

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

**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.      | H&I        | Robert G  | pg.       |
| Vice Chair       | Rob R      | pg. 3    | Literature | Arvie R   | pg. 13    |
| Secretary        | Janeice V  | pg. 3    | PR         | Robert C. | pg. 13    |
| Treasurer        | Teana S    | pg. 3-12 | Activities | Heather C | pg. 13-17 |
| Events Treasurer | Jennifer L | pg. 3-12 | Campout    | Brian B   | pg.       |
| RCM I            | David P    | pg.      | Softball   | Arty E    | pg.       |
| RCM II           | Kevin A.   | pg.      | Unity Day  | Vacant    | pg.       |

**V. Quorum Call (Roll Call) attached results: of 33**  
 (Birthday Celebration - during tally of quorum count)

**VI. Approval of Previous Months ASC Minutes (pages) 21-22**

**VII. Approval of Previous Months Treasurer’s Report (pages) 23**

**VIII. Open Forum/Parking Lot**

**VIV. Elections:**

Alt Events  
 PR Vice  
 H&I Chair/Vice Chair  
 Secretary/Assist Secretary

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

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

Password: 1953

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

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**X. OLD BUSINESS**

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

**XI. NEW BUSINESS**

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

**ASC CHAIR**  
**ASC VICE CHAIR**

Good evening everyone,

I attended some meetings this month. Thank you for letting me be of service.

Rob R

**ASC SECRETARY**

Good evening,

Nothing to report. My position is up for re-election and I am available for one last term.

Thank you for letting me be of service.

Janeice

**ASC TREASURER**

May's Treasurer Report for April's numbers

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

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We received group donations of .....\$1,003.27

We received Venmo donations of 311.00

We received donation from Events ..... 0.00

We received 7<sup>th</sup> Tradition Donation at ASC of 30.00

We received Merchandise Revenue of 80.00

Literature Revenue for February 2,186.99

Expenses from Area Business

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

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

Amount left in Checking after Prudent Reserve is \$ 219.73

Amount in Savings is:  
Ending Ledger balance of .....\$ 4,430.38

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

## **EVENTS TREASURER**

Good Evening!

I attended both the Campout and Activities subcommittees this past month. We deposited a total of \$2,380 in pre-registration for the campout after processing the third round of registrations.

We transferred \$1,004.30 to the NYE account to make up the loss.

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

Thank you for allowing me to be of service!

Jennifer L.

