

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
5/5/2023
(FUTURE ASC 07/07, 08/04, 9/01)

I. Open

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

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

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

V. Quorum Call (Roll Call) attached results: of 41
 (Birthday Celebration - during tally of quorum count)

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

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

VIII. Open Forum/Parking Lot

IX. Elections:

Softball Chair/Vice Chair
 Asst. Sec
 RCM II

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/ViceChair - 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

ASC CHAIR

Good evening everyone,
I attended activities, PR, and a Campout meetings.
Thank you for letting be of service.

ASC VICE CHAIR

Hello & Welcome to Your Area Meeting. Welcome to all the new GSR's & Alt. GSR's. Please ask for assistance from others at your table to best understand what happens here at this meeting. This is your meeting to get information from other groups and share information about your group. We are all here to help each other facilitate NA meetings to bring NA's message to the suffering addict, always keeping our meeting doors open.

Here's what I have been up to these past 5 weeks of May & June:

11th: Campout Subcommittee meeting
12th: Chaired @ Rebels with a Cause in Grass Valley
13th: Tahoe Park Women's Picnic
15th: H&I Subcommittee meeting
18th: PR Subcommittee meeting
19th: Stepwork with my Sponsor
21st: PR Training
23rd: ARANA calls & texts to Admin & Subcommittees & some GSR's that Area meeting had to be rescheduled
24th: Stepwork with my Sponsor
24th: Chaired @ We Do Recover in North Highlands
25th: Campout Subcommittee meeting
27th: Chaired @ E St Book Study in Sacramento
27th: 19th year clean birthday party
31st: Stepwork with my Sponsor
31st: Sponsor Chaired @ Alano North Club in Del Paso Heights
4th: Admin meeting
7th: Stepwork with my Sponsor
8th: My Report to Area Secretary, better late than not at all, my apologies for my tardiness.
I attended at least 4 meetings a week, or more, and spoke with my support group daily.
Thank you all for letting me be of service,
Kim C
Vice Chair

ASC SECRETARY

Good evening,

Please let me know if I need to make any updates to the Quorum.
Thank you for allowing me to be of service.

Janeice

ASC TREASURER

June's Treasurer Report for May numbers

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

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We deposited \$3,388.55 this month.

Expenses from May Area Business was \$6,784.07

We kept 2 months of the budget in Checking.

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

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

Amount in Savings is:

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

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

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

Thanks for letting us be of service

Hank and Athena

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	5/1/2023		BEGINNING BALANCE	\$ 5,372.07	\$ 5,372.07
			Venmo Domations	\$ 469.46	\$ 469.46
			Square	\$ 236.70	\$ 236.70
			Literature Sales	\$ 1,766.36	\$ 1,766.36
			Venmo Lit Sales	\$ -	\$ -
			Area Donations	\$ 867.22	\$ 867.22
			H&I Donation	\$ -	\$ -
2			7th Tradition	\$ 48.81	\$ 48.81
			Transfer from Events	\$ -	\$ -
3			Transfer from Savings	\$ -	\$ -
			Facilities Deposit Return	\$ -	\$ -
13			Total Deposits/Transfers	\$ 3,388.55	
14					
15			Total before Expenses	\$ 8,760.62	
16					
17		Transfer	To Cover Annual Expenses May	\$ (320.00)	\$ (320.00)
	5/5/23	2222	NCRSO Inc - April Invoice 36829	\$ (2,992.65)	\$ (2,992.65)
		2223	Dana H - PR Schedules	\$ (236.46)	\$ (236.46)
		2224	ARANA H&I Lit	\$ (632.80)	\$ (632.80)
		2225	Hillsdales Baptist Chuch	\$ (35.00)	\$ (35.00)
		2227	NCRCO May Donation	\$ (75.00)	\$ (75.00)
		2226	NCRSO Inc - May Invoice 37058	\$ (2,309.00)	\$ (2,309.00)
		Adj	To correct balance variance of -21.99	\$ (21.99)	\$ (21.99)
		Transfer	Accumulated sales tax for May	\$ (161.17)	\$ (161.17)
					\$ -
33			Total Transfers/Payments	\$ (6,784.07)	
34					
35	5/31/23		ENDING BALANCE (before correction see reconciliation)	\$ 1,976.55	\$ 1,976.55
36					
37			Prudent Reserve - 2 mos.operating expense \$1585.00	\$ (3,170.00)	\$ (3,170.00)
38					
40			Surplus/(Defect) from prudent reserve	\$ (1,193.45)	\$ (1,193.45)
41					
42	5/1/2023		Savings Account Beginning Ledger Balance	\$2,980.09	\$2,980.09
			Interest Credit		\$0.00
		Transfer	To Cover Annual Expenses May	\$320.00	\$320.00
		Transfer	Accumulated sales tax for May	\$ 161.17	\$161.17
55			Balance after incoming transfers	\$3,461.26	
		Transfer	To cover Annual Expenses		\$ -
		Transfer	To Cover Sales Tax Payment Due		\$ -
		Transfer	Excess in Savings		
62			Less Total Transfers out of Savings	\$0.00	
63					
64	5/31/23		Ending Ledger Balance	\$3,461.26	\$3,461.26
65			Prudent Reserve \$1585.00	\$ (1,585.00)	
66			Total in Savings	\$1,876.26	
67			Less Accumulated Annual Expenses	\$ (1,504.55)	
68			Less Accumulated sales taxes	\$ (371.98)	
69			Excess Savings Account	\$ (0.26)	

