

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
October 2, 2020
(FUTURE ASC DATES 11/6, 12/4, 1/8, 2/5, 3/5)

- I. Open**
 12 Traditions:
 12 Concepts:
 Purpose of ASC:
 Decorum Statement:
 Announcements
- II. Welcome New ASC Participants**
- III. GSR Reports**
- IV. ADMINISTRATIVE REPORTS**

Chair pg.	Steve C	pg. 3	H&I	Robert H.	pg. 10
Vice Chair	Morgan A	pg. 3	Literature	Thaxton	pg. 10
Secretary	Barbara W	pg. 3	PR	Jennifer L.	pg. 11
Treasurer	Larry P.	pg. 3	Activities	Mimi H.	pg. 11
Events Treasurer	Teana S	pg. 3	Campout	Brian B	pg. 11
RCM I	Jay L.	pg. 10	Softball	Arty E	pg. 11
RCM II	Marquis B.	pg. 10	Unity Day		pg. 11

- V. Quorum Call (Roll Call) attached results: of 33**
 (Birthday Celebration - during tally of quorum count)
- VI. Approval of Previous Months ASC Minutes (pages) 15-16**
- VII. Approval of Previous Months Treasurer’s Report (pages)**

VIII. Open Forum/Parking Lot

Steve C asked that the groups take the discussion back to the groups to donate \$1,000 to Region and then resume the normal fund flow monthly moving forward. We did not make quorum and so no discussion was had.

How would a concerned member of the community go about reporting health and safety violations for meetings not in compliance with state mandates, so that they may be inspected and, if necessary, fined and/or shut down?

Question submitted by Art W. (in memory)

IX. Elections:

Asst. Secretary – Tabled

Campout Chair/Vice Chair -

Literature V. Chair - tabled

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

ASC CHAIR

Nothing to report

ASC VICE CHAIR

Nothing to report

ASC SECRETARY

I have nothing to report.

Barb

ASC TREASURER

Good evening family,

I'm going to make short and sweet!

Here is the banking #'s As of 9-30-20 we have \$5,467.00 in checking. And \$8,540.68 in saving. Are donations for September are \$553.51. Our expenses for September were \$59.51 for the help line.

Bank charges were for our acct. for August and September \$ 72.50. Our expenses for October are \$59.51, help line, \$546.00 storage unit for,

(3 month's), \$895.00 for our 2019 tax Preparer ISIP, \$25.00 the federal trust. We will also have to pay USPS for our po box. I don't have an exact, but It will be between \$100.00 and \$150.00.

Candyce is still helping me and is working on the spread sheet at this time. I hope to have it on the web site for you Friday.

Thanks for letting me be of service.

EVENTS TREASURER

October 2, 2020

Thank you for letting us be of service. I attended Campout and Activities meetings via zoom this month. We make a total donation of \$2206.49 this month. This closes out both the Campout and Sponsorship events for 2020. We had \$200 returned from the sponsorship event and \$175 from Campout in donated refunds.

Sarah will be taking the lead role with these reports going forward.

We have reconciled both the checking and savings accounts with a zero-dollar variance.

Thanks

Teana

EVENTS TREASURER OCT 2020 REPORT
ASC SAVINGS LEADGER

SEPT 2020 SAVINGS ACTIVITY	Savings Account		Bank Fees		Insurance		Campout		Activities		Softball		Unity Day		NY Dance	
	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
Beginning Balance		\$12,217.28		\$17.28		\$1,200.00		\$3,500.00		\$0.00		\$1,500.00		\$2,000.00		\$4,000.00
TRAN																
DEBIT																
INT																
Ending Balance	\$0.00	\$12,217.28	\$0.00	\$17.28	\$0.00	\$1,200.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$2,000.00	\$0.00	\$4,000.00

\$12,217.28

SEPT 2020 RECONCILIATION

EVENTS CHECKING ACCT

Balance shown on statement

\$ 5,115.00 \$ 5,115.00

Deposits not shown

TRAN		

Sub Total

\$0.00

\$ 5,115.00

Checks outstanding

CK #	Name	Amount
1920	CO refund - Sergio R	25.00
1930	CO refund - Lyne S	25.00
1937	CO refund - Rodney L	90.00
2026	CO refund - Emily L - need new check	25.00
1977	CO refund - Casey L	25.00
1979	CO refund - Amberta M - supposed to deposit	25.00
2027	CO refund - Alicia G	50.00

