2022

<b>Area</b>	<b>Information- Updates and Events</b>
<b>Contra Costa</b>	72 meetings happening weekly Early Serenity 21st annual Pancake breakfast held on July 30th 2022. Cost is \$15 - contact Rick K. for more info 925.206.7680
<b>Peninsula</b>	Nothing significant to report this month
<b>Santa Cruz</b>	Surf Camp will be August 26-28, 2022 at Manresa Beach; MBCNA Jan 13-15, 2023
<b>Sonoma</b>	We have a total of 67 Meetings on our online schedule. <ul style="list-style-type: none"><li>• New / Old meeting Tuesday Night Primary Purpose restarting Tuesday Nights 8-9pm</li><li>• Healdsburg's Primary Purpose - New location at 110 University Ave.</li><li>• Rain or Shine Meeting at Howarth Park. Sat / Sun 12 noon. We meet outside on the lawn or the gazebo if no-one has reserved.</li><li>• SCFNA Annual Campout August 5-7, 2022 at Petaluma KOA, pre reg only, limited spaces,</li></ul>

<b>East Bay North</b>	Unity Day: There are some people who are interested in helping put one on this year, but we need a location for the committee to meet, and more people to step up to help.
<b>Butte</b>	July 4th Higher Power Oroville NA at River Bend Park in Oroville Sept 10th Hope on the Hill event at Bille Park in Paradise PR continues to struggle
<b>SacFNA</b>	Lots of positions open. Unity Day is happening with ARANA
<b>San Jose</b>	“Addicts in Cars”: Idea to bring back the old school practice of loading a bunch of people in cars and going to meetings. The workgroup has planned weekly meetings through June. Each meeting has a “host” who serves as the contact for people with questions, coordinating rides, etc. They are going to meetings that need support and bringing newcomers with them. The first two so far were super popular and amazing!
<b>Napa Solano</b>	Solano County jail is opening back up for meeting mid-April April and May was all about budgets
<b>Spanish Speaking</b>	The area is doing well and has several open positions. The Convention in Visalia did well and plan on another convention in about 2 years.

**Public Relations:**

The task groups are open to anyone that would like to participate. We meet Tuesday from 5 to 5:30 or 6pm. Here is the link: **Video call link: <https://meet.google.com/gpy-kxii-coa>**

**Or dial: (US) +1 413-679-2802 PIN: 721 138 248#.**

**Northern California Convention Narcotics Anonymous:**

The Northern California Convention at the Santa Clara Convention Center was a success!

The approximate census was 3500 on Saturday Night. Our books are not closed yet. This could take a few months. The NCCNA 43 Chair will bring the closing report to Region once this is done.

Covid testing onsite had zero positive tests out of the 550 tests done. Greater San Jose Area won the BID for Program.

2 more BIDs have been received from Sonoma and American River, these will be voted on and announced next region. These are for Registration and Host.

**. Submitted with love and respect, Dave and Kevin**

# H&I

**Open Positions-**

Meeting Secretaries:

1. zoom H&I meeting: 2<sup>nd</sup> Thursday of the month 7-8pm
2. In person H&I meetings:
  - Mens recovery house- Sunday all meetings of the month are open: 7-8:15pm

**Current meeting status-** 1 meeting remains on Zoom, 3 remain closed, the others have reopened

**Literature Dispersed:**

		April				May	
Facility	Books	IP's	White books	Books	IP's	White books	Books
Options							
Heritage Oaks							
New Dawn women's		41					
Mather		170	10		160		
NPCRS		70					
C&S							
Cedar point women's							
Center Point		50	25		25		4

Thank you for allowing us to be of service,

April W- Chair

Robert G- Vice Chair

## LITERATURE CHAIR

Hi Family,

Here is your literature report:

Total Literature Sales for the Month of May: \$1953.26

Checks and Money Order: \$1639.21

Credit Card total sales of: \$314.05

Total Literature on Hand (After May's Area): \$3,837.72

June Literature Order:

Subtotal is \$2350.81

Discount of \$141.05

Shipping Cost: \$282.10

For a total of: \$2491.86

Total literature on hand for month of June: \$6,188.53

I personally want to thank everyone who has volunteered and continues to make literature successful every month. When I first took this service commitment I was hoping to extend my service for another year.

However, due to a recent promotion I received at work, I am unable to extend my service commitment that extra year like I hoped for since. I will be relocating to Long Beach for a promotion. I truly want to say thank you to all the GSR's and for everyone who entrusted me to be of service during the COVID-19 pandemic. I hope to finish out my service commitment until my commitment is up in July but in the event that I do end up relocating sooner than expected I truly want to say THANK YOU! Until then I will continue to work as I transition my roles and responsibilities to Marquis. Again thank you for believing in me and I truly love and will miss my ARANA Family when I relocate.

