

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
10/06/2023
(FUTURE ASC 10/06, 11/03, 12/01)

I. Open

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

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Kim M	pg. 3	H&I	April	pg. 21
Vice Chair	Daniel M	pg. 3	Literature	Vacant	pg. 21
Secretary	Janeice V	pg. 3	PR	Robert C.	pg. 21
Treasurer	Hank Z	pg. 4	Activities	Heather C	pg.
Events Treasurer	Jennifer L	pg. 9	Campout	Jay Z	pg. 22
RCM I	Janie S	pg. 15	Softball	Arty E	pg.
RCM II	Jim C.	pg. 15	Unity Day	Heather	pg.
			MAE	Lacy	pg. 23

V. Quorum Call (Roll Call) attached results: of 39
 (Birthday Celebration - during tally of quorum count)

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

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

VIII. Open Forum/Parking Lot

IX. Elections:

Literature 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

ASC CHAIR

Good evening everyone,

I attended the Unity Day & Softball Events this past month both having great participation & fun! These days I much rather be a scorekeeper than a player.

Paid our ASC rent & found out we can pay more months rent if we chose to do so.

I Chaired at Saturday Night Live & Surrender Group & secretaried H&I @ Fair Oaks Recovery

On the 22nd we celebrated 1 year of no cigarettes!!! On Oct 1st we celebrated 5 years clean!!!

Thank God & all of you in NA showing me a new way of life! I am truly blessed.

ASC VICE CHAIR

I was not good this month in attending committee meetings. I caught part of the campout committee. The Activities Committee was fairly short and by the time I could get on it was over. I apologize and I will do better next month.

The two items that I have started looking at for the inventory are:

1.) GSR Orientation/Roberts Rules training: I met with new GSR and anyone else that wanted to learn at the stage at 7pm tonight. The PR Vice Chair or I will be doing the New GSR Orientation is more public in every area at 7pm. This is the normal time that it usually occurs. We will also do our best to announce so everyone is aware. Please tell New GSR's or any else who is interested that this is their chance to get a better understanding of how area works.

2.) New Outreach Committee: There used to be an entire committee dedicated to outreach.

The two questions I will pose to this body in the parking lot (open forum) are:

a. What are the tasks that you want the outreach to do?

b. How does the body plan on getting trusted servants to support these efforts? The

The PR committee is understaffed and has not filled the outreach position in some time.

This months Roberts Rules of order tip:

Point of Parliamentary Inquiry:

Interrupt: Yes – Second: No – Debatable: No – Vote: None

This motion is used when you are not sure where we are in the process or to make sure that the

The facilitator (Chair or Vice Chair) knows where they are in the process. It can be shouted out at any time, and it will stop what is going on for the facilitator to explain where we are at in the process.

If tonight at any point you want clarification on what's going on I invite you to shout out this motion

TYFAMTBOS

Daniel M

ASC SECRETARY

Hello Family,

Thank you for getting your reports in. This is much appreciated.

There is Nothing to report

-Janeice and Felicia

ASC TREASURER

Good Evening.

We deposited \$3760.25 this month.

Expenses from Sept. Area Business was \$2772.94

We kept 2 months of the budget in Checking.

Amount left in Checking after Prudent Reserve is \$0.00

Amount in Savings is:

Ending Ledger balance of	\$ 4696.97
Less Prudent Reserve.....	1,625.00
Less Accumulated Annual Expenses.....	2156.56
Less Accumulated Sales Taxes.....	955.32
Excess in Savings above budgeted Amounts.....	\$ -39.91

We will make a transfer in Aug to bring this to \$0

Thanks for letting us be of service.

Hank and Athena

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	8/29/2023		BEGINNING BALANCE	\$ 3,645.68	\$ 3,645.68
			Venmo Domations	\$ 298.58	\$ 298.58
			Square	\$ 243.26	\$ 243.26
			Literature Sales	\$ 1,577.02	\$ 1,577.02
			Venmo Lit Sales	\$ 121.62	\$ 121.62
			Area Donations	\$ 1,208.86	\$ 1,208.86
			H&I Donation		\$ -
2			7th Tradition	\$ 29.00	\$ 29.00
			Transfer from Events	\$ 181.02	\$ 181.02
			Transfer from Events Sales Tax	\$ 100.89	\$ 100.89
3			Transfer from Savings		\$ -
			Facilities Deposit Return		\$ -
13			Total Deposits/Transfers	\$ 3,760.25	
14					
15			Total before Expenses	\$ 7,405.93	
16					
17		Transfer	To Cover Annual Expenses Sep	\$ (350.00)	\$ (350.00)
	9/1/23	2373	Robert C. PR	\$ (230.48)	\$ (230.48)
	9/1/23	2374	Robert C. Western Region Learning	\$ (504.41)	\$ (504.41)
	9/1/23	2375	Hillsdale Baptist Church-Rent	\$ (35.00)	\$ (35.00)
	9/1/23	2376	Danial M.-Admin Supplies	\$ (64.62)	\$ (64.62)
	9/1/23	2377	Kim M.-Admin Printing	\$ (25.07)	\$ (25.07)
	9/1/23	2378	ARANA-H & I Literature	\$ (558.50)	\$ (558.50)
	9/14/23	2579	April W.-H & I Supplies+Western Region Flight	\$ (672.58)	\$ (672.58)
	9/18/23		Stop Payment Fee-Chks # 2365 & 2366	\$ (60.00)	\$ (60.00)
		2365	Cancelled NCRCO-July Donation	\$ 75.00	\$ 75.00
		2366	Cancelled NCRCO-July Donation excess	\$ 5,099.03	\$ 5,099.03
	10/2/23	2580	NCRSO-Literature	\$ (967.13)	\$ (967.13)
	10/2/23	2581	NCRSC July and Sept. Area Donations	\$ (150.00)	\$ (150.00)
	10/2/23	2582	Istorage	\$ (690.00)	\$ (690.00)
	10/2/23	2583	NCRSC Excess Donation	\$ (3,383.77)	\$ (3,383.77)
					\$ -
		Transfer	Accumulated sales tax for Sep	\$ (154.52)	\$ (154.52)
		Transfer	Sales Tax - Speaker Jam	\$ (4.34)	\$ (4.34)
		Transfer	Sales Tax - Unity Day	\$ (96.55)	\$ (96.55)
					\$ -
33			Total Transfers/Payments	\$ (2,772.94)	
34					
35	8/28/23		ENDING BALANCE (before correction see reconciliation)	\$ 4,632.99	\$ 4,632.99
36					
37			Prudent Reserve - 2 mos.operating expense \$1625.00	\$ (3,250.00)	\$ (3,250.00)
38					
			Reserve for West Conference Leaning Days	\$ (1,383.99)	\$ (1,383.99)
40			Surplus/(Defect) from prudent reserve	\$ (1.00)	\$ (1.00)
41					
42	8/29/2023		Savings Account Beginning Ledger Balance	\$4,091.38	\$4,091.38
			Interest Credit	\$0.18	\$0.18
		Transfer	To Cover Annual Expenses Sep	\$350.00	\$350.00
		Transfer	Accumulated sales tax for Sep	\$ 255.41	\$255.41
55			Balance after incoming transfers	\$4,696.97	
		Transfer	To cover Annual Expenses		\$ -
		Transfer	To Cover Sales Tax Payment Due		\$ -
		Transfer	Excess in Savings		
62			Less Total Transfers out of Savings	\$0.00	
63					
64			Ending Ledger Balance	\$4,696.97	\$4,696.97
65			Prudent Reserve \$1625	\$ (1,625.00)	
66			Total in Savings	\$3,071.97	
67			Less Accumulated Annual Expenses	\$ (2,156.56)	
68			Less Accumulated sales taxes	\$ (955.32)	
69			Excess Savings Account	\$ (39.91)	5