Ending Bank Balance

5,115.00

265.00

4,850.00

Ending Ledger Balance

4,850.00

Difference

0.00

SEPT 2020
SAVINGS RECONCILIATION

beg balance	\$12,217.28	asc ledger	\$12,217.28
		ending balance	\$12,217.28
		Uncleared Deposits	
		Interest Payments	
		Uncleared Subtractions	
Ending Balance	\$12,217.28		\$12,217.28
		Difference	<u>\$0.00</u>

CAMPOUT OPERATING BUDGET 2019-2020

	DESCRIPTION	2020 BUDGET	2020 ACTUAL	REMAINING
1.0	Arts & Graphics	\$375.00		\$375.00
2.0	Registration	\$600.00	\$66.00	\$534.00
2.1	Printing Registration Fliers	\$300.00	\$78.66	\$221.34
2.2	Printing Registration Letters	\$45.00		\$45.00
2.3	Postage	\$150.00		\$150.00
2.4	Registration/Merchandise Opening Bank	\$500.00		\$500.00
3.0	Program (Printing)	\$150.00		\$150.00
3.1	Basic Texts (Newcomer)	\$350.00		\$350.00
3.2	Main Speaker Expenses	\$1,600.00		\$1,600.00
4.0	Entertainment	\$1,300.00		\$1,300.00
4.1	Trophies/Awards	\$150.00		\$150.00
5.0	Hospitality	\$200.00		\$200.00
5.1	Radio & Sound System Rental	\$1,300.00		\$1,300.00
5.2	Portable Toilets	\$2,200.00		\$2,200.00
5.3	Tables & Chairs Rental	\$350.00		\$350.00
5.4	U-Haul Truck Deposit, Rental & Fuel	\$600.00		\$600.00
5.5	Firewood	\$200.00		\$200.00
6.0	Shuttle Truck Rental & Fuel	\$400.00		\$400.00
6.1	Shuttle Trailer & Hay Rental	\$125.00		\$125.00
7.0	Traffic & Parking Supplies	\$100.00		\$100.00
8.0	2020 Reservation Rent - Deposit already paid last year	\$5,150.00		\$5,150.00
8.1	2020 Security Deposit (Refundable)	\$2,000.00		\$2,000.00
8.2	2021 Reservation Deposit	\$3,500.00		\$3,500.00
8.3	Campground Dumpster (estimate)	\$500.00		\$500.00
9.0	2019/20 Committee Meeting Room Rent	\$650.00	\$650.00	\$0.00
10.0	Misc. Expenses	\$50.00		\$50.00
11.0	Insurance	\$575.00		\$575.00
12.0	Merchandise	\$2,700.00		\$2,700.00
12.1	Tax Paid to BOE	\$400.00		\$400.00
13.0	Administration Expenses	\$100.00		\$100.00
14.0	Events Treasurer Expenses	\$25.00		\$25.00
15.0	EPD FEES (CARD READER)	\$200.00		\$200.00
16.0	P.O Box	\$45.00	\$106.00	-\$61.00
	Registration Refunds		\$5,725.00	-\$5,725.00
	Deductions From Security Deposit			\$0.00
	Returned Check Fees			\$0.00
	TOTAL COSTS	\$26,890.00	\$6,625.66	\$20,264.34
	DEPOSITS	2020 BUDGET	2020 ACTUAL	REMAINING
	Pre-Registration	\$7,200.00	\$5,725.00	\$1,475.00
	Registration @ event	\$13,575.00		\$13,575.00
	Pre-Registration Day Passes	\$100.00		\$100.00
	Day Passes @ Event	\$2,700.00		\$2,700.00
	Pre-Merchandise	\$900.00		\$900.00
	Merchandise @ Event	\$3,000.00		\$3,000.00
	Alt Merchandise @ Event	\$0.00		\$0.00
	Auction	\$1,000.00		\$1,000.00
	Donations	\$0.00	\$175.00	-\$175.00
	Table & Chairs Deposit(Line Item 5.3)	\$50.00		\$50.00
	Opening Bank Deposit (Line Item 2.4)	\$500.00		\$500.00
	Recovered Check Fees			\$0.00
	Deposit correction			\$0.00
	Event Insurance transfer from Area	\$558.90		\$558.90
	Security Deposit	\$1,500.00		\$1,500.00
	GRAND TOTAL	\$31,083.90	\$5,900.00	\$25,183.90
	DONATION TO ARANA	\$4,193.90	-\$725.66	\$4,919.56

