

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

I. Open

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

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Rob R	pg.	H&I	April	pg.
Vice Chair	Kim M	pg. 3	Literature	Marquis B	pg. 20
Secretary	Janeice V	pg. 3	PR	Robert C.	pg. 21
Treasurer	Hank Z	pg. 3	Activities	Heather C	pg. 22
Events Treasurer	Jennifer L	pg. 13	Campout	Jay Z	pg. 22
RCM I	Janie S	pg. 18	Softball	Vacant	pg.
RCM II	Jim	pg.	Unity Day	Vacant	pg.

V. Quorum Call (Roll Call) attached results: of 43
 (Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages) 26

VII. Approval of Previous Months Treasurer's Report (pages) 29

VIII. Open Forum/Parking Lot

IV. Elections:

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

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

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

X. OLD BUSINESS

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

XI. NEW BUSINESS

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

ASC CHAIR

ASC VICE CHAIR

Good evening everyone,

My apologies for missing last month's Area meeting. A Big Thank You to Vladamir stepping in for me to help Rob facilitate the meeting.

My back spasmed and went out Thursday after our Convention and to this day I'm still in weekly treatments. I'm getting better each day. Thank God we still have ZOOM meetings!

I've been up to the following:

4/17: H&I subcommittee meeting

4/20: PR subcommittee meeting

Did sign off after half hour as attended meeting my Sponsor was chairing

4/29: attended One Day Pop Up Convention

5/3: Chaired @ Group 55 meeting

Met with my Sponsor every other week doing stepwork.

Attended some NA clean time birthday parties and NA family baby shower!!!

Walked a cat on a leash!!!

I hope you all had a chance to complete the Inventory forms with your groups and brought those back tonight. We can only improve with feedback from all our Area groups input.

Let's all have a terrific May 2023!

Thank you for letting me be of service

Kim, addict, your Vice Chair of ARANA

ASC SECRETARY

Good evening,

Felicia wants to thank you all for your participation here tonight and would like to let you know that even though she can not be here, she would still like to hold one of the secretary positions that are up for election tonight.

Thanks, Janeice and Felicia

ASC TREASURER

May's Treasurer Report for Apr numbers

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

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We deposited \$6488.85 this month.

Expenses from Apr Area Business was \$5077.56

We kept 2 months of the budget in Checking.

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

Amount in Savings is:

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

Thanks for letting us
 be of service

	DATE		ACTIVITY	Totals	
1	4/5/2023		BEGINNING BALANCE	\$ 3,960.78	\$ 3,960.78
			Venmo Domations	\$ 707.84	\$ 707.84
			Square	\$ 632.41	\$ 632.41
			Literature Sales	\$ 1,987.89	\$ 1,987.89
			Venmo Lit Sales		
			Area Donations	\$ 759.54	\$ 759.54
			H&I Donation		
2			7th Tradition	\$ 55.00	\$ 55.00
			Transfer from Events	\$ 1,675.17	\$ 1,675.17
3			Transfer from Savings	\$ 671.00	\$ 671.00
			Facilities Deposit Return		
13			Total Deposits/Transfers	\$ 6,488.85	
14					
15			Total before Expenses	\$ 10,449.63	
16					
17		Transfer	To Cover Annual Expenses Apr	\$ (320.00)	\$ (320.00)
		2208	April W Dup Void	\$ 14.99	\$ 14.99
	4/14/23	2215	April W. H&I Zoom	\$ (15.99)	\$ (15.99)
		2216	Kevin L. H&I env & stamps	\$ (103.93)	\$ (103.93)
		2217	ARANA H & I Lit	\$ (533.48)	\$ (533.48)
		2218	Robert C PR	\$ (236.46)	\$ (236.46)
		2219	Hillsdale Baptist Church	\$ (35.00)	\$ (35.00)
		2220	NCRSO Inc. - April ASC	\$ (2,890.88)	\$ (2,890.88)
		2221	NCRCO April Donation	\$ (75.00)	\$ (75.00)
		Transfer	Q123 Sales Tax payment to BOE	\$ (671.00)	\$ (671.00)
		Transfer	Accumulated sales tax for Apr	\$ (210.81)	\$ (210.81)
33			Total Transfers/Payments	\$ (5,077.56)	
34					
35	5/1/23		ENDING BALANCE (before correction see reconciliation)	\$ 5,372.07	\$ 5,372.07
36					4
37		Prudent		\$ (3,170.00)	\$ (3,170.00)

		Reserve - 2 mos.operating expense \$1585.00			
38					
40			Surplus/(Defect) from prudent reserve	\$ 2,202.07	\$ 2,202.07
41					
42	4/5/2023		Savings Account Beginning Ledger Balance	\$3,120.28	\$3,120.28
			Interest Credit		
		Transfer	To Cover Annual Expenses Apr	\$320.00	\$320.00
		Transfer	Accumulated sales tax for Apr	\$ 210.81	\$210.81
55			Balance after incoming transfers	\$3,651.09	
		Transfer	To cover Annual Expenses		
		Transfer	To Cover Sales Tax Payment Due	\$ (671.00)	\$ (671.00)
		Transfer	Excess in Savings		
62			Less Total Transfers out of Savings	(\$671.00)	
63					
64	5/1/23		Ending Ledger Balance	\$2,980.09	\$2,980.09
65			Prudent Reserve \$1585.00	\$ (1,585.00)	
66			Total in Savings	\$1,395.09	
67			Less Accumulated Annual Expenses	\$ (1,184.54)	
68			Less Accumulated sales taxes	\$ (210.81)	
69			Excess Savings Account	\$ (0.26)	