Reconciliation

1 Balance shown on statement	5/31/2023	<u>\$8,029.36</u>
2 Deposits not shown		
	Transfer From Saving to cover expenses paid	
	Transfer From Saving - Excess	
10 Sub Total	subtotal	\$ -
		<u>\$8,029.36</u>
11 Checks outstanding		
	CK #	Name
	Amount	
	2156 April W	\$ 14.99 \$ 14.99
	2181 Hillsdale Baptist Church - Dec	\$ 35.00 \$ 35.00
	2191 Hillsdales Baptist Church	\$ 35.00 \$ 35.00
	2221 NCRCO April Donation	\$ 75.00 \$ 75.00
	2222 NCRSO Inc - April Invoice 36829	\$ 2,992.65 \$ 2,992.65
	2225 Hillsdales Baptist Church	\$ 35.00 \$ 35.00
	2227 NCRCO May Donation	\$ 75.00 \$ 75.00
	2226 NCRSO Inc - May Invoice 37058	\$ 2,309.00 \$ 2,309.00
	txf To Cover Annual Expenses May	\$ 320.00 \$ 320.00
	txf Accumulated sales tax for May	\$ 161.17 \$ 161.17
		\$ -
40 Total Uncleared Checks		<u>\$ 6,052.81</u>
41 Adjusted Ending Bank Balance (Ledger balance)		\$1,976.55
Ending Ledger Balance		\$ 1,976.55
		\$0.00

Savings Account Bank Reconciliation

Statement Balance	05/01/23	<u>\$2,980.09</u>
Additions to Account	Transfer	\$ 481.17
		\$3,461.26
Subtractions from account		
Uncleared Transactions		\$3,461.26
asc ledger		
Savings Ledger ending balance		\$3,461.26
Adjusted Balance		
Bank Ending Balance		\$3,461.26
Difference		\$0.00

Budget to Actual for July to December
2019

1	Approved Budget per mo.	Admin	ASC Rent	H&I Admin.	H&I	Lit. Admin.	PR	Accum Annual Exp	Totals BY Month	Regional Donations
2		\$150.00	\$35.00	\$40.00	\$650.00	\$40.00	\$350.00	\$320.00	\$1,585.00	\$ 75.00
3	January		\$35.00		\$840.63		\$236.45	\$320.00	\$1,432.08	\$ 4,461.43
4	February	\$198.14		\$14.99	\$649.25		\$236.46	\$320.00	\$1,418.84	\$ 75.00
5	March		\$35.00	\$29.98	\$650.10		\$236.46	\$320.00	\$1,271.54	\$ 75.00
6	April		\$35.00	\$104.93	\$533.48		\$236.46	\$320.00	\$1,229.87	\$ 75.00
7	May		\$35.00		\$632.80		\$236.46	\$320.00	\$1,224.26	\$ 75.00
8	June								\$0.00	
9	Total Expense	\$198.14	\$140.00	\$149.90	\$3,306.26	\$0.00	\$1,182.29	\$1,600.00	\$6,576.59	\$4,761.43
10										
11	Budget x 6 mo.	\$900.00	\$210.00	\$240.00	\$3,900.00	\$240.00	\$2,100.00	\$1,920.00	\$9,510.00	\$450.00
12	Difference	\$701.86	\$70.00	\$90.10	\$593.74	\$240.00	\$917.71	\$320.00	\$2,933.41	(\$4,311.43)
13	Average	\$198.14	\$35.00	\$49.97	\$661.25	#DIV/0!	\$236.46	\$320.00	\$1,096.10	\$952.29
14	Months To Average	1	4	3	5	0	5	5	6	5
15	INCOME	7th Trad	Group Don.	H&I Don	Events Transfers	PR	Accum Sales Tax	Annual Exp Paid	Totals BY Month	Income less Events & Annual Exp
16	January	\$37.00	\$1,253.15		\$878.09		\$191.57	(\$1,106.00)	\$2,168.24	\$1,098.58
17	February	\$66.82	\$1,433.15				\$ 233.60		\$1,499.97	\$1,266.37
18	March	\$52.00	\$1,168.40		\$183.00		\$ 245.40	(\$606.00)	\$1,403.40	\$975.00
19	April	\$55.00	\$1,467.38		\$1,675.17		\$210.81	(\$671.00)	\$3,197.55	\$1,311.57
20	May	\$48.81	\$1,336.68				\$161.17		\$1,385.49	\$1,224.32
21	June								\$0.00	\$0.00
22	Total Income	\$259.63	\$6,658.76	\$0.00	\$2,736.26	\$0.00	\$1,042.55	(\$2,383.00)	\$9,654.65	\$6,918.39
23										
24	Average	\$51.93	\$1,331.75	#DIV/0!	\$912.09	#DIV/0!	\$208.51	(\$794.33)	\$1,609.11	\$1,153.07
25	Months to Average	5	5	0	3	0	5	3	6	6

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

Proposed Jul 2023 - Dec 2023 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$35.00	\$40.00	\$650.00	\$40.00	\$350.00	\$350.00	\$1,615.00	\$3,230.00
6 month total	6 month total	\$ 900.00	\$ 210.00	\$ 240.00	\$ 3,900.00	\$ 240.00	\$ 2,100.00	\$ 2,100.00	\$ 9,690.00	

2023 Annual Expenses							
	Month	Storage-Due Quarterly 2023	ASC PO Box Due Oct. Oct 2023	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	\$ 186.00	\$ 25.00	\$ 1,200.00	\$ 5.04	\$ 3,840.04
Monthly Total		\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
Beginning Balance	Jan 01	\$ (549.00)	\$ (174.86)	\$ 37.50	\$ 1,963.31	\$ 79.70	\$ 510.53
Annual Expense	January	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
Annual Expense	February	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
Annual Expense	March	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
		\$ (606.00)					\$ (606.00)
Annual Expense	April	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
Annual Exp. Accum	May	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
Annual Expense	June						\$ -
							\$ -
Annual Expense	July						\$ -
Annual Expense	August						\$ -
Annual Expense	September						\$ -
	September						\$ -
Annual Expense	October						\$ -
	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
	December						\$ -
Total Annual Expenses for 2023		\$ (145.00)	\$ (97.36)	\$ 47.92	\$ 2,463.31	\$ 81.80	\$ 1,504.55

