

Meeting ID: 460 788 992

Password: 1953

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

One tap mobile

+1-669-900-9128,,460788992#

X. OLD BUSINESS

XI. NEW BUSINESS

ASC CHAIR
ASC VICE CHAIR
ASC SECRETARY

Good evening everyone. I am happy to report that February was uneventful. Even getting older was not so bad.

☺ The area is still in need of an ASC Chair and ASC Vice Chair positions and I am still in need of an Alt. Secretary, so if you know anyone, please pass my information along. 916-532-1757

It is a great service commitment and I am looking forward to helping someone who is willing to grow.

Thank you all for letting me be of service.

Barbara

ASC TREASURER

February's Treasurer Report for DECEMBER's numbers

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

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

I want to thank Larry for his help with helping me as I transition into this position. Larry will continue to write checks until we elect a new Chair and Vice Chair and have the new signature cards signed. We have not conducted any business since there are stay at home orders from the state. However, there were a few things we needed to do, and I will list them here:

We received group donations of\$604.85

Expenses from Area Business

Bank Fees..... 00.00

I Storage..... 0.00

NCRSC Donation..... 104.00

One Box 0.00

Transfer for Annual Expenses in December>..... 255.00

Expenses from Area Business\$ 359.00

Amount left in Checking is \$3,620.00

Amount in Savings is:

Ending Ledger balance of\$ 6,640.54

Less Prudent Reserve.....\$ 3,620.00

Less Accumulated Annual Expenses.....\$1,020.54

Less Accumulated Sales Taxes..... \$ 00.00

Excess in Savings above budgeted Amounts.....\$(00.00)

Reconciliation

Checking Account

1 Balance shown on statement	2/26/2021	<u>\$5,344.64</u>
2 Deposits not shown		
	2-Mar	\$226.00
10 Sub Total	subtotal	\$ 226.00
		<u>\$5,570.64</u>
11 Checks outstanding		
	CK #	Name
	Amount	Amount
	2043	Graphic Impressions - Schedules - PR
	\$ 236.00	\$ 236.00
	2076	NCRSC Donation
	\$ 50.00	\$ 50.00
	Transfer	to increase savings to PR
	\$ 1,059.79	\$ 1,059.79
	Transfer	To Cover Annual Expenses Feb
	\$ 255.00	\$ 255.00
	Transfer	to increase savings to PR
	\$ 245.85	\$ 245.85
		NCRSC Donation
	\$ 50.00	\$ 50.00
		NCRSC Donation Excess
	\$ 54.00	\$ 54.00
40 Total Uncleared Checks		<u>\$ 1,950.64</u>
41 Adjusted Ending Bank Balance (Ledger balance)		\$3,620.00
Ending Ledger Balance		\$ 3,620.00
		\$0.00

Savings Account Bank Reconciliation

Statement Balance	02/26/21	<u>\$5,079.90</u>
Additions to Account	Transfer	\$1,059.79
	Transfer	\$255.00
	Transfer	\$245.85
		\$6,640.54
Subtractions from account		
	Transfer	
Uncleared Transactions		
		\$6,640.54
	asc ledger	
Savings Ledger ending balance		\$6,640.54
Adjusted Balance		
Bank Ending Balance		\$6,640.54
	Difference	\$0.00



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
 294-69529-1
 STATEMENT DATE CYCLE
 02/26/21 31
 ITEMS ENCLOSED PAGE
 0 1
 YEAR-TO-DATE INTEREST

PREVIOUS BALANCE	CHECKS AND WITHDRAWALS	DEPOSITS AND CREDITS	INTEREST MINUS CHARGES	NEW BALANCE
5,280.30	NUMBER 2 AMOUNT 314.51	NUMBER 2 AMOUNT 378.85	.00	5,344.64

ACCOUNT ACTIVITY

BALANCE SUMMARY

BUSINESS REGULAR CHECKING

28 DAYS THIS CYCLE

- - - - - DEPOSITS - - - - -		AMOUNT
DATE	DESCRIPTION	
02/03	VENMO - CASHOUT	271.01
02/08	BRANCH DEPOSIT	107.84
- - - - - WITHDRAWALS - FEES - CHARGES - - - - -		AMOUNT
DATE	DESCRIPTION	
02/02	STARCONNECTPLUS - WEB TRANS WEB TRANSFER TO SV#2294958364 ON 02/0	255.00
- - - - - CHECKS - - - - -		AMOUNT
ITEM	DATE	AMOUNT
2075	02/10	59.51

