

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
11/07/25
(FUTURE ASC 12/05, 1/02)

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. 15
Vice Chair	April W	pg. 2	PR	Robert C	pg. 18
Secretary	Felicia A	pg. 3	Literature	Delita A	pg. 19
Treasurer	Athena W	pg. 3	Activities	Charles M	pg. 19
Events Treasurer	Rob B	pg. 9	Campout	Morgan K	pg. 20
RCM I	Janie S	pg. 13	Softball	Arty E	pg. 20
RCM II	Jim C.	pg. 14	NCCNA Program Liaison	Summer L	Pg, 20

V. Quorum Call (Roll Call) attached results: of 44
(Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages)23-27

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

VIII. Open Forum/Parking Lot

IX. Elections:

H&I Vice Chair -

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

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

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

X. OLD BUSINESS

XI. NEW BUSINESS

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ASC CHAIR

Good Evening

Everything seems to be going well. We need to start thinking about whether this area would like to place a bid for NCCNA 27. For NCCNA 25 we were Host, and for NCCNA 26 we are Program. Please take this discussion back to your meetings so for December's meeting we have clear direction on how to proceed. The choices would be Registration, Host, Program, or none and allow other areas to step up for service.

Thanks for letting me be of service.

-Teana

ASC VICE CHAIR

Good evening family,

I attended the activities subcommittee meeting.

I also attended the PR meeting and will be speaking with my contact with sac EMS to hopefully obtain a contact with sac sheriff's office to pass on to PR this month.

I the fall event was a lot of fun this last month.

Thank you for letting me be of service.

April W

ASC SECRETARY

Good evening,

Thank you to everyone that sent in reports in a timely manner.

If you are a new GSR or New Alternate GSR please come and sign the sign in sheet , we will have it updated for the next area.

Thank you for allowing us to be of service

Marquis & Felicia

ASC TREASURER

November Treasurer Report for October 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 \$3,335.03 this month.

Expenses from October Area Business was \$5,301.20

Donation to NCRSC was \$1,887.95

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 \$0.00.

Amount in Savings is:

Ending Ledger balance of	\$4466.59
Less Prudent Reserve.....	\$2023.00
Less Accumulated Annual Expenses.....	\$2329.02
Less Accumulated Sales Taxes.....	\$114.57
Excess in Savings above budgeted Amounts.....	\$ 0.00

Thanks for letting us be of service.

Athena & Janeice

Treasurer's Report

DATE		ACTIVITY	Totals	
11/4/2025		BEGINNING BALANCE	\$ 8,012.17	\$ 8,012.17
		PayPal Area Donations	\$ 129.61	\$ 129.61
		Square Literature sales	\$ 168.16	\$ 168.16
		Literature Sales	\$ 1,255.74	\$ 1,255.74
		Area Donations	\$ 1,122.93	\$ 1,122.93
		H&I Donation	\$ -	\$ -
		7th Tradition	\$ 51.12	\$ 51.12
		Transfer from Savings to cover storage	\$ -	\$ -
		Transfer to cover I Slip	\$ 607.47	\$ 607.47
		Transfer from Events	\$ -	\$ -
		Total Deposits/Transfers	\$ 3,335.03	
		Total before Expenses	\$ 11,347.20	
	TRF	To Cover Annual Expences for	\$ (400.00)	\$ (400.00)
	TRF	Accumilated Sales Tax-Event	\$ -	\$ -
	TRF	Accumilated Sales Tax-	\$ (114.57)	\$ (114.57)
10/2/25	EFT	Non Profit Insurance	\$ (203.20)	\$ (203.20)
	2342	Robert Calvo PR Schedules	\$ (174.07)	\$ (174.07)
	2343	Janeice V - Agenda Packets	\$ (145.25)	\$ (145.25)
	2344	April Williams HI Zoom	\$ (16.99)	\$ (16.99)
	2345	NCRSO	\$ (2,073.73)	\$ (2,073.73)
	2347	Jim - WSLD Reimbursement (\$40 reg /\$245.44 hotel)	\$ (285.44)	\$ (285.44)
	2346	NCRSC -	\$ (1,887.95)	\$ (1,887.95)
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		Total Transfers/Payments	\$ (5,301.20)	
		ENDING BALANCE	\$ 6,046.00	\$ 6,046.00
		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	\$ (0.00)	\$ (0.00)
		Savings Account Beginning Ledger Balance	\$5,200.95	\$5,200.95
		Interest Credit	\$0.26	\$0.26
	Transfer	To Cover Annual Expenses Oct	\$400.00	\$400.00
	Transfer	Accumulated sales tax for Oct	\$ 114.57	\$114.57
			\$ -	\$0.00
		Balance after incoming transfers	\$5,715.78	
	Transfer	To cover Annual Expenses for storage (Qtrly)	\$ -	\$ -
	EFT	To Cover Sales Tax Payment Due	\$ (641.72)	\$ (641.72)
	Transfer	Excess in Savings	\$ -	\$ -
	Transfer	To cover I Slip	\$ (607.47)	\$ (607.47)
		Less Total Transfers out of Savings	\$ (1,249.19)	
		Ending Ledger Balance	\$4,466.59	\$4,466.59
		Prudent Reserve \$2023.00	\$ (2,023.00)	
		Total in Savings	\$2,443.59	
		Less Accumulated Annual Expenses	(\$2,329.02)	

Treasurer's Report

		Less Accumulated sales taxes	\$	(114.57)	
		Excess Savings Account	\$	0.00	

Balance shown on statement

Deposits not shown

11/4/2025

\$10,662.41

Transfer	From Events		
Transfer	From Saving to cover expenses paid	\$	607.47
Transfer	From Saving - Excess	\$	-
		subtotal	\$ 607.47
Sub Total			\$11,269.88