Annual Exp \$ 1,504.55

1st quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Taxable Income	Taxes
Jan	\$ 2,380.95		\$ 2,189.38	\$ 191.57
Feb	\$ 2,903.27		\$ 2,669.67	\$ 233.60
Mar	\$ 3,049.96		\$ 2,804.56	\$ 245.40
Sock Hop	\$ 183.00	\$ 183.00	\$ -	\$ -
Totals	\$ 8,517.18	\$ 183.00	\$ 7,663.61	\$ 670.57

Qtrly Taxes \$ 371.98

Total Saving \$ 1,876.52

Prudent Res \$ 1,585.00

Savings \$ 3,461.52

2nd quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Less Taxes Taxable	Taxes
Apr	\$ 2,620.08		\$ 2,409.27	\$ 210.81
May	\$ 2,003.08		\$ 1,841.91	\$ 161.17
Jun				\$ -
Event				\$ -
Totals	\$ 4,623.16	\$ -	\$ 4,251.18	\$ 371.98



Account Statement

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

If you have any questions
 about your account please call
 800-848-1088
 CUSTOMER SERVICE
 ACCOUNT NUMBER
 -1
 STATEMENT DATE CYCLE
 05/31/23 31
 ITEMS ENCLOSED PAGE
 0 1
 YEAR-TO-DATE INTEREST

PREVIOUS BALANCE	CHECKS AND WITHDRAWALS	DEPOSITS AND CREDITS	INTEREST MINUS CHARGES	NEW BALANCE
8,966.76	NUMBER 7 AMOUNT 4,996.95	NUMBER 7 AMOUNT 4,059.55	.00	8,029.36

ACCOUNT ACTIVITY

BALANCE SUMMARY

BUSINESS REGULAR CHECKING

DATE BALANCE

33 DAYS THIS CYCLE

DEPOSITS

DATE	DESCRIPTION	AMOUNT
05/02	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER FROM SV#4	671.00
05/08	SQUARE INC - P2	236.70
05/08	BRANCH DEPOSIT	1,133.56
05/08	BRANCH DEPOSIT	867.22
05/08	BRANCH DEPOSIT	632.80
05/08	BRANCH DEPOSIT	48.81
05/12	VENMO - CASHOUT	469.46

PREVIOUS BALANCE

04/28	8,966.76
05/01	8,295.76
05/02	8,435.95
05/08	10,722.24
05/09	10,485.78
05/10	7,594.90
05/12	8,064.36
05/23	8,029.36

WITHDRAWALS-FEES-CHARGES

DATE	DESCRIPTION	AMOUNT
05/01	CA DEPT TAX FEE - CDTFA EPMT	671.00
05/02	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER TO SV#4	320.00
05/02	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER TO SV#4	210.81

NEW BALANCE
 05/31 8,029.36

CHECKS

ITEM	DATE	AMOUNT	ITEM	DATE	AMOUNT
2219	05/23	35.00	2223*	05/09	236.46
2220	05/10	2,890.88	2224	05/08	632.80

* INDICATES GAP IN CHECK SEQUENCE

ENJOY THE CONVENIENCE OF MOBILE CHECK DEPOSIT
 WITH THE STARCONNECT PLUS MOBILE BANKING APP.
 DOWNLOAD THE APP TO YOUR MOBILE DEVICE TODAY!

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

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



Account Statement

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

STATEMENT DATE
05/31/23

If you have any questions
about your account please call:
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CUSTOMER SERVICE

MAKE THE SWITCH TO FREE ESTATEMENTS! THEY'RE
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GO TO WWW.WESTAMERICA.COM TO ENROLL TODAY!

* * * * * SAVINGS * * * * *

ACCOUNT NUMBER -4

Table with columns: DATE, DESCRIPTION, AMOUNT. Rows include: 03/31 PREVIOUS BALANCE 3,160.88; 04/04 STARCONNECTPLUS - WEB TRNSFR 245.40; 04/04 STARCONNECTPLUS - WEB TRNSFR 320.00; 04/04 STARCONNECTPLUS - WEB TRNSFR 606.00; 05/02 STARCONNECTPLUS - WEB TRNSFR 210.81; 05/02 STARCONNECTPLUS - WEB TRNSFR 320.00; 05/02 STARCONNECTPLUS - WEB TRNSFR 671.00; 05/31 NEW BALANCE 2,980.09; YEAR-TO-DATE INTEREST 0.18

EVENTS TREASURER

Good evening!

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

I'm looking forward to the campout next week!!

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

Thank you for allowing me to be of service!

Jennifer L.

**June 2023
EVENTS TREASURER REPORT
Savings Account Ledger
For Month Ended May 31, 2023**

May 2023 Activity		Savings Account		Interest/		Insurance		Campout		Activities		Softball		Unity Day		NY Dance	
		+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
	Beginning Balance		\$10,203.61		\$3.61		\$1,200.00		\$0.00		\$1,500.00		\$1,500.00		\$2,000.00		\$4,000.00
TRAN																	
DEBIT																	
DEP																	
INT																	
	Ending Balance	\$0.00	\$10,203.61	\$0.00	\$3.61	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$2,000.00	\$0.00	\$4,000.00
								Reserve: \$7,000		Reserve: \$2,500		Reserve: \$1,500		Reserve: \$2,000		Reserve: \$4,000	

Bank Reconciliation
Month Ended May 31, 2023

EVENTS CHECKING		
Particulars	Amount	
Balance as per bank statement		\$ 6,990.37
Add: Deposits not credited		
	\$ -	
	\$ -	
Total deposits not credited:		\$ -
Add: Returned Items		
Total returned items:		\$ -
Less: Outstanding checks		
No. 2118	\$ 1,500.00	
No. 2134	\$ 60.00	
No. 2137	\$ 30.00	
No. 2138	\$ 289.10	
Total outstanding checks:		\$ 1,879.10
Adjusted balance per bank statement:		\$ 5,111.27
Balance as per ledger:		\$ 5,111.27
Difference:		\$ -