DATE	BALANCE
PREVIOUS BALANCE	
01/29	5,280.30
02/02	5,025.30
02/03	5,296.31
02/08	5,404.15
02/10	5,344.64
NEW BALANCE	
02/26	5,344.64

PUT YOUR FUTURE IN FOCUS WITH A COMPLIMENTARY FINANCIAL REVIEW FROM SORRENTO PACIFIC FINANCIAL. SECURITIES ARE NOT INSURED, MAY LOSE VALUE AND HAVE NO BANK GUARANTEE.

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
02/28/21

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

PUT YOUR FUTURE IN FOCUS WITH A COMPLIMENTARY FINANCIAL
REVIEW FROM SORRENTO PACIFIC FINANCIAL. SECURITIES ARE
NOT INSURED, MAY LOSE VALUE AND HAVE NO BANK GUARANTEE.

* * * * * SAVINGS * * * * *

ACCOUNT NUMBER 2294-95836-4

DATE	DESCRIPTION	AMOUNT
12/31	PREVIOUS BALANCE	6,676.90
01/08	STARCONNECTPLUS - WEB TRANS	1,852.00
	WEB TRANSFER TO DD#294695309 ON 0 AT 12:	
02/02	STARCONNECTPLUS - WEB TRANS	255.00
	WEB TRANSFER FROM DD#294695291 ON AT 12:	
02/28	NEW BALANCE	5,079.90
	YEAR-TO-DATE INTEREST	0.00



Treasurer's Report

	DATE		ACTIVITY	Totals	
1	2/1/21		BEGINNING BALANCE	\$ 3,620.00	\$ 3,620.00
	2/3/21		Venmo Deposit 7th Trad	\$ 271.01	\$ 271.01
	2/8/21		Branch Deposit 7th Trad	\$ 107.84	\$ 107.84
	3/2/21		Venmo Deposit 7th Trad	\$ 226.00	\$ 226.00
2					
3					
13			Total Deposits/Transfers	\$ 604.85	
14					
15			Total before Expenses	\$ 4,224.85	
16					
17	3/3/21	Transfer	To Cover Annual Expenses Feb	\$ (255.00)	\$ (255.00)
	3/3/21		NCRSC Donation	\$ (50.00)	\$ (50.00)
	3/3/21	Transfer	To increase savings balance to PR	\$ (245.85)	\$ (245.85)
	3/3/21		NCRSC Donation Excess Funds	\$ (54.00)	(54.00)
33			Total Transfers/Payments	\$ (604.85)	
34					
35	1/30/21		ENDING BALANCE (before correction see reconciliation)	\$ 3,620.00	\$ 3,620.00
36					
37			Prudent Reserve - 2 mos.operating expense \$3620.00)	\$ (3,620.00)	\$ (3,620.00)
38					
40			Surplus/(Defect) from prudent reserve	\$ -	\$ -
41					
42	2/26/2021		Savings Account Beginning Ledger Balance	\$5,884.69	\$5,884.69
	2/2/21	Transfer	To cover Annual Expenses Jan	\$255.00	
	3/2/21	Transfer	To Cover Annual Expenses Feb	\$255.00	
	3/3/21	Transfer	To increase savings balance to PR	\$ 245.85	
55			Balance after incoming transfers	\$6,640.54	
62			Less Total Transfers out of Savings	\$0.00	
63					
64			Ending Ledger Balance	\$6,640.54	\$6,640.54
65			Prudent Reserve \$3620.00	\$ (3,620.00)	
66			Total in Savings	\$3,020.54	
67			Less Accumulated Annual Expenses	\$ (1,020.54)	
			ACCUMULATED FOR MICROPHONE & SPEAKERS	\$ (2,000.00)	
68			Less Accumulated sales taxes	\$ -	
69			Excess Savings Account	\$ 0.00	

