

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
May 1, 2026
(FUTURE ASC 06/05, 07/03)

I. Open

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

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Teana C	pg. 2	H&I	Athena T	pg. 22
Vice Chair	April W	pg. 4	PR	Seth L	pg. 26
Secretary	Felicia A	pg. 6	Literature	Delita A	pg. 28
Treasurer	Janeice V	pg. 7	Activities	Charles M	pg. 28
Events Treasurer	Jennifer B	pg. 13	Campout	Morgan K	pg. 29
RCM I	Janie S	pg. 19	Softball		pg. 29
RCM II	Jim C.	pg. 19	NCCNA Registration Liaison		pg. 29

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

VI. Approval of Previous Months ASC Minutes (pages)

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

VIII. Open Forum/Parking Lot

IX. Elections:

PR Vice Chair
Softball Chair/Vice Chair
Activities Vice Chair
Secretary/Asst Sec

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

X. OLD BUSINESS

401	Motion: To pass the 2026 Pool Party Budget Intent: So we can have a pool in July Jennifer B 2nded by Charles M	PBA
-----	--	------------

XI. NEW BUSINESS

ASC CHAIR

Good Evening,

Thank you to all that participated in the Area Survey. We had 11 groups and 3 individual members that responded. Below is a summary of the responses. For the 3 questions that this body says need improvement we will be doing a break out session for suggestions on how we can improve.

Question Overall Response Suggestion for improvement

How well is the American River Area doing in attracting newcomers to group Meetings? Satisfactory / Good enough

How well is the American River Area doing in attracting newcomers to area events? Need improvement / Satisfactory

Other suggestions or comments:

More flyers for events, More events free to newcomers / focused on newcomers, GSR to announce events at each meeting

How well do our trusted servants do at facilitating the Area Service Meeting in line with our spiritual principles, guidelines, traditions, and concepts? Good enough /Excellent

How well do our trusted servants do at guiding the pace and length of the Area Service Meeting? Good enough /Excellent

How well do our trusted servants do at making the meeting feel welcoming and Unintimidating? Good enough

How well do our trusted servants do at communicating relevant information to the GSRs to bring back to the groups? Good enough

Question Overall Response Suggestion for improvement:

Possibly add highlights for GSR to take back to groups

As a GSR, how well do you understand your role within the Area service structure? Good enough /Excellent

How well do you think our Area is doing at providing financial transparency to your Group? Excellent

How well do you think our Area is doing in managing NA funds responsibly? Needs improvement /Good Enough

How well does our Area do at providing literature to your group? Excellent

How well does our Area do at providing information to the groups about relevant topics from Region & World? Excellent / Good enough

Other suggestions or comments for the ASC:

More PR, more focus on subcommittees that need support. More focus on mentorship for GSR

How well does your group think we are doing at carrying the message of NA to Hospitals and Institutions? Good Enough / Excellent

How well does the SacramentoNA.org website meet the needs of your group? Good enough /Satisfactory

How well do you think our Area is doing at informing addicts as to what Narcotics Anonymous is and where to find a Narcotics Anonymous meeting? Needs improvement Flyers at Bus Stops

How well do you think our Area is doing at providing Activities? Excellent / Good enough-Needs improvement

How many members of your group are likely to attend an NA dance? None / Some-Many

How many members of your group are likely to attend a free Unity Day event? Many

How many members of your group are likely to attend a ticketed event such as game day, pancake breakfast, or campout? Most / Many-Few

Do the costs of activities prevent members from participating in the events? Some

Admin will also be giving a short description of what each of our positions do over the next couple of months to help shed light on what each of our positions do. Remember if you have a question or don't understand what is being presented, raise your hand and ask for clarification.

Take Away: Don't be afraid to raise your hand and we will be happy to offer more details
– This is your meeting to gather information to take back to the groups.

The NCCNA registration subcommittee will have its first meeting on Saturday May 2nd:

Aldersgate Methodist Church

1 Wellbrock Heights, San Rafael Ca 94903

11am - 1pm

Or join by zoom at 5779611818 password 1953

Thanks for letting me of service.

Teana C

ASC VICE CHAIR

Hi family,

I attended the pr and activities subcommittees this month and things are going well. I have included the quote for our area insurance for next year. The policy has increased \$173 dollars. I have also requested a quote for board insurance. That would provide personal liability coverage for any of the 4 admin people that sign contracts. We have to sign the part of the contract quoted below before we get the quote for the board insurance. We can cancel immediately if the cost is too much. The insurance agent let me know that the supplemental insurance is likely between 800-1400. This would change our monthly line item for insurance from about \$200 to \$310.



NONPROFITS OWN®

COMMERCIAL LINES COMMON DECLARATION

MEMBER ID: 0090738

POLICY NO: 01-CP-0090738-01-01

NAMED INSURED AND MAILING ADDRESS
American River Area Narcotics Anonymous
PO Box 293
Carmichael, CA 95608

PRODUCER AND MAILING ADDRESS
McClatchy Insurance Agency, Inc.
2410 Fair Oaks Boulevard #140
Sacramento, CA 95825

POLICY PERIOD: FROM 05/15/2026 TO 05/15/2027 AT 12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS SHOWN ABOVE.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

Table with 2 columns: Coverage Type and Transaction Premium. Rows include Commercial General Liability, Employee Benefits, Business Auto, etc.

NOTICE: This risk pooling contract is issued by a pooling arrangement authorized by California Corporations Code Section 5005.1. The pooling arrangement is not subject to all of the insurance laws of the State of California and is not subject to regulation by the Insurance Commissioner. Insurance guaranty funds are not available to pay claims in the event the risk pool becomes insolvent.



NONPROFITS OWN®

DECLARATION

POLICY NO: 01-CP-0090738-01-01
INSURED: AMERICAN RIVER AREA NARCOTICS ANONYMOUS

EFFECTIVE DATE: 05/15/2026
PRODUCER: MCCLATCHY INSURANCE AGENCY, INC.

THESE DECLARATIONS AND THE COMMON POLICY DECLARATIONS, IF APPLICABLE, TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE FORM(S) AND ENDORSEMENTS, IF ANY, ARE ISSUED TO FORM A PART THEREOF, AND COMPLETE THE ABOVE NUMBERED POLICY.

ASC SECRETARY

Good evening,

It is my pleasure that you all have allowed me to be of service for well seems like the last 4 years , I feel like it's been more yet who's counting

If you are wanting to be of service at the level of the ASC . I would like you to know being a part of this level of service has taught me so much. Such as how to respect one another , talk kindly to others even when I don't agree , I had no real concept of what a PDF was or what that program can do. All these things I was able to learn and take out to the real world.

I can write an email that states what I mean and present it kindly . (That's big)

So because of all of that. I thank you for allowing me to be of service as your ASC Secretary for all these years. I know Marquis will do an amazing job , the person who will follow him will be amazing too.

Now back to business

Please take one agenda, if you are wondering how to take note or if you're lost . (It happens) please use the sheet next to the agenda for taking notes or ask questions to someone on the Adim team.. We are all here to help !