EVENTS SAVINGS		
Particulars	Amount	
Balance as per bank statement		\$ 10,203.61
Add: Deposits not credited		
	\$ -	
Total deposits not credited:		\$ -
Less: Outstanding withdrawals		
No.	\$ -	
Total outstanding withdrawals:		\$ -
Adjusted balance per bank statement:		\$ 10,203.61
Balance as per ledger:		\$ 10,203.61
Difference:		\$ -

RCMI & II

WORLD SERVICE OFFICE (NAWS) NEWS

Website: www.na.org

1) Our World Service Conference (WSC) was held last month. Some statistical data for you: We had a total of 247 delegates present, with representatives from 44 different countries that spoke 28 different languages. 129 US delegates, 104 international, with 26% of the representation being female. One of the biggest highlights of the conference was hearing the Serenity Prayer recited in the 28 different languages...one after another...delegates from around the world, speaking their own language stood up and recited our precious serenity prayer..(I watched on Zoom, and it was incredible). We welcomed 5 new Regions into our Fellowship: Iran #1 Region, Brazil Central Region, Nordeste Brazil Region, Rio Grande do Sol Region, and the Thailand Region.

2) The WSC is moving towards a more discussion-based conference, often breaking up into small discussion groups, (which may be something for us to consider next time we facilitate a Conference Agenda Workshop). We have attached a list at the end of our report, of the WSC Motions and their outcome.

3) There was a great deal of time spent identifying, discussing and thinking more deeply about topics that are most relevant to our Fellowship. The 4 most predominant topics that were discussed were:

- * Dealing with Disruptive and Predatory behavior
- * Gender Neutral Inclusive language in our NA Literature
- * Reimagining and Revitalizing service committee's
- * DRT/ MAT as it relates to NA

4) There is much work to be done within the Fellowship around the world, primarily in Asia, Africa, and India. China and Cuba government officials have recently published that there are "no addicts within their countries"...requiring our NA members to meet underground. Last month a group of addicts were able to take a trip to Cuba, and take in \$4K worth of donated literature.

For more details on what took place at the 2023 WSC, (and the decisions they made) you can find the "First Draft Summary of Decisions" on the NA World Services (NAWS) website: www.na.org/conference

5) WORLD CONVENTION: The next World Convention of Narcotics Anonymous (WCNA) has been announced: 8/29/24 - 9/01/24 in Washington D.C. The theme will be "THE POWER OF LOVE"

Website: www.na.org/wcna.

REGIONAL SERVICE COMMITTEE (RSC)

www.norcalna.org

This month, the Sierra Foothills ASC passed a motion to remove a Regional member for just cause. We be adding this topic to our open forum tonight, and asking for this body's conscience so we may take that vote to Region. We will be happy to answer any questions you may have. Please take time to read through the motion, as well as the comments/historical reference provided.

June 2022- RSC 7 th tradition donations received from areas	\$6227+
RSC Expenses totaled:	\$5816-
RSC Donation to NAWS (NA World Service)	\$329-
RSC Donations to NAWS -total for 2023	\$50,924
American River (ARANA) RSC Donations so far this year:	\$10,137+

RSC NEW BUSINESS MOTIONS & HOW WE VOTED

Motion 2023-05-13-01 Disposition: PBA

5/10/23	Jim C. RCM II for American River Area	Janie S. RCM I for American River Area	To recommend to NCCNA to have registration brochures printed for all future NCCNA	To reach NA members who don't have access to computers or smart phones
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Motion 2023-05-13-07 Disposition: PBA