	Balance shown					
1	on statement				5/1/2023	\$8,295.76
	Deposits not					
2	shown					
		Transfer		From Saving to cover expenses paid		\$ 671.00
		Transfer		From Saving - Excess		
10	Sub Total				subtotal	\$ 671.00
						\$8,966.76
11	Checks outstanding	CK #	#	Name	Amount	
		2156		April W	\$ 14.99	\$ 14.99
		2181		Hillsdale Baptist Church - Dec	\$ 35.00	\$ 35.00
		2191		Hillsdales Baptist Church	\$ 35.00	\$ 35.00
		2219		Hillsdale Baptist Church	\$ 35.00	\$ 35.00
		2220		NCRSO Inc. - April ASC	\$ 2,890.88	\$ 2,890.88

		<u>2221</u>		<u>NCRCO April Donation</u>	<u>\$ 75.00</u>	<u>\$ 75.00</u>
		txf		<u>To Cover Annual Expenses Apr</u>	<u>\$ 320.00</u>	<u>\$ 320.00</u>
		txf		<u>Accumulated sales tax for Apr</u>	<u>\$ 210.81</u>	<u>\$ 210.81</u>
40	Total Uncleared Checks					<u>\$ 3,616.68</u>
41	Adjusted Ending Bank Balance (Ledger balance)				<u>\$5,350.08</u>	
	Ending Ledger Balance		Beg balance 11/7/08		<u>\$ 5,372.07</u>	
						<u>(\$21.99)</u>

Savings Account Bank Reconciliation

Statement Balance	05/01/23			<u>\$3,120.28</u>		
Additions to Account	Transfer			<u>\$ 530.81</u>		
					<u>\$3,651.09</u>	
Subtractions from account						
Uncleared Transactions				<u>\$671.00</u>		
					<u>\$2,980.09</u>	
	asc ledger Savings Ledger ending balance			<u>\$2,980.09</u>		
Adjusted Balance						
	Bank Ending Balance			<u>\$2,980.09</u>		
	Difference			<u>\$0.00</u>		

**ONLINE SERVICES FILING RECORD:
SALES & USE TAX RETURN**



Taxpayer Name: ARANA
Account Type: Sales and Use Tax
Return Type: Original
Submitted: 4/28/2023 9:05:08 AM
Confirmation #: 0-033-677-105

Account Number:
Period Begin: January 01, 2023
Period End: March 31, 2023
Due Date: May 01, 2023
Remaining Due: \$671.00

Sales & Use Tax: 401-EZ	
Total Sales	\$8,517.00
Purchases subject to Use Tax	\$0.00
Sales of Fixtures and Equipment	\$0.00
Total Sales and Purchases	\$8,517.00
Sales to other retailers for purposes of resales	\$0.00
Nontaxable sales of food products	\$183.00
Nontaxable labor (repair and installation)	\$0.00
Sales to the United States government	\$0.00
Sales in interstate or foreign commerce (i.e. delivered outside California)	\$0.00
Sales Tax (if any) included in Total Sales	\$671.00
Other Deductions	\$0.00
Total Nontaxable Sales (deductions)	\$854.00
Amount subject to State Tax	\$7,663.00
Total Sales and Use Tax	\$671.00
Excess Tax Collected	\$0.00
Net Tax	\$671.00
1st Prepayment	\$0.00
2nd Prepayment	\$0.00
Less Tax Prepayments	\$0.00
Remaining Tax	\$671.00
Penalty	\$0.00
Interest	\$0.00
Total Amount Due and Payable	\$671.00
Total Sales and Purchases made at state-designated fair or fairgrounds	\$0.00

Account Number:

Filing Period:

March 31, 2023

Schedule A2 - Computation Schedule for District Tax

Taxable amount subject to District Tax	\$7,663.00
Amount subject to only the base state rate	\$0.00
District Tax Total	\$115.00

County	City	Tax Area	Amount	Adjustments	District Tax Due
Sacramento County	Sacramento (Effective Date: 04-01-19) - 705	705	\$7,663.00	\$0.00	\$114.95
			\$7,663.00	\$0.00	\$114.95

Account Number:

Filing Period: March 31, 2023

Schedule C - Detailed Allocation by Location of Sales and Use Tax Transactions

Total taxable amount to be allocated on local tax schedules \$7,663.00

Total taxable amount for all registered locations \$7,663.00

Street	City	Zip Code	Sub-Outlet No.	Taxable Amount
5735 WILKINSON ST	SACRAMENT O	958242241	10000	\$7,663.00
				\$7,663.00

Account Number:

Filing Period: March 31, 2023

Summary

Total tax	\$671.00
Credit for partial exemptions	\$0.00
Sales or use tax paid to other states	\$0.00
Credit claimed from prior period	\$0.00
Credit for aircraft common carrier partial exemption	\$0.00
Sales tax prepaid to fuel suppliers	\$0.00
Tax due	\$671.00
Sales Tax Paid to DMV	\$0.00
Penalty Paid to DMV	\$0.00
Total tax prepayments	\$0.00
Remaining tax	\$671.00
Penalty	\$0.00
Interest	\$0.00
Total due before lumber	\$671.00

Lumber Assessment

Total lumber assessment	\$0.00
Penalty	\$0.00
Interest	\$0.00
Total lumber assessment due	\$0.00

Total Amount Due

Total Tax/Assessment Due	\$671.00
Total Penalty	\$0.00
Total Interest	\$0.00
Total Amount Due and Payable	\$671.00



Account Statement

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

If you have any questions
 about your account please call
 800-848-1088
 CUSTOMER SERVICE
 ACCOUNT NUMBER
 -1
 STATEMENT DATE CYCLE
 04/28/23 31
 ITEMS ENCLOSED PAGE
 0 1
 YEAR-TO-DATE INTEREST