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
2346	NCRSC Donation	\$ 1,887.95	\$ 1,887.95
2347	Jim wslid	\$ 285.44	\$ 285.44
	Voided and reissued checks	\$ 137.51	\$ 137.51
2344	April	\$ 16.99	\$ 16.99
		\$ -	\$ -
TRF	Accumulated Sales Tax - Oct	\$ 114.57	\$ 114.57
TRF	Annual Expenses Oct	\$ 400.00	\$ 400.00
TRF	To Savings Sales Tax events	\$ -	\$ -
Total Uncleared Checks			\$ 5,223.88

Adjusted Ending Bank Balance (Ledger balance)

Ending Ledger Balance

\$6,046.00

\$ 6,046.00

\$0.00

Savings Account Bank Reconciliation

Statement Balance 11/04/25 \$4,559.49

Additions to Account

Transfer

\$ 400.00

\$114.57

\$0.00

\$5,074.06

Subtractions from account

Uncleared Transactions

\$0.00

\$607.47

\$4,466.59

asc ledger

Savings Ledger ending balance

Adjusted Balance

Bank Ending Balance

\$4,466.59

\$4,466.59

Difference

\$0.00

Approved		Admin		ASC Rent	H&I Admin.	H&I Lit	Lit.	PR-sch	Accum	Insurance	Totals BY Month	Regional Donations
1	Budget per mo.	\$200.00	\$35.00	\$50.00	\$750.00	\$35.00	\$350.00	\$350.00	\$400.00	\$203.00	\$2,023.00	
2	July	\$177.31	\$0.00	\$31.98	\$705.00	\$143.09	\$212.81	\$212.81	\$400.00	\$625.09	\$2,295.28	\$ 130.00
3	Aug	\$124.51	\$0.00	\$0.00	\$419.60	\$0.00	\$212.81	\$212.81	\$400.00	\$94.44	\$1,251.36	\$ 1,185.43
4	Sep	\$183.46	\$0.00	\$0.00	\$0.00	\$0.00	\$212.81	\$212.81	\$400.00	\$200.20	\$996.47	\$ 2,500.00
5	Oct	\$145.25	\$0.00	\$0.00	\$0.00	\$0.00	\$174.07		\$400.00	\$203.20	\$922.52	\$ 1,887.95
6	Nov											
7	Dec											
8	Total Expense	\$630.53	\$0.00	\$31.98	\$1,124.60	\$143.09	\$812.50	\$1,600.00	\$1,122.93	\$4,342.70	\$5,703.38	
9	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		
10	Difference	\$569.47	\$210.00	\$268.02	\$3,375.40	\$66.91	\$1,287.50	\$800.00	\$95.07	\$6,577.30	(\$5,697.38)	
11	Average	\$157.63	\$0.00	\$8.00	\$281.15	\$35.77	\$203.13	\$400.00	\$280.73	\$1,085.68	\$1,425.85	
12	Months To Aver	4	4	4	4	4	4	4	4	4	4	
13												
14												
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	Jul	\$49.00	\$1,146.09	\$0.00	\$0.00	\$0.00	\$202.74	\$550.00	\$1,947.83			
17	Aug	\$67.75	\$870.10	\$0.00	\$2,216.79	\$0.00	\$139.25	\$0.00	\$3,293.89			
18	Sep	\$66.00	\$1,600.35	\$0.00	\$4,342.91	\$0.00	\$236.94	\$620.00	\$6,866.20			
19	Oct	\$51.12	\$1,122.93	\$0.00	\$0.00	\$0.00	\$114.57	\$641.72	\$1,930.34			
20	Nov											
21	Dec											
22	Total Income											
23												
24	Average	\$233.87	\$4,739.47	\$0.00	\$6,559.70	\$0.00	\$693.50	\$1,811.72	\$14,038.26	#DIV/0!		
25	Months to Aver	4	4	4	4	4	4	4	4	4	0	

Approved Jul - Dec 2025 Budget												
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Insurance	Total	2 Months Expenses	
	Approved	\$200.00	\$35.00	\$50.00	\$750.00	\$35.00	\$350.00	\$400.00	\$203.00	\$2,023.00	\$4,046.00	
6 month	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		

2025 Annual Expenses							
		Storage- Due Quarterly 2025	ASC PO Box Due Oct. Oct 2025	Charitable Trusts - Due With Taxes - Around	Tax Preparation Paperwork Due to CPA by May	Excess Annual Expense	Total Annual Expenses
Beginning Balance	Jan 01	\$ 750.00	\$274.64	\$74.50	\$2,194.12	\$101.76	\$3,395.02
		\$ (741.00)			\$ (1,000.00)		\$ (1,741.00)
Annual Expense	January	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42		\$ 370.00
Annual Expense	February	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	-	\$ 370.00
Annual Expense	March	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	-	\$ 370.00
		\$ (825.00)		\$ (50.00)			\$ (875.00)
Annual Expense	April	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	-	\$ 370.00
Annual Exp. Accum	May	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	-	\$ 370.00
Annual Expense	June	\$ 247.00	\$ 23.42	\$ 4.17	\$ 95.42	-	\$ 370.00
		\$ (825.00)					\$ (825.00)
Annual Expense	July	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	2.00	\$ 400.00
Annual Expense	August	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	2.00	\$ 400.00
Annual Expense	September	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	2.00	\$ 400.00
	September	\$ (825.00)			\$ (620.00)		\$ (1,445.00)
Annual Expense	October	\$ 275.00	\$ 23.42	\$ 4.17	\$ 95.42	2.00	\$ 400.00
	October		\$ -				\$ -
Annual Expense	November	\$ -	\$ -	\$ -	\$ -	-	\$ -
Annual Expense	December	\$ -	\$ -	\$ -	\$ -	-	\$ -
	December						\$ -
Total Annual Expenses for 2025		\$ 116.00	\$ 508.81	\$ 66.17	\$ 1,528.29	\$ 109.76	\$2,329.02

3rd quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Less Taxes Taxable	Taxes
Jul	\$ 2,519.83		\$ 2,317.09	\$ 202.75
Aug	\$ 1,730.64		\$ 1,591.39	\$ 139.25
Sep	\$ 2,944.82		\$ 2,707.88	\$ 236.94
Event	\$ -			\$ -
Event				
Totals	\$ 7,195.29	\$ -	\$ 6,616.36	\$ 578.93

EVENTS TREASURER

Good evening!