Balance shown on statement 8/28/2023 \$10,549.29
 Deposits not shown

Transfer	From Saving to cover expenses paid		
Transfer	From Saving - Excess		
		subtotal	\$ -

Sub Total

\$10,549.29

Checks outstanding

CK #	Name	Amount	
2156	April W	\$ 14.99	\$ 14.99
2181	Hillsdale Baptist Church - Dec	\$ 35.00	\$ 35.00
2191	Hillsdales Baptist Church	\$ 35.00	\$ 35.00
2375	Hillsdale Baptist Church -	\$ 35.00	\$ 35.00
2580	NCRSO-Literature	\$ 967.13	\$ 967.13
2581	NCRSC July and Sept. Area Donations	\$ 150.00	\$ 150.00
2582	Istorage	\$ 690.00	\$ 690.00
2583	NCRSC Excess Donation	\$ 3,383.77	\$ 3,383.77
TXF	To cover anual expences Sep.	\$ 350.00	\$ 350.00
TXF	Accumilated Sales tax Sep.	\$ 255.41	\$ 255.41
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

Total Uncleared Checks \$ 5,916.30

Adjusted Ending Bank Balance (Ledger balance) **\$4,632.99**

Ending Ledger Balance **\$ 4,632.99**

\$0.00

Savings Account Bank Reconciliation

Statement Balance 10/02/23 \$4,091.56

Additions to Account Transfer \$ 605.41

\$4,696.97

Subtractions from account

Uncleared Transactions		
------------------------	--	--

\$4,696.97

asc ledger Savings Ledger ending balance \$4,696.97

Adjusted Balance Bank Ending Balance **\$4,696.97**

Difference \$0.00

Budget to Actual for July to December 2019

1	Approved	Admin	ASC Rent	H&I Admin.	H&I	Lit.	PR	Accum	Totals BY	Regional
2	Budget per	\$150.00	\$35.00	\$50.00	\$650.00	\$40.00	\$350.00	\$350.00	\$1,625.00	\$ 75.00
3	July		\$35.00				\$230.48	\$350.00	\$615.48	
4	August	\$56.99	\$35.00		\$635.86		\$230.48	\$350.00	\$1,308.33	\$ 75.00
5	September	\$89.69	\$35.00	\$160.98	\$558.50		\$230.48	\$350.00	\$1,424.65	\$ 3,533.77
6	October								\$0.00	
7	November								\$0.00	
8	December								\$0.00	
9	Total Expense	\$146.68	\$105.00	\$160.98	\$1,194.36	\$0.00	\$691.44	\$1,050.00	\$3,348.46	\$3,608.77
10										
11	Budget x 6 mo.	\$900.00	\$210.00	\$240.00	\$3,900.00	\$240.00	\$2,100.00	\$1,920.00	\$9,510.00	\$450.00
12	Difference	\$753.32	\$105.00	\$79.02	\$2,705.64	\$240.00	\$1,408.56	\$870.00	\$6,161.54	(\$3,158.77)
13	Average	\$73.34	\$35.00	\$160.98	\$597.18	#DIV/0!	\$230.48	\$350.00	\$558.08	\$1,804.39
14	Months To Average	2	3	1	2	0	3	3	6	2
15	INCOME	7th Trad	Group Don.	H&I Don	Events	PR	Accum	Annual Exp	Totals BY	Income less
16	July	\$66.00	\$542.30		\$7,187.26		\$480.76	\$1,260.00	\$7,795.56	\$127.54
17	August	\$40.25	\$1,239.45				\$ 219.15		\$1,279.70	\$1,060.55
18	September	\$29.00	\$1,507.44		\$181.02		\$ 255.41		\$1,717.46	\$1,281.03
19	October								\$0.00	\$0.00
20	November								\$0.00	\$0.00
21	December								\$0.00	\$0.00
22	Total Income								\$0.00	\$0.00
23										
24	Average	\$0.00	\$0.00	#DIV/0!	\$0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00
25	Months to Average	3	3	0	2	0	3	1	6	6