PREVIOUS BALANCE	CHECKS AND WITHDRAWALS	DEPOSITS AND CREDITS	INTEREST MINUS CHARGES	NEW BALANCE
4,679.17	NUMBER 9 AMOUNT 3,636.26	NUMBER 8 AMOUNT 7,923.85	.00	8,966.76

ACCOUNT ACTIVITY

BALANCE SUMMARY

BUSINESS REGULAR CHECKING

28 DAYS THIS CYCLE

- - - - - DEPOSITS - - - - -					
DATE	DESCRIPTION	AMOUNT			
04/04	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER FROM DD#5309	3,070.17			
04/04	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER FROM SV#8364	606.00			
04/17	SQUARE INC - 230417P2	632.41			
04/17	BRANCH DEPOSIT	1,987.89			
04/17	BRANCH DEPOSIT	759.54			
04/17	BRANCH DEPOSIT	55.00			
04/18	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER FROM DD#5309	105.00			
04/18	VENMO - CASHOUT	707.84			
- - - - - WITHDRAWALS-FEES-CHARGES - - - - -					
DATE	DESCRIPTION	AMOUNT			
04/04	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER TO SV#8364	320.00			
04/04	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER TO SV#8364	245.40			
04/18	STARCONNECTPLUS WEB TRNSFR WEB TRANSFER TO SV#8372	1,500.00			
- - - - - CHECKS - - - - -					
ITEM	DATE	AMOUNT	ITEM	DATE	AMOUNT
2213	04/04	606.00	2216	04/24	103.93
2214	04/21	75.00	2217	04/17	533.48
2215	04/17	15.99	2218	04/18	236.46

DATE	BALANCE
PREVIOUS BALANCE	
03/31	4,679.17
04/04	7,183.94
04/17	10,069.31
04/18	9,145.69
04/21	9,070.69
04/24	8,966.76
NEW BALANCE	
04/28	8,966.76

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

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



Account Statement

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

STATEMENT DATE
04/30/23

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

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* * * * * SAVINGS * * * * *

ACCOUNT NUMBER -4

Table with columns: DATE, DESCRIPTION, AMOUNT. Rows include: 03/31 PREVIOUS BALANCE 3,160.88; 04/04 STARCONNECTPLUS - WEB TRNSFR 245.40; 04/04 STARCONNECTPLUS - WEB TRNSFR 320.00; 04/04 STARCONNECTPLUS - WEB TRNSFR 606.00; 04/30 NEW BALANCE 3,120.28; YEAR-TO-DATE INTEREST 0.18

ASC EVENTS TREASURER

Good evening!

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

The 2023 Sponsorship Breakfast Event generated a total ASC donation of \$3,175.17. However, due to the motion that was passed last month, \$1,500 was held back and transferred to the Events Savings account until a vote is passed to keep the \$1,500 as an additional reserve for the Activities Subcommittee. The remaining \$1,675.17 has been transferred to the ASC checking account. The final closing Sponsorship budget is attached to this report.

Campout pre-registration has closed and all pre-registration funds (\$5,790 + \$30 donation) have been deposited into the account.

The Unity Day Subcommittee will be delivering their portion of the seed money for the event in the amount of \$2,000. At the time, I will transfer ARANA's \$2,000 seed money from savings to checking. I will be working closely with the Treasurer of Unity Day (Teanna) to distribute and collect funds.

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

Thank you for allowing me to be of service!

Jennifer L.

**May 2023
EVENTS TREASURER REPORT
Checking Account Ledger
For Month Ended April 30, 2023**

April 2023 Activity		Checking		Activities						Campout		Softball			
		+ or -	=	Sponsorship		Pool Party		Halloween		+ or -	=	+ or -	=		
				+ or -	=	+ or -	=	+ or -	=						
Beginning Balance			\$12,774.63		\$2,670.17		\$1,160.04		\$0.00		\$9,076.38		-\$131.96		
TRAN															
	4-Apr	Deposit Return & Transfer			\$400.00					-\$400.00					
	4-Apr	Transfer to ASC Checking- Sponsorship Donation	-\$3,070.17		-\$3,070.17										
	18-Apr	Transfer to ASC Checking- Sponsorship Donation	-\$105.00		-\$105.00										
	19-Apr	Transfer to debit card account- Campout (Lines 5.0, 5.2, & 5.3)	-\$2,416.21								-\$2,416.21				
Dep															
	14-Apr	Campout-Return Check Replacement	\$140.00								\$140.00				
	14-Apr	Campout- Pre-Registration	\$1,035.00								\$1,035.00				
	14-Apr	Campout- Pre-Registration	\$30.00								\$30.00				
	14-Apr	Sponsorship- Registration	\$105.00		\$105.00										
	14-Apr	Pool Party- Pre-Registration	\$84.00				\$84.00								
CHK															
	2131	14-Apr	Pool Party- Line 2.0 & 2.1	-\$102.61			-\$102.61								
RTN															
		ENDING BALANCE	-\$4,299.99	\$8,474.64	-\$2,670.17	\$0.00	-\$18.61	\$1,141.43	-\$400.00	-\$400.00	-\$1,211.21	\$7,865.17	\$0.00	-\$131.96	
					RESERVE @ \$0		RESERVE @ \$2,500				RESERVE @ \$7,000				
			\$8,474.64	\$0.00											
					Activities Combined Reserve: \$2,500							Campout Reserve: \$7,000		Softball Reserve: \$1,500	

Valentine's Event, Unity Day, and New Years Dance Column(s) hidden from report as ending balances both \$0 with no activity to report