We attended the Admin, Activities, and Campout subcommittees last month as well as the Softball Tournament and Halloween event.

The Softball and Halloween events went great and both should generate ACS donations. The events have not yet been closed out but we should have the final numbers next month and the amounts of the donations along with the final budgets.

Thank you for letting us be of service.

Jennifer B.

Rob R.

November 2025
EVENTS TREASURER REPORT
Checking Account Ledger
For Month Ended October 31, 2025

[illegible]

** February Event, Pool Party, Monthly Events Column(s) hidden from report as ending balances all \$0 with no activity to report**

November 2025
EVENTS TREASURER REPORT
Savings Account Ledger
For Month Ended October 31, 2025

	Savings Account	Interest/	Insurance	Camput	Activities	Monthly Activities	Softball	Unity Day	MAE	NY Dance
	+ or - =	+ or - =	+ or - =	+ or - =	+ or - =	+ or - =	+ or - =	+ or - =	+ or - =	+ or - =
October 2025 Activity										
TRAN	Beginning Balance	\$12,212.20	\$12.20	\$1,200.00	\$3,500.00	\$1,500.00	\$0.00	\$2,000.00	\$0.00	\$4,000.00
DEBIT										
DEP										
INT	1-Oct Interest	\$1.09	\$1.09							
	Ending Balance	\$12,213.29	\$13.29	\$1,200.00	\$3,500.00	\$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: \$0	Reserve: \$4,000

Bank Reconciliation
Month Ended October 2025

EVENTS CHECKING		
Particulars	Amount	
Balance as per bank statement	\$ 13,370.47	
Add: Deposits not credited		
	\$ -	
Total deposits not credited:	\$ -	
Add: Returned Items		
Total returned items:	\$ -	
Less: Outstanding checks/transfers		
No. 9999	\$ 3,500.00	
No. 2283	\$ 32.75	
No. 2288	\$ 28.60	
No. 2289	\$ 221.73	
Total outstanding checks:	\$ 3,783.08	
Less: Bank Error		
Total bank error:	\$ -	
Adjusted balance per bank statement:	\$ 9,587.39	
Balance as per ledger:	\$ 9,587.39	
Difference:	\$ -	

EVENTS SAVINGS		
Particulars	Amount	
Balance as per bank statement	\$ 12,213.29	
Add: Deposits not credited		
	\$ -	
Total deposits not credited:	\$ -	
Less: Outstanding withdrawals		
No.	\$ -	
Total outstanding withdrawals:	\$ -	
Adjusted balance per bank statement:	\$ 12,213.29	
Balance as per ledger:	\$ 12,213.29	
Difference:	\$ -	

RCM I & II

NAWS (NARCOTICS ANONYMOUS WORLD SERVICE) NEWS

Website: www.na.org

1) CAR (CONFERENCE AGENDA REPORT)

The CAR has been released and is available on the NAWS website (see link provided below). This report compiles motions, proposals, and topics for the WSC (World Service Conference) and provides financial, and historical background documentation for all of the motions that are being proposed. We have summarized below the 5 motions that we will be discussed and voted on at the 2026 WSC.

Website: www.na.org/conference

WORLD BOARD MOTIONS-

MOTION #1 To Approve the revised IP #21 Staying Clean in Isolation, (this would replace the old IP #21 The Loner)

MAKER: World Board

INTENT: To update this IP originally approved in 1986 with current Fellowship experience.

MOTION #2 Adopt the collaboratively created *2026–2029 NA World Services Strategic Plan* contained in Addendum B

MAKER: World Board

INTENT: To approve the results of the collaborative planning that began at WSC 2023 and continued with zonal and conference participant involvement throughout this cycle.

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)

MAKER: World Board

INTENT: To have guidelines for the World Convention (WCNA) that reflect the changing nature of large events worldwide and support the prudent use of Fellowship resources.

REGIONAL MOTIONS-

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.

MAKER: Arizona Region Co-makers: Florida, Ohio, Northern California, Southern California, Sweden, UK, Utah

INTENT: To give the Conference and Fellowship the ability to meaningfully discuss the opportunities and obstacles of making booklength pieces of literature available to the incarcerated on tablets.

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.

MAKER: South Florida Region Co-makers: Iran, UK, Nepal

INTENT: To eliminate language barriers, ensuring that all voices are heard globally, enhancing our communication and time efficiency during business meetings. This initiative also aims to reduce the risk of human interpretation errors and potential absences during our sessions.

2) CAR WORKSHOP

The Sierra Foothills Area has been chosen to host the CAR Workshop for our Zone. This is your opportunity to learn about the CAR, have a voice, and most importantly, a VOTE! At the CAR Workshop, we will review and discuss the motions listed above, which will be discussed in the upcoming 2026 WSC (World Service Conference). We hope you will join us!