Approved Jul 2023 - Dec 2023 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$35.00	\$50.00	\$650.00	\$40.00	\$350.00	\$350.00	\$1,625.00	\$3,250.00
6 month	6 month total	\$ 900.00	\$ 210.00	\$ 300.00	\$ 3,900.00	\$ 240.00	\$ 2,100.00	\$ 2,100.00	\$ 9,750.00	

2023 Annual Expenses							
	Month	Storage-Due Quarterly 2023	ASC PO Box Due Oct. Oct 2023	Charitable Trusts - Due With Taxes - Around	Tax Preparation Paperwork Due to CPA by May	Excess Annual Expense	Total Annual Expenses
Yearly Total		\$ 2,424.00	\$ 186.00	\$ 25.00	\$ 1,200.00	\$ 5.04	\$ 3,840.04
Monthly Total		\$ 230.00	\$ 17.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 350.00
Beginning Balanc	Jan 01	\$ (549.00)	\$ (174.86)	\$ 37.50	\$ 1,963.31	\$ 79.70	\$ 510.53
Annual Expense	January	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
Annual Expense	February	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
Annual Expense	March	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
		\$ (606.00)					\$ (606.00)
Annual Expense	April	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
Annual Exp. Accu	May	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
Annual Expense	June	\$ 202.00	\$ 15.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 320.00
		\$ (718.00)					\$ (718.00)
Annual Expense	July	\$ 230.00	\$ 17.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 350.00
Annual Expense	August	\$ 230.00	\$ 17.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 350.00
Annual Expense	September	\$ 230.00	\$ 17.50	\$ 2.08	\$ 100.00	\$ 0.42	\$ 350.00
	September						\$ -
Annual Expense	October						\$ -
	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
	December						\$ -
Total Annual Expenses for 2023		\$ 29.00	\$ (29.36)	\$ 56.25	\$ 2,863.31	\$ 83.48	\$ 2,156.56

Annual Exp \$ 2,156.56

3rd quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Taxable Income	Taxes
July	\$ 1,744.23		\$ 1,603.89	\$ 140.34
Aug			\$ 2,504.54	\$ 219.15
Sept			\$ 1,765.92	\$ 154.52
Campout				\$ 332.70
Speaker Jam				\$ 4.34
Unity Day				\$ 96.55
Pool Party				\$ 7.72
Totals	\$ 1,744.23	\$ -	\$ 5,874.35	\$ 955.32

Qtrly Taxes \$ 955.32

Total Saving \$ 3,111.88

Prudent Res \$ 1,625.00

Savings \$ 4,736.88

4th quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Less Taxes Taxable	Taxes
Oct				\$ -
Nov				\$ -
Dec				\$ -
Event				\$ -
Totals	\$ -	\$ -	\$ -	\$ -

EVENTS TREASURER

Good evening!

I attended the Activities, Campout, Softball, and Unity Day subcommittees last month as well as Admin. I also attended Unity Day and the Softball Tournament.

Unity Day was a success and generated earnings of \$2,194.36 that will be split between ARANA and SacFNA. Each area will receive \$1,097.18 as a donation in addition to the seed money return. I will transfer the ARANA ASC donation to the ASC checking account and it will be reflected in the reports next month. I have attached the final Unity Day budget to this report.

The Softball Tournament was also a success generating an ASC donation of \$1,208.66 which I will transfer to the ASC checking account and it will be reflected in the reports next month. I have attached the final Softball budget to this report.

You will notice a correction on the ledger. Last month, the \$69.57 was not deducted from the Halloween Activities account as it was inputted into the wrong column. I have made the correction this month and there is no change in the checking account balance as the total amount was properly entered in the checking account ledger. The only change is to the Halloween Activities allocation.

You will also notice a comment regarding the Monthly Activities allocation. Last month, an additional \$0.86 was included in the ASC donation. To correct the error, \$0.86 will be withheld from the next Month Activities donation to bring the reserve back to the proper \$1,500.

I will not be attending the Halloween Event on October 21st but our Alternate Treasurer Rob will be there to cover all of the Events Treasurer duties. I will also not be at the next ASC in November but I will prepare the reports for Rob to deliver.

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

Thank you for allowing me to be of service!

Jennifer L.

