

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
May 7, 2021
(FUTURE ASC DATES 6/4, 7/2, 8/6, 9/3)

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	Robert G.	pg. 23
Vice Chair	Rob R	pg. 3	Literature	Thaxton	pg. 22
Secretary	Janeice V	pg. 3	PR	Jennifer L.	pg. 12
Treasurer	Teana S	pg. 3	Activities	Mimi H.	pg. 12
Events Treasurer	Sarah K	pg. 12	Campout	Brian B	pg. 12
RCM I	David P	pg. 24	Softball	Arty E	pg. 12
RCM II	Marquis B.	pg. 24	Unity Day	Vacant	pg. 12

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

IX. Elections:

H&I Chair/ Vice Chair
 Asst Sec
 Alt Events Treasurer
 Activities chair – tabled from April.
 Softball Chair/Vice Chair

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

Softball Chair/Vice Chair – January
 PR Chair/Vice Chair – February
 Activities Chair. Vice - Chair April
 H&I Chair/Vice Chair – May
 Secretary/Asst. Sec – May
 RCM I – June – Even years

Literature Chair/Vice Chair – July
 Chair/Vice Chair – July (January)
 Campout Chair/ Vice Chair – July (January)
 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](tel:+1-669-900-9128)#

X. OLD BUSINESS

	Help Line – Sharing service with respect to help line with Sac Fellowship Straw pole to take temp. – Robert C	

XI. NEW BUSINESS

ASC CHAIR

Good evening all. First, I need to apologize for not attending any sub committees this month. I am finding some balance and will be more pro active moving forward. If any of the sub committees need anything, I am always available by phone

I know I have left you in good hands with Rob R this evening and I will see you all in June.

Thank you for letting me be of service

Barbara

ASC VICE CHAIR

Good evening,

I attended PR and Campout meetings this month. During the last Area meeting I did not understand the process by which a motion is tabled. I have been reading the NA Guide to Local service to better follow the correct procedure for handling motions during Area Committee Meetings. I am grateful to be of service to the community.

Thank You,

Rob R.

ASC SECRETARY

Good evening everyone. Not much to report here. Sorry I could not be in attendance this evening. I do appreciate you all.

Thanks,
Janeice

ASC TREASURER

April's Treasurer Report for March 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 are in the process of getting the new signature cards completed with the bank within the next 2 weeks. In other news.

We received group donations of\$794.58

Expenses from Area Business

Bank Fees.....	00.00
I Storage.....	546.00
NCRSC Donation.....	00.00

One Box	00.00
H&I	41.97
Transfer for Annual Expenses in April>.....	255.00

Expenses from Area Business\$ 842.97

Amount left in Checking is \$3,620.00

Amount in Savings is:

Ending Ledger balance of	\$ 6,604.82
Less Prudent Reserve.....	\$ 3,620.00
Less Accumulated Annual Expenses.....	\$ 984.54
Less Accumulated Sales Taxes.....	\$ 00.00
Excess in Savings above budgeted Amounts.....	\$(0.28)

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	5/5/21		BEGINNING BALANCE	\$ 3,620.00	\$ 3,620.00
	4/9/21		Branch Deposit 7th Trad	\$ 65.42	\$ 65.42
	5/6/21		Venmo Deposit 7th Trad	\$ 729.16	\$ 729.16
					\$ -
2					
3					
13			Total Deposits/Transfers	\$ 794.58	
14					
15			Total before Expenses	\$ 4,414.58	
16					
17	4/1/21	Transfer	To Cover Annual Expenses Apr	\$ (255.00)	\$ (255.00)
	4/3/21	2081	I Storage	\$ (546.00)	\$ (546.00)
	4/15/21	2082	April W	\$ (41.97)	\$ (41.97)
33			Total Transfers/Payments	\$ (842.97)	
34					
35	4/30/21		ENDING BALANCE (before correction see reconciliation)	\$ 3,571.61	\$ 3,571.61
36					
37			Prudent Reserve - 2 mos.operating expense \$3620.00)	\$ (3,620.00)	\$ (3,620.00)
38					
40			Surplus/(Defect) from prudent reserve	\$ (48.39)	\$ (48.39)
41					
42	2/26/2021		Savings Account Beginning Ledger Balance	\$6,895.82	\$6,895.82
			Interest Credit	\$0.00	\$0.00
	5/5/21	Transfer	To Cover Annual Expenses Apr	\$255.00	\$255.00
	4/3/21	Transfer	Transfer for Storage Payment	\$ (546.00)	\$ (546.00)
55			Balance after incoming transfers	\$6,604.82	
62			Less Total Transfers out of Savings	\$0.00	
63					
64			Ending Ledger Balance	\$6,604.82	\$6,604.82
65			Prudent Reserve \$3620.00	\$ (3,620.00)	
66			Total in Savings	\$2,984.82	
67			Less Accumulated Annual Expenses	\$ (984.54)	
			ACCUMULATED FOR MICROPHONE & SPEAKERS	\$ (2,000.00)	
68			Less Accumulated sales taxes	\$ -	
69			Excess Savings Account	\$ 0.28	