Treasurer's Report

|    | DATE      |          | ACTIVITY  | Totals        |               |
|----|-----------|----------|---|---------------|---------------|
| 1  | 3/30/2022 |          | BEGINNING BALANCE                                     | \$ 6,223.90   | \$ 6,223.90   |
|    |           |          | Venmo Domations                                       | \$ 311.00     | \$ 311.00     |
|    |           |          | Merch Sales   | \$ 80.00      | \$ 80.00      |
|    |           |          | Square  | \$ 460.95     | \$ 460.95     |
|    |           |          | Literature Sales                                      | \$ 1,726.04   | \$ 1,726.04   |
|    |           |          | Area Donations  | \$ 1,003.27   | \$ 1,003.27   |
|    |           |          | H&I Donation  |               | \$ -          |
| 2  |           |          | 7th Tradition   | \$ 30.00      | \$ 30.00      |
| 3  |           | Transfer | Transfer from Savings                                 | \$ 1,243.56   | \$ 1,243.56   |
| 13 |           |          | Total Deposits/Transfers                              | \$ 4,854.82   |               |
| 14 |           |          |   |               |               |
| 15 |           |          | Total before Expenses                                 | \$ 11,078.72  |               |
| 16 |           |          |   |               |               |
| 17 |           | Transfer | To Cover Annual Expenses Apr                          | \$ (300.00)   | \$ (300.00)   |
|    | 4/1/22    | 2127     | Rober C - PR Schedules                                | \$ (204.73)   | \$ (204.73)   |
|    | 4/1/22    | 2128     | ARANA Lit H&I   | \$ (392.73)   | \$ (392.73)   |
|    | 4/1/22    | 2129     | Janeice V - Admin                                     | \$ (223.99)   | \$ (223.99)   |
|    | 4/1/22    | 2130     | April W H&I   | \$ (14.99)    | \$ (14.99)    |
|    | 4/3/22    | 2131     | I-Storage   | \$ (606.00)   | \$ (606.00)   |
|    | 4/8/22    | 2132     | NCRSO - Lit   | \$ (508.47)   | \$ (508.47)   |
|    | 4/12/22   | 2133     | NCRSO - Lit   | \$ (2,782.39) | \$ (2,782.39) |
|    | 4/30/22   | 2134     | SRPD - May ASC  | \$ (336.00)   | \$ (336.00)   |
|    | 4/21/22   |          | Ca Dept Tax Fee - Sales Tax Payment                   | \$ (309.00)   | \$ (309.00)   |
|    | 5/2/22    | Transfer | To Events   | \$ (1,004.30) | \$ (1,004.30) |
|    | 5/5/22    | 2135     | NCRSO - Lit   | \$ (328.39)   | \$ (328.39)   |
|    | 5/5/22    | 2136     | NCRSO donation Mar & Apr                              | \$ (100.00)   | \$ (100.00)   |
| 33 |           |          | Total Transfers/Payments                              | \$ (7,110.99) |               |
| 34 |           |          |   |               |               |
| 35 | 5/4/22    |          | ENDING BALANCE (before correction see reconciliation) | \$ 3,967.73   | \$ 3,967.73   |
| 36 |           |          |   |               |               |
| 37 |           |          | Prudent Reserve - 2 mos.operating expense \$3748.00)  | \$ (3,748.00) | \$ (3,748.00) |
| 38 |           |          |   |               |               |
| 40 |           |          | Surplus/(Defect) from prudent reserve                 | \$ 219.73     | \$ 219.73     |
| 41 |           |          |   |               |               |
| 42 | 3/30/22   |          | Savings Account Beginning Ledger Balance              | \$5,373.61    | \$5,373.61    |
|    | 3/31/22   |          | Interest Credit                                       | \$0.33        | \$0.33        |
|    |           | Transfer | To Cover Annual Expenses Apr                          | \$300.00      | \$300.00      |
|    |           |          |   |               | \$0.00        |
|    |           |          |   |               |               |
| 55 |           |          | Balance after incoming transfers                      | \$5,673.94    |               |
|    |           | Transfer | To cover Annual Expenses                              | \$ (606.00)   | \$ (606.00)   |
|    |           | Transfer | To remove excess from Savings                         | \$ (637.56)   |               |
| 62 |           |          | Less Total Transfers out of Savings                   | (\$1,243.56)  |               |
| 63 |           |          |   |               |               |
| 64 |           |          | Ending Ledger Balance                                 | \$4,430.38    | \$4,430.38    |
| 65 |           |          | Prudent Reserve \$3748.00                             | \$ (3,748.00) |               |
| 66 |           |          | Total in Savings                                      | \$682.38      |               |
| 67 |           |          | Less Accumulated Annual Expenses                      | \$ (498.54)   |               |
|    |           |          | ACCUMULATED FOR MICROPHONE & SPEAKERS                 |               |               |
| 68 |           |          | Less Accumulated sales taxes                          | \$ (183.84)   |               |
| 69 |           |          | Excess Savings Account                                | \$ (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        | \$344.00          | \$40.00            | \$650.00                | \$40.00         | \$350.00               | \$300.00               | \$1,874.00             |  |
| 3  | January                 | \$40.00         | \$336.00          |                    | \$134.66                | \$71.12         | \$193.95               | \$300.00               | \$1,075.73             | \$ 50.00                                   |
| 4  | February                | \$65.04         | \$336.00          |                    | \$213.72                |                 | \$107.75               | \$300.00               | \$1,022.51             | \$ 50.00                                   |
| 5  | March                   |                 | \$336.00          |                    |                         |                 | \$129.00               | \$300.00               | \$765.00               | \$ 50.00                                   |
| 6  | April                   | \$223.99        | \$336.00          | \$14.99            | \$392.73                |                 | \$204.73               | \$300.00               | \$1,472.44             |  |
| 7  | May                     |                 |                   |                    |                         |                 |                        |                        | \$0.00                 |  |
| 8  | June                    |                 |                   |                    |                         |                 |                        |                        | \$0.00                 |  |
| 9  | <b>Total Expense</b>    | <b>\$329.03</b> | <b>\$1,344.00</b> | <b>\$14.99</b>     | <b>\$741.11</b>         | <b>\$71.12</b>  | <b>\$635.43</b>        | <b>\$1,200.00</b>      | <b>\$4,335.68</b>      | <b>\$150.00</b>                            |
| 10 |                         |                 |                   |                    |                         |                 |                        |                        |                        |  |
| 11 | Budget x 6 mo.          | \$900.00        | \$2,064.00        | \$240.00           | \$3,900.00              | \$240.00        | \$2,100.00             | \$1,800.00             | \$11,244.00            | \$ 300.00                                  |
| 12 | <b>Difference</b>       | <b>\$570.97</b> | <b>\$720.00</b>   | <b>\$225.01</b>    | <b>\$3,158.89</b>       | <b>\$168.88</b> | <b>\$1,464.57</b>      | <b>\$600.00</b>        | <b>\$6,908.32</b>      | <b>\$150.00</b>                            |
| 13 | Average                 | \$109.68        | \$336.00          | \$14.99            | \$247.04                | \$71.12         | \$158.86               | \$300.00               | \$722.61               | \$50.00                                    |
| 14 | Months To Average       | 3               | 4                 | 1                  | 3                       | 1               | 4                      | 4                      | 6                      | 3  |
| 15 | <b>INCOME</b>           | <b>7th Trad</b> | <b>Group Don.</b> | <b>H&amp;I Don</b> | <b>Events Transfers</b> | <b>PR</b>       | <b>Accum Sales Tax</b> | <b>Annual Exp Paid</b> | <b>Totals BY Month</b> | <b>Income less Events &amp; Annual Exp</b> |
| 16 | January                 | \$18.00         | \$1,338.24        |                    |                         |                 | \$109.03               | (\$606.00)             | \$859.27               | \$750.24                                   |
| 17 | February                | \$37.00         | \$517.00          | \$73.00            |                         |                 | \$ 92.23               |                        | \$719.23               | \$627.00                                   |
| 18 | March                   | \$33.00         | \$2,274.84        |                    |                         |                 | \$ 107.18              |                        | \$2,415.02             | \$2,307.84                                 |
| 19 | April                   | \$30.00         | \$1,314.27        |                    | (\$1,004.30)            |                 | \$183.84               | (\$606.00)             | (\$82.19)              | \$738.27                                   |
| 20 | May                     |                 |                   |                    |                         |                 |                        |                        | \$0.00                 | \$0.00                                     |
| 21 | June                    |                 |                   |                    |                         |                 |                        |                        | \$0.00                 | \$0.00                                     |
| 22 | <b>Total Income</b>     | <b>\$118.00</b> | <b>\$5,444.35</b> | <b>\$73.00</b>     | <b>(\$1,004.30)</b>     | <b>\$0.00</b>   | <b>\$492.27</b>        | <b>(\$1,212.00)</b>    | <b>\$3,911.32</b>      | <b>\$4,915.62</b>                          |
| 23 |                         |                 |                   |                    |                         |                 |                        |                        |                        |  |
| 24 | Average                 | \$29.50         | \$1,361.09        | \$73.00            | (\$1,004.30)            | #DIV/0!         | \$123.07               | (\$606.00)             | \$651.89               | \$819.27                                   |
| 25 | Months to Average       | 4               | 4                 | 1                  | 1                       | 0               | 4                      | 2                      | 6                      | 6  |