**May 2023
EVENTS TREASURER REPORT
Savings Account Ledger
For Month Ended April 30, 2023**

April 2023 Activity			Savings Account		Interest/		Insurance		Campout		Activities		Softball		Unity Day		NY Dance	
			+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
		Beginning Balance		\$8,703.61		\$3.61		\$1,200.00		\$0.00		\$0.00		\$1,500.00		\$2,000.00		\$4,000.00
TRAN	18-Apr	Transfer From ASC Checking- Donation held for Activities reserve per motion at ASC 04/14/23	\$1,500.00								\$1,500.00							
DEBIT																		
DEP																		
INT																		
		Ending Balance	\$1,500.00	\$10,203.61	\$0.00	\$3.61	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$2,000.00	\$0.00	\$4,000.00
									Reserve: \$7,000		Reserve: \$2,500		Reserve: \$1,500		Reserve: \$2,000		Reserve: \$4,000	

Bank Reconciliation
Month Ended April 30, 2023

EVENTS CHECKING		
Particulars	Amount	
Balance as per bank statement		\$ 9,994.64
Add: Deposits not credited		
	\$ -	
	\$ -	
Total deposits not credited:		\$ -
Add: Returned Items		
Total returned items:		\$ -
Less: Outstanding checks		
No. 2118	\$ 1,500.00	
No. 2128	\$ 20.00	
Total outstanding checks:		\$ 1,520.00
Adjusted balance per bank statement:		\$ 8,474.64
Balance as per ledger:		\$ 8,474.64
Difference:		\$ -

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

2023 Sponsorship Breakfast Budget

Budget: \$3,215

FINAL

Expenses

Line #	Description	Budget 2023	Actual 2023	Delta
1.0	Rent / Deposit(5 hours)	\$1,185.00	\$950.00	\$235.00
2.0	Cleaning Fee	\$75.00	\$0.00	\$75.00
2.1	Kitchen Fee	\$100.00	\$0.00	\$100.00
3.0	Entertainment	\$200.00	\$0.00	\$200.00
3.1	Photo Booth	\$100.00	\$53.85	\$46.15
4.0	Printing Flyers	\$45.00	\$45.00	\$0.00
4.1	Ticket Printing	\$50.00	\$61.99	(\$11.99)
4.2	Admin Expense	\$20.00	\$0.00	\$20.00
5.0	Opening Bank	\$250.00	\$100.00	\$150.00
6.0	Decorations	\$100.00	\$172.37	(\$72.37)
7.0	Breakfast	\$600.00	\$773.08	(\$173.08)
7.1	Snack bar	\$150.00	\$0.00	\$150.00
7.2	Coffee Products	\$100.00	\$122.44	(\$22.44)
7.3	Paper Products	\$100.00	\$99.51	\$0.49
8.0	Ice	\$40.00	\$0.00	\$40.00
9.0	Insurance	\$40.00	\$40.00	\$0.00
10.0	Event Treas. Expense	\$25.00	\$14.29	\$10.71
11.0	EPD Fees	\$20.00	\$0.00	\$20.00
12.0	Merchandise	\$0.00	\$0.00	\$0.00
13.0	Taxes	\$0.00	\$0.00	\$0.00
14.0	Misc. Expenses	\$15.00	\$14.29	\$0.71
Expenses Total		\$3,215.00	\$2,446.82	\$768.18

Earned Income

Description	Projected 2023	Actual 2023	Delta
Pre-Sale Tickets @\$15	\$2,250.00	\$4,185.00	\$1,935.00
Door Sales	\$0.00	\$0.00	\$0.00
Photo Booth	\$0.00	\$0.00	\$0.00
Snack Bar	\$300.00	\$0.00	(\$300.00)
Sponsor Grams/Pie n Face	\$150.00	\$22.00	(\$128.00)
Merchandise donation	\$0.00	\$556.00	\$556.00
Opening Bank Return	\$250.00	\$100.00	(\$150.00)
Facility Deposit Return	\$500.00	\$400.00	(\$100.00)
7th Tradition	\$0.00	\$347.00	\$347.00
Member Donations	\$0.00	\$11.99	\$11.99
EPD Income	\$75.00	\$0.00	(\$75.00)
Actual Earned Income	\$3,525.00	\$5,621.99	\$2,096.99

Sponsorship Earnings (ASC Donation)	\$310.00	\$3,175.17	\$2,865.17
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Ticket Sales	Projected 2023	Actual 2023	Delta
Pre-paid Tickets	150	279	129
Door	0	0	0
Total Sales	150	279	129

\$1,500 of ASC Donation held per motion 04/14/23 and moved to Savings account
 Total ASC Donation \$1,675.17

2023 Pool Party Budget

Proposed Budget: \$3,040 rv. 1

Expenses

Line #	Description	2023 Approved Budget	2023 Proposed Revision
1.0	Facility Rent	\$1,170.00	
1.1	Facility Rent Deposit	\$250.00	
2.0	Printing Fliers	\$75.00	
2.1	Ticket Printing/ wristbands	\$50.00	
2.2	Wristbands	\$20.00	
3.0	Decorations	\$200.00	
3.1	Merchandise		\$300.00
4.0	Entertainment	\$50.00	
5.0	Snack Bar	\$450.00	
5.1	Ice Cream	\$125.00	
5.2	Ice	\$40.00	
5.3	Paper Products	\$60.00	
6.0	Insurance	\$40.00	
7.0	Events Treasurer Expense	\$45.00	
7.1	Admin. Expenses	\$20.00	
7.2	Opening Bank	\$100.00	
7.3	Misc. Expenses	\$25.00	
7.4	EPD FEES	\$20.00	
Expenses Total		\$2,740.00	\$3,040.00

Earned Income

Description	2023 Approved Budget	2023 Proposed Revision
Pre-Sale Tickets @ \$12	\$1,440.00	
Door Entry @ \$15	\$1,125.00	
7th Tradition	\$20.00	
Donations	\$0.00	
Merchandise		\$300.00
Snack Bar	\$600.00	
Opening Bank Return	\$100.00	
Facility Deposit Returned	\$250.00	
Actual Earned Income	\$3,535.00	\$3,835.00

