

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

Literature Chair/Vice Chair – July  
Chair/Vice Chair – July  
Campout Chair/ Vice Chair – July  
Treasurer/Alt. Treasurer - December  
Events Treasurer/Alt. Events Treasurer – December  
RCM II – June – Odd years

Password: 1953

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

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**X. OLD BUSINESS**


**XI. NEW BUSINESS**


**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	Total Expense	\$329.03	\$1,344.00	\$14.99	\$741.11	\$71.12	\$635.43	\$1,200.00	\$4,335.68	\$150.00
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	Difference	\$570.97	\$720.00	\$225.01	\$3,158.89	\$168.88	\$1,464.57	\$600.00	\$6,908.32	\$150.00
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	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	\$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	Total Income	\$118.00	\$5,444.35	\$73.00	(\$1,004.30)	\$0.00	\$492.27	(\$1,212.00)	\$3,911.32	\$4,915.62
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
6 month total	6 month total	\$ 900.00	\$ 2,064.00	\$ 240.00	\$ 3,900.00	\$ 240.00	\$ 2,100.00	\$ 1,800.00	\$ 11,244.00	

## Reconciliation

1	Balance shown on statement	5/5/2022	<u>\$7,143.75</u>
2	Deposits not shown		
	Trans	To cover Annual Expenses	\$ 606.00
	Trans	To remove excess from Savings	\$ 637.56
10	Sub Total	subtotal	\$ 1,243.56
			<u>\$8,387.31</u>
11	Checks outstanding		
	CK #	Name	Amount
	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
			\$ -
40	Total Uncleared Checks		<u>\$ 4,420.24</u>
41	Adjusted Ending Bank Balance (Ledger balance)		\$3,967.07
	Ending Ledger Balance		\$ 3,967.73
			(\$0.66)

## Savings Account Bank Reconciliation

Statement Balance      05/05/22      \$5,373.94

Additions to Account      Transfer      \$ 300.00

\$5,673.94

Subtractions from account

Uncleared Transactions		(\$1,243.56)
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\$4,430.38

asc ledger  
Savings Ledger ending balance      \$4,430.38

Adjusted Balance  
Bank Ending Balance      **\$4,430.38**

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. Accrued	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		\$ 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
Totals	\$ 3,833.47	\$ -	\$ 3,524.90	\$ 308.43

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	\$ -			\$ -
Totals	\$ 2,284.48	\$ -	\$ 2,101.00	\$ 183.84



EVENTS TREASURER REPORT  
April 2022  
CHECKING ACCOUNT REPORT

[illegible]

Event's Treasurer's Report:

## April 2022 RECONCILIATION

### EVENTS CHECKING ACCT

Balance shown on statement

1

**\$ 10,930.47** \$ 10,930.47

Deposits not shown

2

TRAN


Sub Total

\$0.00

8

\$ 10,930.47

Checks outstanding

9

CK #	Name	Amount
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

**10,930.47**

165.00

10,765.47

Ending Bank Balance

12

Ending Ledger Balance

13

10,765.47

Difference

14

**0.00**

EVENTS TREASURER April 2022 REPORT  
ASC SAVINGS LEADGER

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	
			\$12,200.92
Ending Balance	\$12,200.92	Difference	<u>\$0.00</u>

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**RCM I & 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 encourage 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		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 Expense and Deposit Log July 2012

### July Dance Income and Expense Activity Updated 2/21/2013

**Expenses:**

Line #	Description	Date	Check#	Amount	Payable to
	Total				

**Income:**

Line #	Description	Date		Amount	Description
1					
2					
3					
4					
5					
6					
7					
8					
9					
	Total			\$ -	
	Pre Sale Attendance				
	Door Attendance				
	Income over expenses			\$ -	



# 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>

## Projected Earned Income

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>\$1,079.58</b>

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

Insurance

406-

**CAMPOUT CHAIR**

**SOFTBALL CHAIR**

**UNITY DAY LIASION**

<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	916-519-5809	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

Secretary/Asst. Sec – May Events Treasurer/Alt. Events Treasurer – December RCM I – June –  
Even years RCM II – June – Odd years

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

Password: 1953

<https://zoom.us/j/460788992?pwd=eDZmdkVGbloyYk5pZ3J2cFBpbXhFZz09>

One tap mobile

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

#### **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

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## **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**

**Intent**

\_\_\_\_\_

\_\_\_\_\_

**Maker Signature**

**2nded by**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**For**

**Against**

**Abstentions**

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

**Motion**

**Intent**

\_\_\_\_\_

\_\_\_\_\_

**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: [altrtreasurer@sacramentona.org](mailto:altrtreasurer@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)