**October 2023
EVENTS TREASURER REPORT
Checking Account Ledger
For Month Ended September 30, 2023**

September 2023 Activity		Checking		Activities		Monthly Activities		Campout		Unity Day		Softball		New Years Dance	
		+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
Beginning Balance			\$7,762.90		\$1,994.53		\$1,499.14		-\$69.57		\$3,655.90		\$752.47		\$0.00
TRAN															
1-Sep	Transfer from ASC Venmo-Softball Registration		\$300.00										\$300.00		
6-Sep	Transfer from ASC Venmo-Softball Registration		\$600.00										\$600.00		
14-Sep	Transfer from ASC Venmo-Softball Registration		\$1,200.00										\$1,200.00		
18-Sep	Transfer from ASC Venmo-Softball Registration		\$300.00										\$300.00		
18-Sep	Transfer from ASC Checking-Unity Day Dep. Return		\$258.50							\$258.50					
18-Sep	Transfer to Debit Card Acc-Softball Line 18.0 & 2.0		-\$660.00										-\$660.00		
22-Sep	Transfer from ASC Venmo-Unity Day		\$60.00							\$60.00					
25-Sep	Transfer to ASC Checking- Unity Day Sales Tax		-\$96.55							-\$96.55					
27-Sep	Transfer from ASC Venmo-Softball Registration & Merch.		\$360.00										\$360.00		
28-Sep	Transfer to Debit Card Acc-Softball Line 3.0 & 5.0		-\$630.00										-\$630.00		
29-Sep	Transfer from ASC Venmo-Unity Day Pre Registration		\$35.00							\$35.00					
Dep															
5-Sep	Unity Day- Snack Bar		\$1,502.00							\$1,502.00					
5-Sep	Unity Day- Square Deposit		\$804.33							\$804.33					
5-Sep	Unity Day- Merchandise		\$770.00							\$770.00					
5-Sep	Unity Day- Registration		\$700.00							\$700.00					
5-Sep	Unity Day- Pre Registration		\$448.00							\$448.00					
5-Sep	Unity Day- Opening Bank		\$300.00							\$300.00					
5-Sep	Unity Day- 7th Tradition		\$185.50							\$185.50					
5-Sep	Unity Day- Donation		\$45.00							\$45.00					
6-Sep	Unity Day-Pre Registration		\$140.00							\$140.00					
25-Sep	Softball- Merchandise		\$400.00										\$400.00		
26-Sep	Softball- Team Registration		\$300.00										\$300.00		
27-Sep	Softball- 7th Tradition		\$153.00										\$153.00		
28-Sep	Softball- Square Deposit		\$116.25										\$116.25		
CHK															
2165	1-Sep Unity Day- Line 7.2		-\$666.25							-\$666.25					
2166	15-Sep Unity Day- Line 11		-\$300.00							-\$300.00					
2167	19-Sep Unity Day- Line 13.0		-\$157.12							-\$157.12					
2168	6-Sep Unity Day- Line 3.0		-\$14.09							-\$14.09					
2169	6-Sep Unity Day- Line 15 & 4.1		-\$70.00							-\$70.00					
2170	6-Sep Unity Day- Line 14.0		-\$1,392.38							-\$1,392.38					
2171	23-Sep Void														
2172	23-Sep Unity Day Line 2.0		-\$13.48							-\$13.48					
2173	23-Sep Softball Line 9.0 & 1.0		-\$343.17										-\$343.17		
2174	23-Sep Softball Line 8.0		-\$60.00										-\$60.00		
2175	23-Sep Softball Line 8.0		-\$30.00										-\$30.00		
Fee															
Corr															
30-Sep	Did not deduct from Activities last month- no change in overall checking account balance				-\$69.57										
	ENDING BALANCE	\$4,544.54	\$12,307.44	-\$69.57	\$1,924.96	\$0.00	\$1,499.14	\$0.00	-\$69.57	\$2,538.46	\$6,194.36	\$2,006.08	\$2,758.55	\$0.00	\$0.00
		\$12,307.44	\$0.00		RESERVE @ \$2,500		RESERVE @ \$1,500*		RESERVE @ \$0		RESERVE @ \$4,000		RESERVE @ \$1,500		RESERVE @ \$0
					Activities Combined Reserve: \$2,500		Monthly Act. Reserve: \$1,500		Campout Reserve: \$7,000		Unity Day Reserve: \$4,000 (2K each)		Softball Reserve: \$1,500		NYE Reserve: \$4,000

Valentine's Event, Sponsorship, Pool Party, and New Years Dance Column(s) hidden from report as ending balances all \$0 with no activity to report

*Transferred additional \$0.86 in ASC donation in error, will withhold \$0.86 at next monthly event from ASC donation

**October 2023
EVENTS TREASURER REPORT
Savings Account Ledger
For Month Ended September 30, 2023**

September 2023 Activity			Savings Account		Interest/		Insurance		Campout		Activities		Monthly Activities		Softball		Unity Day		NY Dance		
			+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	
	Beginning Balance		\$12,204.33		\$4.33		\$1,200.00		\$7,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$4,000.00
TRAN																					
					3																
DEBIT																					
DEP																					
INT	29-Sep	Interest	\$0.95		\$0.95																
	Ending Balance		\$0.95	\$12,205.28	\$0.95	\$5.28	\$0.00	\$1,200.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
									Reserve: \$7,000		Reserve: \$2,500		Reserve: \$1,500		Reserve: \$1,500		Reserve: \$2,000		Reserve: \$4,000		

Bank Reconciliation
Month Ended September 30, 2023

EVENTS CHECKING		Particulars	Amount
		Balance as per bank statement	\$ 12,740.61
		Add: Deposits not credited	
		\$ -	
		\$ -	
		Total deposits not credited:	<u>\$ -</u>
		Add: Returned Items	
		Total returned items:	<u>\$ -</u>
		Less: Outstanding checks	
No.	2173	\$ 343.17	
No.	2174	\$ 60.00	
No.	2175	\$ 30.00	
		Total outstanding checks:	<u>\$ 433.17</u>
		Adjusted balance per bank statement:	\$ 12,307.44
		Balance as per ledger:	\$ 12,307.44
		Difference:	\$ -

EVENTS SAVINGS		Particulars	Amount
		Balance as per bank statement	\$ 12,205.28
		Add: Deposits not credited	
		\$ -	
		Total deposits not credited:	<u>\$ -</u>
		Less: Outstanding withdrawals	
No.		\$ -	
		Total outstanding withdrawals:	<u>\$ -</u>
		Adjusted balance per bank statement:	\$ 12,205.28
		Balance as per ledger:	\$ 12,205.28
		Difference:	\$ -