2021 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		\$ 1,920.00	\$ 92.00	\$ 25.00	\$ 1,000.00	\$ 23.04	\$ 3,060.04
	Quarterly Pmt	\$ 480.00					
Monthly Total		\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
Beginning Balance	Jan 01	\$ 9.00	\$ 15.14	\$ 12.50	\$ 583.31	\$ 10.58	\$ 510.53
							\$ -
Annual Expense	January	\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
Annual Expense	February	\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
Annual Expense	March						\$ -
							\$ -
Annual Expense	April						\$ -
Annual Exp. Accum	May						\$ -
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 2020		\$ 329.00	\$ 30.47	\$ 16.67	\$ 749.98	\$ 14.42	\$ 1,020.54

Annual Exp \$ 1,020.54

1st quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Taxable Income	Taxes
January				\$ -
February				\$ -
March				\$ -
Totals	\$ -	\$ -	\$ -	\$ -

Qtrly Taxes \$ -

Total Saving \$ 1,020.54

Prudent Res \$ 3,620.00

Savings \$ 4,640.54

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

\$ - no sales

\$ - no sales

\$ - NO SALES

Budget to Actual for July to December
2019

1	Approved Budget per mo.	Admin	ASC Rent	H&I Admin.	H&I	Lit. Admin.	PR	Accum Annual Exp	Totals BY Month	Regional Donations
2		\$150.00	\$300.00	\$40.00	\$650.00	\$40.00	\$350.00	\$280.00	\$1,810.00	
3	January						\$59.51	\$255.00	\$314.51	\$ 50.00
4	February						\$59.51	\$255.00	\$314.51	\$ 104.00
5	March								\$0.00	
6	April								\$0.00	
7	May								\$0.00	
8	June								\$0.00	
9	Total Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.02	\$510.00	\$629.02	\$154.00
10										
11	Budget x 6 mo.	\$900.00	\$1,800.00	\$240.00	\$3,900.00	\$240.00	\$2,100.00	\$1,680.00	\$10,860.00	\$ 300.00
12	Difference	\$900.00	\$1,800.00	\$240.00	\$3,900.00	\$240.00	\$1,980.98	\$1,170.00	\$10,230.98	\$146.00
13	Average	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$59.51	\$255.00	\$104.84	\$77.00
14	Months To Average	0	0	0	0	0	2	2	6	2
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								\$0.00	\$0.00
17	February	\$604.85							\$604.85	\$604.85
18	March								\$0.00	\$0.00
19	April								\$0.00	\$0.00
20	May								\$0.00	\$0.00
21	June								\$0.00	\$0.00
22	Total Income	\$604.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$604.85	\$604.85
23										
24	Average	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00	\$0.00
25	Months to Average	1	0	0	0	0	0	0	6	6

Approved Jan 2021 - June 2021 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$300.00	\$40.00	\$650.00	\$40.00	\$350.00	\$280.00	\$1,810.00	\$3,620.00
6 month total	6 month total	\$ 900.00	\$ 1,800.00	\$ 240.00	\$ 3,900.00	\$ 240.00	\$ 2,100.00	\$ 1,680.00	\$ 10,860.00	

EVENTS TREASURER

RCM I & II

"Good evening family, your RCMs attended Region this month on 2/13/2021 via Zoom. The majority of the areas are not holding in-person meetings and there are no in-person events scheduled at this time. Region voted to donate to the World Service Office. Region is also looking to reduce the physical space that it holds to reduce overhead. The WSO is still experiencing significant financial issues due to lack of funding from loss of literature sales.

The following question was posed during the meeting:

"Has world board contacted Alcoholics Anonymous or any other 12-step program to see how they were staying funded during the pandemic experience and also to learn why big groups like AA were not in debt prior to COVID-19 and did not take PPP loans like our fellowship has?"

What best practice can NA take away from other 12-step programs regarding self-sufficiency? "and this was the response from World Board:

"Thanks for writing to NA World Services and for your service efforts. In response, yes, we study and share experience with other 12-step fellowships, including AA. AA has always received a larger percentage of their revenue from contributions and keeps a full year operating costs in reserve. They also only publish literature in English, Spanish, French, and a few native audio books. What that means is their service demand is less and their contribution income is much higher than NA's.