Pool Party Earnings (ASC Donation)	\$795.00	\$795.00
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Attendance At Event	Projected 2023	Actual 2023
Pre-paid Tickets Age 6+	120	
Door Ages 6+	75	
Age 5 and Under (Free)		
Total Participants	195	0

Ages 5 and under are Free

RCMI & II

NARCOTICS ANONYMOUS WORLD SERVICE (NAWS) NEWS

- A) The World Service Conference (WSC) opened on 4/29/23, and closes tomorrow. If you would like to attend the WSC Closing Speaker Meeting (& hear speakers from around the world!) Zoom id follows: 822 5263 5653 PW 1953 @ 7:30 PM PMT
- B) We have also attached a copy of the 2023 CAR Workshop Voting results at the end of our report.
- C) Next month we will begin to report on the outcome of the WSC being held in So California. We will receive the results over a 2 month period.
- D) RSC Elections are next month...we **desperately** need a treasurer and a recording secretary (if you are interested in Regional experience and have 5 years clean). Please announce this at your meetings-these have remained unfilled for a year now. Service resumes can be submitted (at any time) on the RSC website-link below.
www.norcalna.org/regional_service_opportunities

AREA SERVICE COMMITTEE

E). INVENTORY TIME: It's that time of year! Below are some excerpts taken from "A Guide to local Services in NA", and "Planning Basics" that are designed to help you and your groups prepare for our annual inventory. Some suggestions include: Gather your group (or sub-committee). All members and Trusted Servants are welcome to participate. Record your groups ideas, topics, and perceptions, looking within to evaluate the effectiveness of the services that our Area Service Committee (ASC) provides, also looking outside of NA to the larger community to see where else we may be needed. How can the ASC improve? Has the ASC done a good job of supporting NA's region and world? How can the ASC provide better support for these services?

F). Preparation is required for an effective area inventory: GSRs, Groups, Admin, and sub-committees must take a fearless look at their work over the last year and come to the inventory session prepared. GSRs should spend time with their groups-considering what needs might be addressed by the ASC in the next year and come to the inventory session with ideas in hand-To help prepare for the ASC inventory in June (or July). We've attached the following questionnaire pages which are designed to help you quickly survey your group and gather input.

G). Admin and sub-committees should take the time to look at the make-up of the larger community, and ask themselves how NA could be more effective in reaching out to that community, and be prepared to share their thoughts with the entire ASC.

DID YOU KNOW?? That we broke a record for pre-registrations at this years NORTHERN CALIFORNIA CONVENTION OF NARCOTICS ANONYMOUS (NCCNA). They closed out pre-registrations at 1802 at \$129K. (More information to come on final numbers for NCCNA in coming months)

2023 CAR Workshop Voting Results-NorCal Region

1. To approve zonal delegates from seated zones.	62.18%	Y
2. To approve revisions to the FIPT.	77.24%	Y
3. To approve revisions to the NA Intellectual Property Trust	74.22%	Y
4. To recognize virtual groups as a NA meeting	86.99%	Y
5. To revise "A Vision for Service"	84.13%	Y
6. To approve changes in NAWS translation policy	89.6%	Y
7. To extend the World Board members terms	81.15%	Y
8. To suspend the World Convention rotation policy after 2024- Until it can be evaluated.	80.99%	Y

9. To switch the World Service Conference to a 3 year cycle	70.49%	Y
10. If Motion 9 passes: To allow the WSC to make legally necessary Decisions in between conferences.	89.81%	Y
11. If motion 9 passes: To release the CAR report 30 days earlier Each cycle.	85.34%	Y
12. To auto-fund delegates (with seated regions) when requested	68.38%	Y
13. To create a 'gratitude' journal IP	72.52%	Y
14. To create a project plan to evaluate gender specific language	55.56%	Y
15. To add "Gender" to the What reading	59.57%	N
16. To create a step study booklet	72.45%	N
17. An 8 year moratorium on the creation of new literature	46.81%	N
18. Create a project plan to evaluate the impact of service committees Printing and distributing NA literature.	63.83%	N
19. Direct World Board to review all researchers who request access To the NA population for research through NAWS	67.03%	N
20. Direct NAWS to provide Webinar audio recordings for PR/H&I	67.03%	N
21. Direct NAWS to remove H&I handbook	66.30%	N
22. To prevent motions (that have failed two WSC's consecutively) From being re-submitted for 1 conference cycle	52.17%	Y
23. To video stream all WSC conferences	65.22%	N
24. For all conference webinars to be streamed -in English	67.02%	N
25. To publish CAR/CAT votes and be displayed in Real Time	84.82%	N

in Loving Service, Janie & Jim

H&I

LITERATURE CHAIR

Hi Family,

Here is your literature report:

Total Literature Sales for the Month of April: \$2,620.08

Checks and Money Order: \$1,987.89

Venmo/Credit Card total sales of: \$632.19

Total Literature on Hand (After April Area): \$4,153.18

April Literature Order:

1st Literature Order: \$2,842.56

Discount of \$170.55

Shipping Cost: \$320.64

For a total of: \$2,992.65

Total literature on hand for month of April: \$7,145.83

June my position will be up from taking over for Arvie. Just want to put that out there so we can start looking for members who might be interested in stepping into a Literature position.

Thank you for allowing us to be of service,

In Gratitude,

Marquis B. Literature Chair and Jerry M. Literature Vice Chair

PUBLIC RELATIONS CHAIR

PR Subcommittee Highlights:

- Website, Printed Schedules and Helpline are up to date and fully functional.
- Are you negotiating with venues for a proposed meeting location or event? New ASC position that requires PR training? Learn how to share about NA (who we are, what we do and how to find us.) without doing damage to NA's reputation. We will be having a PR Presentations Training on May 21st at 4pm via Zoom. Meeting ID is 460 788 992 and Passcode is 1953.