If you're a new GSR please sign in the sheet by the secretary's .

Thank you again for loving me and being apart of my recovery

Felicia A and the lovely Marquis

ASC TREASURER

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 were saddened to hear of the passing of our dear friend Rob. What a blessing it was to know him and for him to be a part of this body. We will surely miss him.

Now as for business...

We deposited \$6,174.10 this month.

Expenses from April Area Business was \$4,740.63.

Donation to NCRSC was \$135.00

We kept 2 months of the budget in Checking and a balance of \$2000.00 for WSLD reserve.

The amount left in Checking after Prudent Reserve is \$-941.95.

Amount in Savings is:

Ending Ledger balance of	\$3,873.94
Less Prudent Reserve.....	\$2023.00
Less Accumulated Annual Expenses.....	\$4,604.02
Less Accumulated Sales Taxes.....	\$175.13
Excess in Savings above budgeted Amounts.....	\$ -2,577.95

Remember we do have a prudent reserve for a reason. We would just like to say a few more things. We all have this blessing of recovery. This came to be because those who held open the doors before us did so with sweat, tears, and donations. All of these things are equally important. With that said, recent donations have been thinner and thinner as time passes. Without the donation we are slowly starving ourselves. We ask that you let your groups know the importance of giving back in this form. We also will be voting next month on the proposed budget for July to December. You can find it in our report on the following pages. Please take it back to your groups and review. Lastly, you can find more about this position duties along with others in the DOCS tab on the sacramentona.org website. Go to the "Guide to Local Service" document to find out more.

Thanks for letting us be of service.

Janeice V & Shaggy

DATE	ACTIVITY	Treasury Report	Totals	
3/28/2026	BEGINNING BALANCE		\$ 3,670.58	\$ 3,670.58
	PayPal Area Donations		\$ -	\$ -
	Square Literature sales		\$ 248.67	\$ 248.67
	Literature Sales - PayPal		\$ -	\$ -
	Literature Sales		\$ 1,927.94	\$ 1,927.94
	Area Donations		\$ 1,186.93	\$ 1,186.93
	H&I Donation		\$ -	\$ -
	7th Tradition (includes paypal transfer)		\$ 28.00	\$ 28.00
	Transfer from Savings to cover storage		\$ 875.00	\$ 875.00
	Transfer from Events (Sponsorship)		\$ 1,907.56	\$ 1,907.56
	Transfer from Events (Softball)		\$ -	\$ -
	Transfer from Events (Tax Softball)		\$ -	\$ -
	Transfer Excess		\$ -	\$ -
	Total Deposits/Transfers		\$ 6,174.10	
		Total before Expenses	\$ 9,844.68	
	TRF	To Cover Annual Expences	\$ (400.00)	\$ (400.00)
	TRF	Accumilated Sales Tax-Event	\$ (175.13)	\$ (175.13)
	TRF	Accumilated Sales Tax-	\$ -	\$ -
	TRF	Twilio Account	\$ -	\$ -
	EFT	Non Profit Insurance	\$ -	\$ -
	2421	I Storage	\$ (875.00)	\$ (875.00)
	2422	Robert Calvo - PR Schedules	\$ (182.70)	\$ (182.70)
	2424	April W - Zoom	\$ (16.99)	\$ (16.99)
	2425	Janeice V - Agenda's	\$ (159.04)	\$ (159.04)
	2426	ARANA - H& I Lit	\$ (746.76)	\$ (746.76)
	2427	Hillsdale Church Rent 6 mo	\$ (210.00)	\$ (210.00)
	2428	NCRSO	\$ (1,840.01)	\$ (1,840.01)
	2429	NCRSC	\$ (135.00)	\$ (135.00)
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		Total Transfers/Payments	\$ (4,740.63)	
		ENDING BALANCE	\$ 5,104.05	\$ 5,104.05
		Prudent Reserve - 2 mos.operating expense \$2023.00	\$ (4,046.00)	\$ (4,046.00)
		WSLD for PR and H&I Chairs	\$ (2,000.00)	\$ (2,000.00)
		Surplus/(Defect) from prudent reserve	\$ (941.95)	\$ (941.95)
		Savings Account Beginning Ledger Balance	\$4,762.62	\$4,762.62
		Interest Credit	\$0.19	\$0.19
	Transfer	To Cover Annual Expenses Apr	\$400.00	\$400.00
	Transfer	Accumulated sales tax for Apr	\$ 175.13	\$175.13
			\$ -	\$0.00
		Balance after incoming transfers	\$5,337.94	
	Transfer	To cover Annual Expenses for storage (Qtrly)	\$ (875.00)	\$ (875.00)
	EFT	To Cover Sales Tax Payment Due	\$ (589.00)	\$ (589.00)
	Transfer	Excess in Savings	\$ -	\$ -
		Less Total Transfers out of Savings	\$ (1,464.00)	
		Ending Ledger Balance	\$3,873.94	\$3,873.94
		Prudent Reserve \$2023.00	\$ (2,023.00)	
		Total in Savings	\$1,850.94	
		Less Accumulated Annual Expenses	(\$4,604.02)	

			Treasurer's Report		
			Less Accumulated sales taxes	\$	175.13
			Excess Savings Account	\$	(2,577.95)

Balance shown on statement
Deposits not shown

4/28/2026

\$10,079.10

Transfer	From Events			
Transfer	From Saving to cover expenses paid			\$ 875.00
Transfer	From Saving - Excess			\$ -
			Subtotal	\$ 875.00
				\$10,954.10

Checks outstanding

CK #	Name	Amount		
2546	Dana H. Schedules	\$ 230.48	\$	230.48
2578	Rob T - Literature Forms	\$ 77.21	\$	77.21
2345	NCRSO	\$ 2,073.73	\$	2,073.73
2390	Steven O - Batteries Admin	\$ 7.09	\$	7.09
2400	Arana H&L Literature	\$ 701.40	\$	701.40
2427	Hillsdale Church	\$ 210.00	\$	210.00
2428	NCRSO	\$ 1,840.01	\$	1,840.01
2429	NCRSC	\$ 135.00	\$	135.00
		\$ -	\$	-
		\$ -	\$	-
TRF	Accumulated Sales Tax	\$ 175.13	\$	175.13
TRF	Annual Expenses	\$ 400.00	\$	400.00
TRF	To Savings Sales Tax events	\$ -	\$	-
				\$ 5,850.05

Total Uncleared Checks

Adjusted Ending Bank Balance (Ledger balance)

\$5,104.05

Ending Ledger Balance

\$ 5,104.05

\$0.00

Savings Account Bank Reconciliation

Statement Balance

04/28/26

\$4,173.81

Additions to Account	Transfer		
	\$ 400.00		
	\$175.13		
	\$0.00		
	\$0.00		
			\$4,748.94