April Activities Expenses & Income 2021

SPONSORSHIP APPRECIATION

EXPENSES				
LINE #	Description	2021 Budget	2021 Actual	Difference
1.0	Rent / Deposit(5 hours)	\$985.00		\$985.00
2.0	Cleaning Fee	\$75.00		\$75.00
2.1	Kitchen Fee	\$100.00		\$100.00
3.0	Entertainment	\$200.00		\$200.00
3.1	Photo Booth	\$500.00		\$500.00
4.0	Printing Flyers	\$45.00		\$45.00
4.1	Ticket Printing	\$35.00		\$35.00
4.2	Admin Expense	\$20.00		\$20.00
5.0	Opening Bank	\$250.00		\$250.00
6.0	Decorations	\$150.00		\$150.00
7.0	Breakfast	\$600.00		\$600.00
7.1	Snackbar	\$150.00		\$150.00
7.2	Coffee Products	\$75.00		\$75.00
7.3	Paper Products	\$100.00		\$100.00
8.0	Ice	\$40.00		\$40.00
9.0	Insurance	\$40.00		\$40.00
10.0	Event Treas. Expense	\$25.00		\$25.00
11.0	EPD Fees	\$20.00		\$20.00
12.0	Merchandise	\$200.00		\$200.00
13.0	Taxes	\$0.00		\$0.00
14.0	Misc. Expenses	\$15.00		\$15.00
15.0	Meeting Room Rent	\$52.96		\$52.96
	Expenses Total	\$3,677.96	\$0.00	\$3,677.96
Projected Earned Income				
	Income	2021 Budget	2021 Actual	Balance
	Pre-Sale Tickets @\$10	2,000.00		\$2,000.00
	Door Sales @ \$15			\$0.00
	Photo Booth	500.00		\$500.00
	Snack Bar	300.00		\$300.00
	Sponsor Grams/Pie n Face	150.00		\$150.00
	Merchandise donation	0.00		\$0.00
	Opening Bank Return	250.00		\$250.00
	Facility Deposit/Rent Return	500.00		\$500.00
	7th Tradition	0.00		\$0.00
	EPD Income	75.00		\$75.00
	Projected Earned Total	\$3,775.00	\$0.00	\$3,775.00
	Event Earned Profit	97.04	\$0.00	\$97.04
			\$0.00	
	Attendance At Event			
	Door	-		
	Pre-paid Tickets	0		
	Newcomers			
	Members at speaker mtg.			
	Total Participants			

EPD=Electronic Payment Device

RCM

Good Evening Brothers and Sisters,

I attended Region this month on 9/12/20 via Zoom. The "Mental Health in Recovery" pamphlet, IP#30, is now posted on na.org and is available for purchase from World Services, as inventory item #3130, and it is priced at 33 cents: www.na.org/webstore. IP#30 can also be downloaded, like the rest of the NA IPs, at the following link: <https://na.org/?ID=ips-eng-index>.

Region also wanted me to mention the importance of contributions/donations. Please share this information with your friends, sponsees, sponsor, groups and people in recovery. We are not nearly bringing in what we use to do to COVID. We even talked about having to close our Regional Office if we can't generate more income, but nothing is final. If you are attending a Zoom meeting that has a Venmo account or an in person meeting please keep in mind of our 7th Tradition. The Regional Office is still asking for donations. If you would like to make a donation directly to NCRSO, please mail a check to 1820 Walters Ct. Suite A-1, Fairfield, Ca 94533-2737. Pay to the order of NCRSO Inc, with memo RSO donation or visit the website at NorCalNA.org and towards the bottom on the right of the page you will find the link to contribute.

We currently have a proposal with the Convention Center, and we have a room block contract with the Hyatt Hotel. To date, the Convention Center hasn't offered clear direction for our Convention. Our Regional PR Chair position is open and for the time being he will continue to fill that position until someone is interested and fills the position.

Thank you for letting be of service,

Marquis B RCM2

H&I

Hi family,

We have not received any requests from our facilities to assist in facilitating zoom meetings. We did get literature to the facility that requested it. We will report back when additional facilities are ready to resume meetings.

H&I Vice Chair

LITERATURE CHAIR

Hi Family,

Thank you for letting me be of service. I am still on the lookout for a vice chair.

As of right now if you need to order literature you can directly form NCRSO store at <http://.store.norcalna.org>

Or by phone 707-422-9234,M-F 10am-4pm

Thank you for allowing me to be your humble servant

Thaxton K Chair

PUBLIC RELATIONS CHAIR

Good evening!