As the last NAWS News says, this is an issue that we have been discussing since 1971 without dramatic improvement. (NAWS News is available via free e-subscription at www.na.org/subscribe or on the free "NA Meetings" app available in your app store.) The activities of the World Board have been able to move us from less than 50 recurring contributors in February 2020 to over 730 contributing over \$20,000 per month in a year – as of this month. We still have a long way to go but this movement shows that we can change. This really is in keeping with what you refer to as "self-sufficiency". You will continue to hear more about this from the World Board."

The motion from our area which originated from the "By The Book Group" to change language within the Steps to use gender neutral terms was postponed by the makers so that additional information can be gathered and contact with other NA groups may be made to consolidate efforts. The motion was not voted on and may be raised at any time.

Thank you for letting us be of service, Marquis B RCM2 and Dave P RCM1"

H&I

Open Positions- we are looking forward someone to be a coordinator for a facility and are also looking to facilitate a zoom meeting 6 month Clean Time requirement. Please contact Robert G or me with any questions. Current meeting status- We are still currently only having meetings in person at one women's facility and a zoom meeting at another.

Thank you for letting me be of service,
April W

LITERATURE

Hi Family,

Thank you for letting me be of service and thank you for allowing me to serve as your literature chair. We have found someone willing to be of service on the vice-chair position.

As of right now if you need to order literature you can do so directly from the NCRSO store at <http://.store.norcalna.org>

Or by phone 707-422-9234, M-F 10am-4pm

Thank you for allowing me to be your humble servant
Thaxton K Chair

PUBLIC RELATIONS CHAIR

Good evening!

American River Area currently has 23 in person meetings throughout the week and 39 virtual meetings including 2 hybrid meetings listed on the Area website.

Our monthly finance for the phone line invoice dated 02/27/2021 was \$59.51. There are no other expenses at this time.

Thank you for allowing me to be of service,

Jennifer L.

ACTIVITIES CHAIR

Hello all you party people!

The Activities committee is looking for some dedicated individuals to assist us in planning for a Monster Mash Party and a New Year's Eve Party. If you would like to be of service and help get these parties started, please let me know! Our next business meeting is March 8th at 7:30 pm on the Zoom platform. Our open positions include lead and assistant merchandise and decorations, lead and assistant facilities coordinator and entertainment, lead and assistant set up and clean up, treasurer, vice chair, assistant registration and arts and graphics coordinator. Come help is bring the fun back to our fellowship.

In loving service,

Mimi H
Activities Chair

CAMPOUT CHAIR

We are still moving forward like we are going to have the event.

We will decide by April 1st if we are going to move forward.

We still have two positions open

SOFTBALL CHAIR **UNITY DAY LIASION**

ARANA ASC Quorum Roll Call

ARANA ASC Quorum Roll Call							
ADMIN COMMITTEE	NAME	PHONE #	11/20	12/20	1/21	2/21	3/21
1. Chairperson							
2. Vice-Chair							
3. Secretary	Barbara W	916-532-1757					
4. Treasurer	Teana S	916-868-7433					
5. RCM1	David P	415-240-5400					
6. RCM2	Marquis B.	707-623-8204					
7. Literature Subcommittee	Thaxton	916-589-0758					
8. Activites Subcommittee	Mimi H.	916-821-1271					
9. Public Relations Subcommittee	Jennifer L.	916-410-1370					
10. Campout Subcommittee	Brian B	(916)743-1743					
11. Softball Subcommittee	Arty E.	916-203-2252					
12. Events Treasurer	Sarah K	916-718-1528					
13. H&I Subcommittee	Robert H						
MULTI-MEETING GROUPS	NAME	PHONE #	11/20	12/20	1/21	2/21	3/21
22. Broderick Group	Angelina C	916-588-5293	x		x	x	
71. Mad About Recovery	Fidel Parra	916-538-8037	x	x		x	
104. Davis Group	Lee D	865-202-2487	x	x	x		
47. Without Parallel	Max W	916-835-2933	x	x	x	x	
25. North Sac Group	Debra R	916-598-0168	x		x	x	
20. Leave the Drama at the Door	Ryan S.	916-893-6239	x	x	x	x	
154. No Half Measures	Jeremy	916-836-7220	x	x	x		
99. Recovery in Rio Linda	Kathy S	916-470-1630		x	x		
MONDAY MEETINGS	NAME	PHONE #	11/20	12/20	1/21	2/21	3/21
35. Women Helping Women	Janie S	916-817-9144	x	x	x	x	
110. Carmichael Recovery Inclined	Gleenn S	916-335-4691	x	x	x	x	
118. Three to Life	Melinda L	916-410-2203		x	x	x	
60. Text Book Recovery	Lee K.	916-903-3667	x	x	x	x	
54. We Believe in You	Jacob S.	530-760-5108		x			
TUESDAY MEETINGS	NAME	PHONE #	11/20	12/20	1/21	2/21	3/21
41. By the Book	Philip	916-204-1187		x	x	x	
46. Surrender Group	Ron P.	503-933-4386	x	x	x	x	
WEDNESDAY MEETINGS	NAME	PHONE #	11/20	12/20	1/21	2/21	3/21
49. Here, Try This	Brett G.	916-627-8206		x			
33. Fahrfromusin	Pink C.	916-291-9093	x	x	x	x	
THURSDAY MEETINGS	NAME	PHONE #	11/20	12/20	1/21	2/21	3/21
45. Rebels With A Cause	Charles M	916-519-2871	x	x	x	x	
62. Just For Today	Arvie R.	916-224-4100	x	x	x	x	
FRIDAY MEETINGS	NAME	PHONE #	11/20	12/20	1/21	2/21	3/21