Thank you for allowing us to be of service,

In Gratitude,

Arvie R & Marquis B.

Literature Chair & Vice Chair

## **PUBLIC RELATIONS CHAIR**

Good evening!

The American River Area currently has a total of 56 active meetings throughout the week consisting of 43 in person meetings, and 13 virtual meetings that includes 3 hybrid meetings listed on the Area website.

The cost for the phone line for April was \$9.59, however no payment was due.  
The cost to print the schedules for tonight was \$204.73, we printed 1000 copies.

I've made a change to our Administrative Committee members email system and we now have a Google Drive to store our current and historic files. Help is always available.

As always, please notify PR of any schedule changes by submitting an official schedule change request. The forms are available at the PR table or you may submit a request at [changes@sacramentona.org](mailto:changes@sacramentona.org) or via the link on the website.

PR currently meets virtually on the 3<sup>rd</sup> Thursday of the month if you would like to join us. We are currently in need of a PR Vice Chair and Literature Distribution Coordinator.

Thank you for allowing me to be of service,

Robert C.  
American River Area Narcotics Anonymous  
Public Relations Chair

**ACTIVITIES CHAIR**

**CAMPOUT CHAIR**

**SOFTBALL CHAIR**

**UNITY DAY LIASION**

# ARANA ASC Quorum Roll Call

<b>ARANA ASC Quorum Roll Call</b>						
<b>ADMIN COMMITTEE</b>	<b>NAME</b>	<b>PHONE #</b>	<b>3/4</b>	<b>4/1</b>	<b>5/1</b>	<b>6/1</b>
1. Chairperson	Barbara W	916-532-1757				
2. Vice-Chair	Robert R	916-524-8042				
3. Secretary	Janeice V	916-821-4531				
4. Treasurer	Teana S	916-868-7433				
5. RCM1	David P	916-225-3132				
6. RCM2	Kevin A	916-968-0768				
7. Literature Subcommittee	Arvie R	916-224-4100				
8. Activities Subcommittee Chair	Heather C	530-923-6429				
9. Public Relations Subcommittee	Robert C	916 821-7002				
10. Campout Subcommittee	Brian B	916-743-1743				
11. Softball Subcommittee	Vacant					
12. Events Treasurer	Jennifer L.	916-410-1370				
13. H&I Subcommittee	April	916 342-5539				
14. Asst Secretary	Vacant					
15. Alt Treasurer	Larry P	916-833-0917				
16. Alt Events Treasurer	Vacant					
17. Literature vice Chair	Marquis B	707-623-8204				
18. Public Relations vice chair	Vacant					
19. H&I Vice Chair	Robert G	916-459-7649				
20. Softball vice Chair	Vacant					
21. Campout vice Chair	Jay Z	916-541-0960				
22.. Activities vice Chair	Faith A	916-598-1419				
<b>MULTI-MEETING GROUPS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>3/4</b>	<b>4/1</b>	<b>5/1</b>	<b>6/1</b>
104. Davis Group	Jim C	916-704-2361	x	x	x	
47. Without Parallel	Cherie L	916-801-1102	x	x	x	
25. North Sac Group	Felicia A	916-297-5236	x	x		
20. Leave the Drama at the Door	Ryan S.	916-893-6239	x		x	
22. Broderick Group	Shiela C.	916-283-1084	x	x	x	
99. Recovery in Rio Linda	Virgil R	916-757-4992	x	x	x	
30. DASP	Danika V	916-224-2561	x	x	x	
71. Mad About Recovery	Johnny W.	916-300-5558	x	x		
<b>MONDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>3/4</b>	<b>4/1</b>	<b>5/1</b>	<b>6/1</b>
35. Women Helping Women	DeAnna S	916-308-2690	x	x	x	
110. Carmichael Recovery Inclined	Trey B	916342-5004	x	x	x	
118. Three to Life	Jon R	916-671-4830	x	x	x	
<b>TUESDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>3/4</b>	<b>4/1</b>	<b>5/1</b>	<b>6/1</b>
41. By the Book	Ken	916-718-4824	x	x	x	