Subtractions from account

\$875.00

Uncleared Transactions

\$875.00

\$3,873.94

asc ledger
Savings Ledger ending balance

\$3,873.94

Adjusted Balance
Bank Ending Balance

\$3,873.94

Difference

\$0.00

	Approved	Admin	ASC Rent	H&I Admin.	H&I Lit	Lit.	PR-sch	Accum	Insurance	Totals BY	Regional
1	Budget per					Admin.		Annual Exp		Month	Donations
2	mo.	\$200.00	\$35.00	\$50.00	\$750.00	\$35.00	\$350.00	\$400.00	\$203.00	\$2,023.00	
3	Jan	\$225.72	\$0.00	\$0.00	\$1,390.06	\$103.44	\$187.78	\$400.00	\$203.20	\$2,510.20	\$ 135.00
4	Feb	\$184.24	\$0.00	\$111.98	\$747.60	\$0.00	\$154.73	\$400.00	\$203.20	\$1,801.75	\$ 135.00
5	Mar	\$185.15	\$0.00	\$16.99	\$742.66	\$0.00	\$240.92	\$400.00	\$203.20	\$1,788.92	\$ 135.00
6	Apr	\$159.04	\$210.00	\$16.99	\$746.76	\$0.00	\$187.70	\$400.00	\$0.00	\$1,720.49	\$ 135.00
7	May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8	Jun	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
9	Total Expense	\$754.15	\$210.00	\$145.96	\$3,627.08	\$103.44	\$771.13	\$1,600.00	\$609.60	\$7,211.76	\$540.00
10											
11	Budget x 6 mo.	\$1,200.00	\$210.00	\$300.00	\$4,500.00	\$210.00	\$2,100.00	\$2,400.00	\$1,218.00	\$10,920.00	
12	Difference	\$445.85	\$0.00	\$154.04	\$872.92	\$106.56	\$1,328.87	\$800.00	\$608.40	\$3,708.24	(\$534.00)
13	Average	\$125.69	\$35.00	\$24.33	\$604.51	\$17.24	\$128.52	\$266.67	\$101.60	\$1,201.96	\$90.00
14	Months To Aver	6	6	6	6	6	6	6	6	6	6
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	Jan	\$33.50	\$1,294.90	\$0.00	\$0.00	\$0.00	\$184.05	\$485.00	\$1,997.45	\$1,997.45	
17	Feb	\$322.32	\$1,303.29	\$25.00	\$0.00	\$0.00	\$225.97	\$0.00	\$1,876.58	\$1,876.58	
18	Mar	\$84.00	\$1,157.37	\$0.00	\$0.00	\$0.00	\$178.86	\$0.00	\$1,420.23	\$1,420.23	
19	Apr	\$28.00	\$1,186.93	\$0.00	\$1,907.56	\$0.00	\$175.13	\$1,464.00	\$4,761.62	\$2,854.06	
20	May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
21	June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
22	Total Income	\$467.82	\$4,942.49	\$25.00	\$1,907.56	\$0.00	\$764.01	\$1,949.00	\$10,056.88	\$8,148.32	
23											
24	Average	\$935.64	\$9,884.98	\$4.17	\$3,815.12	\$0.00	\$1,528.02	\$3,898.00	\$20,111.76	\$1,358.05	
25	Months to Aver	6	6	6	6	6	6	6	6	6	6

Approved Jan - Dec 2026 Budget

	Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Insurance	Total
Approved	\$200.00	\$35.00	\$50.00	\$750.00	\$35.00	\$350.00	\$400.00	\$203.00	\$2,023.00
6 month total	\$ 1,200.00	\$ 210.00	\$ 300.00	\$ 4,500.00	\$ 210.00	\$ 2,100.00	\$ 2,400.00	\$ 1,218.00	\$ 10,920.00

2026 Annual Expenses

	Month	Storage- Due Quarterly 2026	ASC PO Box Due Oct. Oct 2026	Charitable Trusts - Due With Taxes - Around	Tax Preparation Paperwork Due to CPA by May	Excess Annual Expense	Total Annual Expenses
Beginning Balance	Jan 01	\$ (159.00)	\$ 555.64	\$ 74.50	\$ 1,719.12	\$ 113.76	\$ 2,304.02
Annual Expense	January	\$ 825.00			\$ (1,000.00)		\$ (175.00)
Annual Expense	February	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
Annual Expense	March	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
Annual Expense	April	\$ 875.00					\$ 875.00
Annual Expense	April	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	\$ 2.00	\$ 400.00
Annual Exp. Accum	May						\$ -
Annual Expense	June						\$ -
Annual Expense	July						\$ -
Annual Expense	August						\$ -
Annual Expense	September						\$ -
Annual Expense	September						\$ -
Annual Expense	October						\$ -
Annual Expense	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
Annual Expense	December						\$ -
Total Annual Expenses for 2026		\$ 2,641.00	\$ 649.31	\$ 91.17	\$ 1,100.79	\$ 121.76	\$ 4,604.02

Annual Exp \$ 4,604.02

Charitable Taxes \$ 175.13

Total Saving \$ 4,779.15

Prudent Res \$ 2,023.00

Savings \$ 6,802.15

Month	Sales	Nontaxable Sales	Taxable Income	Taxes
Jan	\$ 2,287.50		\$ 2,103.45	\$ 184.05
Feb	\$ 2,808.53		\$ 2,582.56	\$ 225.97
Mar	\$ 2,229.35		\$ 2,049.98	\$ 179.37
Event Pool Party			\$ -	\$ -
Event			\$ -	\$ -
Event			\$ -	\$ -
Event			\$ -	\$ -
Totals	\$ 7,325.38	\$ -	\$ 6,735.99	\$ 589.40

1st quarter Sales Taxes

Charitable Taxes \$ 175.13

Total Saving \$ 4,779.15

Prudent Res \$ 2,023.00

Savings \$ 6,802.15

EVENTS TREASURER

Good evening!

My apologies for not being here tonight. I attended the Activities and Campout subcommittees last month. The Sponsorship Breakfast donation has been transferred to the ASC Checking amount in the amount of \$1,907.56, Final budget attached.

The Activities Committee has started to plan the NYE Event. If the ASC would like to move forward, they have created a start-up budget to be passed tonight in order to start planning and booking a facility. Once approved, they will create a more comprehensive budget to be passed by the ASC.

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

Thank you for allowing me to be of service.

Jennifer B.