Monthly Services Statistics and Information:

- Helpline Statistics for the last 30 days:
 - o 38 Volunteer Lookup Calls
 - o 12 Meeting Lookup Calls
 - o 23 Unanswered Calls (61%)
 - o 10 Meeting Lookup Texts
- Website Statistics for the last 30 days: *****since 4/10/23 when counter was installed.**
 - o 2743 Distinct Visitors
 - o 2301 Meeting Page Views

Did You Know?

- You can find meetings while you travel at <https://sacramentona.org/meetings-map/>
 - o Location of phone based meeting search or
 - o You can type in location or zipcode.
 - o 43% of the 76,075 world-wide, known NA meetings are listed on BMLT. It's a good place to start your meeting search.

**We meet on the 3rd Thursday of every month at 7:00 PM via Zoom
Meeting ID: 460 788 992 Passcode: 1953.**

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

Service Opportunities:

- Presentations Coordinator
- Outreach Coordinator

Monthly Finances:

Schedules	\$		
Phoneline	\$10.28		We still have a \$171 credit with this provider.

Miscellaneous	\$		
Total:	\$		

Subcommittee Coordinator Contact Information:

Vice Chair	Dana H.	279-203-5826	prvicechair@sacramentona.org
Schedule Coordinator	Chris C.	916-333-8703	schedule@sacramentona.org
Helpline Coordinator	Ashley	916-947-0107	helpline@sacramentona.org
Presentations Coordinator	Vacant		presentations@sacramentona.org

**Thank you for letting me be of Service,
Robert C.,
Public Relations Chair
916-821-7002
prchair@sacramentona.org**

ACTIVITIES CHAIR

We are gearing up for our pool party event. This will be held on July 15th.

We still have 3 positions available. Recording Secretary ,Co-Merchandise and Arts Graphics Please see me after the meeting if you are interested.

Thank you for allowing me to be of service.

CAMPOUT CHAIR

i am happy to report we are on schedule .getting close to date of camp out .we still need volunteers gsr please mention to your groups .and we are having a chilly cook off .great dj and fellow ship we will have day passes at the gate looking forward to seeing you at the campout ty jz

SOFTBALL CHAIR

UNITY DAY LIASION

ADMIN COMMITTEE		NAME	PHONE #	2/23	3/23	4/23	5/23
1. Chairperson	Robert R	916-524-8042					
2. Vice-Chair	Kim	916-519-1476					
3. Secretary	Janeice V	916-821-4531					
4. Treasurer	Hank Z.	650-799-9195					
5. RCM1	Jaine S.	916-817-9144					
6. RCM2	Jim C	916-704-2361					
7. Literature Subcommittee	Marquis B	707-623-8204					
8. Activities Subcommittee Chair	Heather C	530-923-6429					
9. Public Relations Subcommittee	Robert C	916 821-7002					
10. Campout Subcommittee	Jay Z	916-541-0960					
11. Softball Subcommittee	Arty E.	916-203-2252					
12. Events Treasurer	Jennifer L.	916-410-1370					
13. H&I Subcommittee	April	916 342-5539					
14. Asst Secretary	Felicia A	916-297-5236					
15. Alt Treasurer	Athena W	717-609-5246					
16. Alt Events Treasurer	Sonny D	916-807-3675					
17. Literature vice Chair	Jerry M	916-912-0080					
18. Public Relations vice chair	Dana H.	279-203-5826					
19. H&I Vice Chair	Robert G	916-459-7649					
20. Softball vice Chair	Sara K	916-718-1528					
21. Campout vice Chair	Cynthia D	916-952-9960					
22.. Activities vice Chair	Faith A	916-598-1419					
MULTI-MEETING GROUPS		NAME	PHONE #	2/23	3/23	4/23	5/23
20. Leave the Drama at the Door	Tonya C	916-289-7393		x			
22. Broadrick Group	Kelly M	916-799-0773		x	x	x	
104. Davis Group	Terra A	857-260-8423		x	x	x	
47. Without Parallel	Kristine Mc	916-947-8240		x	x	x	
25. North Sac Group	Hanna	707-344-2928		x	x	x	
160. Honesty Openmindedness Willing	Cesar E.	916-281-1140				x	
161. Morning Fix in the 916	Zach J.	209-423-5113		x	x	x	
99. Recovery in Rio Linda	Julio A	916-692-6006		x	x	x	
30. DASP	Karson K	916-241-6810		x	x		
71. Mad About Recovery	Travis M.	650-202-0052		x		x	
MONDAY MEETINGS		NAME	PHONE #	2/23	3/23	4/23	5/23
35. Women Helping Women	Nicole M.	512-317-9229		x	x	x	
110. Carmichael Recovery Inclined	Christina A	319-888-0395		x	x	x	
118. Three to Life	Mark G	916-224-6318		x	x		
163. Willingness at Noon Time	Dreamer	916-495-5623		x	x		
TUESDAY MEETINGS		NAME	PHONE #	2/23	3/23	4/23	5/23
41. By the Book	Barry W	916 600-1425		x	x	x	