46. Surrender Group	Daniel M.	916-459-8485	x	x	x	
156. One Addict Helping Another	Kristinia J.	530-368-4184	x	x	x	
<b>WEDNESDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>3/4</b>	<b>4/1</b>	<b>5/1</b>	<b>6/1</b>
33. Fahrfromusin	JR. K	916-517-5960	x	x	x	
49. Here, Try This	Dana H	279-203-5826	x	x	x	
29. Women's Tea House	Cynthia D	916-952-9960	x	x	x	
<b>THURSDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>3/4</b>	<b>4/1</b>	<b>5/1</b>	<b>6/1</b>
45. Rebels With A Cause - Thu	Janie S.	916-817-9144	x	x	x	
75. New Attitude	Dreamer	916-271-3745	x	x	x	
<b>FRIDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>3/4</b>	<b>4/1</b>	<b>5/1</b>	<b>6/1</b>
98. Recovery in Progress	Nicoli	916-910-5902	x	x		
<b>SATURDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>3/4</b>	<b>4/1</b>	<b>5/1</b>	<b>6/1</b>
48. Desire to Stop	Ed M	916-764-1489	x	x	x	
83. Saturday Night Alive	Sonny D	916-807-3675	x	x	x	
74. Growth & Change	Denise	916-912-7920		x	x	
82. Being Clean Is Happening	Matthew K	916-223-7178	x	x	x	
139. Young Pups in Recovery	Miranda A	916-969-4259	x	x	x	
<b>SUNDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>3/4</b>	<b>4/1</b>	<b>5/1</b>	<b>6/1</b>
21. Together In Recovery	Ed. C	916-706-4113	x	x	x	
61. Have Mercy	Jacqueline B.	916-213-0121	x	x	x	
88. Ashes to Diamonds	Sean A	916-768-1296	x	x	x	
92. Sunday Night Serenity	Justine V	916-718-8546	x	x	x	
69. Journey Within	Hank Z	650-799-9195	x	x	x	
157. Hugs not Drugs	Charlie R	916519-5809		x	x	
<b>GROUPS IN ATTENDANCE</b>			<b>30</b>	<b>30</b>	<b>28</b>	
<b>TOTAL COUNT OF GROUPS</b>			<b>34</b>	<b>33</b>	<b>32</b>	<b>31</b>
			<b>3/4</b>	<b>4/1</b>	<b>5/1</b>	<b>6/1</b>
<b>Meetings removed for missing more then two meetings</b>						
130. Steppin-Up	Theresa S.	916-889-5722				
51. Wednesday Night Unity	Julie C.	916-290-3190				
76. Midnight Experience	Otter	916-410-2936				
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				
60. Text Book Recovery	Lee K.	916-903-3667				
72. Back to Basics - Tue	Dennis	916-862-4381	x			
154. No Half Measures	Kelley M	916-547-7523				

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**05/06/2022**  
**(FUTURE ASC 06/03, 07/01, 08/05)**

**I. Open**

12 Traditions: Tracy  
 12 Concepts: Jake  
 Purpose of ASC: Nicole  
 Decorum Statement: Jim  
 Announcements

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

Chair	Barbara W	pg.	H&I	Robert G	pg.
Vice Chair	Rob R	pg.	Literature	Arvie R	pg.
Secretary	Janeice V	pg.	PR	Robert C.	pg.
Treasurer	Teana S	pg.	Activities	Heather C	pg.
Events Treasurer	Jennifer L	pg.	Campout	Brian B	pg.
RCM I	David P	pg.	Softball	Arty E	pg.
RCM II	Kevin A.	pg.	Unity Day	Vacant	pg.

**V. Quorum Call (Roll Call) attached results: 28 of 33**

(Birthday Celebration - during tally of quorum count)

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

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

**VIII. Open Forum/Parking Lot**

**Host Committee NCCNI - MIMI**

**Softball starting up – Need service positions filled**

**Pool Party Budget**

**VIV. Elections:**

Alt Events  
 PR Vice  
 H&I Chair/Vice Chair – April for Chair & Robert for Vice  
 Secretary/Assist Secretary – Janeice reelected Secretary

**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

Meeting ID: 460 788 992

Password: 1953

<https://zoom.us/j/460788992?pwd=eDZmdkVGbloyYk5pZ3J2cFBIbXhFZz09>

One tap mobile

[+1-669-900-9128](tel:+1-669-900-9128),460788992#

**X. OLD BUSINESS**


**XI. NEW BUSINESS**

052201	Amend Activities Budget Line Item 8.0 from \$40.00 to \$400.00 making total proposed expenses \$3200.00	<b>Pass</b>
052202	Accept activities committee pool party budget and amend line item 8.0 Insurance	<b>Pass</b>
052203	Sell New Years Hats at Campout	<b>Pass</b>

## ASC TREASURER

May's Treasurer Report for April's numbers

If you have donations, please feel free to mail them to the PO Box.