**Bank Reconciliation
Month Ended April 2026**

EVENTS CHECKING	
Particulars	Amount
Balance as per bank statement	\$ 12,137.01
Add: Deposits not credited	
Total deposits not credited:	\$ -
Add: Returned Items	
Total returned items:	\$ -
Less: Outstanding checks/transfers	
No. 9999	\$ 3,500.00
No. 2303	\$ 18.77
Total outstanding checks:	\$ 3,518.77
Less: Bank Error	
Total bank error:	\$ -
Adjusted balance per bank statement:	\$ 8,618.24
Balance as per ledger:	\$ 8,618.24
Difference:	\$ -

EVENTS SAVINGS	
Particulars	Amount
Balance as per bank statement	\$ 12,215.26
Add: Deposits not credited	
Total deposits not credited:	\$ -
Less: Outstanding withdrawals	
No.	\$ -
Total outstanding withdrawals:	\$ -
Adjusted balance per bank statement:	\$ 12,215.26
Balance as per ledger:	\$ 12,215.26
Difference:	\$ -

2026 Sponsorship Breakfast Budget Proposal (rev.1)

Budget: \$6,095

Expenses

Line #	Description	Budget 2026	Actual 2026	Delta
1.0	Rent	\$790.00	\$835.00	(\$45.00)
1.1	Facility Deposit	\$400.00	\$400.00	\$0.00
1.2	Facility Payment Fees	\$30.00	\$14.00	\$16.00
2.0	Registration Supplies	\$30.00	\$0.00	\$30.00
3.0	Printing Flyers	\$100.00	\$70.03	\$29.97
3.1	Ticket Printing	\$50.00	\$0.00	\$50.00
3.2	Admin Expense	\$20.00	\$0.00	\$20.00
4.0	Entertainment	\$200.00	\$200.00	\$0.00
4.1	Photo Booth	\$60.00	\$45.23	\$14.77
5.0	Opening Bank	\$0.00	\$0.00	\$0.00
6.0	Decorations	\$250.00	\$234.18	\$15.82
7.0	Breakfast (catered)	\$3,500.00	\$3,319.04	\$180.96
7.1	Coffee Products	\$200.00	\$70.46	\$129.54
7.2	Paper Products	\$100.00	\$58.15	\$41.85
8.0	Insurance	\$40.00	\$0.00	\$40.00
9.0	Event Treas. Expense	\$25.00	\$0.00	\$25.00
10.0	EPD Fees (Online Sales 3.3%+\$0.30/transaction)	\$300.00	\$233.66	\$66.34
11.0	New Backdrop and Coffee Dispense	\$0.00	\$257.74	(\$257.74)
Expenses Total		\$6,095.00	\$5,737.49	\$357.51

Earned Income

Description	Projected 2026	Actual 2026	Delta
Pre-Sale Tickets @\$20	\$6,400.00	\$5,800.00	(\$600.00)
Merchandise donation	\$0.00	\$1,083.60	\$1,083.60
Opening Bank Return	\$0.00	\$0.00	\$0.00
Facility Deposit Return	\$400.00	\$400.00	\$0.00
7th Tradition	\$0.00	\$361.45	\$361.45
Member Donations/Returns	\$0.00	\$0.00	\$0.00
Actual Earned Income	\$6,800.00	\$7,645.05	\$845.05

Sponsorship Earnings (ASC Donation)	\$705.00	\$1,907.56	\$1,202.56
--	-----------------	-------------------	-------------------

Ticket Sales	Projected 2026	Actual 2026	Delta
Pre-paid Tickets	320	290	(30)
Door	0		0
Total Sales	320	290	(30)

RCMI & II

NAWS (NARCOTICS ANONYMOUS WORLD SERVICE) NEWS

Website:

www.na.org

1) **WORLD CONVENTION of NARCOTICS ANONYMOUS (WCNA 39)** will celebrate NA's 75th anniversary in Dublin, Ireland! Dates are still under discussion but in all likelihood the convention will be in July 2028. Start making your plans, and we'll see you on the Emerald Isle!

2) **WSC (WORLD SERVICE CONFERENCE) VOTE COUNTS 2026**

Below are the total vote counts for the entire Northern California Region (191 Votes)

Motions	Yes	No	Abstain
Motion 1: Approve the revised IP #21, Staying Clean in Isolation, contained in Addendum A, as Fellowship approved recovery literature to replace the current IP #21, The Loner—Staying Clean in Isolation.	169	8	1
Motion 2: To adopt the collaboratively created 2026–2029 NA World Services Strategic Plan contained in Addendum B.	146	20	15
Motion 3: To hold the World Convention of Narcotics Anonymous (WCNA) every 5 years, beginning in 2028. The location to be determined by the World Board based on fiscal and geographic considerations that lend themselves to, at minimum, a revenue-neutral event. (The specific changes to the WCNA Guidelines in GWSNA are shown in Addendum C.)	118	48	7
Motion 4: To direct the World Board to create a project plan for consideration at WSC 2029 to research and explore the opportunities and obstacles of providing booklength pieces of literature to the incarcerated, on tablets, in addition to the IPs and audio version of the Fifth Edition Basic Text that already exist on inmate tablets.	138	37	16
Motion 5: To direct the World Board, to implement artificial intelligence (AI) interpretation solutions for WSC meetings (both in-person and virtual) to replace the current human live language interpretation.	33	142	7

REGIONAL SERVICE COMMITTEE (RSC) NEWS

Website: www.norcalna.org

3) **NCCNA 47 - POSITIVE NEWS**

A)CENSUS NUMBERS This year's convention went well. The Saturday night main speaker welcomed approx 3700-3900 members. They distributed approx 140 newcomer packets to those with under 30 days clean, including some with 1 day clean.

The RSC put on 5 formal workshops (between H&A, H&I, and PR) This was the first year that the convention provided free speaker recordings, and it went well with only a few isolated bumps.

See below for access to the speaker meetings.

Link: www.media.nccna.org

Username: user@nccna.org

Password: recovery

B)PROGRAM SUB-COMMITTEE

The NCCNA Vice Chair reported “The Program team worked so hard all year to find speakers that spoke our NA language and the fellowship really enjoyed them. We could not be happier” Good Job Program!

NCCNA 47 - CHALLENGES

MERCHANDISE-The NCCNA committee split the vendors for the convention merchandise. They gave a new vendor a test drive, and used them exclusively for the pre-registration items. It was a failure, (unacceptable quality) and most members were refunded. Thankfully, many of these members donated their refund to the “newcomer fund”.

A) LACK OF SERVICE VOLUNTEERS

Unlike previous years, the Convention struggled this year to get (and keep) volunteers. The lack of participation and volunteers made it very difficult to run this year's event. The NCCNA Vice Chair reported “This is my first cycle seeing such a lack of participation from the Fellowship to be of service. Many of the same people gave up their convention to do multiple shifts”.

B) NCCNA SURVEY

NCCNA has created a survey for all those that attended. Please take a few minutes to complete, and provide them with the tools to plan ahead. Survey link:

[NCCNA Survey](#)

4) NCCNA 48 - REGISTRATION

As an update, we received notification last week that Scott A. has had to resign as Chair from our NCCNA Registration Sub-Committee. We are grateful to Bob T. for his willingness to step up and run for the Chair position. Bob T. was not able to attend in person tonight, so we will suspend the order of the day at 8:30 p.m. so we can proceed with his nomination.

MEETING INFO - The first Multi-Area NCCNA Registration Sub-Committee meeting will take place on:

May 2nd 11am - 1pm

Aldersgate Methodist Church

1 Wellbrock Heights, San Rafael CA 94903

Virtual Meeting ID : 577 961 1818 PW 1953

5) WESTERN SERVICE LEARNING DAY (WSLD) 2026

WSLD is happening in Burbank, CA. from October 16-18. Information can be found at the link below-everyone is welcome to attend, but ARANA always sends a representative from H&I and PR.