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

# Reconciliation

|   |   |                           |
|---|---|---------------------------|
| <b>1 Balance shown on statement</b>                     | 5/5/2022  | <u>\$7,143.75</u>         |
| <b>2 Deposits not shown</b>                             |   |                           |
|   | Trans To cover Annual Expenses                                    | \$ 606.00                 |
|   | Trans To remove excess from Savings                               | \$ 637.56                 |
| <b>10 Sub Total</b>                                     | subtotal  | \$ 1,243.56               |
|   |   | <b><u>\$8,387.31</u></b>  |
| <b>11 Checks outstanding</b>                            |   |                           |
|   | <b>CK #                      Name                      Amount</b> |                           |
|   | 2121 NCRSO - Feb Donation   | \$ 50.00                  |
|   | 2130 April W H&I  | \$ 14.99                  |
|   | 2132 NCRSO - H&I  | \$ 508.47                 |
|   | 2133 NCRSO - Lit  | \$ 2,782.39               |
|   | 2134 SRPD - May ASC   | \$ 336.00                 |
|   | 2135 NCRSO - Lit  | \$ 328.39                 |
|   | 2136 NCRSO donation Mar & Apr                                     | \$ 100.00                 |
|   | Tran To Cover Expenses Apr  | \$ 300.00                 |
|   |   | \$ -                      |
| <b>40 Total Uncleared Checks</b>                        |   | <b><u>\$ 4,420.24</u></b> |
| <b>41 Adjusted Ending Bank Balance (Ledger balance)</b> |   | <b>\$3,967.07</b>         |
| <b>Ending Ledger Balance</b>                            |   | <b>\$ 3,967.73</b>        |
|   |   | (\$0.66)                  |

## Savings Account Bank Reconciliation

|                                      |                 |                   |
|--------------------------------------|-----------------|-------------------|
| Statement Balance                    | 05/05/22        | <u>\$5,373.94</u> |
| <b>Additions to Account</b>          | <b>Transfer</b> | \$ 300.00         |
|                                      |                 | \$5,673.94        |
| <b>Subtractions from account</b>     |                 |                   |
|                                      |                 | <u>\$4,430.38</u> |
|                                      |                 | asc ledger        |
| <b>Savings Ledger ending balance</b> |                 | \$4,430.38        |
| <b>Adjusted Balance</b>              |                 |                   |
| <b>Bank Ending Balance</b>           |                 | <b>\$4,430.38</b> |
|                                      | Difference      | \$0.00            |

| 2022 Annual Expenses                  |               |                            |                              |   |   |                       |                       |
|---------------------------------------|---------------|----------------------------|------------------------------|---|---|-----------------------|-----------------------|
|                                       | Month         | Storage-Due Quarterly 2021 | ASC PO Box Due Oct. Oct 2021 | Charitable Trusts - Due With Taxes - Around | Tax Preparation Paperwork Due to CPA by May | Excess Annual Expense | Total Annual Expenses |
| Yearly Total                          |               | \$ 2,424.00                | \$ 166.00                    | \$ 25.00                                    | \$ 1,000.00                                 | \$ 23.04              | \$ 3,638.04           |
|                                       | Quarterly Pmt | \$ 606.00                  |                              |   |   |                       |                       |
| Monthly Total                         |               | \$ 205.00                  | \$ 13.83                     | \$ 2.08                                     | \$ 83.33                                    | \$ 1.92               | \$ 306.17             |
| Beginning Balance                     | Jan 01        | \$ 591.00                  | \$ (26.86)                   | \$ 37.50                                    | \$ 903.31                                   | \$ 33.62              | \$ 510.53             |
|                                       |               | \$ (606.00)                |                              |   |   |                       | \$ (606.00)           |
| Annual Expense                        | January       | \$ 205.00                  | \$ 7.67                      | \$ 2.08                                     | \$ 83.33                                    | \$ 1.92               | \$ 300.00             |
| Annual Expense                        | February      | \$ 205.00                  | \$ 7.67                      | \$ 2.08                                     | \$ 83.33                                    | \$ 1.92               | \$ 300.00             |
| Annual Expense                        | March         | \$ 205.00                  | \$ 7.67                      | \$ 2.08                                     | \$ 83.33                                    | \$ 1.92               | \$ 300.00             |
|                                       |               | \$ (606.00)                |                              |   |   |                       | \$ (606.00)           |
| Annual Expense                        | April         | \$ 205.00                  | \$ 7.67                      | \$ 2.08                                     | \$ 83.33                                    | \$ 1.92               | \$ 300.00             |
| Annual Exp. 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      |                            |                              |   |   |                       | \$ -                  |
| <b>Total Annual Expenses for 2020</b> |               | \$ 199.00                  | \$ 3.81                      | \$ 45.83                                    | \$ 1,236.64                                 | \$ 41.30              | \$ 498.54             |

Annual Exp \$ 498.54

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

Qtrly Taxes \$ 183.84

Total Saving \$ 682.38

Prudent Res \$ 3,748.00

Savings \$ 4,430.38

| 2nd quarter Sales Taxes |                    |             |                    |                  |
|-------------------------|--------------------|-------------|--------------------|------------------|
| Month                   | Sales              | Nontaxable  | Less Taxes Taxable | Taxes            |
| Apr                     | \$ 2,284.48        | \$ -        | \$ 2,101.00        | \$ 183.84        |
| May                     | \$ -               | \$ -        | \$ -               | \$ -             |
| Jun                     | \$ -               |             |                    | \$ -             |
| <b>Totals</b>           | <b>\$ 2,284.48</b> | <b>\$ -</b> | <b>\$ 2,101.00</b> | <b>\$ 183.84</b> |