January 31st 10am - 2pm (or until it ends)

5400 Barton Road, Loomis, CA, 95650 (Corner of Barton & Rocklin Road)

RSC (REGIONAL SERVICE COMMITTEE) NEWS

Website: www.norcalna.org

3) SUMMARY OF OPEN FORUM TOPICS DISCUSSED AT REGION THIS MONTH

- A. Direct Fund Flow: changes within the fellowship.
- B. NCCNA : Proceeds and closing treasury reports have not been received from this year's convention yet. Reported by previous NCCNA chairperson-The current plan is to close in November.
- C. NCCNA - Guidelines Changes
- D. PR/ H& I Sharing Forum - Attendance is low
- E. WSLD (Western Service Learning Day) Bid - NorCal Hosting?
- F. CAR Assemblies- Zones - Many Areas feel like travel time is difficult.
- G. RCM Travel Funding
- H. US Collaboration

4) NCCNA (NORTHERN CALIFORNIA CONVENTION of NARCOTICS ANONYMOUS)

NCCNA 48 - After October's meeting, and the questions that came up about the Area bidding process for subcommittees, NCCNA did the research and reported the correct information for the RSC body. The NCCNA Vice Chair reported, "NCCNA can accept bids at any time for the next cycle once the new convention cycle has been opened, however, we cannot let an area know that they received the bid for a subcommittee until a minimum of 120 days prior to the convention." Therefore, the NCCNA committee had to rescind the motion that awarded SacFNA Program for NCCNA 48. NCCNA will be back in touch 120 days prior to the convention, (*which will be in December this year*) to announce the selection of any Area subcommittees. So, it is never too early to submit an Area bid. They are looking for three areas to step up and put a bid in for Program, Host or Registration.

BID Consideration- ARANA's guidelines read that we discuss the option to submit a bid (*or not*) in January. However, we now know we can submit a bid anytime. NCCNA is looking for three areas to step up and put a bid in for Program, Host or Registration. A couple of notes from the NCCNA handbook/guidelines:

- A) No Area may sponsor the same Subcommittee for two consecutive years.
- B) Multi-Area bids will be considered and are encouraged.
- C) NCCNA selects the Area Program, Host and Registration Subcommittees for its future convention after careful consideration of all relevant information outlined in the bid letters.
- D) Priority is given to those Areas which have not recently served as an NCCNA Subcommittee.

5) PR / H&I SHARING FORUM-

Our regional PR Chair reported last month "there were 6 out of 23 area PR committees represented in September... Although areas aren't required to send a representative, it makes sense that the area members want their PR committees to participate in a bi-monthly meeting that strengthens their PR committees by providing important information on what's working (and not working) in other areas in the Region." We have been asked to discuss this with our GSR's, and to see if you have any ideas of how to increase attendance at the regional PR/H&I Sharing Forum? Is the Sharing Forum something that our Area wants to contribute to?

6) FINANCIAL STUFF for SEPT 2025

RSC Expenses totaled = \$8466
RSC 7th tradition donations received from areas = \$8139
RSC Donation to NAWS (NA World Service) = \$100
American River RSC Donation = 0 (Donation was mailed in, so it will be reflected on October's statement)
American River RSC Donations for the year 2024-2025 = \$1260

7) REGIONAL SERVICE OFFICE (RSO) BOD (BOARD OF DIRECTORS)

We still have 4 open seats on the BOD (Northern California Board of Directors). Most members qualify to serve on the board..there are a variety of things that the RSO BOD works on: insurance, inventory management, contracts, sales, treasury, record keeping (secretary) etc. The requirements for the BOD are as follows:

- A) Candidates must qualify at the RSC meeting.
- B) Minimum four (4) years clean time
- C) Has read and has an understanding of the NCRSO Bylaws.

8) REGIONAL ACTIVITIES:

NCCNA XLVII 4/2/26 - 4/5/26 held in Sacramento. ****Registration opens to the Fellowship on 11/10/25****

9) NEW BUSINESS MOTIONS

Motion:09-03-25	Maker: Fellowship Services Team (FST) No second required	To approve the Fellowship Services Team (FST) and Regional Service Committee (RSC) Guidelines for the Northern California Region of NA Revised 07-24	Result: PBA
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H&I

Open Positions

Subcommittee:

1. Regional Representative (2 years clean, 1 year commitment, 3 months participation in H&I subcommittee)
2. Vice Chair (2 years clean, 1 year commitment, min. 1 year active participation on the ARANA H&I Sharing Forum, & willing to be nominated for chair at end of commitment)

Facilities:

1. 2-3 more volunteers to facilitate meetings in Folsom prison For more info please reach out to Steve L. at 916-806-6411 or email at slint@att.net
2. Men and women for sponsorship behind the walls. (1 year clean, worked the steps) For more info please have them reach out to Kevin L email at sponsorshipbtw@sacramentona.org

This month we ordered Just for Today, how it works, stepworking guides, & Introduction to NA pamphlets.

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

American River Area of Narcotics Anonymous Hospitals & Institutions Facilities Guide Last Updated 09/02/25

Purpose of this Guide

This guide provides information on all of the H & I meetings supported by the American River Area of Narcotics Anonymous. You'll find a brief description of each facility we serve and learn when meetings are held, what requirements must be met to enter, and who coordinates each meeting. If you're interested in volunteering, please contact the facility coordinator directly.

DOs & DON'Ts of H & I Service

DO

- Emphasize that NA recovery is available to all addicts regardless of drugs used.
- Make directories of outside meetings available to residents.
- Start and end on time!
- Obey the dress code & exercise common sense.
- Adhere to each facility's rules and security regulations.
- Involve residents with the meeting, especially those in long term facilities.

DON'T

- Emphasize "using days" while sharing an NA message of recovery.
- Use profanity.
- Break another person's anonymity.
- Debate any issues involving facility rules, regulations, or other programs.
- Get involved in discussions on outside issues, including opinions regarding psych meds.
- Take messages or carry letters in or out of the facility.
- Discuss any inmate's case or their guilt or innocence.

Questions: Please call or text

Chair: Athena T (530) 771-5920
Vice-Chair: Open

Our H&I committee meeting is held the third Monday of each month at 7pm on zoom:

ID: 5779611818
Password: 1953

Folsom State Prison (FSP)

2nd & 4th Sundays of the month, 3 one-hour meetings
9:30-10:30, 11:00-Noon & 12:30-1:30
Every Wednesday of the month 6:30-8:30 PM
Facility Coordinator: Steve 916-806-6411
Meeting Coordinator: Vacant Position
FSP Houses medium security general population level II inmates. Volunteers can be both male and female. The meeting is a standard format and is run by the inmates. It includes readings, share and discussion. There are 3 meetings on Wednesday nights in which one is a Spanish speaking meeting. 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.