Website: [Western Service Learning Days – A Narcotics Anonymous Service Conference](#)

6) WESTERN STATES ZONAL FORUM (WSZF)

As we mentioned in our last report, the WSZF is requesting an increase in the contribution the RSC sends them each year. We currently send them \$300 a year, and they are asking for an additional \$150. Website:

[Western States Zonal Forum](#)

7) PR / H&I REGIONAL SHARING FORUM

The next H&I/PR Sharing Forum is on May 30th from 10:00 a.m. to 2:00 p.m.

Virtual Meeting ID: 917-628-744, Password: 006363. Everyone is welcome.

Normally, the PR/H&I Regional Sharing Forum meets virtually on the 4th Saturday of every odd month from 10:00 a.m. to 2:00 p.m.

8) HISTORY & ARCHIVES COMMITTEE (H&A)

The History and Archive Committee continues to ask us to speak with you about a potential Area liaison position on the H&A Committee. If you are interested in pursuing this, we would first need to write a guideline change motion to create this position. We are happy to write the motion on behalf of the ASC if this is what our GSRs would like to do.

9) REGIONAL FINANCIAL STUFF for MAR 2026

In March we took in \$7686.68 and had expenses of \$8275.35. Per guidelines, when expenses exceed income, we transfer the difference from our prudent reserve. We also make a minimum donation to NAWS of \$100.

American River RSC Donation = \$135

American River RSC Donations for the year 2025-2026 = \$7353

10) REGIONAL SERVICE OFFICE (RSO)

A) The BOD is still looking for a few good business-minded servants. Or perhaps there are those that would like to develop some good business skills. We have entry-level Member-at-Large Director positions open supporting the sales, and the contracts/insurance teams.

B) The next BOD meeting is tomorrow, May 2nd. The BOD meeting is a hybrid meeting. If you want to attend in person, the meeting is held at the Regional Service Office (RSO). The address is: 1820 Walters Court, Suite A-1, Fairfield, CA 94533. Please call the RSO at (707) 422-9234 to confirm in-person meeting attendance before showing up and be mindful of any Covid restrictions. For attendance on Virtual Meeting ID: 919 5509 5469 & Passcode: 19531985

11) RSO SALES NUMBERS

2025-26	Jan 2026	Feb 2026	Mar 2026
Gift Items:	\$10,516.66	\$10,979.29	\$12,452.60
Literature:	\$25,183.56	\$26,840.26	\$29,005.31
Total:	\$35,700.22	\$37,819.55	\$41,457.91

12) ONLINE LITERATURE ORDERING

The BOD (Board of Directors) President has orchestrated updates to the Regional online literature ordering system. If or when we decide that ARANA is ready for a new online ordering system for our Literature, assistance would be available from our BOD.

13) REGIONAL H&I

Our Regional H&I Chair has continued to announce that they are getting nowhere with the Firecamp Program in Northern California. She reported “They have hit a wall.” If any of you, or someone you know, may have a contact with the CDCR (California Department of Corrections & Rehabilitation) Firecamps, it might prove helpful.

14) REGIONAL PR

In an effort to begin educating more of our Regional Trusted Servants about PR (Public Relations), we passed a RSC (Regional Service Committee) motion last month. The motion sets aside up to 20 minutes each quarter for PR to provide an update on current projects, and a brief summary of PR and what it does.

15) AREA ACTIVITIES

- Set Em Free, Event dates 7/9-7/12, 2026. Next subcommittee meeting 6pm @ 222 Market Street, Santa Cruz, CA 95060
- Surf Camp, Event dates 8/14-8/16, 2026. Manresa State Beach Uplands Campgrounds, Santa Cruz Area of NA

16) RSC OPEN FORUM ITEMS

- Inventory in May- Getting folks excited about service
- June Business (Several FST Elections)
- NCCNA Newcomer Workshops

- Do we standardize them? Suggestion to form an ad hoc working group
- PR Presentation Proposal - Offer to bring out a doctor to present on MAT/ DRT to inform the fellowship
- Amendments for the CAR Motions

17) RSC MOTIONS WE VOTED ON

We have been reviewing, discussing and voting on guideline changes that the “Guidelines working Group” is submitting. Most are housekeeping issues. We felt the motion below was more noteworthy and we have included it for you.

MOTION 26-03-10 Change the current guidelines to read:

- 6. A simple majority shall be required to pass motions which includes all voting members.**
- 7. RSC Guideline changes require a two-thirds (2/3) majority vote of **RCMs only**.**
 - Changes to the NCRSC Guidelines or policies of the RSC will be automatically tabled for a minimum of 1 month.
 - All tabled motions will appear in “Old Business” at the next RSC.

Currently reads:

- 6. A simple majority shall be required to pass most motions. RSC Guideline changes require a two-thirds (2/3) majority vote.**
- 7. Changes to the NCRSC Guidelines or policies of the RSC will be automatically tabled for a minimum of 1 month.**
- 8. All tabled motions will appear in “Old Business” at the next RSC., or as specified.**

Intent: to make voting members clearly defined for motions.

Financial: None

18) ITEMS TO REPORT TO YOUR GROUPS

- There are plenty of Trusted Servant positions open at the RSC, the BOD, and NCCNA (for anyone interested in doing service at the Regional level).
- The first Multi-Area NCCNA Registration Sub-Committee meeting will take place on:

May 2nd 11am - 1pm
 Aldersgate Methodist Church
 1 Wellbrock Heights, San Rafael CA 94903
 Virtual Meeting ID : 577 961 1818 PW 1953

H&I

AVAILABLE POSITIONS

- Center Point, male lockdown facility in Fair Oaks. Standard chair format. Needs a 4th secretary 7-8:15pm (6 months clean, 6 month commitment)
 Coordinator: Rob G (916) 459-7649
- Fair Oaks Recovery, co-ed facility located in Arden-Arcade. Standard chair format. Needs 1st Thursday secretary 6:30-7:30pm. (6 months clean, 6 month commitment)
 Coordinator: Stephanie G (279) 220-6500
- For Sponsorship Behind the Walls (SBTW), we need some folks that can speak, write, read, & comprehend Spanish to do steps with the Spanish speaking community behind the walls. For more information about this or SBTW in general please reach out to Kevin L at sponsorshipbtw@sacramentona.org

- If you are interested in being of service to Folsom Prison, please contact Steve L at slint@att.net or (916) 806-6400.

H&I is now working side by side with PR. We will be having booths at events to share information about what we are, what we do, & how you can be of service. PR will be joining our May business meeting to do training to teach us how to better communicate with the public. We will be at Recovery in the Park this month.

This month we ordered a half rack for one of our facilities, several IPs & basic texts for our facilities & Folsom Prison.

If you are interested in H&I, please speak with me or join us at our business meeting! Our business meeting is held on the 3rd Monday of every month at 7pm over zoom. All are welcome & encouraged to join.