# April 2022 RECONCILIATION

## EVENTS CHECKING ACCT

|    |                                   |   |  |        |                     |                     |
|----|-----------------------------------|---|--|--------|---------------------|---------------------|
|    | <b>Balance shown on statement</b> |   |  |        |                     |                     |
| 1  |                                   |   |  |        | <b>\$ 10,930.47</b> | <u>\$ 10,930.47</u> |
|    | <b>Deposits not shown</b>         |   |  |        |                     |                     |
| 2  |                                   |   |  |        |                     |                     |
|    | TRAN                              |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    | <b>Sub Total</b>                  |   |  | \$0.00 |                     |                     |
| 8  |                                   |   |  |        |                     | \$ 10,930.47        |
|    | <b>Checks outstanding</b>         |   |  |        |                     |                     |
| 9  |                                   |   |  |        |                     |                     |
|    | <b>CK #</b>                       | <b>Name</b>                                 |  |        | <b>Amount</b>       |                     |
|    | 1920                              | CO refund - Sergio R                        |  |        | 25.00               |                     |
|    | 1930                              | CO refund - Lyne S                          |  |        | 25.00               |                     |
|    | 1937                              | CO refund - Rodney L                        |  |        | 90.00               |                     |
|    | 1979                              | CO refund - Amberta M - supposed to deposit |  |        | 25.00               |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
|    |                                   |   |  |        |                     |                     |
| 11 | <b>Ending Bank Balance</b>        |   |  |        | <b>10,930.47</b>    | 165.00    10,765.47 |
| 12 |                                   |   |  |        |                     |                     |
|    | <b>Ending Ledger Balance</b>      |   |  |        |                     |                     |
| 13 |                                   |   |  |        | 10,765.47           |                     |
|    | <b>Difference</b>                 |   |  |        |                     |                     |
| 14 |                                   |   |  |        | 0.00                |                     |

EVENTS TREASURER April 2022 REPORT  
ASC SAVINGS LEDGER

| April 2022 SAVINGS ACTIVITY |                   | Savings Account |             | Bank Fees |        | Insurance |            | Campout |            | Activities |        | Softball |            | Unity Day |            | NY Dance |            |
|-----------------------------|-------------------|-----------------|-------------|-----------|--------|-----------|------------|---------|------------|------------|--------|----------|------------|-----------|------------|----------|------------|
|                             |                   | + or -          | =           | + or -    | =      | + or -    | =          | + or -  | =          | + or -     | =      | + or -   | =          | + or -    | =          | + or -   | =          |
|                             | Beginning Balance |                 | \$12,200.00 |           | \$0.00 |           | \$1,200.00 |         | \$3,500.00 |            | \$0.00 |          | \$1,500.00 |           | \$2,000.00 |          | \$4,000.00 |
| TRAN                        |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
| DEBIT                       |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
| DEP                         |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
| INT                         | 3/31              | \$0.92          |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             |                   |                 |             |           |        |           |            |         |            |            |        |          |            |           |            |          |            |
|                             | Ending Balance    | \$0.92          | \$12,200.92 | \$0.00    | \$0.00 | \$0.00    | \$1,200.00 | \$0.00  | \$3,500.00 | \$0.00     | \$0.00 | \$0.00   | \$1,500.00 | \$0.00    | \$2,000.00 | \$0.00   | \$4,000.00 |

April 2022  
SAVINGS RECONCILIATION

|                |             |                        |               |
|----------------|-------------|------------------------|---------------|
| beg balance    | \$12,200.00 | asc ledger             | \$12,200.92   |
|                |             | ending balance         | \$12,200.00   |
|                |             | Uncleared Deposits     |               |
|                |             | Interest Payments      | \$0.92        |
|                |             | Uncleared Subtractions |               |
| Ending Balance | \$12,200.92 | Difference             | \$12,200.92   |
|                |             |                        | <u>\$0.00</u> |

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**RCMI & II**  
**H&I**  
**LITERATURE CHAIR**

Hi Family,

Thank you for letting us be of service and thank you to all the volunteers who continue to help make literature successful. Here is the information for the month of April:

Total Literature Sales for the Month of April: \$2,204.48

Checks and Money Order: \$1,726.04

Credit Card total sales of: \$478.44

Total Literature on Hand (After April's Area): **\$2,443.36**

**April Literature Order:**

Subtotal is \$2,456.10

Discount of \$49.12

Shipping Cost: \$294.73

Sales Tax: \$186.54

For a total of: **\$ 2888.25**

Total literature on hand for month of May: **\$5,331.61**

**H&I Literature Orders:**

H&I Order for the month of May: \$328.39

Total Literature ordered for H&I is a total of: **\$328.39**

The new literature order form is now out; you can find it by going to the [Sacramentona.org](http://Sacramentona.org) website. Click on the service tab, scroll down until you see the Literature Subcommittee and you will be able to find the form there. If you have any questions please feel free to contact me at 916-224-4100.

**Thank you for allowing us to be of service,**

**In Gratitude,**

**Arvie R & Marquis B.**

**Literature Chair & Vice Chair**

**PUBLIC RELATIONS CHAIR**

Good evening!

I am sorry that I am not in attendance tonight and we currently do not have a Vice Chair.

The American River Area website, phone line and schedules are current and up to date. We have in-person and online meetings available.

The cost for the phone line for January was \$10.02 however no payment was due.  
The cost to print the schedules for tonight was \$129.30 and we printed 500 copies.

All subcommittees are encouraged to use our new email setup and Google drive for file storage. Let me know if you need any help or guidance.

The only way to notify PR of any schedule changes by submitting an official schedule change request in person at the PR table or via email. You may submit your meeting change request to [changes@sacramentona.org](mailto:changes@sacramentona.org) or via a link on the website.