30. DASP	Scott C	916-316-1117	x	x	x	x	
77. Addicts in Action	Jimmy M.	916-712-0300	x	x	x		
98. Recovery in Progress	JR	916-517-5960	x	x	x	x	
155. Women Seeking Serenity	Tonya	916-844-9153	x				
SATURDAY MEETINGS	NAME	PHONE #	11/20	12/20	1/21	2/21	3/21
83. Saturday Night Alive	Kevin A	916-968-0768	x	x	x	x	
74. Growth & Change	Denise	916-912-7920	x	x	x	x	
139. Young Pups in Recovery	Matt B.	916-459-1476		x			
SUNDAY MEETINGS	NAME	PHONE #	11/20	12/20	1/21	2/21	3/21
21. Together In Recovery	Stacia P	916-224-9555	x	x	x	x	
61. Have Mercy	Heidi	916-912-1602	x		x	x	
92. Sunday Night Serenity	Rob R.	916-524-8042	x	x	x	x	
69. Journey Within	Deana C.	916-519-2779	x		x	x	
153. Biscuits and Gravy	Alexandria J.	415-760-8509	x	x	x		
GROUPS IN ATTENDANCE			25	21	26	22	
TOTAL COUNT OF GROUPS			37	29	31	31	31
Meetings removed for missing more then two meetings							
72. Back to Basics	Melisa C.	916-430-2472					
130. Steppin-Up	Theresa S.	916-889-5722					
82. Being Clean Is Happening	Donna A.	916-847-0080					
75. New Attitude	Robert G.	925-247-4191					
51. Wednesday Night Unity	Julie C.	916-290-3190					
76. Midnight Experience	Otter	916-410-2936					

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
February 5, 2021
(FUTURE ASC DATES 3/5, 4/2, 5/7, 6/4)

I. Open

12 Traditions: Becky
 12 Concepts: April
 Purpose of ASC: Barbara
 Decorum Statement: Scott
 Announcements

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair		pg.	H&I	Robert H.	pg. 13
Vice Chair		pg.	Literature	Thaxton	pg. 16
Secretary	Barbara W	pg. 3	PR	Jennifer L.	pg. 16
Treasurer	Teana S	pg. 3	Activities	Mimi H.	pg.
Events Treasurer	Sarah K	pg.	Campout	Brian B	pg.
RCM I		pg.	Softball	Arty E	pg.
RCM II	Marquis B.	pg. 11	Unity Day	Vacant	pg.

V. Quorum Call (Roll Call) attached results:22 of 31

(Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (19-20)

VII. Approval of Previous Months Treasurer's Report (21-27)

VIII. Open Forum/Parking Lot

- What meetings are using the meeting verification links YAP 916-414-8033 sacramento.org/verify
- Discuss secretary position for the Nor Cal Virtual Event

Rob Group 92 Can we get our meeting added to the "Virtual N/A org" web site?