ID: 5779611818

Password: 1953

If you have any further questions, please reach out to Chair Athena T. 530-771-5920 or Vice Chair Danielle C. (916) 770-1871



Hospitals & Institutions

What is the purpose of H&I?

The purpose of an H&I meeting is to carry the message of recovery to addicts who do not have full access to regular Narcotics Anonymous meetings. H&I meetings, except for those in long-term facilities, are intended to introduce those addicts in attendance to the basics of the NA program.

“An addict, any addict, can stop using drugs, lose the desire to use, & find a new way to live!”

FACILITIES

Akua Mind & Body

Mondays 6:30-7:30 pm
Coordinator: Anastasia H (916) 613-3220

This is a 35-bed detox and residential men’s facility located in Fair Oaks. However, NA meetings are coed. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

Fair Oaks Recovery

Thursdays 6:30-7:30pm
Coordinator: Stephanie (279) 220-6500

This is a structured co-ed facility located in Arden-Arcade. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

New Dawn

Thursdays 6-7pm
Coordinator: Alicia R. (279) 273-0153

This is a 9-bed women’s facility located in Fair Oaks. This is a 1-3 month residential program. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

Center Point

Sundays 7-8:15pm
Coordinator: Rob G (916) 459-7649

This is a 6-month male lockdown facility for parolees located in Fair Oaks. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

COME BE PART OF THE SOLUTION

The 3rd Monday of Every Month 7-8pm
ID: 5779611818
Password: 1953

For any questions call or text:
Chair: Athena T (530) 771-5920
Vice Chair: Danielle C (916) 770-1871

Gramercy Court

Mondays 7-8pm

Coordinator: Billy G (530) 270-2780

This is a 36-bed coed skilled nursing and rehabilitation facility with on-site psychiatric and psychological services. Located in Arden-Arcade. Must have 6 months clean to be a secretary. It is a 6-month commitment. This is a secretary/speaker format.

Folsom State Prison (FSP)

6 meetings on 2nd & 4th Sundays

2@9am, 2@10:30am, & 2@12pm

3 meetings (2 English, 1 Spanish) every Weds

6:30pm

Facility Coordinator:

Steve L (916) 806-6411 Slint@att.net

FSP houses medium security general population level II inmates. Volunteers can be both male & female. The meeting is standard format and is run by the inmates. It includes readings, share and discussion.

Note to Volunteers: an 11-page application is to be filled out & submitted. Listing arrest history is standard procedure. If you have an extensive arrest history, we will ask volunteers to write a reference letter & at times obtain their DOJ to be attached to application.

Dress Code: It is always best to wear black clothing. No blue or green. No denim jeans or blue jeans. We avoid color or clothing worn by inmates. No hats, shorts, sandals, halter tops, tank tops, no logos on shirts. Best not to have any wire in bras. No revealing clothing or open-toed shoes. The only items allowed in are your ID and car keys.

COME BE PART OF THE SOLUTION

The 3rd Monday of Every Month 7-8pm

ID: 5779611818

Password: 1953

Sponsorship Behind the Walls (SBTW)

Coordinator: Kevin L & Kevin W

sponsorshipbtw@sacramentona.org

This is a sub-committee designed to connect individuals incarcerated in correctional facilities with outside NA members for support in recovery. It provides temporary, mail-based sponsorship to addicts who are unable to attend regular NA meetings, allowing them to work the Twelve Steps of Narcotics Anonymous.

IMPORTANT: The H&I volunteer may be the first person in recovery an inmate, client, or resident has ever encountered. The way we dress, the way we conduct ourselves, and the way in which we present our message of recovery can have a profound effect. Remember, we are there as a representative of Narcotics Anonymous!

For any questions call or text:

Chair: Athena T (530) 771-5920

Vice Chair: Danielle C (916) 770-1871

PUBLIC RELATIONS CHAIR



ARANA PR

BREAKING NEWS!



May 1, 2026



Got Meeting Changes?

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 14 days prior to the ASC for inclusion in new schedule.

PR Subcommittee General Highlights:

- Schedules have been printed, helpline & website is up to date.
- We have received interest from Sac. Metro Fire, Probation, and the SORT team. We have maintained communication with all of them.
- We plan to set dates for presentations & meetings with these institutions.
- We have will be meeting as a committee to go over our presentations 4/28.
- We had a guest speaker from Napa Solano PR share at our last sub-committee.
- We have had a lot of momentum and we are super excited for all these opportunities.



This logo was designed by Jimmy Kinnon (commonly known as Jimmy K.), the founder of Narcotics Anonymous, in 1968.

Service Opportunities:

Helpline Coordinator:

- a) Term of office is one year.
- b) Two years clean time with recovery centered in NA.
- c) Prior service experience, preferably at ASC or subcommittee level.
- d) Access to a computer with internet access, e-mail, word processing, accurate data entry and spreadsheet capabilities.
- e) An ability to interact with the public while abiding by the Twelve Traditions and Twelve Concepts of NA.

Helpline Stats:

- Helpline calls:34
- Unanswered:13
- Website Visitors:7314

WE WILL BE HAVING A PR TRAINING ASC JUNE 7PM

LITERATURE CHAIR

Hello and hope you are all enjoying the weather lol...

We ordered this month with the continued new pricing in mind. We ordered according to what was needed stocking up on and almost half of our order is H&I submitted needs. It was interesting to us that when ordering the starter kits there is no group reading in the kit. So, FYI!! We did order some group readings this month and please let us know if we need to order more. Also, we ordered a special request for a half IP rack. We had 2 full sized and sold one. we got an addtn'l half rack for those who might be interested. We now have one of each. Last month we collected \$1927.94 in Checks and Money orders, 256.98 through credit cards.

Total Credit Vouchers Redeemed \$5.27. Credit Vouchers Given 6.64

Our total income was \$2184.92

On 4/24/26 we placed an order with the RSO for the amount of \$ 1822.15

We received a total volume discount of \$118.44 which brought the total down to \$ 1703.71

Total Shipping was \$136.30 which brought the total cost for literature up to \$ 1840.01

Thank you for allowing us to be of service and we will keep coming back!!

Continued gratitude in service.

Delita A and Kathleen C

ACTIVITIES CHAIR

Good Evening Everyone

Come hang out with us at "Recovery in the Park"! We've got two amazing speakers, delicious food, games for the kids, and some fun NA trivia. Hope to see you there!

Our Next Events:

Recovery in the Park (Unity Day) - May 16th

Pool Party - July 18th

We are still in the process of selecting a venue for the New Year's Eve Dance, and we will share more details as they become available.

Elections for Vice Chair for Activities Committee will be held tonight. Summer L. was nominated for Vice Chair by the Activities Committee.

Our meetings are held on Zoom, the second Monday of the month. Our next meeting will be held Monday 5/11/2026 at 6:30

5779611818 Password 1953.

We hope to see y'all there.