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	\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
		\$ (546.00)					\$ (546.00)
Annual Expense	April	\$ 160.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 255.00
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		\$ 103.00	\$ 45.81	\$ 20.83	\$ 916.64	\$ 18.26	\$ 984.54

Annual Exp \$ 984.54

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

Qtrly Taxes \$ -

Total Saving \$ 984.54

Prudent Res \$ 3,620.00

Savings \$ 4,604.54

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						\$59.51	\$255.00	\$314.51	\$ 371.62
6	April				\$41.97				\$41.97	\$ -
7	May								\$0.00	
8	June								\$0.00	
9	Total Expense	\$0.00	\$0.00	\$0.00	\$41.97	\$0.00	\$178.53	\$765.00	\$985.50	\$525.62
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	\$3,858.03	\$240.00	\$1,921.47	\$915.00	\$9,874.50	(\$225.62)
13	Average	#DIV/0!	#DIV/0!	#DIV/0!	\$41.97	#DIV/0!	\$59.51	\$255.00	\$164.25	\$131.41
14	Months To Average	0	0	0	1	0	3	3	6	4
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	\$711.13						\$25.00	\$736.13	\$736.13
19	April	\$794.58						\$546.00	\$1,340.58	\$1,340.58
20	May								\$0.00	\$0.00
21	June								\$0.00	\$0.00
22	Total Income	\$2,110.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$571.00	\$2,681.56	\$2,681.56
23										
24	Average	\$703.52	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$285.50	\$446.93	\$446.93
25	Months to Average	3	0	0	0	0	0	2	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	



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
04/30/21 31
ITEMS ENCLOSED PAGE
0 1
YEAR-TO-DATE INTEREST

Table with 6 columns: PREVIOUS BALANCE, CHECKS AND WITHDRAWALS (NUMBER, AMOUNT), DEPOSITS AND CREDITS (NUMBER, AMOUNT), INTEREST MINUS CHARGES, NEW BALANCE. Values: 4,586.62, 3, 650.00, 1, 65.42, .00, 4,002.04

ACCOUNT ACTIVITY

BALANCE SUMMARY

Table with columns: DATE, DESCRIPTION, AMOUNT. Includes rows for DEPOSITS (04/09 BRANCH DEPOSIT 65.42) and CHECKS (2078 04/09 50.00, 2079 04/09 54.00, 2081* 04/07 546.00).

Table with columns: DATE, BALANCE. Includes rows for PREVIOUS BALANCE (03/31 4,586.62), BALANCE (04/07 4,040.62, 04/09 4,002.04), and NEW BALANCE (04/30 4,002.04).

* INDICATES GAP IN CHECK SEQUENCE

ENJOY THE CONVENIENCE OF MOBILE CHECK DEPOSIT
AVAILABLE 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.

Table with 8 columns: PREVIOUS BALANCE, ADVANCES AND DEBITS (NUMBER, AMOUNT), PAYMENTS AND CREDITS (NUMBER, AMOUNT), INTEREST CHARGED, FEES CHARGED, NEW BALANCE, 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.

RCM 1 & RCM2
See page 24
EVENTS TREASURER

Hi Family,

Unfortunately I need to step down from the Events Treasurer position. This comes after much consideration, it is necessary for me to step down to protect my mental health, I am not able to fulfill my commitment. I will do my best to help find a replacement and will work to make the transition out as smooth as possible. My deepest apologies, my work situation has changed and I am just not able to commit the necessary time and attention this position and our fellowship deserves. I want to thank Teana S. and Melody D. for mentoring and training me.

Love
Sarah K

H&I
See page 23
LITERATURE

See Page 22

PUBLIC RELATIONS CHAIR

Good evening!

American River Area currently has 24 in person meetings throughout the week and 36 virtual meetings including 2 hybrid meetings listed on the Area website.