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

Thank you for allowing me to be of service,

Robert C.  
American River Area Narcotics Anonymous  
Public Relations Chair

## **ACTIVITIES CHAIR**

Hi Family,

I apologize for not being in attendance tonight but I have left you in capable hands of Faith and Mimi. Attached is the proposed pool party budget for 2022. Please review it because we will be bringing it for a vote during motions tonight. We should have an update on the cost of insurance for this event. The Activities committee will be working on the Halloween Budget soon to get caught up with our timeline for events. Just a heads up.

We still have a couple positions open. We have Alternate Set-up /Clean-up, alternate Facilities and entertainment and alternate Treasurer. Our next business meeting will be via Zoom on Tuesday, 5/10/22 at 7 pm. The meeting ID is 669-580-8444 and the password is 940940. We hope to see you there!  
Thank you for allowing me to be of service.

Heather C.  
Activities Chair

# Activities Pool Party Budget 2022

\$3,240.00

Approved at ASC

## Actual Expenses and Income as of

| Line# | Description                 | Proposed 2022      | Proposed 2019      | Actual 2019        |
|-------|-----------------------------|--------------------|--------------------|--------------------|
| 1.0   | Facility Rent               | \$ 1,100.00        | \$ 1,125.00        | \$ 870.00          |
| 1.1   | Facility Rent Deposit       | \$ 200.00          | \$ 100.00          | \$ 75.00           |
| 2.0   | Merchandise                 | \$ 300.00          | \$ 500.00          | \$ 87.40           |
| 3.0   | Entertainment               | \$ 50.00           | \$ 50.00           | \$ -               |
| 4.0   | Admin. Printing             | \$ 20.00           | \$ 20.00           | \$ -               |
| 4.1   | Printing Fliers             | \$ 75.00           | \$ 30.00           | \$ 30.06           |
| 4.2   | Ticket Printing/ wristbands | \$ 100.00          | \$ 35.00           | \$ 41.96           |
| 5.0   | Opening Bank                | \$ 150.00          | \$ 150.00          | \$ 150.00          |
| 6.0   | Taxes                       | \$ 25.00           | \$ 25.00           | \$ -               |
| 7.0   | Misc. Expenses              | \$ 25.00           | \$ 45.00           | \$ -               |
| 8.0   | Insurance                   | \$ 40.00           | \$ 25.00           | \$ 40.00           |
| 9.0   | Ice Cream                   | \$ 175.00          | \$ 200.00          | \$ 84.00           |
| 9.1   | Snack Bar/ Hot dogs         | \$ 450.00          | \$ 260.00          | \$ 234.04          |
| 9.2   | Paper Products              | \$ 60.00           | \$ 20.00           | \$ -               |
| 9.3   | Ice                         | \$ 40.00           | \$ 45.00           | \$ -               |
| 10.0  | Literature                  | \$ -               |                    | \$ -               |
| 11.0  | Event Treasurer Expense     | \$ 25.00           | \$ 25.00           | \$ -               |
| 12.0  | EPD                         | \$ 5.00            | \$ 5.00            | \$ 0.97            |
|       | <b>TOTAL</b>                | <b>\$ 2,840.00</b> | <b>\$ 2,680.00</b> | <b>\$ 1,613.43</b> |

## Projected Earned Income

| Description                   | Proposed 2022      | Proposed 2019      | Actual 2019        |
|-------------------------------|--------------------|--------------------|--------------------|
| Pre-Sale Tickets 120 @ \$8.00 | \$ 960.00          | \$ 1,260.00        | \$ 1,039.00        |
| 7th Tradition                 | \$ 20.00           | \$ 20.00           | \$ -               |
| Door Entry 75 @ \$11.00       | \$ 825.00          | \$ 760.00          | \$ 508.00          |
| Merchandise                   | \$ 400.00          | \$ 565.00          | \$ -               |
| Donations                     | \$ -               |                    | \$ -               |
| Snack Bar                     | \$ 900.00          | \$ 500.00          | \$ 637.00          |
| Opening Bank Return           | \$ 90.00           | \$ 150.00          | \$ 150.00          |
| CRV Return from cans          | \$ -               | \$ 75.00           | \$ -               |
| EPD Income                    | \$ 20.00           | \$ 20.00           | \$ 35.00           |
| <b>Earned Total</b>           | <b>\$ 3,215.00</b> | <b>\$ 3,340.00</b> | <b>\$ 2,369.00</b> |
| <b>Dance Earned Income</b>    | <b>\$ 375.00</b>   | <b>\$ 660.00</b>   | <b>\$ 755.57</b>   |

## Attendance At Event

| Description               | Attended | Actual 2019   |
|---------------------------|----------|---------------|
| Door                      |          | \$0.00        |
| Pre-paid Tickets          |          | \$0.00        |
| Newcomers                 |          |               |
| <b>Total Participants</b> |          | <b>\$0.00</b> |



# Dance Budget Pool Party 2019

Proposed

Final

| Line# | Description                 | Budget 2019       | Actual 2019       |
|-------|-----------------------------|-------------------|-------------------|
| 1.0   | Facility Rent               | \$1,125.00        | \$870.00          |
| 1.1   | Facility Rent Deposit       | \$100.00          | \$75.00           |
| 2.0   | Merchandise/Decorations     | \$500.00          | \$87.40           |
| 3.0   | Entertainment Expense       | \$50.00           |                   |
| 4.0   | Admin. Printing             | \$20.00           |                   |
| 4.1   | Printing Fliers             | \$30.00           | \$30.06           |
| 4.2   | Ticket Printing/ wristbands | \$35.00           | \$41.96           |
| 5.0   | Opening Bank                | \$150.00          | \$150.00          |
| 6.0   | Taxes                       | \$25.00           |                   |
| 7.0   | Misc. Expenses              | \$45.00           |                   |
| 8.0   | Insurance                   | \$25.00           | <del>406.00</del> |
| 9.0   | Cake / Ice Cream            | \$200.00          | 84.00             |
| 9.1   | Snack Bar/ Hot dogs         | \$280.00          | 234.04            |
| 9.2   | Paper Products              | \$20.00           |                   |
| 9.3   | Ice                         | \$45.00           |                   |
| 10.0  | Literature                  | \$0.00            |                   |
| 11.0  | Events Treasurer Expense    | \$25.00           |                   |
| 12.0  | EPD FEES                    | \$5.00            | 0.97              |
|       | <b>TOTAL</b>                | <b>\$2,680.00</b> | <b>\$1,254.42</b> |