46. Surrender Group	Paul p.	916-662-2932	x	x	x	
72. Back to Basics	Kelly M	916-547-7523	x	x	x	
21. Together In Recovery	Teana C	916-868-7433		x	x	
156. One Addict Helping Another	Kristinia J.	530-368-4184	x	x	x	
WEDNESDAY MEETINGS	NAME	PHONE #	2/23	3/23	4/23	5/23
33. Fahrfromusin	Pink C.	916-291-9093	x	x	x	
158. We do Recover	Anthony	916-617-8455	x	x	x	
49. Here, Try This	Alex W	279-758-4381	x	x	x	
29. Women's Tea House	Samantha C	916-370-2642	x		x	
165. Avoiding Addiction	Aamina P	916-692-4850	x	x	x	
THURSDAY MEETINGS	NAME	PHONE #	2/23	3/23	4/23	5/23
45. Rebels With A Cause	Charles M	916-519-2871	x	x	x	
167. Leave It Alone Group	Greg B	209-484-4322		x		
166. NA Uncut	Michael S	916-208-5037		x		
75. New Attitude	Chantal O	916-912-1500	x	x	x	
76. Not High Noon	Glenn	916-467-3290	x	x		
FRIDAY MEETINGS	NAME	PHONE #	2/23	3/23	4/23	5/23
164 Folsom Friendly Fridays	Josh B.	916-472-9019	x	x	x	
98. Recovery in Progress	Stephanie M	916-390-8089	x	x	x	
162. RAW Group of Sacramento	Gregory M	914-299-4123	x	x	x	
SATURDAY MEETINGS	NAME	PHONE #	2/23	3/23	4/23	5/23
48. Desire to Stop	Ed M	916-764-1489	x	x	x	
83. Saturday Night Alive	Cory P	916-202-2440	x	x	x	
74. Growth & Change	Denise P	916-912-7920	x	x	x	
139. Young Pups in Recovery	Miranda A	916-969-4259	x	x	x	
159. Principles before Personalities	Stephen	916-968-1385	x	x		
82. Being Clean Is Happening	Melinda L	916-410-2202	x	x	x	
SUNDAY MEETINGS	NAME	PHONE #	2/23	3/23	4/23	5/23
61. Have Mercy	Kenny P	916-293-6423	x	x	x	
92. Sunday Night Serenity	Bob T	401-219-2733	x	x	x	
69. Journey Within	Matthew B	209-712-5567	x	x	x	
93. Sunday Night in Recovery	Michelle B	916-271-0288		x		
157. Hugs not Drugs	Bobby W	916-531-7469		x	x	
GROUPS IN ATTENDANCE			37	40	34	
TOTAL COUNT OF GROUPS			42	44	44	43
			2/23	3/23	4/23	5/23
Meetings removed for missing more then two meetings						
130. Steppin-Up	Theresa S.	916-889-5722				
51. Wednesday Night Unity	Julie C.	916-290-3190				
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				
88. Ashes to Diamonds	Christian J	916-642-6923	x			

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
4/14/2023
(FUTURE ASC 05/05, 06/02, 07/07)

I. Open

12 Traditions: Chris
 12 Concepts: isaiah
 Purpose of ASC: Bob
 Decorum Statement: Tom
 Announcements

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Rob R	pg. 3	H&I	April	pg.18
Vice Chair	Kim M	pg. 3	Literature	Marquis B	pg.21
Secretary	Janeice V	pg. 3	PR	Robert C.	pg.21
Treasurer	Hank Z	pg. 4	Activities	Heather C	pg.22
Events Treasurer	Jennifer L	pg. 11	Campout	Jay Z	pg.
RCM I	Janie S	pg. 16	Softball	Vacant	pg.
RCM II	Jim	pg.	Unity Day	Vacant	pg.

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

(Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages) 27

VII. Approval of Previous Months Treasurer’s Report (pages) 29

VIII. Open Forum/Parking Lot

Arana Liaison for unity day
 Helping an addict find a meeting
 Activities - More Events
 Presentations Training

VIV. Elections:

Softball Chair/Vice Chair
 Activities Chair/Vice Chair

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

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

X. OLD BUSINESS

304	<p>To update the Guidelines to reflect the prudent reserve in the ASC checking to 2 month or 3170.00</p> <p>This will update the guidelines to match last months vote to up the amount to make sure we cover the \$3K daily minimum to avoid fees</p> <p>Teana C 2nd Mark G</p>	<p>Tabled</p> <p>4/14</p> <p>Passed</p>

XI. NEW BUSINESS

401	Morning Fix proposes all ARANA post "No addict will be turned away" on every event flier	Tabled
402	To approve MAEC Guidelines. Intent is to create guidelines in preparation of forming the MAEC guidelines	Tabled
403	To approve budget as found on 9 & 10 of agenda. up to 2K. Intent to fund unity day	PBA
404	To hold back \$1500 of the profits made at the sponsorship breakfast until the Activities Sub committee motion submitted on 4/14 are passed or failed	PBA
405	Guideline change: 12) To maintain a prudent reserve for the following committees: Activities Sub \$2500.00, Monthly Activites \$1500.00, New Years \$4000.00 Unity day Sub \$2000.00 Campout Sub \$7,000 and Softball Sub \$1500. All other funds will be transferred to the ASC account after the event and event bills have been completed	Tabled
406	Guideline change: Add e. To submit a budget for any event exceeding \$1500.00. Submit to a full accounting of all events at the ARANA meeting once the books are closed.	Tabled
407	To include the Unity day representative under the ARANA activities committee	Tabled
408	Kim out in \$43.00 for copies, she submitted a receipts to repay for services	PBA

ASC TREASURER

Apr's Treasurer Report for Mar numbers

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

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We deposited \$5,059.36 this month.

Expenses from Mar Area Business was \$2,197.94

We kept 2 months of the budget in Checking.