5/13/23	Eric/FST	<p>To modify the approved 2022-2023 Action Plan, as follows:</p> <ul style="list-style-type: none"> - To move the Scanning/Regional Inventory process from the May 2023 RSC to the June 2023 RSC. - To move the FST intra-RSC meetings, currently scheduled to take place from between the May 2023 and June 2023 RSC meetings, to between the June 2023 and July 2023 RSC meetings. - To invite and recognize FST members from the current cycle to participate in 2023-2024 Action Plan authoring and budgeting at these intra-RSC meetings, in advance of the July 2023 RSC. - To present the Action Plan and Budget for approval at the July 2023 RSC. <p>RCMs will gather information for input from their Areas in preparation for the June 2023 RSC Regional Inventory, which will take place as hybrid/in-person meeting at the RSO in Fairfield, as per RSC Guidelines, Appendix A-2, consisting of the following three questions:</p> <ol style="list-style-type: none"> 1. How well has the Regional Service Committee performed over the prior two (2) years in serving the Areas, and how can it better serve them in the coming years? 2. How well has the Regional Service Committee served the larger NA community, and how can the RSC better serve the community-at-large? 3. How well has the Regional Service Committee supported NA's Regional and World Services? How can the RSC provide better support for these services? <p>FST members will give their best effort to surfacing a Draft Action Plan and proposed budget via Email between the June 2023 and July 2023 RSC meetings, but can not make any commitments (as incoming FST elections do not take place until June).</p> <p>RCMs will come prepared with their area conscience to vote on the Action Plan and Budget, as authored and presented by the FST, at the July RSC.</p>	<p>To provide an additional month for RCMs to gather conscience and input from their Areas as requested , prior to conducting our 2023 Regional Inventory and authoring of the 2023-2024 Action Plan and budget.</p>
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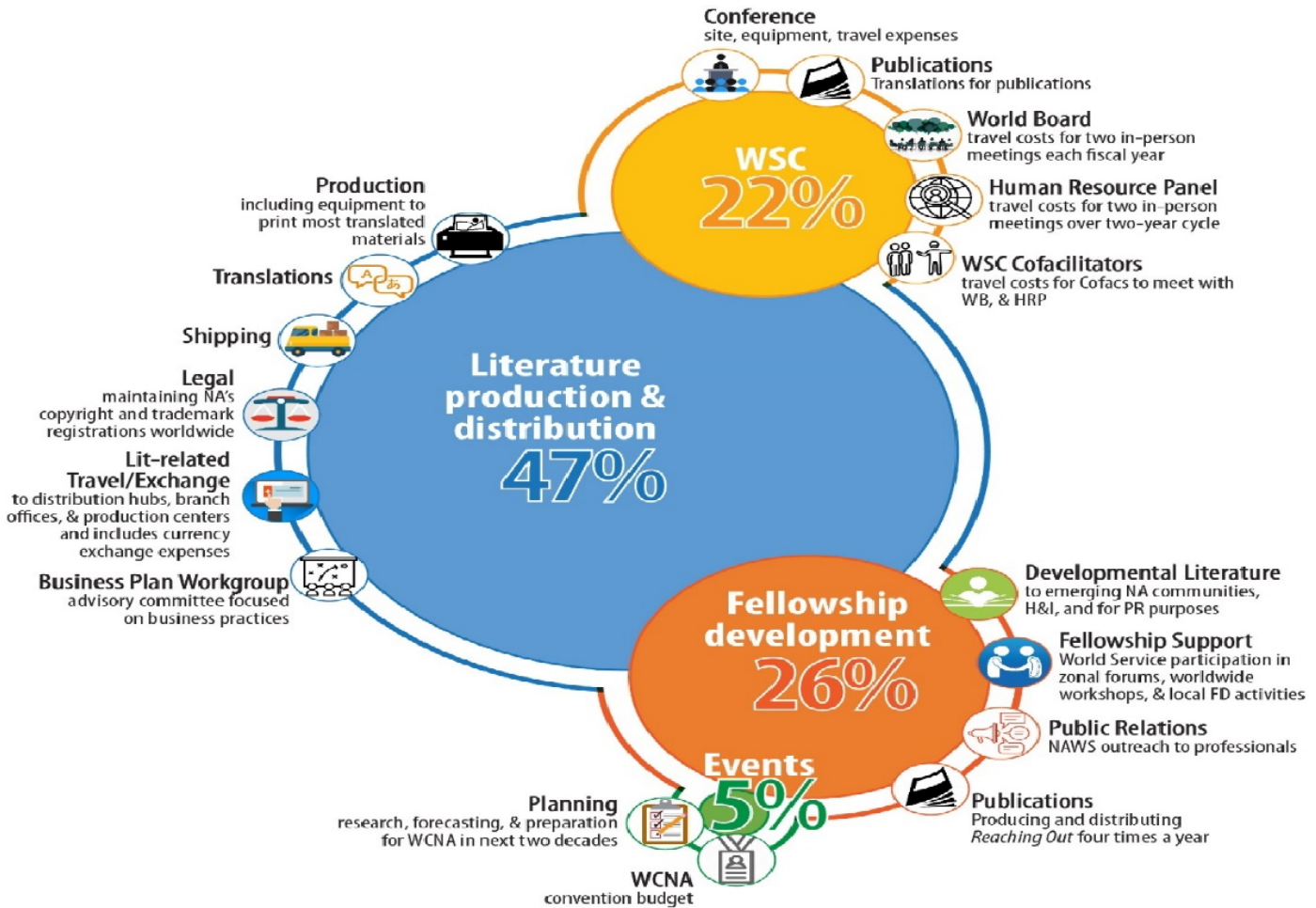
AREA NEWS

This month we need to perform our Regional Inventory. Our process is to “gather information” from the ARANA area, and prioritize issues to be addressed by using the questions below: (These questions are taken from the Regional Service Committee (RSC) Guidelines and our A Guide to Local Services in NA)

- 1). How well has the RSC performed over the last 2 years (when it comes to serving the American River Area), and how can it better serve the American River in the coming years?
- 2). How well has the RSC served the larger NA community, and how can it better serve the community-at-large?
- 3) How well has the RSC supported World Services? How can it provide better support for these services?
- 4) What are the three greatest challenges facing the American River Area?

DID YOU KNOW ????

WHERE DOES THE \$\$ MONEY \$\$ GO AT WORLD??



(to

view the above graphic in color, review on our website under: Docs/month of June)
www.sacramentoNA.org/docs

2023 World Service Conference-Voting Results

- To approve zonal delegates from seated zones.
Final Vote: 111-3-1-1 94% Consensus Support
- To approve revisions to the FIPT.
Final Vote: 93-20-0-3 79% [82%] Strong Support
- To approve revisions to the NA Intellectual Property Trust
Final Vote 48-64-3-2 41% Lack of Strong Support
- To recognize virtual groups as a NA meeting
Final Vote: 104-12-2-2 86% [88%] Consensus Support
- To revise "A Vision for Service"
Final Vote: 114-9-1-0 91% [92%] Consensus Support
- To approve changes in NAWS translation policy
Final Vote: 101-13-0-1 88% [89%] Consensus Support
- To extend the World Board members terms
Final Vote: 118-1-1-0 98% [98%] Consensus Support
- To suspend the World Convention rotation policy after 2024-

Until it can be evaluated.