Differences  
 256  
 25  
 412.60  
 -0.08  
 -6.96  
 116.00  
 45.96  
 4.03  
~~425.58~~  
 700.57

### Projected Earned Income

1,972.43

| Description                     | Budgeted 2019   | Actual 2019                  |
|---------------------------------|-----------------|------------------------------|
| Pre-Sale Tickets 180 @ \$7.00   | \$1,260.00      | \$1,039.00                   |
| 7th Tradition                   | \$20.00         | \$0.00                       |
| Door Entry 75@ \$10.00          | \$750.00        | \$508.00                     |
| Merchandise                     | \$565.00        |                              |
| Donations                       | \$0.00          |                              |
| Snack Bar                       | \$500.00        | \$637.00                     |
| Opening Bank Return             | \$150.00        | \$150.00                     |
| 2019 Facility Deposit Returned  | \$75.00         |                              |
| CRV Return from cans            | \$0.00          | 406.00                       |
| EPD INCOME                      | \$20.00         | 35.00                        |
| Earned Total                    | \$3,340.00      | \$2,334.00                   |
| <b>Activities Earned Income</b> | <b>\$660.00</b> | <b><del>\$1,079.58</del></b> |

221  
 242  
 -137.00  
 15.00  
 1006.00  
 -419.58  
 2775.00

| Description        | Attended | Actual 2019 |
|--------------------|----------|-------------|
| Door               |          |             |
| Pre-paid Tickets   |          |             |
| Newcomers          |          |             |
| Total Participants | 0        |             |

Insurance 406-

**CAMPOUT CHAIR**

**SOFTBALL CHAIR**

**UNITY DAY LIASION**

# ARANA ASC Quorum Roll Call

| <b>ARANA ASC Quorum Roll Call</b> |             |                |            |            |            |            |
|-----------------------------------|-------------|----------------|------------|------------|------------|------------|
| <b>ADMIN COMMITTEE</b>            | <b>NAME</b> | <b>PHONE #</b> | <b>2/4</b> | <b>3/4</b> | <b>4/1</b> | <b>5/1</b> |
| 1. Chairperson                    | Barbara W   | 916-532-1757   |            |            |            |            |
| 2. Vice-Chair                     | Robert R    | 916-524-8042   |            |            |            |            |
| 3. Secretary                      | Janeice V   | 916-821-4531   |            |            |            |            |
| 4. Treasurer                      | Teana S     | 916-868-7433   |            |            |            |            |
| 5. RCM1                           | David P     | 916-225-3132   |            |            |            |            |
| 6. RCM2                           | Kevin A     | 916-968-0768   |            |            |            |            |
| 7. Literature Subcommittee        | Arvie R     | 916-224-4100   |            |            |            |            |
| 8. Activities Subcommittee Chair  | Heather C   | 530-923-6429   |            |            |            |            |
| 9. Public Relations Subcommittee  | Robert C    | 916 821-7002   |            |            |            |            |
| 10. Campout Subcommittee          | Brian B     | 916-743-1743   |            |            |            |            |
| 11. Softball Subcommittee         | Arty E.     | 916-203-2252   |            |            |            |            |
| 12. Events Treasurer              | Jennifer L. | 916-410-1370   |            |            |            |            |
| 13. H&I Subcommittee              | Robert G    | 916-459-7649   |            |            |            |            |
| 14. Asst Secretary                | Jessica W   | 916-969-4250   |            |            |            |            |
| 15. Alt Treasurer                 | Larry P     | 916-833-0917   |            |            |            |            |
| 16. Alt Events Treasurer          | Vacant      |                |            |            |            |            |
| 17. Literature vice Chair         | Marquis B   | 707-623-8204   |            |            |            |            |
| 18. Public Relations vice chair   | Vacant      |                |            |            |            |            |
| 19. H&I Vice Chair                | April       | 916 342-5539   |            |            |            |            |
| 20. Softball vice Chair           | Julie C.    | 916-290-3190   |            |            |            |            |
| 21. Campout vice Chair            | Jay Z       | 916-541-0960   |            |            |            |            |
| 22.. Activities vice Chair        | Faith A     | 916-598-1419   |            |            |            |            |
| <b>MULTI-MEETING GROUPS</b>       | <b>NAME</b> | <b>PHONE #</b> | <b>2/4</b> | <b>3/4</b> | <b>4/1</b> | <b>5/1</b> |
| 104. Davis Group                  | Jim C       | 916-704-2361   | x          | x          | x          |            |
| 47. Without Parallel              | Cherie L    | 916-801-1102   | x          | x          | x          |            |
| 25. North Sac Group               | Felicia A   | 916-297-5236   | x          | x          | x          |            |
| 20. Leave the Drama at the Door   | Ryan S.     | 916-893-6239   | x          | x          |            |            |
| 154. No Half Measures             | Kelley M    | 916-547-7523   | x          |            |            |            |
| 22. Broderick Group               | Shiela C.   | 916-283-1084   | x          | x          | x          |            |
| 99. Recovery in Rio Linda         | Virgil R    | 916-757-4992   | x          | x          | x          |            |
| 30. DASP                          | Danika V    | 916-224-2561   | x          | x          | x          |            |
| 71. Mad About Recovery            | Johnny W.   | 916-300-5558   | x          | x          | x          |            |
| <b>MONDAY MEETINGS</b>            | <b>NAME</b> | <b>PHONE #</b> | <b>2/4</b> | <b>3/4</b> | <b>4/1</b> | <b>5/1</b> |
| 35. Women Helping Women           | DeAnna S    | 916-308-2690   | x          | x          | x          |            |
| 110. Carmichael Recovery Inclined | Glenn S     | 916-335-4691   |            | x          | x          |            |
| 118. Three to Life                | Jon R       | 916-671-4830   | x          | x          | x          |            |
| <b>TUESDAY MEETINGS</b>           | <b>NAME</b> | <b>PHONE #</b> | <b>2/4</b> | <b>3/4</b> | <b>4/1</b> | <b>5/1</b> |