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

Dress Code: It is always best to wear black clothing. No blue or green. No denim 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 Bra's. No revealing clothing or opened toed shoes. The only items allowed in are your ID and car keys.

Why Get Involved?

Hospitals and Institutions service offers addicts an opportunity to demonstrate gratitude, fulfill responsibility, and share the NA message without expectations. It is also an effective tool that helps us stay clean and keeps us coming back. The H & I message is the same as the NA message: "That an addict, any addict, can stop using drugs, lose the desire to use, and find a new way to live."¹ The gift we share is hope and freedom from active addiction through the program of Narcotics Anonymous. Any NA member who wants to carry this message is encouraged to get involved with H & I service. There are many ways to serve in Narcotics Anonymous, and many of us have



American River Area of Narcotics Anonymous Hospitals & Institutions Facilities Guide Last Updated 09/02/25

Akua mind body

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

Akua mind body is a 35 bed facility that has both detox and residential beds. Clients are admitted on a voluntary only basis. Masks are currently required.

New Dawn

Thursdays 6:00-7:00 PM
Coordinator: Candi S (916) 308-5166

New Dawn is a residential facility for women located in Fair Oaks. This is a 1-3 month program housing up to 9 women. New Dawn is a structured treatment facility. The residents are accepted in several ways from a voluntary basis to court ordered. The meeting follows a standard chair format with a 6-month volunteer clean time requirement. Standard H&I dress code applies.

Center Point

Criminal Justice Recovery Facility
Sundays 7-8:15
Coordinator: Rob G (916) 459-7649

Center Point is a 6-month male lock down facility for parolees located in Fair Oaks. Meetings are a standard chairperson sharing format with a 6-month volunteer clean time requirement. Standard H&I dress code applies.

Akua Mental Health residential facility

Thursdays 7:00 – 8:15 PM
Coordinator: Athena T (530) 771-5920

They require secretaries & speakers have 1 year clean time. Dress code is casual. It is standard secretary/speaker format. This facility focuses on mental health but also addresses mental health with addiction services. Co-ed facility with 14 beds. (Essentially dual diagnosis)

Cornerstone

Wednesday 7:00-8:00 PM
Coordinator: Dorothy Yanke (916) 417-0843

Cornerstone is a residential facility for women located in Carmichael. This is a 1-3 month program housing up to 11 women. Cornerstone is a structured treatment facility. The residents are accepted in several ways from a voluntary basis to court ordered. The meeting follows a standard chair format with a 6-month volunteer clean time requirement. Standard H&I dress code applies.

Fair Oaks Recovery

Tuesdays 6:30-7:30 PM
Coordinator: Athena T (530) 771-5920

Fair Oaks Recovery is a co-ed facility is a structured treatment facility. The residents are accepted in several ways from a voluntary basis. Private pay and insurance referred. The meeting follows a standard chair format with a 6-month volunteer clean time requirement. Standard H&I dress code applies. Meeting is standard chairperson and sharing format.

Gramercy Court

Mondays from 7-8pm
Coordinator: Dean (916) 257-6410

Gramercy Court is a psych facility located in Sacramento. This is a coed facility. The meeting follows a standard chair format with a 6-month volunteer clean time requirement. Standard H&I dress code applies.

PUBLIC RELATIONS CHAIR

PR Subcommittee General Highlights:

- Website, Printed Schedules and Helpline are up to date and fully functional.
- Our monthly subcommittee meeting is the 3rd Wednesday of each month via Zoom at <https://us02web.zoom.us/j/460788992?pwd=eDZmdkVGBloyYk5pZ3J2cFBIbXhFZz09>

Current Projects

- We now have a flier in the Sylvan Library.
- Adopt a Rack program is still in process. Our goal is to show the groups the process in hopes that the groups will take on a location near their meeting to place a rack and keep it filled.
- We are closer to getting our business cards into first responders hand, currently communicating with ambulance providers and part of Sacramento County Sheriff.
- Our website had 7607 visitors. Our helpline had 25 calls with 5 of them unanswered by volunteers, which is an improvement.

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.

Service Opportunities:

- Recording Secretary
- Website Coordinator

Monthly Finances:

Schedules	\$174.07		
Phoneline	\$9.19		Approximate credit with provider \$51
Miscellaneous	\$		
Total:	\$183.26		

Subcommittee Coordinator Contact Information:

Vice Chair	Seth	279-666-8302	prvicechair@sacramentona.org
Helpline Coordinator	Ashley	916-947-0107	helpline@sacramentona.org

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

LITERATURE CHAIR

Hello Family,

This month is filled with gratitude, and I am looking forward to celebrating the letting go of the season and the new challenges of the upcoming season. With that we are really looking at the need to increase our inventory before the new year and the new pricing increase of 15% to our literature costs. We would like to have the area consider ordering a higher number of items while our cost is at the current level.

The current order had errors, both ours and the RSO's and I have made efforts to remedy these errors.

Last month we collected \$1255.74 in Money orders. 135.96 through credit cards.

Credit Voucher Redeemed \$0. Credit Vouchers Given. \$8.65

Our total income was \$1391.70

On 10/27/25 we placed an order with the RSO in the amount of \$2053.60.

We received a volume discount of \$133.48 which brought the total down to \$ 1920.12.

Shipping was \$153.61 which brought the total cost for literature up to \$2073.73.

I am still waiting for the purchase receipts on the new adding machine and the hand truck. I am beginning to think these will be considered donations from a member of the NA community

Thank you for placing trust in me and our team of volunteers

Continued gratitude to be of service.