As a reminder for all in-person meetings, even though things may be opening back up, please maintain social distancing, follow cleaning/sanitizing protocols, and remind all participants to wear facial coverings.

We have completed the transfer of our phone line to the new system and all systems are running great. You can text your zip code to the helpline number and receive a text back with a meeting list link for your area.

PR is in need of a Recording Secretary.

Thank you for allowing me to be of service,

Jennifer L.

ACTIVITIES CHAIR

CAMPOUT CHAIR

The campout subcommittee has elected to cancel the camp out for this year refunds are being distributed

We're going to try it again next year

SOFTBALL CHAIR

UNITY DAY LIASION

ARANA ASC Quorum Roll Call

ARANA ASC Quorum Roll Call							
ADMIN COMMITTEE	NAME	PHONE #	1/21	2/21	3/21	4/21	5/21
1. Chairperson	Barbara W	916-532-1757					
2. Vice-Chair	Robert R	916-534-8042					
3. Secretary	Janeice V	916-821/4531					
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 G	916-459-7649					
MULTI-MEETING GROUPS	NAME	PHONE #	1/21	2/21	3/21	4/21	5/21
22. Broderick Group	Angelina C	916-588-5293	x	x	x		
71. Mad About Recovery	Fidel Parra	916-538-8037		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	Kelley M	916-547-7523	x		x	x	
99. Recovery in Rio Linda	Kathy S	916-470-1630	x		x		
MONDAY MEETINGS	NAME	PHONE #	1/21	2/21	3/21	4/21	5/21
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	x	
60. Text Book Recovery	Lee K.	916-903-3667	x	x	x	x	
54. We Believe in You	Kim	916-519-1476			x		
TUESDAY MEETINGS	NAME	PHONE #	1/21	2/21	3/21	4/21	5/21
41. By the Book	Philip	916-204-1187	x	x	x		
46. Surrender Group	Ron P.	503-933-4386	x	x	x	x	
72. Back to Basics	Dennis	916-862-4381			x	x	
WEDNESDAY MEETINGS	NAME	PHONE #	1/21	2/21	3/21	4/21	5/21
33. Fahrfromusin	Pink C.	916-291-9093	x	x	x	x	
THURSDAY MEETINGS	NAME	PHONE #	1/21	2/21	3/21	4/21	5/21
45. Rebels With A Cause	Charles M	916-519-2871	x	x	x	x	
62. Just For Today	Becky M	916-213-4725	x	x	x	x	
FRIDAY MEETINGS	NAME	PHONE #	1/21	2/21	3/21	4/21	5/21
30. DASP	Danika V.	916-224-2561	x	x	x	x	

98. Recovery in Progress	JR	916-517-5960	x	x	x	x	
SATURDAY MEETINGS	NAME	PHONE #	1/21	2/21	3/21	4/21	5/21
83. Saturday Night Alive	Kevin A	916-968-0768	x	x		x	
74. Growth & Change	Denise	916-912-7920	x	x	x	x	
82. Being Clean Is Happening	Donna A.	916-847-0080			x		
139. Young Pups in Recovery	Matt B.	916-459-1476			x	x	
SUNDAY MEETINGS	NAME	PHONE #	1/21	2/21	3/21	4/21	5/21
21. Together In Recovery	Stacia P	916-224-9555	x	x		x	
61. Have Mercy	Heidi	916-912-1602	x	x	x	x	
88. Ashes to Diamonds	Kristine	916-947-8420			x	x	
92. Sunday Night Serenity	Cassy E	916-225-4965	x	x	x	x	
69. Journey Within	Jenn A	650-868-8553	x	x	x	x	
153. Biscuits and Gravy	Alexandria J.	415-760-8509	x		x	x	
GROUPS IN ATTENDANCE			26	22	25	25	
TOTAL COUNT OF GROUPS			31	31	31	31	
Meetings removed for missing more then two meetings							
130. Steppin-Up	Theresa S.	916-889-5722					
75. New Attitude	Robert G.	925-247-4191					
51. Wednesday Night Unity	Julie C.	916-290-3190					
76. Midnight Experience	Otter	916-410-2936					
49. Here, Try This	Brett G.	916-627-8206					
77. Addicts in Action	Jimmy M.	916-712-0300	x				
155. Women Seeking Serenity	Tonya	916-844-9153					

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.