|  |               |                |            |            |            |            |
|--|---------------|----------------|------------|------------|------------|------------|
| 41. By the Book  | Ken           | 916-718-4824   | x          | x          | x          |            |
| 46. Surrender Group  | Daniel M.     | 916-459-8485   | x          | x          | x          |            |
| 156. One Addict Helping Another                            | Kristinia J.  | 530-368-4184   | x          | x          | x          |            |
| <b>WEDNESDAY MEETINGS</b>                                  | <b>NAME</b>   | <b>PHONE #</b> | <b>2/4</b> | <b>3/4</b> | <b>4/1</b> | <b>5/1</b> |
| 33. Fahrfromusin   | JR. K         | 916-517-5960   | x          | x          | x          |            |
| 49. Here, Try This   | Dana H        | 279-203-5826   | x          | x          | x          |            |
| 29. Women's Tea House                                      | Cynthia D     | 916-952-9960   | x          | x          | x          |            |
| <b>THURSDAY MEETINGS</b>                                   | <b>NAME</b>   | <b>PHONE #</b> | <b>2/4</b> | <b>3/4</b> | <b>4/1</b> | <b>5/1</b> |
| 45. Rebels With A Cause - Thu                              | Janie S.      | 916-817-9144   |            | x          | x          |            |
| 75. New Attitude   | Dreamer       | 916-271-3745   | x          | x          | x          |            |
| <b>FRIDAY MEETINGS</b>                                     | <b>NAME</b>   | <b>PHONE #</b> | <b>2/4</b> | <b>3/4</b> | <b>4/1</b> | <b>5/1</b> |
| 98. Recovery in Progress                                   | Nicoli        | 916-910-5902   | x          | x          | x          |            |
| <b>SATURDAY MEETINGS</b>                                   | <b>NAME</b>   | <b>PHONE #</b> | <b>2/4</b> | <b>3/4</b> | <b>4/1</b> | <b>5/1</b> |
| 48. Desire to Stop   | Ed M          | 916-764-1489   | x          | x          | x          |            |
| 83. Saturday Night Alive                                   | Sonny D       | 916-807-3675   | x          | x          | x          |            |
| 74. Growth & Change  | Denise        | 916-912-7920   | x          |            | x          |            |
| 82. Being Clean Is Happening                               | Matthew K     | 916-223-7178   | x          | x          | x          |            |
| 139. Young Pups in Recovery                                | Miranda A     | 916-969-4259   | x          | x          | x          |            |
| <b>SUNDAY MEETINGS</b>                                     | <b>NAME</b>   | <b>PHONE #</b> | <b>2/4</b> | <b>3/4</b> | <b>4/1</b> | <b>5/1</b> |
| 21. Together In Recovery                                   | Ed. C         | 916-706-4113   | x          | x          | x          |            |
| 61. Have Mercy   | Jacqueline B. | 916-213-0121   | x          | x          | x          |            |
| 88. Ashes to Diamonds                                      | Sean A        | 916-768-1296   | x          | x          | x          |            |
| 92. Sunday Night Serenity                                  | Justine V     | 916-718-8546   | x          | x          | x          |            |
| 69. Journey Within   | Hank Z        | 650-799-9195   | x          | x          | x          |            |
| 157. Hugs not Drugs  | Charlie R     | 916519-5809    | x          |            | x          |            |
| <b>GROUPS IN ATTENDANCE</b>                                |               |                | <b>32</b>  | <b>30</b>  | <b>30</b>  |            |
| <b>TOTAL COUNT OF GROUPS</b>                               |               |                | <b>34</b>  | <b>34</b>  | <b>33</b>  | <b>32</b>  |
|  |               |                | <b>2/4</b> | <b>3/4</b> | <b>4/1</b> | <b>5/1</b> |
| <b>Meetings removed for missing more then two meetings</b> |               |                |            |            |            |            |
| 130. Steppin-Up  | Theresa S.    | 916-889-5722   |            |            |            |            |
| 51. Wednesday Night Unity                                  | Julie C.      | 916-290-3190   |            |            |            |            |
| 76. Midnight Experience                                    | Otter         | 916-410-2936   |            |            |            |            |
| 77. Addicts in Action                                      | Jimmy M.      | 916-712-0300   |            |            |            |            |
| 155. Women Seeking Serenity                                | Tonya         | 916-844-9153   |            |            |            |            |
| 54. We Believe in You - multi                              | Taryn         | 916-969-6039   |            |            |            |            |
| 60. Text Book Recovery                                     | Lee K.        | 916-903-3667   |            |            |            |            |
| 72. Back to Basics - Tue                                   | Dennis        | 916-862-4381   | x          | x          |            |            |

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**04/01/2022**  
**(FUTURE ASC 05/06, 06/03, 07/01)**