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We received group donations of .....	\$1,003.27
We received Venmo donations of	311.00
We received donation from Events .....	0.00
We received 7 <sup>th</sup> Tradition Donation at ASC of	30.00
We received Merchandise Revenue of	80.00
Literature Revenue for February	2,186.99

Expenses from Area Business

Sales Tax.....	309.00
I Storage.....	606.00
NCRSC Donation.....	100.00
One Box/Twilio.....	0.00
PR Schedules.....	204.73
Transfer to Events.....	1,004.30
H&I Lit.....	392.73
ASC Rent.....	336.00
Admin.....	223.99
H&I Admin.....	14.99
NCRSO Lit Order.....	3,619.25
Transfer for Annual Expenses in Apr.....	300.00

Expenses from Area Business .....\$ 7,100.99

Amount left in Checking after Prudent Reserve is \$ 219.73

Amount in Savings is:

Ending Ledger balance of .....\$ 4,430.38

Less Prudent Reserve.....	3,748.00
Less Accumulated Annual Expenses.....	498.54
Less Accumulated Sales Taxes.....	183.84
Excess in Savings above budgeted Amounts.....	\$ 0.00

## **The Twelve Traditions of Narcotics Anonymous**

1. Our common welfare should come first; personal recovery depends on NA unity.
2. For our Group purpose there is but one ultimate authority - a loving God as He may express Himself in our Group conscience, our leaders are but trusted servants, they do not govern.
3. The only requirement for membership is a desire to stop using.
4. Each Group should be autonomous , except in matters affecting other Groups, or NA, as a whole.
5. Each Group has but one primary purpose--to carry the message to the addict who still suffers.
6. An NA Group ought never endorse, finance or lend the NA name to any related facility or outside enterprise, lest problems of money, property or prestige divert us from our primary purpose.
7. Every NA Group ought to be fully self-supporting, declining outside contributions.
8. Narcotics Anonymous should remain forever nonprofessional, but our Service Centers may employ special workers.
9. NA, as such, ought never be organized; but we may create service boards or committees directly responsible to those they serve.
10. NA has no opinion on outside issues; hence, the NA name ought never be drawn into public controversy.
11. Our public relations policy is based on attraction rather than promotion; we need always maintain personal anonymity at the level of press, radio and films.
12. Anonymity is the spiritual foundation of all our Traditions, ever reminding us to place principles before personalities.

## **The Twelve Concepts of NA Service**

1. To fulfill our fellowship ' s primary purpose, the NA groups have joined together to create a structure which develops, coordinates, and maintains services on behalf of NA as a whole.
2. The final responsibility and authority for NA services rests with the NA groups.
3. The NA groups delegate to the service structure the authority necessary to fulfil the responsibilities assigned to it.
4. Effective leadership is highly valued in Narcotics Anonymous. Leadership qualities should be carefully considered when selecting trusted servants.
5. For each responsibility assigned to the service structure, a single point of decision and accountability should be clearly defined.
6. Group conscience is the spiritual means by which we invite a loving God to influence our decisions.
7. All members of a service body bear substantial responsibility for that body' s decisions and should be allowed to fully participate in its decision-making processes.
8. Our service structure depends on the integrity and effectiveness of our communications.
9. All elements of our service structure have the responsibility to carefully consider all viewpoints in their decision-making processes.
10. Any member of a service body can petition that body for the redress of a personal grievance, without fear of reprisal.
11. NA funds are to be used to further our primary purpose and must be managed responsibly.
12. In keeping with the spiritual nature of Narcotics Anonymous, our structure should always be one of service, never of government.

## **Purpose of NA**

American River Area Service Committee of Narcotics Anonymous purpose is to further the unity of the fellowship within the American River Area by serving the specific needs of its member groups and maintaining a channel of communication between the American River Area and the rest of NA as a whole; to communicate with one another on all matters pertaining to our common welfare (unity) and our common purpose (to carry the message to the addict who still suffers) in the spirit of strengthening the fellowship as they arise, and to abide by the Twelve Traditions and Twelve Concepts in all our affairs. This body shall coordinate NA functions common to the various area subcommittees in accordance with the Twelve Traditions and Twelve Concepts of NA. In addition this body shall be available for coordination of group functions or activities. This all will take place in the State (or Commonwealth) of California in the county of Sacramento.