Delita A

ACTIVITIES CHAIR

Good Evening Everyone,

We want to express a big thank you to everyone that joined us for "Spirit of Gratitude". It was a big hit and we were so grateful to see you all there.

We will have the budget totals by next ASC meeting in December.

Our future events:

Valentine's Day Movie Night

Sponsorship Breakfast

(Date TBA)

Please come to our next meeting and get a service position

Our meetings are held on Zoom, the second Monday of the month. Our next meeting will be held Monday 11/10/2025 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

Good evening family

Campout is still looking for submissions for our Theme and Logo contest. We need submission turned in ASAP at, campout@sacramentona.org.

Aside from that the committee is still in the early stages of planning for next year's event.

As always thank you for allowing us to be of service.

Campout

SOFTBALL CHAIR

Hello all hope everyone is wonderful. Looks like we had 10 teams they all paid. I don't know what the numbers are. I think everybody had a good time , not a lot of drama. A great day of fellowship playing softball

thank you for letting me be of service.

Arty E

NCCNA PROGRAM LIAISON FOR ASC

Good Evening Everyone,

NCCNA 47 is six months away and we're excited to be a part of the program committee. We have more main speakers picked out and we can't wait for you to hear them at the convention. Program Chair Brian wants me to strongly advise that we need volunteers so please sign up and pass around the flyers at your meeting. Also, there will be a sign up sheet going around Area so we can encourage you to sign up and volunteer.

If you would like to be apart of please join us at first Saturday of the month Mountain Mike's 5640 Auburn Blvd Sacramento at 11 AM (Saturday 12/6/25)

Thank you for letting me be of service

Summer L.

ARANA ASC Quorum Roll Call

<u>ADMIN COMMITTEE</u>			<u>09/25</u>	<u>10/25</u>	<u>11/25</u>
<u>1. Chairperson</u>	<u>Teana C</u>	<u>916-868-7433</u>	x	x	
<u>2. Vice-Chair</u>	<u>April W</u>	<u>916-350-0720</u>	x	x	
<u>3. Secretary</u>	<u>Felicia A</u>	<u>916-297-5236</u>	x		
<u>4. Treasurer</u>	<u>Athena W</u>	<u>717-609-5246</u>	x	x	
<u>5. RCM1</u>	<u>Jaine S.</u>	<u>916-817-9144</u>		x	
<u>6. RCM2</u>	<u>Jim C</u>	<u>916-704-2361</u>	x	x	
<u>7. Literature Subcommittee</u>	<u>Delita A</u>	<u>279-895-4575</u>	x	x	
<u>8. Activities Subcommittee Chair</u>	<u>Charles M</u>	<u>916-519-2871</u>	x		
<u>9. Public Relations Subcommittee</u>	<u>Rob C</u>	<u>916-821-7002</u>	x	x	
<u>10. Campout Subcommittee</u>	<u>Morgan K</u>	<u>916-410-0881</u>			
<u>11. Softball Subcommittee</u>	<u>Sarah K</u>	<u>916-718-1528</u>		x	
<u>12. Events Treasurer</u>	<u>Rob R</u>	<u>916-524-8042</u>	x	x	
<u>13. H&I Subcommittee</u>	<u>Athena T</u>	<u>530-77-15920</u>	x		
<u>14. Asst Secretary</u>	<u>Marquis B</u>	<u>707-623-8204</u>	x	x	
<u>15. Alt Treasurer</u>	<u>Janeice V</u>	<u>916-821-4531</u>	x	x	
<u>16. Alt Events Treasurer</u>	<u>Jennifer B</u>	<u>916-410-1370</u>	x		
<u>17. Literature vice Chair</u>	<u>Pam B</u>	<u>916-350-0720</u>			
<u>18. Public Relations vice chair</u>	<u>Seth L</u>	<u>279-666-8302</u>	x		
<u>19. H&I Vice Chair</u>	<u>Vacant</u>				
<u>20. Softball vice Chair</u>	<u>Arty E.</u>	<u>916-203-2252</u>	x		
<u>21. Campout vice Chair</u>	<u>Brian B</u>	<u>916-743-1743</u>	x	x	
<u>22.. Activities vice Chair</u>	<u>Summer L</u>	<u>279-228-9893</u>			
<u>MULTI-MEETING GROUPS</u>			<u>9/25</u>	<u>10/25</u>	<u>11/25</u>
<u>22. Broadrick Group</u>	<u>Steve L</u>	<u>916-519-2084</u>	x	x	
<u>104. Davis Group</u>	<u>Milly W.</u>	<u>314-330-7185</u>	x		
<u>23. It's a We Program</u>	<u>Priscilla M</u>	<u>916-202-0152</u>	x	x	
<u>47. Without Parallel</u>	<u>Henry T</u>	<u>916-676-5082</u>	x	x	
<u>25. North Sac Group</u>	<u>Jennifer J</u>	<u>916-613-2618</u>	x	x	
<u>160. Honesty Openmindedness Willing</u>	<u>Shawna T</u>	<u>530-499-0036</u>	x	x	
<u>161. Morning Fix in the 916</u>	<u>Rachel</u>	<u>916-968-9940</u>	x	x	
<u>99. Recovery in Rio Linda</u>	<u>Sydney J</u>	<u>530-392-2069</u>	x		
<u>71. Mad About Recovery</u>	<u>Jenn V</u>	<u>916-410-6226</u>		x	
<u>51. Stepping Stone NA Recovery</u>	<u>Brandy C</u>	<u>916-912-5342</u>	x		
<u>130.Evening Fix in 916</u>	<u>Chris K</u>	<u>916-728-8270</u>	x		