**I. Open**

12 Traditions: Chris  
 12 Concepts: GC  
 Purpose of ASC: Virgil  
 Decorum Statement: JR  
 Announcements Barbara

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

|                  |            |          |            |           |       |
|------------------|------------|----------|------------|-----------|-------|
| Chair            | Barbara W  | pg.      | H&I        | Robert G  | pg.   |
| Vice Chair       | Rob R      | pg. 3    | Literature | Arvie R   | pg.12 |
| Secretary        | Janeice V  | pg. 3    | PR         | Robert C. | pg.13 |
| Treasurer        | Teana S    | pg. 3-7  | Activities | Mimi H.   | pg.   |
| Events Treasurer | Jennifer L | pg. 8-12 | Campout    | Brian B   | pg.   |
| RCM I            | David P    | pg.      | Softball   | Arty E    | pg.   |
| RCM II           | Kevin A.   | pg.      | Unity Day  | Vacant    | pg.   |

**V. Quorum Call (Roll Call) attached results: of 33**  
 (Birthday Celebration - during tally of quorum count)

**VI. Approval of Previous Months ASC Minutes (16-17)**

**VII. Approval of Previous Months Treasurer’s Report (18)**

**VIII. Open Forum/Parking Lot**

**Dreamer - Cut off time for graft**

**Janie - Selling Beanies for activities**

**IX. Elections:**

Alt Events Treasurer  
 PR Vice Chair  
 Activities Chair/ Vice Chair - Heather & Faith Elected

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

Softball Chair/Vice Chair – January Literature Chair/Vice Chair – July  
 PR Chair/Vice Chair – February Chair/Vice Chair – July  
 Activities Chair. Vice - Chair April Campout Chair/ Vice Chair – July  
 H&I Chair/Vice Chair –May Treasurer/Alt. Treasurer - December

<sup>1</sup>  
Meeting ID: 460 788 992

Password: 1953

<https://zoom.us/j/460788992?pwd=eDZmdkVGbloyYk5pZ3J2cFBibXhFZz09>

One tap mobile

[+1-669-900-9128](tel:+16699009128),[460788992](tel:+16699009128)#

**X. OLD BUSINESS**

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

**XI. NEW BUSINESS**

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

|  |  |  |
|--|--|--|
|  |  |  |
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**ASC TREASURER**

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

Good Evening.  
 We received group donations of ..... \$ 959.30  
 We received Venmo donations of 1,315.54  
 We received donation from Events ..... 0.00  
 We received 7<sup>th</sup> Tradition Donation at ASC of 33.00  
 Literature Revenue for February 1,318.20

Expenses from Area Business

Sales Tax.....  
 I Storage.....  
 NCRSC Donation..... 50.00  
 One Box/Twilio..... 0.00  
 PR Schedules..... 129.00  
 Microphone & Speaker..... 1,533.11  
 H&I Lit..... 0.00  
 ASC Rent..... 336.00  
 NCRSO Lit Order..... 413.19  
 Transfer for Annual Expenses in Mar..... 300.00

Expenses from Area Business .....\$ 2,761.30

Amount left in Checking is \$2,475.90  
 We will be making a transfer to the events account to make the NYE prudent reserve whole.

Amount in Savings is:  
 Ending Ledger balance of .....\$ 5,373.61  
 Less Prudent Reserve..... 3,748.00  
 Less Accumulated Annual Expenses..... 804.54  
 Less Accumulated Sales Taxes..... 308.43  
 Excess in Savings above budgeted Amounts.....\$512.64

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

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

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

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

## **Purpose of NA**

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

## **DECORUM STATEMENT**

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

**Motion Number** \_\_\_\_\_

**Motion**

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**Intent**

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**Maker Signature**

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**2nded by**

\_\_\_\_\_  
**For**

\_\_\_\_\_  
**Against**

\_\_\_\_\_  
**Abstentions**

**Motion Number** \_\_\_\_\_

**Motion**

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**Intent**

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**Maker Signature**

\_\_\_\_\_  
**2nded by**

\_\_\_\_\_  
**For**

\_\_\_\_\_  
**Against**

\_\_\_\_\_  
**Abstentions**

**ARANA Chair**

Barbara W (916) 532-1757

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

**ARANA Vice Chair**

Robert R (916) 534-8042

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

**Secretary**

Janeice V (916) 821-4531

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

**Asst. Secretary**

Vacant

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

**Treasurer**

Teana S (916)868-7433

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

**Alt. Treasurer**

Larry P 916-833-0917

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

**Events Treasurer**

Jennifer L (916) 410-1370

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

**Alternate Events Treasurer–**

Vacant

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

**RCM 1**

David P (415) 240-5400

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

**RCM 2**

Kevin A. 916-968-0768

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

**Literature Subcommittee**

Meets the Sunday after Area at 12:00 pm

4040 American River Dr.

Sacramento, CA

**Chair–** Arvie R (916)224-4100

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

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

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

**Public Relations Subcommittee**

(includes: Outreach and Newsletter)

Meets the third Thursday of the month.

7:00pm @ Heritage Oaks Hospital

4300 Auburn Blvd.

**Chair –** Robert C (916) 821-7002

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

**Vice Chair –** Vacant

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

**Hospitals & Institutions Subcommittee**

Meets the third Monday of the month

7:00 p.m. @ Heritage Oaks Hospital

4300 Auburn Blvd.

**Chair –** Robert G (916) 821-8167

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

**Vice Chair –** April (916) 342-5539

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

**Softball Subcommittee**

Meets the 2nd Monday of the month

6:30 p.m. @ Heritage Oaks Hospital

4300 Auburn Blvd.

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

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

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

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

**Campout Subcommittee**

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

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

**Chair –** Brian B (916)743-1743

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

**Vice Chair –** Jay Z (916)541-0960

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

**Activities Chair**

Meets the 2nd Monday

7:30 p.m. @ Heritage Oaks Hospital

4300 Auburn Blvd.

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

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

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

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