Thank you for allowing us to be of service Charles and Summer

CAMPOUT CHAIR

Hello family

Campout is geared up for the upcoming event. Pre Registration closes today so we don't have a final count on registration yet. We will have siding in the shuttle like we had discussed prior and the same rules apply as prior years. As far as wood burning fires versus propane you will have to defer to the NID website for what their updates are as we get closer to the event. And lastly just a reminder that all motor water crafts need to have quarantine tags. As always thank you for allowing us to be of service.

Campout

SOFTBALL CHAIR

No Report

NCCNA PROGRAM LIAISON FOR ASC

No Report

ARANA ASC Quorum Roll Call					
ADMIN COMMITTEE	NAME	PHONE #	03/26	04/26	05/01
1. Chairperson	Teana C	916-868-7433	x	x	
2. Vice-Chair	April W	916-342-5532	x	x	
3. Secretary	Felicia A	916-297-5236	x	x	
4. Treasurer	Janeice V	916-821-4531	x	x	
5. RCM1	Jaine S.	916-817-9144	x	x	
6. RCM2	Jim C	916-704-2361	x		
7. Literature Subcommittee	Delita A	279-895-4575	x	x	
8. Activities Subcommittee Chair	Charles M	916-519-2871	x	x	
9. Public Relations Subcommittee	Seth L	279-666-8302		x	
10. Campout Subcommittee	Morgan K	916-410-0881			
11. Softball Subcommittee	Sarah K	916-718-1528			
12. Events Treasurer	Jennifer B	916-410-1370	x	x	
13. H&I Subcommittee	Athena T	530-77-15920	x	x	
14. Asst Secretary	Marquis B	707-623-8204	x	x	
15. Alt Treasurer	Shaggy	916-662-9096		x	
16. Alt Events Treasurer	Vacant		x		
17. Literature vice Chair	Kathleen	916-202-2811	x	x	
18. Public Relations vice chair	Vacant				
19. H&I Vice Chair	Danielle C	279-289-6591	x	x	
20. Softball vice Chair	Arty E.	916-203-2252			
21. Campout vice Chair	Brian B	916-743-1743			

22.. Activities vice Chair	Summer L	279-228-9893			
MULTI-MEETING GROUPS	NAME	PHONE #	3/26	4/26	5/1
22. Broadrick Group	Steve R	916-826-9918	x	x	
104. Davis Group	Milly W.	314-330-7185	x	x	
23. It's a We Program	Priscilla M	916-202-0152	x	x	
20. Leave the Drama at the Door	Ace D	346-709-1218	x	x	
47. Without Parallel	Jack	916-289-9552	x	x	
25. North Sac Group	Leonard S	916-345-6226	x	x	
160. Honesty Openmindedness Willing	Shawna T	530-499-0036	x		
161. Morning Fix in the 916	Rachel	916-968-9940	x	x	
99. Recovery in Rio Linda	Dan D	916-271-3187	x	x	
71. Mad About Recovery	Jenn V	916-410-6226	x	x	
MONDAY MEETINGS	NAME	PHONE #	3/26	4/26	5/1
35. Women Helping Women	Stevie G	510-565-2662	x		
110. Carmichael Recovery Inclined	Kristina T	530-368-4184	x	x	
TUESDAY MEETINGS	NAME	PHONE #	3/26	4/26	5/1
41. By the Book	David W	279-218-2626		x	
156. One Addict Helping Another	Jennifer M	916-544-3213	x		
163. Willingness at Nite Time	Dreamer	530-450-9718	x		
72. Back to Basics	Edward G	916-308-6985		x	
46. Surrender Group	Kelly	916-547-7523	x	x	
WEDNESDAY MEETINGS	NAME	PHONE #	3/26	4/26	5/1
49. Here, Try This	Michelle G	916-256-7173	x	x	
158. We do Recover	Julio A	916-692-6006	x	x	
29. Women's Tea House	Willy M	916-719-3862	x	x	
165, Avoiding Addiction	Aamina P	916-692-4850	x		
THURSDAY MEETINGS	NAME	PHONE #	3/26	4/26	5/1
24. Book Around and Find Out	Joe C	916-600-7752	x	x	
45. Rebels With A Cause	Will R	916-886-4415	x	x	
75. New Attitude	Chantal O	916-432-0382	x	x	
76. Not High Noon	Terry B	916-710-4982	x	x	
FRIDAY MEETINGS	NAME	PHONE #	3/26	4/26	5/1
164 Folsom Friendly Fridays	Apollo E	925-768-9735	x		
27. "Get Fed" Friday Night Recovery	Derrick S	279-249-7536	x	x	
98. Recovery in Progress	Anna S	916-370-1087	x	x	
SATURDAY MEETINGS	NAME	PHONE #	3/26	4/26	5/1
48. Desire to Stop	Ed M	916-764-1489	x	x	
83. Saturday Night Alive	Eric R.	916-826-9636	x		

159. Principles before Personalities	Stephen	916-968-1385	x		
74. Growth & Change	Denise P	916-912-7920	x	x	
139. Young Pups in Recovery	Felicia S	916-745-5169	x	x	
82. Being Clean Is Happening	Dodie O	916-230-5328	x	x	
28. Woman to Woman	Jacqueline B	916-213-0121	x	x	
SUNDAY MEETINGS	NAME	PHONE #	3/26	4/26	5/1
61. Have Mercy	Joey N	916-912-0948	x	x	
92. Sunday Night Serenity	Kristy	916-613-8962	x	x	
69. Journey Within	Daric D	650-804-5171	x	x	
157. Hugs not Drugs	Travis	650-302-0052	x	x	
21. Together In Recovery	Edward C.	916-706-4113	x	x	
88. Ashes to Diamonds	Alicia R	279-273-0153	x	x	
30. Sunday Night Solutions	Donavan Y	916-470-6298	x		
			40	33	
TOTAL COUNT OF GROUPS			43	43	43
			3/26	4/26	5/1

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
04/10/2026
(FUTURE ASC 05/01, 06/05)

I. Open

12 Traditions: Stacy
12 Concepts: Brian
Purpose of ASC: Joe
Decorum Statement:
Vision Statement: Christie
Announcements

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Teana C	pg.	H&I	Athena T	pg.
Vice Chair	April W	pg.	PR	Seth L	pg.
Secretary	Felicia A	pg.	Literature	Delita A	pg.
Treasurer	Janeice V	pg.	Activities	Charles M	pg.
Events Treasurer	Jennifer B	pg.	Campout	Morgan K	pg.
RCM I	Janie S	pg.	Softball		pg.
RCM II	Jim C.	pg.	NCCNA Program Liaison		pg.