As a reminder, the new GSR Orientation takes place at 6:30 PM before ASC. The Orientation is accessible using the same Zoom ID and password as the ASC. If there is a rotation of service and a new GSR or Alt GSR is elected, please advise them of the orientation.

We currently have 10 American River groups facilitating in-person meetings with a total of 16 meetings throughout the week and 55 Zoom meetings listed on the Area website.

For all in-person meetings (new and already occurring), please remember to maintain social distancing, follow cleaning/sanitizing protocols and remind participants to wear facial coverings.

Our monthly finance for the Phoneline invoice dated 9/27/2020 was \$59.51. There are no other expenses at this time.

Thank you for allowing me to be of service,
Jennifer L.

ACTIVITIES CHAIR

CAMPOUT CHAIR

Campout vice chair report

We still need our proposed budget approved.

We also have a nomination for a new chairperson, Brian B, and vice chairperson, Jay Z.

We are on track with our timeline,

And s few positions are still open.

Happy to be of service

SOFTBALL CHAIR

UNITY DAY LIASION

ARANA ASC Quorum Roll Call

ADMIN COMMITTEE	NAME	PHONE #	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20
1. Chairperson	Steve C.	916-479-3962								
2. Vice-Chair	Morgan K.	916-410-0881								
3. Secretary	Barbara W	916-532-1757								
4. Treasurer	Larry P.	916-833-0917								
5. RCM1	Marquis B.	707-623-8204								
6. RCM2	Jay L.	918-504-6312								
7. Literature Subcommittee	Thaxton	916-589-0758								
8. Activites Subcommittee	Mimi H.	916-821-1271								
9. Public Relations Subcommittee	Jennifer L.	916-410-1370								
10. Campout Subcommittee	Art W	916-308-2789								
11. Softball Subcommittee	Arty E.	916-203-2252								
12. Events Treasurer	Teana S	916-868-7433								
13. H&I Subcommittee	Robert H.	916-613-3220								
MULTI-MEETING GROUPS	NAME	PHONE #	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20
22. Broderick Group	Janet B.	209-570-9941	X	X	X	X	X	X	X	
71. Mad About Recovery	Matthew	510-323-3497	X	X	X		X	X		
104. Davis Group	Aaron W.	530-574-7306		X	X		X	X		
47. Without Parallel	Kristine Mc.	916-947-8240	X	X	X	X	X	X	X	
54. We Believe in You	Jacob S.	530-760-5108	X	X	X		X	X	X	
MONDAY MEETINGS	NAME	PHONE #	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20
35. Women Helping Women	Zandra C.	916-281-6277				X	X	X	X	
110. Carmichael Recovery Inclined	Frank G.	916-396-4545	X	X	X	X	X	X	X	
130. Steppin-Up	Theresa S.	916-889-5722							X	
118. Three to Life	Jay Z.	916-541-0960	X			X	X	X		
60. Text Book Recovery	Lee K.	916-903-3667	X	X	X	X	X	X	X	

TUESDAY MEETINGS		NAME	PHONE #	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20
72.	Back to Basics	Melisa C.	916-430-2472	X	X	X		X			
41.	By the Book	Steve C.	916-524-8484	X	X	X	X	X	X	X	
46.	Surrender Group	Ron P.	503-933-4386	X	X	X	X	X	X	X	
WEDNESDAY MEETINGS		NAME	PHONE #	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20
51.	Wednesday Night Unity	Julie C.	916-290-3190		X	X					
49.	Here, Try This	Jill R	916-262-4395					X	X	X	
33.	Fahr-fromusin	Pink C.	916-291-9093	X			X	X	X	X	
34.	We Do Recover	Clifton W.	916-226-7194	X			X		X	X	
THURSDAY MEETINGS		NAME	PHONE #	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20
45.	Rebels With A Cause	Kaycie	916-975-3011	X	X	X	X	X	X		
62.	Just For Today	Arvie R.	916-224-4100	X	X	X	X	X	X	X	
75.	New Attitude	Robert G.	925-247-4191	X			X			X	
20.	Leave the Drama at the Door	Ryan S.	916-893-6239	X	X	X	X	X	X		
FRIDAY MEETINGS		NAME	PHONE #	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20
Principles		Carlos Y.	916-281-1919	X	X	X	X	X	X		
77.	Addicts in Action	Jimmy M.	916-712-0300	X			X			X	
98.	Recovery in Progress	JR	916-517-5960	X	X	X		X	X	X	
SATURDAY MEETINGS		NAME	PHONE #	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20
82.	Being Clean Is Happening	Donna A.	916-847-0080	X				X	X		
83.	Saturday Night Alive	Dave P.	415-240-5400	X	X	X	X	X	X		
139.	Young Pups in Recovery	Matt B.	916-459-1476	X			X	X	X	X	
76.	Midnight Experience	Otter	916-410-2936	X			X	X	X	X	
SUNDAY MEETINGS		NAME	PHONE #	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20
21.	Together In Recovery	Kim G.	916-706-4113	X	X	X	X	X	X	X	
61.	Have Mercy	Jacqueline B.	916-213-0121	X	X	X	X	X	X	X	
92.	Sunday Night Serenity	Rob R.	916-524-8042	X	X	X	X	X	X	X	
69.	Journey Within	Deana C.	916-519-2779	X		X	X	X	X	X	