Final Vote: 41-82-0-1 33% Lack of Strong Support

9. To switch the World Service Conference to a 3 year cycle

Final Vote: 107-13-2-4 87% Consensus Support

10. If Motion 9 passes: To allow the WSC to make legally necessary Decisions in between conferences.

Final Vote: 81-41-0-2 66% Lack of Strong Support

11. If motion 9 passes: To release the CAR report 30 days earlier Each cycle.

Final Vote: 54-69-1-1 43% Lack of Strong Support

12. To auto-fund delegates (with seated regions) when requested

Final Vote: 117-7-0-1 94% Consensus Support

13. To create a 'gratitude' journal IP

Final Vote: 110-12-0-3 90% Consensus Support

14. To create a project plan to evaluate gender specific language

Final Vote: 88-29-3-2 73% Strong Support

15. To add "Gender" to the What reading
To create a step study booklet

Final Vote: 30-87-3-4 25% Lack of Strong Support

16. An 8 year moratorium on the creation of new literature

Final Vote: 57-63-3-1 46% Lack of Strong Support

17. Create a project plan to evaluate the impact of service committees
Printing and distributing NA literature.

Final Vote: 30-86-3-4 25% Lack of Strong Support

18. Direct World Board to review all researchers who request access
To the NA population for research through NAWS

Final Vote: 42-78-4-2 33% Lack of Strong Support

19. Direct NAWS to provide Webinar audio recordings for PR/H&I

Final Vote: 41-78-4-2 33% Lack of Strong Support

20. Direct NAWS to remove H&I handbook

Final Vote: 42-70-6-6 35% Lack of Strong Support

21. To prevent motions (that have failed two WSC's consecutively)
From being re-submitted for 1 conference cycle

22. To video stream all WSC conferences

Final Vote: 27-83-5-8 23% Lack of Strong Support

23. For all conference webinars to be streamed -in English

Final Vote :58-64-2-1 46% Lack of Strong Support

24. To publish CAR/CAT votes and be displayed in Real Time

Final Vote: 64-53-3-3- 53% Lack of Strong Support

In loving service, **Janie & Jim**

H&I
LITERATURE CHAIR
PUBLIC RELATIONS CHAIR

PR Subcommittee Highlights:

Website, Printed Schedules and Helpline are up to date and fully functional.

Monthly Services Statistics and Information:

Helpline Statistics for the last 30 days:

- o 48 Volunteer Lookup Calls
- o 13 Meeting Lookup Calls
- o 30 Unanswered Calls (63%)
- o 19 Meeting Lookup Via Texts

Website Statistics for the last 30 days:

- o 4497 Distinct Visitors

Did You Know?

You can find virtual meetings any time of the day at <https://sacramentona.org/meetings/>

- o This is a worldwide virtual meeting search and meetings are available any time.
- o There is a link to these meeting on the meeting page <https://virtual-na.org/meetings>.
- o 43% of the 76,075 world-wide, known NA meetings are listed on BMLT. It's a good place to start your meeting search.

We meet on the 3 rd Thursday of every month at 7:00 PM via Zoom

Meeting ID: 460 788 992 Passcode: 1953.

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

Service Opportunities:

Presentations Coordinator

Outreach Coordinator

Monthly Finances:

Schedules \$

Phoneline \$10.66 We still have a \$160 credit with this provider.

Miscellaneous \$

Total: \$

Subcommittee Coordinator Contact Information:

Vice Chair Dana H. 279-203-5826 prvicechair@sacramentona.org

Schedule Coordinator Chris C. 916-333-8703 schedule@sacramentona.org

Helpline Coordinator Ashley 916-947-0107 helpline@sacramentona.org

Presentations Coordinator Vacant presentations@sacramentona.org

Thank you for letting me be of Service, Robert G

ACTIVITIES CHAIR

Sending hugs from Tahoe. Sorry I couldn't make it Area tonight.

Pool Party is coming soon. If you have tickets and can't sell them please return tickets to Sheila. So, we can get them out to people who are asking for them and get them sold.

We are starting to talk about planning events with the new funds. We will have more information at the next Area meeting.

We still have positions available.

Thank you for allowing me to be of service.

Heather

CAMPOUT CHAIR

Hello well its time getting super excited next weekend june 16 .17 .18 33 rd annual arana camp out please mention to ur groups that we still need volunteers and there well day passes available u can also register at the gate looking forward to seeing you there th u for allowing me to be of service jz

SOFTBALL CHAIR

UNITY DAY LIASION

I attended my 1st Zoom meeting for unity day.

Please submit your unity day logo for the contest! Contest ends on June 30th. Reach out to any committee member with ideas or email them directly to Unityday.sacfna@gmail.com

We now have a date and location for unity day. Yay

September 2nd 2023 @ Hagen Park.
2197 Chase Dr Rancho Cordova CA, 95670.

Updates
Expecting Program draft schedule by June meeting on the 28th

Once logo is chosen, we will be able to coordinate issuing and selling tickets.

Thank you for allowing me to be of service
Heather C

Greetings Admin Body, GSR's and Visitors:

The Adhoc Committee met for the last time Monday May 15th

, 2023 @ 7pm with a wrap up

meeting that consisted of discussion about the MULTI AREA EVENTS COMMITTEE formation meeting, and putting together the committee's first event. The formation meeting for the MULTI AREA EVENTS COMMITTEE is scheduled for Monday June 19th

, 2023 @ 7pm (Zoom ID: 391 766 2097-

Password: MAEC). All are WELCOME and ENCOURAGED to attend.

As mentioned in my last report. The Adhoc Liaison appointment is now done, due to the requested task being completed. The FORMATION MEETING of the MULTI AREA EVENTS COMMITTEE will consist of elections for approximately 13 trusted servant positions. The Liaison position for the MULTI AREA EVENTS COMMITTEE, as it states in the MULTI AREA EVENTS COMMITTEE policy, is a position that is nominated/elected by the GSR's of the perspective areas.

I would like to thank the American River Area Events Committee for their blessings, for letting our first event be the New Years Eve event. Moreover, I am willing to move into the MULTI AREA EVENTS COMMITTEE Liaison position, if the GSR's will have me. Please be advised that the MULTI AREA EVENTS COMMITTEE formation meeting flyer is attached to this report. Please bring back to your perspective groups.