V. **Quorum Call (Roll Call) attached results: 33 of 43**
 (Birthday Celebration - during tally of quorum count)

VI. **Approval of Previous Months ASC Minutes (pages) PBA**

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

VIII. **Open Forum/Parking Lot**
New Years Eve Event

IX. **Elections:**

PR Vice Chair –
Softball Chair/Vice Chair -
Activities Chair. Vice Chair- Charles Chair Pass

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

X. OLD BUSINESS

301	<p>Motion to update the current guidelines in Section B. Specific member requirements & Duties:1) Chairperson: b) Duties: x. from Gather the accounting data from the Treasurer and Events Treasurer and forward it to the Accountant annually in March.</p> <p>To read: Gather the accounting data from the Treasurer and Events Treasurer and forward it to the Accountant annually in January.</p> <p>Intent: to realign the timing to allow for our 501c DOJ filing due date of March 15th moving forward.</p>	PBA
302	<p>Motion to update the current guidelines in Section B. Specific member requirements & Duties:7) Events Treasurer: b) Duties: xii. From To maintain a prudent reserve for the following committees: Activities Subcommittee \$4000, Unity Day Subcommittee \$2000, Campout Subcommittee \$7,000, Softball Subcommittee \$1,500, \$1500 for monthly events (budget not required if kept under 1,500). All other funds will be transferred to the ASC account after the event and event bills have been completed.</p>	PBA

	<p>To read: To maintain a prudent reserve for the following committees: Activities Subcommittee \$4000, Unity Day Subcommittee \$2000, Campout Subcommittee \$7,000, Softball Subcommittee \$1,500, New Years Eve \$4000. All other funds will be transferred to the ASC account after the event and event bills have been completed.</p> <p>Intent: to add the New Years even prudent reserve back into the guideline. (this was removed in error during the last revision) and remove monthly event reserve which is already included in the \$4,000 Activity reserve. All reserves are and have been correct in the Events Checking and Savings accounts. No money transfer is required.</p>	
303	<p>Motion: to update the current guidelines in Section C. number 2 from All events subcommittees will submit to the ASC a proposed Budget at the start of the event planning. All event subcommittees will submit to the ASC a final budget to actual at the ending of the event and closing of the books.”</p> <p>To read: All events subcommittees will submit to the ASC a proposed Budget for any event exceeding \$1,500 at the start of the event planning. All event subcommittees will submit to the ASC a final budget to actual at the ending of the event and closing of the books.”</p> <p>Intent: Motion passed 4/14/2023, motion number 406. Instead of revising the proper language in the guidelines, a \$1,500 reserve was added to the guidelines in error. This motion properly places the motion that passed in the proper location in the guidelines.</p>	PBA
304	<p>Motion: to add to the current guidelines under Section B. Specific member requirements & Duties: 1) Chairperson: b) Duties: xi. Sign Facility Contracts for events hosted by the ARANA subcommittees</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	PBA
305	<p>Motion: to add to the current guidelines under Section B. Specific member requirements & Duties: 2) Vice Chairperson: b) Duties: vii. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	PBA

306	<p>Motion: to add to the current guidelines under Section B. Specific member requirements & Duties: 3) Secretary: b) Duties: viii. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	PBA
307	<p>Motion: to add to the current guidelines under Section B. Specific member requirements & Duties: 5) Treasurer: b) Duties: iix. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	PBA
308	<p>Motion: to add to the current guidelines under Section B. Specific member requirements & Duties: 7) Events Treasurer: b) Duties: xiv. Sign Facility Contracts for events hosted by the ARANA subcommittees.</p> <p>Intent: To assign the duty of signing facility contracts for ARANA subcommittee events to the officers named in the Articles of Association to ensure clear accountability and appropriate handling of liability associated with these agreements.</p>	PBA

XI. NEW BUSINESS

401	<p>Motion: To pass the 2026 Pool Party Budget</p> <p>Intent: So we can have a pool in July</p> <p>Jennifer B 2nded by Charles M</p>	PBA
-----	---	------------

DATE	ACTIVITY	Treasury Report	Totals	
3/31/2026	BEGINNING BALANCE		\$ 3,457.98	\$ 3,457.98
	PayPal Area Donations		\$ -	\$ -
	Square Literature sales		\$ 178.86	\$ 178.86
	Literature Sales - PayPal		\$ -	\$ -
	Literature Sales		\$ 2,050.49	\$ 2,050.49
	Area Donations		\$ 1,157.37	\$ 1,157.37
	H&I Donation		\$ -	\$ -
	7th Tradition (includes paypal transfer)		\$ 84.00	\$ 84.00
	Transfer from Savings to cover storage		\$ -	\$ -
	Transfer from Events (Sponsorship)		\$ -	\$ -
	Transfer from Events (Softball)		\$ -	\$ -
	Transfer from Events (Tax Softball)		\$ -	\$ -
	Transfer Excess		\$ 164.51	\$ 164.51
	Total Deposits/Transfers		\$ 3,635.23	
		Total before Expenses	\$ 7,093.21	
	TRF	To Cover Annual Expences	\$ (400.00)	\$ (400.00)
	TRF	Accumilated Sales Tax-Event	\$ -	\$ -
	TRF	Accumilated Sales Tax-	\$ (179.37)	\$ (179.37)
	TRF	Twilio Account	\$ -	\$ -
	EFT	Non Profit Insurance	\$ (203.20)	\$ (203.20)
	2414	Janeice V - Agenda Packets	\$ (185.15)	\$ (185.15)
	2415	Robert Calvo - PR Schedules	\$ (154.73)	\$ (154.73)
	2416	Arana H&I Literature	\$ (742.66)	\$ (742.66)
	2417	April R - Zoom (2 mo)	\$ (16.99)	\$ (16.99)
	2418	Janie S - PR Banner	\$ (86.19)	\$ (86.19)
	2419	NCRSO	\$ (1,319.34)	\$ (1,319.34)
	2420	NCRSC	\$ (135.00)	\$ (135.00)
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		Total Transfers/Payments	\$ (3,422.63)	
		ENDING BALANCE	\$ 3,670.58	\$ 3,670.58
		Prudent Reserve - 2 mos.operating expense \$2023.00	\$ (4,046.00)	\$ (4,046.00)
		WSLD for PR and H&I Chairs	\$ (2,000.00)	\$ (2,000.00)
		Surplus/(Defect) from prudent reserve	\$ (2,375.42)	\$ (2,375.42)
		Savings Account Beginning Ledger Balance	\$4,347.76	\$4,347.76
		Interest Credit	\$0.00	\$0.00
	Transfer	To Cover Annual Expenses Mar	\$400.00	\$400.00
	Transfer	Accumulated sales tax for Mar	\$ 179.37	\$179.37
			\$ -	\$0.00
		Balance after incoming transfers	\$4,927.13	
	Transfer	To cover Annual Expenses for storage (Qrtrly)	\$ -	\$ -
	EFT	To Cover Sales Tax Payment Due	\$ -	\$ -
	Transfer	Excess in Savings	\$ (164.51)	\$ -
		Less Total Transfers out of Savings	\$ (164.51)	
		Ending Ledger Balance	\$4,762.62	\$4,927.13
		Prudent Reserve \$2023.00	\$ (2,023.00)	
		Total in Savings	\$2,739.62	
		Less Accumulated Annual Expenses	(\$3,329.02)	
		Less Accumulated sales taxes	\$ 589.40	

			Treasurer's Report	Excess Savings Account	\$	(0.00)	
--	--	--	--------------------	------------------------	----	--------	--