UNITY DAY 2023 Budget

Budget: \$3,750

FINAL

Expenses

Line #	Description	2023 Revised Budget	2023 Actual	Delta
1.0	Fliers	\$ -	\$ -	\$ -
2.0	Administration Printing	\$ 70.00	\$ 13.48	\$ 56.52
3.0	Registration Supplies	\$ 40.00	\$ 14.09	\$ 25.91
4.0	Park Permit/Application Fee	\$ 700.00	\$ 421.60	\$ 278.40
4.1	Site Supplies	\$ 50.00	\$ 30.00	\$ 20.00
4.2	Facility Deposit	\$ -	\$ 258.50	\$ (258.50)
5.0	Insurance	\$ 50.00	\$ 40.00	\$ 10.00
6.0	New Comer Sheet/Book	\$ 50.00	\$ -	\$ 50.00
7.0	Pre-Sale Merchandise	\$ -	\$ -	\$ -
7.1	Sales Tax 8.75%	\$ -	\$ 96.55	\$ (96.55)
7.2	Merchandise	\$ 650.00	\$ 666.25	\$ (16.25)
8.0	Meeting Room Rent	\$ -	\$ -	\$ -
9.0	Generator	\$ -	\$ -	\$ -
10.0	Porta Potty	\$ -	\$ -	\$ -
11.0	Opening Bank	\$ 300.00	\$ 300.00	\$ -
12.0	Entertainment	\$ -	\$ -	\$ -
13.0	Children Activities	\$ 300.00	\$ 157.12	\$ 142.88
14.0	Snack Bar	\$ 1,400.00	\$ 1,392.38	\$ 7.62
15.0	Arts & Graphics	\$ 100.00	\$ 40.00	\$ 60.00
16.0	Miscellaneous	\$ -	\$ -	\$ -
18.0	Electronic Payment Fees	\$ 40.00	\$ 27.67	\$ 12.33
Expense Total		\$ 3,750.00	\$ 3,457.64	\$ 292.36

Earned Income

Description	2023 Revised Projected	Actual 2023	Delta	
A	Registration 300 @ \$7.00- Cash	\$ 1,000.00	\$ 700.00	\$ (300.00)
A1	Registration Square	\$ 100.00	\$ 203.00	\$ 103.00
A2	Pre Registration	\$ 2,100.00	\$ 987.00	\$ (1,113.00)
B	Tickets Including Jail	\$ 1,700.00	\$ 1,543.00	\$ (157.00)
B1	Tickets Square	\$ 350.00	\$ 229.00	\$ (121.00)
C	Entertainment (Carnival/Jail/ Family Fun)	\$ -	\$ -	\$ -
D	Pre-Merchandise Sales	\$ -	\$ 25.00	\$ 25.00
E	Merchandise Sales	\$ 900.00	\$ 775.00	\$ (125.00)
E1	Merchandise Sales Square	\$ 300.00	\$ 400.00	\$ 100.00
F	Silent Auction Cash	\$ 400.00	\$ -	\$ (400.00)
F1	Silent Auction Square	\$ 100.00	\$ -	\$ (100.00)
G		\$ -	\$ -	\$ -
H	Facility Deposit Return (line item 4.2)	\$ 100.00	\$ 258.50	\$ 158.50
I	Vendor Donation	\$ -	\$ -	\$ -
J	7th Tradition/Donation	\$ 300.00	\$ 231.50	\$ (68.50)
K	Opening Bank Return (line item 22)	\$ 300.00	\$ 300.00	\$ -
Actual Earned Income		\$ 7,650.00	\$ 5,652.00	\$ (1,998.00)

Unity Day Earnings

\$ 3,900.00 \$ 2,194.36 \$ (1,705.64)

After Seed Money Return, Each Area Receives

\$ 1,950.00 \$ 1,097.18 \$ (852.82)

2022 \$ 1,878.34 \$ (781.16)

		Tickets Sold	Total Amount
Pre-Registration At Event		141	\$ 987.00
		129	\$ 903.00
	Totals	270	\$ 1,890.00

		Tickets Sold	Total Amount
Snack Bar Jail		1696	\$ 1,696.00
		76	\$ 76.00
	Totals	1772	\$ 1,772.00

2023 Softball Budget

Budget: \$4,025 rv.1

FINAL

Expenses

Line #	Description	Budget 2023	Actual 2023	Delta
1.0	Food	\$300.00	\$181.54	\$118.46
2.0	Shirts	\$700.00	\$412.50	\$287.50
3.0	Fields	\$600.00	\$600.00	\$0.00
4.0	Fields Deposit	\$0.00	\$0.00	\$0.00
5.0	Lights	\$150.00	\$30.00	\$120.00
6.0	Park Event Staff	\$100.00	\$0.00	\$100.00
7.0	Flyers	\$50.00	\$0.00	\$50.00
8.0	Umpires	\$700.00	\$130.00	\$570.00
9.0	Softballs	\$150.00	\$161.63	(\$11.63)
10.0	Meeting Room Rent	\$0.00	\$0.00	\$0.00
11.0	BBQ Charcoal/Propane	\$50.00	\$0.00	\$50.00
12.0	Sales Tax	\$60.00	\$49.89	\$10.11
13.0	Insurance	\$500.00	\$546.00	(\$46.00)
14.0	Misc. Expense	\$50.00	\$0.00	\$50.00
15.0	Rental-Tables, etc.	\$0.00	\$0.00	\$0.00
16.0	Opening Bank	\$80.00	\$60.00	\$20.00
17.0	P.O. BOX	\$50.00	\$88.00	(\$38.00)
18.0	Awards	\$450.00	\$247.50	\$202.50
19.0	EPD Fees	\$10.00	\$3.75	\$6.25
20.0	Events Treasurers Expense	\$25.00	\$113.53	(\$88.53)
Expenses Total		\$4,025.00	\$2,624.34	\$1,400.66

Earned Income

Description	Projected 2023	Actual 2023	Delta
Team Registration 12 Teams@\$250.00	\$3,000.00	\$3,000.00	\$0.00
Merchandise	\$800.00	\$620.00	(\$180.00)
Opening Bank	\$80.00	\$60.00	(\$20.00)
Refund on lights	\$0.00	\$0.00	\$0.00
7th Tradition/Donation	\$0.00	\$153.00	\$153.00
EPD Income	\$50.00	\$0.00	(\$50.00)
Actual Earned Income	\$3,930.00	\$3,833.00	(\$97.00)
Softball Earnings (ASC Donation)	-\$95.00	\$1,208.66	\$1,303.66

ARANA RCM REPORT - OCTOBER 2023

WORLD SERVICE OFFICE (NAWWS) NEWS

Website: www.na.org

Save the dates! The WCNA 38 (World Convention of NA) will be held in Washington, DC from Thursday, August 29, 2024 through Sunday, September 1, 2024. Be sure to subscribe, so you are notified when registration opens.