Thank you

In Loving Service

Gregory M.

ARANA ASC Quorum Roll Call

<u>ADMIN COMMITTEE</u>			<u>3/23</u>	<u>4/23</u>	<u>5/23</u>	<u>6/23</u>
	<u>NAME</u>	<u>PHONE #</u>				
1. Chairperson	<u>Robert R</u>	<u>916-524-8042</u>				
2. Vice-Chair	<u>Kim</u>	<u>916-519-1476</u>				
3. Secretary	<u>Janeice V</u>	<u>916-821-4531</u>				
4. Treasurer	<u>Hank Z.</u>	<u>650-799-9195</u>				
5. RCM1	<u>Jaine S.</u>	<u>916-817-9144</u>				
6. RCM2	<u>Jim C</u>	<u>916-704-2361</u>				
7. Literature Subcommittee	<u>Marquis B</u>	<u>707-623-8204</u>				
8. Activities Subcommittee Chair	<u>Heather C</u>	<u>530-923-6429</u>				
9. Public Relations Subcommittee	<u>Robert C</u>	<u>916 821-7002</u>				
10. Campout Subcommittee	<u>Jay Z</u>	<u>916-541-0960</u>				
11. Softball Subcommittee	<u>Arty E.</u>	<u>916-203-2252</u>				
12. Events Treasurer	<u>Jennifer L.</u>	<u>916-410-1370</u>				
13. H&I Subcommittee	<u>April</u>	<u>916 342-5539</u>				
14. Asst Secretary	<u>Felicia A</u>	<u>916-297-5236</u>				
15. Alt Treasurer	<u>Athena W</u>	<u>717-609-5246</u>				
16. Alt Events Treasurer		<u>916-807-3675</u>				
17. Literature vice Chair	<u>Jerry M</u>	<u>916-912-0080</u>				
18. Public Relations vice chair	<u>Dana H.</u>	<u>279-203-5826</u>				
19. H&I Vice Chair	<u>Robert G</u>	<u>916-459-7649</u>				
20. Softball vice Chair	<u>Sara K</u>	<u>916-718-1528</u>				
21. Campout vice Chair	<u>Cynthia D</u>	<u>916-952-9960</u>				
22.. Activities vice Chair	<u>Faith A</u>	<u>916-598-1419</u>				
<u>MULTI-MEETING GROUPS</u>			<u>3/23</u>	<u>4/23</u>	<u>5/23</u>	<u>6/23</u>
22. Broadrick Group	<u>Kelly M</u>	<u>916-799-0773</u>	x	x	x	
104. Davis Group	<u>Terra A</u>	<u>857-260-8423</u>	x	x	x	
47. Without Parallel	<u>Kristine Mc</u>	<u>916-947-8240</u>	x	x	x	
25. North Sac Group	<u>Hanna</u>	<u>707-344-2928</u>	x	x		

160. <u>Honesty Openmindedness Willing</u>	<u>Cesar E.</u>	<u>916-281-1140</u>		x		
161. <u>Morning Fix in the 916</u>	<u>Rory. H</u>	<u>916-728-8778</u>	x	x	x	
99. <u>Recovery in Rio Linda</u>	<u>Julio A</u>	<u>916-692-6006</u>	x	x	x	
30. <u>DASP</u>	<u>Karson K</u>	<u>916-241-6810</u>	x		x	
71. <u>Mad About Recovery</u>	<u>Travis M.</u>	<u>650-202-0052</u>		x	x	
MONDAY MEETINGS	NAME	PHONE #	3/23	4/23	5/23	6/23
35. <u>Women Helping Women</u>	<u>Nicole M.</u>	<u>512-317-9229</u>	x	x	x	
110. <u>Carmichael Recovery Inclined</u>	<u>Christina A</u>	<u>319-888-0395</u>	x	x	x	
118. <u>Three to Life</u>	<u>Mark G</u>	<u>916-224-6318</u>	x		x	
163. <u>Willingness at Noon Time</u>	<u>Dreamer</u>	<u>916-495-5623</u>	x		x	
TUESDAY MEETINGS	NAME	PHONE #	3/23	4/23	5/23	6/23
41. <u>By the Book</u>	<u>Barry W</u>	<u>916 600-1425</u>	x	x	x	
46. <u>Surrender Group</u>	<u>Paul p.</u>	<u>916-662-2932</u>	x	x	x	
72. <u>Back to Basics</u>	<u>Kelly M</u>	<u>916-547-7523</u>	x	x	x	
156. <u>One Addict Helping Another</u>	<u>Kristinia J.</u>	<u>530-368-4184</u>	x	x	x	
WEDNESDAY MEETINGS	NAME	PHONE #	3/23	4/23	5/23	6/23
33. <u>Fahrfromusin</u>	<u>Pink C.</u>	<u>916-291-9093</u>	x	x	x	
158. <u>We do Recover</u>	<u>Anthony</u>	<u>916-617-8455</u>	x	x	x	
49. <u>Here, Try This</u>	<u>Alex W</u>	<u>279-758-4381</u>	x	x	x	
29. <u>Women's Tea House</u>	<u>Samantha C</u>	<u>916-370-2642</u>		x	x	
165. <u>Avoiding Addiction</u>	<u>Aamina P</u>	<u>916-692-4850</u>	x	x	x	
THURSDAY MEETINGS	NAME	PHONE #	3/23	4/23	5/23	6/23
45. <u>Rebels With A Cause</u>	<u>Charles M</u>	<u>916-519-2871</u>	x	x	x	
167. <u>Leave It Alone Group</u>	<u>Greg B</u>	<u>209-484-4322</u>	x		x	
75. <u>New Attitude</u>	<u>Chantal O</u>	<u>916-912-1500</u>	x	x		
76. <u>Not High Noon</u>	<u>Glenn</u>	<u>916-467-3290</u>	x		x	
FRIDAY MEETINGS	NAME	PHONE #	3/23	4/23	5/23	6/23
164 <u>Folsom Friendly Fridays</u>	<u>Josh B.</u>	<u>916-472-9019</u>	x	x	x	
98. <u>Recovery in Progress</u>	<u>Stephanie M</u>	<u>916-390-8089</u>	x	x	x	
162. <u>RAW Group of Sacramento</u>	<u>Gregory M</u>	<u>914-299-4123</u>	x	x	x	
SATURDAY MEETINGS	NAME	PHONE #	3/23	4/23	5/23	6/23