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

X. OLD BUSINESS

XI. NEW BUSINESS

	<p>Help Line – Sharing service with respect to help line with Sac Fellowship Straw pole to take temp. – Tabled Meeting</p>	

April's Treasurer Report for March 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 are in the process of getting the new signature cards completed with the bank within the next 2 weeks. Until then Larry will continue to write the checks on my behalf. In other news.

We received group donations of\$711.13

Expenses from Area Business

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I Storage.....	0.00
NCRSC Donation.....	371.62
One Box	59.51
Franchise State Tax Board.....	25.00
Transfer for Annual Expenses in December>.....	255.00

Expenses from Area Business\$ 711.13

Amount left in Checking is \$3,620.00

Amount in Savings is:

Ending Ledger balance of	\$ 6,895.82
Less Prudent Reserve.....	\$ 3,620.00
Less Accumulated Annual Expenses.....	\$1,275.54
<u>Less Accumulated Sales Taxes.....</u>	<u>\$ 00.00</u>
Excess in Savings above budgeted Amounts.....	\$(0.28)

Motion Number _____

Motion

Intent

Maker Signature

2nded by

For

Against

Abstentions

Motion Number _____

Motion

Intent

Maker Signature

2nded by

For

Against

Abstentions

ARANA Chair

Steve C (916) -479-3962

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

Email: ascaltsecretary@sacramentona.org

Treasurer

Teana S (916)868-7433

Email: treasurer@sacramentona.org

Alt. Treasurer

Vacant

Email: altreasurer@sacramentona.org

Events Treasurer

Sarah K (916)718-1528

Email: eventstreasurer@sacramentona.org

Alternate Events Treasurer–

Vacant

Email: alteventstreasurer@sacramentona.org

RCM 1

Jay L (918)504-6312

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 – VACANT

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 (916) 821-8167

Email: hichair@sacramentona.org

Vice Chair – April

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) 459-6178Email:

literaturevicechair@sacramentona.org

May 7, 2021

Hi Family,

Thank you for letting us be of service and thank you for allowing me to serve as your literature chair. 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

In Gratitude,

Thaxton K and Arvie R Chair and Vice Chair.

Open Positions- we are still looking for another secretary for a zoom meeting the second Thursday of the month. There is still a huge need for men to work steps with men in prison. Nothing from the prison is sent directly to or from the sponsor.

Current meeting status- We suspect facilities will be looking for in person meetings within the next month or two and will need many secretaries. If you are available to be of service to H&I let Robert g or I know and we will get you matched up with a facility. We really encourage everyone that was introduced to the program through H&I to think about being a secretary or coordinator. Someone helped plant the seed or give you hope. You now can be that for others.

We do have nominations for chair and vice chair tonight.

Thank you,

Robert G

April W

Good evening family, RCM's attended region via zoom on 04/10/2021.

I want to tell the area that although it has been an honor to serve the area that May will be my last month attending region and my last ASC will be in June.

Many of the other areas attended and reported how they are reopening meetings based on their status to have meetings in person. Quorum was met (17 out of 23 areas attended).

There are several events which are being planned and will be posted to the regional website:

https://www.norcalna.org/events_activities.php

Groups and individuals may continue to purchase literature and other items directly from region:

<https://norcalna.org/literature/cart.php>

The RSO has advised that NCCNA 43 is still in play and their committee will be meeting soon as they have appointed their trusted servants and are ready to plan. Contra Costa is doing program, San Jose is Host and Registration is still open and they would love to have our area, and there is no timeline but of course ASAP. Below are the requirements if our area wishes to sponsor an NCCNA.

Areas wishing to sponsor an NCCNA subcommittee must submit a written bid, signed by the ASC Chairperson to NCCNA.

No Area may sponsor the same subcommittee for two consecutive years. Multi-Area bids will be considered and are encouraged.

An Area's bid letter should be approved by a group conscience of its ASC.

Bid letters should contain the name and telephone number of a contact person, within the bidding Area.

After careful consideration, of all relevant information, NCCNA will select the subcommittees for its future convention one hundred and twenty days prior to its current convention.

Priority will be given to those Areas, which have not recently served as an NCCNA Subcommittee.

The Areas contact persons will be immediately notified of these selections and the selections will be formally announced at the current convention, during the Saturday Night Main Speaker Meeting.

And that our virtual event was a success and the event raised \$2506.47.

A new Spanish Speaking Helpline #:

855-667-2262

San Francisco area is opening their first in-person meeting on 04/17/2021 and will be listing the meeting on their website.