REGIONAL SERVICE COMMITTEE (RSC)

Website: www.norcalna.org



NCCNA (NORTHERN CALIFORNIA CONVENTION NARCOTICS ANONYMOUS): Next year's convention will be held in Santa Clara on March 28th thru 31st, 2024.

2024 will be our last NCCNA in the Bay area for a while. The bids for future conventions were evaluated by NCCNA, and Sacramento was 100K less than San Jose. The convention center in San Jose is Union, and it affected the total bottom line on the bids. So, starting in 2025, NCCNA will be held in Sacramento for 4 years in a row.

OPEN RSC POSITIONS: Tonight, we are welcoming Branwyn, who is our RRC (Regional Resource Coordinator) on the RSC (Regional Service Committee). The RRC focuses on *"utilizing the Regional Resource Pool (RRP) to identify talented members of the fellowship...as potential leaders to fill elected Regional service positions"*. Branwyn is going to talk with us about the RRP & the trusted servant positions at the RSC. We are providing below the link to our Regional website, and the "Service Opportunities" page:

<https://norcalna.org/regional-service-opportunities-2/>

RSO/LITERATURE: FYI for our groups (& literature subcommittee) the following Literature changes were approved by the RSO which will affect discounts and shipping charges. Shipping charges have gone down, and discounts have gone up.

Shipping.

Orders \$5 and under - Free
\$5.01 - \$25 - \$10
\$25.01 - \$70 @ \$11
\$70.01 - \$150 @ 16%
\$150.01 - \$500 @ 12%
\$500.01 - \$1,500 @ 9%
\$1,500.01 - \$2,500 @ 8%
\$2,500.01+ @ 7%

Product Discounts

\$200-\$500 @ 2%
\$500.01-\$1,000 @ 4%
\$1,000.01-\$2,500 @ 6.5%
\$2,500.01+ @ 8%

WESTERN STATES ZONAL FORUM: Last month, we talked about our Western States Zonal Forum...and if we favored pursuing coordination with the other US Zones on a national basis. Tonight, Jim and I would like to invite a discussion on the topic, and ask for a straw poll to see how many of you favor such a collaboration. As a refresher-below is the background information we presented last month (taken from their websites, the Western States Zonal Forum (WSZF) and the US Collaboration websites (USA-NA).

Purpose of the WSZF= The goal of the WSZF is to *"collaborate, communicate, train and plan in order to carry out our primary purpose. To share our service challenges and solutions through meetings, workgroups, task forces, and ongoing communication"*. WSZF provides training, helps us to collaborate

with NAWS, and prepare for the WSC. The various working groups at the WSZF include: Fellowship Development, PR, H&I, IT (Information Technology), and Target Task Force groups (similar to an Ad-Hoc, with temporary focus/goals) WSZF website link: www.wszf.org

Purpose/Goals of the US Collaboration of the Zonal Forums= One of the many collaboration goals would include improving awareness of our zones, and to serve as an asset to all the local service bodies. To also identify and utilize untapped resources within the zones (as we share knowledge and our service experience). To assist in growth in isolated communities, and to improve our Fellowship Development/Outreach. Website link: <https://usa-na.org/vision>

- A. Communication: To serve as a national communication “Hub” (simple and accessible communications between NA and the public).
- B. Technology: To improve our services through technology.
- C. PR: To improve PR’s efforts: by creating a stronger national interface with the public, and a national presence that could potentially validate NA as a resource.
- D. National PR effort: Address the issues that only a US body could accomplish. Provide a centralized point of contact with a national website/phoneline, provide national PSA’s, **communicate and coordinate information and attendance at national conferences.

FINANCIAL STUFF:

RSC August Expenses totaled= \$6047

RSC 7th tradition donations received from areas= \$121,049.50 (this includes the NCCNA 2023 donation)

RSC August Donation to NAWS (NA World Service) = \$87,459.14

American River (ARANA) RSC Donations so far this year= \$768.44

RSC OLD/NEW BUSINESS MOTIONS & HOW WE VOTED

MOTION TO SUSPEND THE ORDER OF THE DAY: UNANIMOUS

8/9/23	Breanne		Suspend Open forum and go to old business.	To allow for business before open forum
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Motion 2023-09-09-01 Disposition: Acclimation (unanimous)

9/9/23	FST	Not Required	To appoint John C as acting RCC to fulfill the duties of secretary until the position is filled. This will be a NON-VOTING position.	To have someone available to keep minutes for the RSC and FST
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Motion 2023-08-12-01 Disposition: Automatically Tabled

Voted on in September 2023: Unanimous 24-0-0

8/9/23	FST	Not required	To change the NCRSC guidelines pages 2. Section:III Participants D. Standing Committees 2. from “the Northern California Regional Service Office Board of Directors (RSO BOD) will be represented by the RSO BOD President (BOD Rep)” to pages 2. Section:III Participants D. Standing Committees 2. “the Northern California Regional Service Office Board of Directors (RSO BOD) will be represented by the RSO	To allow either the Vice President or President to represent the BOD for this cycle until all the service committees guidelines are in alignment with each other and updated by March 2024.
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			BOD President, Vice President or designated director if needed (BOD Rep)”	
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Motion 2023-08-12-03 Disposition: Automatically Tabled
Voted on in September 2023: 25-0-0