## **DECORUM STATEMENT**

Meetings will be conducted according to these rules of order, adapted from Robert's Rules of Order. This timehonored system for conducting business is the clearest way yet devised for getting a maximum amount of business done in a minimum of time, regardless of the degree of disagreement among the participants. These rules are meant to be used as tools to help us make orderly collective decisions in a cooperative, respectful way in the spirit of our Twelve Concepts; please do not use them as weapons against one another. We encourage all participants to become familiar with these rules of order and conduct themselves accordingly. Once the meeting is under way, only one matter will be before the committee at any one time and no other discussion is in order. Please respect the chairperson's right to be in control of the process of this meeting so that you can have maximum benefit of its content.

**ARANA Chair**

Barbara W (916) 532-1757

Email: [ascchair@sacramentona.org](mailto:ascchair@sacramentona.org)

**ARANA Vice Chair**

Robert R (916) 534-8042

Email: [ascvicechair@sacramentona.org](mailto:ascvicechair@sacramentona.org)

**Secretary**

Janeice V (916) 821-4531

Email: [ascsecretary@sacramentona.org](mailto:ascsecretary@sacramentona.org)

**Asst. Secretary**

Vacant

Email: [ascaltsecretary@sacramentona.org](mailto:ascaltsecretary@sacramentona.org)

**Treasurer**

Teana S (916)868-7433

Email: [treasurer@sacramentona.org](mailto:treasurer@sacramentona.org)

**Alt. Treasurer**

Larry P 916-833-0917

Email: [alttreasurer@sacramentona.org](mailto:alttreasurer@sacramentona.org)

**Events Treasurer**

Jennifer L (916) 410-1370

Email: [eventstreasurer@sacramentona.org](mailto:eventstreasurer@sacramentona.org)

**Alternate Events Treasurer–**

Vacant

Email: [alteventstreasurer@sacramentona.org](mailto:alteventstreasurer@sacramentona.org)

**RCM 1**

David P (916) 225-3132

Email: [rcm1@sacramentona.org](mailto:rcm1@sacramentona.org)

**RCM 2**

Kevin A. 916-968-0768

Email: [rcm2@sacramentona.org](mailto:rcm2@sacramentona.org)

**Literature Subcommittee**

Meets the Sunday after Area at 12:00 pm

4040 American River Dr.

Sacramento, CA

**Chair–** Arvie R (916)224-4100

Email: [literature@sacramentona.org](mailto:literature@sacramentona.org)

**Vice Chair-** Marquis B (707) 623-8204

Email: [literaturevice\\_chair@sacramentona.org](mailto:literaturevice_chair@sacramentona.org)

**Public Relations Subcommittee**

(includes: Outreach and Newsletter)

Meets the third Thursday of the month.

7:00pm @ Heritage Oaks Hospital

4300 Auburn Blvd.

**Chair –** Robert C (916) 821-7002

Email: [prchair@sacramentona.org](mailto:prchair@sacramentona.org)

**Vice Chair –** Vacant

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

**Hospitals & Institutions Subcommittee**

Meets the third Monday of the month

7:00 p.m. @ Heritage Oaks Hospital

4300 Auburn Blvd.

**Chair –** April (916) 342-5539R

Email: [hichair@sacramentona.org](mailto:hichair@sacramentona.org)

**Vice Chair Robert G (916) 821-8167**

Email: [hivicechair@sacramentona.org](mailto:hivicechair@sacramentona.org)

**Softball Subcommittee**

Meets the 2nd Monday of the month

6:30 p.m. @ Heritage Oaks Hospital

4300 Auburn Blvd.

**Chair –** Arty E (916)203-2252 (916) 402-1300

Email: [softballchair@sacramentona.org](mailto:softballchair@sacramentona.org)

**Vice Chair – Julie C. (916) 290-3190**

Email: [softballvicechair@sacramentona.org](mailto:softballvicechair@sacramentona.org)

**Campout Subcommittee**

Meets 2<sup>nd</sup>& 4th Thursday of the month

7:00 p.m. @ 6201 Spruce Ave.

**Chair –** Brian B (916)743-1743

Email: [campoutchair@sacramentona.org](mailto:campoutchair@sacramentona.org)

**Vice Chair –** Jay Z (916)541-0960

Email: [campoutvicechair@sacramentona.org](mailto:campoutvicechair@sacramentona.org)

**Activities Chair**

Meets the 2nd Monday

7:30 p.m. @ Heritage Oaks Hospital

4300 Auburn Blvd.

**Chair-** Heather C 530-923-6429

Email: [activities@sacramentona.org](mailto:activities@sacramentona.org)

**Vice Chair-Faith A 916-598-1419**

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