153. Biscuits and Gravy	Alexandria J.	415-760-8509	x	x		x	x	x		
GROUPS IN ATTENDANCE			37	27	27	28	28	28	23	
TOTAL COUNT OF GROUPS			47	47	47	47	47	47	47	34

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
September 4, 2020
(FUTURE ASC DATES 10/2, 11/6, 12/4, 1/8, 2/5, 3/5)

I. Open

12 Traditions
12 Concepts
Purpose of ASC
Decorum Statement
Announcements

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

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V. Quorum Call (Roll Call) attached results: of 47

(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:

Asst. Secretary - Tabled

Literature V. Chair - tabled

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’s – June – Alternating 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

X. OLD BUSINESS

XI. NEW BUSINESS

The Twelve Traditions of Narcotics Anonymous

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

The Twelve Concepts of NA Service

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

DECORUM STATEMENT

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

ARANA Chair

Steve C (916) -479-3962

Email: ascchair@sacramentona.org

ARANA Vice Chair

Morgan K (916) 410-0881

Email: ascvicechair@sacramentona.org

Secretary

Barbara W (916) 532-1757

Email: ascsecretary@sacramentona.org

Asst. Secretary

Vacant

Email: ascaltsecretary@sacramentona.org

Treasurer

Larry P (916) 833-0917

Email: treasurer@sacramentona.org

Alt. Treasurer

Sherry

Email: altreasurer@sacramentona.org

Events Treasurer

Teana S (916)868-7433

Email: eventstreasurer@sacramentona.org

Alternate Events Treasurer–

Sarah

Email: alteventstreasurer@sacramentona.org

RCM 1

Marquis B (707)623-8204

Email: rcm1@sacramentona.org

RCM 2

Jay L (918)504-6312

Email: rcm2@sacramentona.org

Literature Subcommittee

Meets the Sunday after Area at 12:00 pm

4040 American River Dr.

Sacramento, CA

Chair–Thaxton (916)589-0758

Email: literature@sacramentona.org

Vice Chair – Bob C. (916) 459-6178Email:

literaturevicechair@sacramentona.org

Public Relations Subcommittee

(includes: Outreach and Newsletter)

Meets the third Thursday of the month.

7:00pm @ Heritage Oaks Hospital
4300 Auburn Blvd.

Chair – Jennifer L (916)410-1370

Email: prchair@sacramentona.org

Vice Chair – VACANT

prvicechair@sacramentona.org

Hospitals & Institutions Subcommittee

Meets the third Monday of the month

7:00 p.m. @ Heritage Oaks Hospital
4300 Auburn Blvd.

Chair – Robert (916) 821-8167

Email: hichair@sacramentona.org

Vice Chair – April

Email: hivicechair@sacramentona.org

Softball Subcommittee

Meets the 2nd Monday of the month

6:30 p.m. @ Heritage Oaks Hospital
4300 Auburn Blvd.

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

Email: softballchair@sacramentona.org

Vice Chair –

Email: softballvicechair@sacramentona.org

Campout Subcommittee

Meets 2nd& 4th Thursday of the month

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

Chair – Art W (916)308-2789

Email: campoutchair@sacramentona.org

Vice Chair – Brian B (916)743-1743

Email: campoutvicechair@sacramentona.org

Activities Chair

Meets the 2nd Monday

6:30 p.m. @ Heritage Oaks Hospita
4300 Auburn Blvd

Chair–

Email: dance@sacramentona.org

Vice Chair –

Email: dancevicechair@sacramentona.org