8/9/23	Rob G	Karen R	<p>To add Section VIII E. to read as follows:</p> <p>E. NCCNA CLOSING REPORTS</p> <p>1. REQUIREMENTS: NCCNA Closing Reports will include the items specified below.</p> <p>2. DUTIES: It will be the responsibility of the previous convention’s Chair and Treasurer to prepare the closing report.</p> <p>a. Bank Statement: Closing bank statements.</p> <p>b. QuickBooks Reports: Closing Bank Statement Reconciliation, Profit & Loss for the Cycle, and Balance sheet for the cycle.</p> <p>c. Excel Workbook: BVA</p> <p>d. The closing reports are to be attached to the outgoing Chair’s report and presented to the BOD and NCRSC at their respective meetings by the outgoing Chair.</p> <p>e. The closing report will be posted in the NCCNA Google Drive under Chair’s Reports and under Treasury Reports for the cycle the reports encompass.</p>	<p>To insert a referenceable process to the NCCNA Guidelines from input received from the NCRSC as to the NCCNA closing reports and their content.</p>
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Motion 2023-08-12-04 Disposition: Automatically Tabled
Voted on in September 2023: 23-0-0

8/9/23	Rob G	Michael a	<p>To change section VII NCCNA Committee – Elected Members to read as follows for each respective section:</p> <p>A. CHAIR</p> <p>From: 1. REQUIREMENTS: It is suggested that they have current and previous experience on the NCCNA Committee (e.g. Vice Chair). A minimum of four years of continuous clean time is required.</p> <p>To: 1. REQUIREMENTS: It is suggested that they have current and previous experience on the NCCNA Committee (e.g. Vice Chair). A minimum of five years of continuous clean time is required.</p> <p>B. VICE CHAIR</p> <p>From: 1. REQUIREMENTS: It is suggested that they have current and previous experience on the NCCNA Committee. A minimum of four years of continuous clean time and the willingness to become the Chair is required.</p> <p>To: 1. REQUIREMENTS: It is suggested that they have current and previous experience on the NCCNA Committee. A minimum of five years of continuous clean time and the willingness to become the Chair is required.</p> <p>D. TREASURER</p> <p>From: REQUIREMENTS: It is suggested that they have current and or previous experience on the NCCNA Committee preferably as the assistant treasurer, commitment, and willingness to perform the job, accounting, and technical skills sufficient to maintain accurate records.</p>	<p>Mandate a minimum of 5 years clean time for NCCNA Chair, Vice Chair, Treasurer and Assistant Treasurer to be consistent with NCRSC FST Guidelines.</p>
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			<p>To: REQUIREMENTS: It is suggested that they have current and or previous experience on the NCCNA Committee preferably as the assistant treasurer, commitment, and willingness to perform the job, accounting, and technical skills sufficient to maintain accurate records. A minimum of five years of continuous clean time is required.</p> <p>E. ASSISTANT TREASURER</p> <p>From: REQUIREMENTS: It is suggested that they have current and or previous experience on the NCCNA Committee, commitment, and willingness to perform the job, accounting, and technical skills sufficient to maintain accurate records.</p> <p>To: REQUIREMENTS: It is suggested that they have current and or previous experience on the NCCNA Committee, commitment and willingness to perform the job, accounting, and technical skills sufficient to maintain accurate records. A minimum of five years of continuous clean time is required.</p>	
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**Motion 2023-08-12-05 Disposition: Automatically Tabled
Voted on in September 2023: 23-0-0**

8/9/23	Rob G	Dickson	<p>NCCNA Guidelines Section VII C. Secretary 2. Duties d. currently reads: "Once minutes are approved, they must be sent to the NCRSO Webmaster within 3 business days."</p> <p>Change to read: "Once minutes are approved, they must be copied to the NCCNA Google Drive Folder titled "Minutes" within 3 business days"</p>	The NorCal Regional Website will automatically update NCCNA Minutes as new approved minutes are copied in the NCCNA Google Drive "Minutes" folder.
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Motion 2023-09-09-02 Disposition: 19-0-0 unanimous

9/9/23	Janie S - American River RCM	Jim C - American River RCM	<p>To reinstate Western Service Learning Days (WSLD) 2023 Funding for Regional H&I Representative, not to exceed \$1500. 2023-2024 RSC Budget Line item 3050 currently reads: WS Learning Days -up to 2 people \$3750 - this motion would change line 3050 item as follows: WS Learning Days - up to 3 people \$5250</p>	To reinstate WSLD 2023 funding for our Regional H&I Chair (or Vice Chair) that was previously removed prior to this years budget approval.
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Motion 2023-09-09-03 Disposition: 19-0-0 unanimous

9/9/23	Janie S - ARANA	John RD	Motion to release the encumbered funds of \$1500 (for BOD insurance Lawyer)	No longer needed for original intent
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**Motion 2023-09-09-04 Disposition:
MOTION TO TABLE BY JANIE, 2nd by BRIAN No one opposed.**

9/9/23	Great Butte RCM1	San Francisco RCM1, Brian	<p>To amend the FST Guidelines as follows:</p> <p>On Page 1, Table of Contents, Section V, add the following after "10. Alternate Delegate (AD).....15": "11. History & Archives Chair/Vice Chair"</p>	To add two new members to the FST, the Chair and Vice Chair of History & Archives, and to include in their duties the convening of a monthly meeting,
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On Page 2, section III, replace the text “The FST will consist of up to twelve (12) members elected by the RSC.” With “The FST will consist of up to fourteen (14) members elected by the RSC.”

attendance at the FST and RSC, and monthly reporting to the RSC.