David P Group Does this body have a problem with a group listed on the online schedule using the online meeting verification google form if they are going to be part of Sac Fellowship and not American River Area.

IV. Elections:

Asst. Secretary	Alt. Events Treasurer
Vice Chair - Literature	Chair/Vice Chair
PR Chair/Vice Chair Jennifer/Robert	Alt. Treasurer
RCM I David P	Nor Cal Virtual Event Secretary 5pm April 2nd Robert

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 (January)
Activities Chair. Vice - Chair April	Campout Chair/ Vice Chair – July (January)
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

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

February's Treasurer Report for DECEMBER's numbers
If you have donations, please feel free to mail them to the PO Box.
ARANA
PO box 417482
5420 Kohler Road
Sacramento, CA 95841

I want to thank Candyce and Larry for their help with helping me as I transition into this position. Larry will continue to write checks until we elect a new Chair and Vice Chair and have the new signature cards signed. We have not conducted any business since there are stay at home orders from the state. However, there were a few things we needed to do, and I will list them here:

We received group donations of\$

Expenses from Area Business

Bank Fees.....	00.00
I Storage.....	546.00
NCRSC Donation.....	50.00
One Box	119.02 (2 months)
Transfer for Annual Expenses in December>.....	255.00

Expenses from Area Business\$ 970.02

Amount left in Checking is \$3,620.00

Amount in Savings is:

Ending Ledger balance of	\$ 5,884.69
Less Prudent Reserve.....	\$ 3,620.00
Less Accumulated Annual Expenses.....	\$ 765.53
<u>Less Accumulated Sales Taxes.....</u>	<u>\$ 00.00</u>
Excess in Savings above budgeted Amounts.....	\$(500.84)

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.

DECORUM STATEMENT

Meetings will be conducted according to these rules of order, adapted from Robert's Rules of Order. This time-honored 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.

Motion Number _____

Motion

Intent

Maker Signature

2nded by

For

Against

Abstentions

Motion Number _____

Motion

Intent

Maker Signature

2nded by

For

Against

Abstentions

ARANA Chair

Vacant

Email: ascchair@sacramentona.org

ARANA Vice Chair

Vacant

Email: ascvicechair@sacramentona.org

Secretary

Barbara W (916) 532-1757

Email: ascsecretary@sacramentona.org

Asst. Secretary

Vacant

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Treasurer

Teana S (916)868-7433

Email: treasurer@sacramentona.org

Alt. Treasurer

Vacant

Email: alttreasurer@sacramentona.org

Events Treasurer

Sarah K (916)718-1528

Email: eventstreasurer@sacramentona.org

Alternate Events Treasurer-

Vacant

Email: alteventstreasurer@sacramentona.org

RCM 1

Dave P – (415)240-5400

Email: rcm1@sacramentona.org

RCM 2

Marquis B (707)623-8204

Email: rcm2@sacramentona.org

Literature Subcommittee

Meets the Sunday after Area at 12:00 pm

4040 American River Dr.

Sacramento, CA

Chair-Thaxton (916)589-0758

Email: literature@sacramentona.org

Activities Chair

Meets the 2nd Monday

6:30 p.m. @ Heritage Oaks Hospital

4300 Auburn Blvd.

Chair- dance@sacramentona.org

Vice Chair-dancevicechair@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 – Jennifer L (916)410-1370

Email: prchair@sacramentona.org

Vice Chair – Robert C (916)821-7002

prvicechair@sacramentona.org

Hospitals & Institutions Subcommittee

Meets the third Monday of the month

7:00 p.m. @ Heritage Oaks Hospital

4300 Auburn Blvd.

Chair – Robert H

Email: hichair@sacramentona.org

Vice Chair – April (916)342-5539

Email: 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

Vice Chair –

Email: softballvicechair@sacramentona.org

Campout Subcommittee

Meets 2nd& 4th Thursday of the month

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

Chair – Brian B (916)743-1743

Email: campoutchair@sacramentona.org

Vice Chair – Jay Z (916)541-0960

Email: campoutvicechair@sacramentona.org

Vice Chair – Bob C. (916) 459-6178

Email: literaturevicechair@sacramentona.org