Amount left in Checking after Prudent Reserve is \$790.78 – we keep this to help cover the literature order that was not placed when this report was completed

Amount in Savings is:

Ending Ledger balance of	\$ 3,120.28
Less Prudent Reserve.....	1,585.00
Less Accumulated Annual Expenses.....	864.54
Less Accumulated Sales Taxes.....	4670.57
Excess in Savings above budgeted Amounts.....	\$ 0.17

Thanks for letting me be of service

April 27, 2023

In order to provide clarification, transparency, and provide answers to the questions surrounding the finances of the Sacramento Fellowship of Narcotics Anonymous (SacFNA) multi-meeting group The Gathering and the NA Gathering Events Committee (NAGEC), an extensive audit of their books was performed. The audit was conducted in April 2023 with the review of the findings and suggestions occurring April 24, 2023, with the trusted servants of The Gathering, the NAGEC, and admin members of SacFNA's ASC. The trusted servants of The Gathering and the NAGEC were cooperative, willing to answer any questions, provide clarification when needed, and grateful for the suggestions provided.

The findings of the audit are as follows:

The Gathering Group

The Gathering is a multi-meeting group that meets in person Sunday, Monday, Tuesday, Wednesday, and Friday at 5840 Marysville Bld., Rio Linda, CA 95673, and hosts a Zoom meeting on Thursday. The group joined SacFNA as a multi-meeting in May 2022 and first appeared on the schedule and quorum sheet in June 2022. Per the group's guidelines, the prudent reserve is \$300. The guidelines also state that after expenses are paid and setting aside funds for the prudent reserve, a small contribution of the surplus fund would be dedicated directly to ASC.

The Gathering's recurring expenses include rent, utilities (power), portable toilet rental, refreshments/supplies, and literature. The average 7th Tradition is \$15.78 for all meetings.

As of March 27, 2023, the Gathering had a balance of \$113 after expenses were paid and a donation was made to ASC and H&I. The \$300 reserve was not met.

Suggestions for the group include the following:

- Revision of the spreadsheet used to record expenses and donations to make it more user friendly, chronological entries are made to reflect current balances, and to track individual meeting day donations.
- Reevaluate rent with property owner to include utilities for accurate documentation of expense.
- Once prudent reserve is established, specify where excess funds will be allocated after expenses are paid to maintain transparency and avoid excess cash on hand.
- Internally perform regularly scheduled audits to reconcile the books.
- Track literature sales and donations at cost.
 - The Gathering currently purchases literature and does not require full price to be paid when sold. The group gives away literature if and when needed to members that cannot afford to pay or accepts whatever the member can give. When literature is sold, some members donate above cost to support the group and the donation of literature.

After a meticulous and in-depth review of The Gathering's financial records, it has been determined that although there are areas that can be improved to increase transparency and accuracy, The Gathering has been responsible with their funds and there is no evidence of misappropriation or fraud.

April 27, 2023

The NAGEC

Per their guidelines, the NAGEC is a subcommittee of The Gathering group tasked to throw one or more large annual events that are missing/needed in the community as well as smaller events and co-events with other NA groups/committees. The NAGEC has thrown 3 large events that include the River Float and BBQ/Meeting at Ancil Hoffman Park July 30, 2022, The Haunted Carnival October 28-30, 2022, and Sweet Recovery January 28, 2023. Future events include The One Day Convention April 29, 2023, a BBQ/Meeting event at Ancil Hoffman Park July 29, 2023, and Halloween Evil Candyland event October 2023. Items to note that are not included in the current version of the NAGEC guidelines include a prudent reserve of \$800 voted and approved May 2, 2022, and to give 15% of net proceeds to The Gathering and 15% of net proceeds to SacFNA ASC voted and approved March 31, 2023.

The NAGEC's typical expenses for events include rent and or permits for location, insurance, flyers, food and beverages, and supplies. Other expenses have included raffle prizes, DJ donations, decorations, and other items as needed. Pre-registration ranges from \$10 to \$20 and registration at the door ranges from \$15-\$25 depending on the event. The NAGEC does not turn any addict away that cannot pay and offers newcomer registrations and discounted or free entry to the events if needed.

As of April 1, 2023, the NAGEC had a balance of \$1,867.50 and was actively preparing for the upcoming One Day Convention event. The NAGEC uses the portion of the net proceeds that are not donated to The Gathering or SacFNA to fund future events.

Suggestions for the NAGEC include the following:

- Obtain a non-profit business bank account to securely hold funds that will provide an additional level of accountability and confirmation of funds.
- Create individual budgets with line items for each event to track expenses and deposits and present the budgets to The Gathering to increase transparency.
- Revision of the spreadsheet used to record current balance to make it more user friendly, chronological entries are made to reflect current balances, and to track expenses and income with corresponding budgeted line items.
- Increase prudent reserve as needed to cover estimated expenses and to correctly reflect excessive balance.
- Update current guidelines with prudent reserve and donation percentages of net proceeds donated to The Gathering and SacFNA ASC.
- Track newcomer/free registrations and entry with registration cost as an expense reflected on the working budget.
- After each event, provide a finalized budget to actual and overview of the event to The Gathering for accountability followed by a summative report of the event by The Gathering to the SacFNA ASC.
- Internally perform regularly scheduled audits to reconcile the books.

After a comprehensive and thorough review of the NAGEC's meeting minutes, financial records, and receipts, it has been determined that although there are areas that can be improved to increase transparency and accuracy, the NAGEC has been responsible with their funds and there is no evidence of misappropriation or fraud.

For questions or concerns regarding the current financial status or fund flow of The Gathering or NAGEC, please attend the business meeting.

For questions or concerns regarding the audit, contact Jennifer at (916) 410-1370 or JenniferLynn8282@gmail.com.

SacFNA & ARANA Unity Day

Logo Contest Open



Event Theme

"Peace in our Hearts, Unity in our Lives"

Submissions accepted until
June 30th, 2023

Questions? Contact Sasha T. 916-862-0195
Submit finished ideas to
unityday.sacfna@gmail.com