<u>48. Desire to Stop</u>	<u>Ed M</u>	<u>916-764-1489</u>	x	x	x	
<u>83. Saturday Night Alive</u>	<u>Cory P</u>	<u>916-202-2440</u>	x	x	x	
<u>74. Growth & Change</u>	<u>Denise P</u>	<u>916-912-7920</u>	x	x	x	
<u>139. Young Pups in Recovery</u>	<u>Miranda A</u>	<u>916-969-4259</u>	x	x	x	
<u>82. Being Clean Is Happening</u>	<u>Melinda L</u>	<u>916-410-2202</u>	x	x	x	
SUNDAY MEETINGS	NAME	PHONE #	3/23	4/23	5/23	6/23
<u>61. Have Mercy</u>	<u>Kenny P</u>	<u>916-293-6423</u>	x	x	x	
<u>92. Sunday Night Serenity</u>	<u>Bob T</u>	<u>401-219-2733</u>	x	x	x	
<u>69. Journey Within</u>	<u>Matthew B</u>	<u>209-712-5567</u>	x	x	x	
<u>157. Hugs not Drugs</u>	<u>Bobby W</u>	<u>916-531-7469</u>	x	x	x	
<u>21. Together In Recovery</u>	<u>Teana C</u>	<u>916-868-7433</u>	x	x	x	
<u>88. Ashes to Diamonds</u>	<u>Christian J</u>	<u>916-642-6923</u>			x	
<u>GROUPS IN ATTENDANCE</u>			<u>40</u>	<u>34</u>	<u>37</u>	
<u>TOTAL COUNT OF GROUPS</u>			<u>44</u>	<u>44</u>	<u>44</u>	
			<u>3/23</u>	<u>4/23</u>	<u>5/23</u>	<u>6/23</u>
<u>Meetings removed for missing more then two meetings</u>						
<u>130. Steppin-Up</u>	<u>Theresa S.</u>	<u>916-889-5722</u>				
<u>51. Wednesday Night Unity</u>	<u>Julie C.</u>	<u>916-290-3190</u>				
<u>77. Addicts in Action</u>	<u>Jimmy M.</u>	<u>916-712-0300</u>				
<u>155. Women Seeking Serenity</u>	<u>Tonya</u>	<u>916-844-9153</u>				
<u>54. We Believe in You - multi</u>	<u>Taryn</u>	<u>916-969-6039</u>				
<u>154. Number available</u>						
<u>20. Leave the Drama at the Door</u>	<u>Tonya C</u>	<u>916-289-7393</u>				
<u>166. NA Uncut</u>	<u>Michael S</u>	<u>916-208-5037</u>	x			
<u>159. Principles before Personalities</u>	<u>Stephen</u>	<u>916-968-1385</u>	x			

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
5/5/2023
(FUTURE ASC 06/02, 07/07, 08/04)

I. Open

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

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

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

V. Quorum Call (Roll Call) attached results: of 39
 (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

IV. Elections:

Softball Chair/Vice Chair
 H&I Chair/Vice Chair –May
 Secretary/Asst. Sec – May

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

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

X. OLD BUSINESS

401	Morning Fix proposes all ARANA post "No addict will be turned away" on every event flier	Tabled
402	To approve MAEC Guidelines. Intent is to create guidelines in preparation of forming the MAEC guidelines	Tabled
405	Guideline change: 12) To maintain a prudent reserve for the following committees: Activities Sub \$2500.00, Monthly Activites \$1500.00, New Years \$4000.00 Unity day Sub \$2000.00 Campout Sub \$7,000 and Softball Sub \$1500. All other funds will be transferred to the ASC account after the event and event bills have been completed	Tabled
406	Guideline change: Add e. To submit a budget for any event exceeding \$1500.00. Submit to a full accounting of all events at the ARANA meeting once the books are closed.	Tabled
407	To include the Unity day representative under the ARANA activities committee	Tabled

XI. NEW BUSINESS

501	The Activities Subcommittee would like to request a motion to increase the Pool Party budget by \$300 by adding line 3.1 for Merchandise. After feedback from the fellowship and suggestions from new members of the Activities Subcommittee, the subcommittee has determined there is a demand for merchandise at the events. The Activities Subcommittee would also like to keep the leftover merchandise from the Pool Party to sell at future events instead of turning the merchandise over to the ASC. This would allow the gains from the sale of the merchandise to go towards the current event where sold.	PBA
502	Request that RCM have region direct NCCNA to have brochures printed for all future NCCNA Conventions	PBA

ASC TREASURER

May's Treasurer Report for Apr 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 \$6488.85 this month.

Expenses from Apr Area Business was \$5077.56

We kept 2 months of the budget in Checking.

Amount left in Checking after Prudent Reserve is \$2202.07 – we keep this to help cover the literature order that was placed but not invoiced

Amount in Savings is:

Ending Ledger balance of	\$ 2980.09
Less Prudent Reserve.....	1,585.00
Less Accumulated Annual Expenses.....	1184.54
<u>Less Accumulated Sales Taxes.....</u>	<u>210.81</u>
Excess in Savings above budgeted Amounts.....	\$ 0.26

**Thanks for letting us
be of service**