<u>MONDAY MEETINGS</u>	<u>NAME</u>	<u>PHONE #</u>	<u>9/25</u>	<u>10/25</u>	<u>11/25</u>
<u>35. Women Helping Women</u>	<u>Stevie G</u>	<u>510-565-2662</u>	x	x	
<u>110. Carmichael Recovery Inclined</u>	<u>Jamie S.</u>	<u>916-200-5082</u>	x	x	
<u>118. Three to Life</u>	<u>Lee K</u>	<u>916-903-3667</u>	x	x	
<u>TUESDAY MEETINGS</u>	<u>NAME</u>	<u>PHONE #</u>	<u>9/25</u>	<u>10/25</u>	<u>11/25</u>
<u>41. By the Book</u>	<u>David W</u>	<u>279-218-2626</u>		x	
<u>156. One Addict Helping Another</u>	<u>Karina S.</u>	<u>916-706-7944</u>	x	x	
<u>163. Willingness at Nite Time</u>	<u>Dreamer</u>	<u>530-450-9718</u>	x	x	
<u>72. Back to Basics</u>	<u>Edward G</u>	<u>916-308-6985</u>	x	x	
<u>46. Surrender Group</u>	<u>Shaggy</u>	<u>916-662-9096</u>	x		
<u>WEDNESDAY MEETINGS</u>	<u>NAME</u>	<u>PHONE #</u>	<u>9/25</u>	<u>10/25</u>	<u>11/25</u>
<u>33. Fahrfromusin</u>	<u>Jonny M</u>	<u>916-886-4963</u>	x		
<u>158. We do Recover</u>	<u>Julio A</u>	<u>916-692-6006</u>	x		
<u>29. Women's Tea House</u>	<u>Desiree G</u>	<u>707-631-8040</u>		x	
<u>165. Avoiding Addiction</u>	<u>Aamina P</u>	<u>916-692-4850</u>	x	x	
<u>THURSDAY MEETINGS</u>	<u>NAME</u>	<u>PHONE #</u>	<u>9/25</u>	<u>10/25</u>	<u>11/25</u>
<u>24. Book Around and Find Out</u>	<u>Sarah T</u>	<u>530-601-3030</u>	x	x	
<u>45. Rebels With A Cause</u>	<u>Thaxton</u>	<u>916-589-0758</u>	x		
<u>75. New Attitude</u>	<u>Chantal O</u>	<u>916-432-0382</u>	x	x	
<u>76. Not High Noon</u>			x		
<u>FRIDAY MEETINGS</u>	<u>NAME</u>	<u>PHONE #</u>	<u>8/25</u>	<u>10/25</u>	<u>11/25</u>
<u>164 Folsom Friendly Fridays</u>	<u>Apollo E</u>	<u>925-768-9735</u>	x	x	
<u>27. "Get Fed" Friday Night Recovery</u>	<u>Derrick S</u>	<u>279-249-7536</u>	x	x	
<u>98. Recovery in Progress</u>	<u>Anna S</u>	<u>916-370-1087</u>	x	x	
<u>SATURDAY MEETINGS</u>	<u>NAME</u>	<u>PHONE #</u>	<u>9/25</u>	<u>10/25</u>	<u>11/25</u>
<u>48. Desire to Stop</u>	<u>Ed M</u>	<u>916-764-1489</u>	x	x	
<u>83. Saturday Night Alive</u>	<u>Eric R.</u>	<u>916-826-9636</u>		x	
<u>159. Principles before Personalities</u>	<u>Stephen</u>	<u>916-968-1385</u>	x	x	
<u>74. Growth & Change</u>	<u>Denise P</u>	<u>916-912-7920</u>	x	x	
<u>139. Young Pups in Recovery</u>	<u>Felicia S</u>	<u>916-745-5169</u>	x		
<u>82. Being Clean Is Happening</u>	<u>Jay Z</u>	<u>916-541-0960</u>	x	x	
<u>28. Woman to Woman</u>	<u>Jacqueline B</u>	<u>916-213-0121</u>	x	x	
<u>SUNDAY MEETINGS</u>	<u>NAME</u>	<u>PHONE #</u>	<u>9/25</u>	<u>10/25</u>	<u>11/25</u>
<u>61. Have Mercy</u>	<u>Joey N</u>	<u>916-912-0948</u>	x		
<u>92. Sunday Night Serenity</u>	<u>Sasha O</u>	<u>916-953-9491</u>	x	x	
<u>69. Journey Within</u>	<u>Daric D</u>	<u>650-804-5171</u>	x	x	
<u>157. Hugs not Drugs</u>	<u>Travis</u>	<u>650-302-0052</u>	x	x	
<u>21. Together In Recovery</u>	<u>Pamela K</u>	<u>916-335-9599</u>	x		

<u>88. Ashes to Diamonds</u>	<u>Billy J</u>	<u>279-226-0206</u>	<u>x</u>	<u>x</u>	
<u>30. Sunday Night Solutions</u>	<u>Nick G</u>	<u>916-969-6415</u>		<u>x</u>	
<u>GROUPS IN ATTENDANCE</u>			<u>38</u>	<u>32</u>	
<u>TOTAL COUNT OF GROUPS</u>			<u>45</u>	<u>44</u>	<u>44</u>
			<u>9/25</u>	<u>10/25</u>	<u>11/25</u>

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
10/03/25
(FUTURE ASC 11/01, 12/05)

I. Open

12 Traditions: Ryan
 12 Concepts: JoJo
 Purpose of ASC: Apollo
 Decorum Statement: Jennier
 Vision Statement: Daric
 Announcements

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Teana C	pg. 3	H&I	Athena T	pg. 16
Vice Chair	April W	pg. 3	PR	Robert C	pg. 19
Secretary	Felicia A	pg. 4	Literature	Delita A	pg. 20
Treasurer	Athena W	pg. 4	Activities	Charles M	pg. 20
Events Treasurer	Rob B	pg. 9	Campout	Morgan K	pg. 21
RCM I	Janie S	pg. 13	Softball	Arty E	pg. 23
RCM II	Jim C.	pg. 13	NCCNA Program Liaison	Summer L	pg,23

V. Quorum Call (Roll Call) attached results: 32 of 44
 (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

Dreamer - Graft
Athena - excess in checking

IX. Elections:
H&I Vice Chair - Table

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

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

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

X. OLD BUSINESS

901	Motion to change the ARANA Guidelines as follows: ADD: V. PARTICIPANTS: B. Specific member requirements & Duties: 5) Treasurer: b) Duties: x. To encumber funds to cover travel expenses (i.e. airfare, train ticket, or mileage rate per ASC guidelines), lodging, and registration fees for one representative from the Hospitals and Institutions (H&I) and Public Relations (PR) subcommittees to attend Western Service Learning Days (WSLD). The encumbered funds shall not exceed \$2000 (\$1000 for H&I, \$1000 for PR) annually by March of the year of WSLD. The WSLD participation funds will be sourced from ARANA events until fully funded. Intent: To fund ARANAs participation annually at WSLD by sending a representative from each PR and H&I subcommittees.	PBA
902	Motion to change the ARANA Guidelines as follows: ADD V. PARTICIPANTS: C. Subcommittees: 10) a)HOSPITALS AND INSTITUTIONS: ii. Duties: 5. To send a representative from the Hospitals and Institutions subcommittee to attend Western Service Learning Days (WSLD). The designated representative will submit a written report and present the report to the ASC within 2 months after attending WSLD. Intent: To send a representative from the H&I subcommittee to WSLD and require the representative submit a written report and present the report to the ASC within 2 months after attending WSLD.	PBA
903	Motion to change the ARANA Guidelines as follows: ADD V. PARTICIPANTS: C. Subcommittees: 10) b) PUBLIC RELATIONS: ii. Duties: 10. To send a representative from the Public Relations subcommittee to attend Western Service Learning Days (WSLD).The designated representative will submit a written report to the ASC within 2 months after attending WSLD. Intent: To send a representative from the PR subcommittee to WSLD and require the representative submit a written report and present the report to the ASC within 2 months after	PBA

	attending WSLD.	
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XI. NEW BUSINESS

1001	Motion: To approve the proposal 2026 campout budget Intent: To have an awesome campout Maker: Brian B 2nded: Glenn S	PBA
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Treasurer's Report

DATE		ACTIVITY	Totals	
9/30/2025		BEGINNING BALANCE	\$ 6,173.50	\$ 6,173.50
		PayPal Area Donations	\$ 183.74	\$ 183.74
		Square Literature sales	\$ 512.57	\$ 512.57
		Literature Sales	\$ 2,432.25	\$ 2,432.25
		Area Donations	\$ 1,600.35	\$ 1,600.35
		H&I Donation	\$ -	\$ -
		7th Tradition	\$ 66.00	\$ 66.00
		Transfer from Events - Unity Day	\$ 302.70	\$ 302.70
		Transfer from Savings to cover storage	\$ 825.00	\$ 825.00
		Transfer from Events - Campout	\$ 4,040.21	\$ 4,040.21
		Total Deposits/Transfers	\$ 9,962.82	
		Total before Expenses	\$ 16,136.32	
	TRF	To Cover Annual Expences for July	\$ (400.00)	\$ (400.00)
	TRF	Accumilated Sales Tax-Event	\$ -	\$ -
	TRF	Accumilated Sales Tax-Sept	\$ (236.94)	\$ (236.94)
	2330	Robert C - PR Schedules	\$ (212.81)	\$ (212.81)
	2331	Athena T - Unity Day	\$ (100.21)	\$ (100.21)
	2332	April Williams - Zoom	\$ (15.99)	\$ (15.99)
	2333	Janeice Vidal - Agenda's	\$ (145.14)	\$ (145.14)
	2334	Arana Literature	\$ (631.40)	\$ (631.40)
	2336	Betty McClean - ASC Coffee	\$ (36.00)	\$ (36.00)
	2337	Islip & Co. - CPA	\$ (620.00)	\$ (620.00)
	2339	Seth Landerfelt - New Calculator for ASC Treasurer	\$ (38.32)	\$ (38.32)
	2338	NCRSO	\$ (2,162.14)	\$ (2,162.14)
	2340	I Storage	\$ (825.00)	\$ (825.00)
	2341	NCRSC	\$ (2,500.00)	\$ (2,500.00)
	EFT	Non Profit Insurance	\$ (200.20)	\$ (200.20)
		Total Transfers/Payments	\$ (8,124.15)	
		ENDING BALANCE	\$ 8,012.17	\$ 8,012.17
		Prudent Reserve - 2 mos.operating expense \$2023.00	\$ (4,046.00)	\$ (4,046.00)
		WSLD for PR and H&I Chairs	\$ (1,960.00)	\$ (1,960.00)
		Surplus/(Defect) from prudent reserve	\$ 2,006.17	\$ 2,006.17
		Savings Account Beginning Ledger Balance	\$5,389.01	\$5,389.01
		Interest Credit	\$0.00	\$0.00
	Transfer	To Cover Annual Expenses Sep	\$400.00	\$400.00
	Transfer	Accumulated sales tax for Sep	\$ 236.94	\$236.94
			\$ -	\$0.00
		Balance after incoming transfers	\$6,025.95	
	Transfer	To cover Annual Expenses for storage (Qtrly)	\$ (825.00)	\$ (825.00)
	Transfer	To Cover Sales Tax Payment Due	\$ -	\$ -
	Transfer	Excess in Savings	\$ -	\$ -
	Transfer	To cover monthly insurance premium	\$ -	\$ -
		Less Total Transfers out of Savings	\$ (825.00)	
		Ending Ledger Balance	\$5,200.95	\$5,200.95
		Prudent Reserve \$2023.00	\$ (2,023.00)	
		Total in Savings	\$3,177.95	
		Less Accumulated Annual Expenses	(\$1,929.02)	

Treasurer's Report

		Less Accumulated sales taxes	\$	(578.93)	
		Excess Savings Account	\$	670.00	