On Page 16, after section 10.H.3, reading “Work with the Regional Communications Coordinator to provide any RSC participant with access to NAWS communications, as requested”, add the following:

“11. History & Archives Chair/Vice Chair

The Northern California Regional History and Archives Chair/Vice Chair shall help further awareness and education of the Northern California Region’s history and that of its member Areas through the collection of historical material, including flyers, photos, minutes, and guidelines, as well as anecdotal histories of members through interviews and other sources. This collection shall be maintained as the Region’s archive to be accessible to the Areas of the Northern California Region of Narcotics Anonymous in perpetuity.

The History and Archive Chair/Vice Chair will share best practices with interested member Areas that wish to create and maintain their own archive and will make available pertinent digital archive material to assist in that development that may be part of the Northern California Region’s archive.

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The History and Archive Chair/Vice Chair shall be well-versed in contemporary archiving standards, including file-naming conventions, physical archive maintenance options, and means of safest sharing or movement of archival material, as appropriate.

A. Training & Education:

1. Provide training and education to Northern California Area, as requested
2. Be available to coordinate history presentations for Area learning days, workshops, or other events, as resources allow, as well as facilitating related dialogue at the Regional History and Archive Sharing Forum
3. The History and Archive Chair shall work closely with the Vice-Chair to provide mentorship

B. Coordination of Services:

1. Shall facilitate a monthly meeting of the History & Archive Committee, open to members from all Areas, in accordance with the History & Archive Committee Guidelines, and shall provide a written report for each session.
2. Shall facilitate pertinent communication between other FST/RSC service bodies, ASCs, other Regions, and NAWS

			<p>3. Shall coordinate with NCCNA for historical presentations and space for the archive display</p> <p>C. Resource Library and Equipment:</p> <ol style="list-style-type: none"> 1. Be responsible for maintaining all Regional historical and archival assets; as well as ensuring that these are available as a resource for Regional and Area events 2. Be authorized, within the scope of the approved RSC budget, to purchase archive- related media, including necessary software fees (i.e., Google-drive expansion) and presentation media. 3. Be responsible for maintenance and coordination of the Regional history and archive material and equipment owned by the RSC” <p>On Page 17, replace the text, “In addition to the above twelve (12) members, the NCRSO Board President/Vice President, NCCNA Chair/Vice Chair are participants at all FST meetings.” with “In addition to the above fourteen (14) members, the NCRSO Board President/Vice President, NCCNA Chair/Vice Chair are participants at all FST meetings.”</p>	
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Motion 2023-08-12-05 Disposition: Automatically Tabled

Voted on in September 2023: 23-0-0

8/9/23	Rob G	Dickson	<p>NCCNA Guidelines Section VII C. Secretary 2. Duties d. currently reads: “Once minutes are approved, they must be sent to the NCRSO Webmaster within 3 business days.”</p> <p>Change to read: “Once minutes are approved, they must be copied to the NCCNA Google Drive Folder titled “Minutes” within 3 business days”</p>	<p>The NorCal Regional Website will automatically update NCCNA Minutes as new approved minutes are copied in the NCCNA Google Drive “Minutes” folder.</p>
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DID YOU KNOW ???That we have a working group at the RSC called “The History Project?”

Their mission is focusing on gathering historical information, interviews, and memorabilia so they can archive, and make presentations to the fellowship. The group is always on the lookout for members to interview, or collect memorabilia in case you know of anyone who would like to contribute.

Last year they held a “History of the Northern California Region” presentation at NCCNA. Last month, they made a presentation at the Napa/Solano “Nuts & Bolts” event. Keep in mind that the History Project working group is available to American River, ready and willing to put together a presentation for us, or if we wanted to build an Activity around one. All we have to do is request it from the RSC. If you know of any members who might like to donate their time or their historical items, we can put them in touch.

**Please note: the “History Project” is a Working Group. According to the RSC guidelines, Working Groups are a temporary body, approved through a “project proposal” process that is orchestrated by the FST (RSC Admin) and requires re-submission and approval each year. Each project proposal is just that, and has an end date and budget. Last month, MOTION #2023-09-09-04 was submitted (the second to last motion), and if passed, it would transition this Working Group into a standing Sub-Committee at the RSC. There have been a variety of thoughts on this topic at the RSC, and we would like to get your feedback tonight.

H&I

Open Positions-

1. Mather facility needs a facility coordinator
2. Men's facility in fair oaks 1st Sunday's of the month 7-8pm
3. Women's facility- 3rd Wednesday of the month 7-8pm
4. Psychiatric/rehab facility zoom meeting. 2nd, and 3rd Thursday positions open. Don't need to share readings. Also needs a facility coordinator.
5. Men and women for sponsorship behind the walls. (1 year clean, worked the steps)
6. People to take meetings into Folsom prison.

We sent 30 books to Folsom prison and 130 ip's for use by the sponsorship behind the walls program.

Thank you for allowing us to be of service,

April W- Chair

Robert G- Vice Chair

LITERATURE CHAIR

Hello Family,

Due to some accounting issues last month I do not have the exact numbers for what was sold as a total. I was informed of the matter and was made aware of the actions that needed to be taken moving forward to ensure that it most likely wouldn't happen again.

I am extremely proud to be part of the team that has volunteered to help our Area continue to offer, sell and distribute NA literature to groups and members alike.

Moving forward we will double-check all accounting numbers.

I placed a Literature order on Sept. 21 st in the amount of \$967.13 including shipping and tax.

I picked up the order on 10/05/23

In Loving Service Bob T.

PUBLIC RELATIONS CHAIR

I would like to remind you all that you are my eyes out there with respect to meeting information accuracy and other things such as banner location. I've felt some backlash with people showing up to dark meetings and telling me that people may die if our meeting data isn't correct. My responsibility and goal is to provide accurate information on all our media. It is up to you to let me know meeting change information. The banner is another area where it is up to you to let me know of location change. There is a paper with the banner with my contact information. Use email and online meeting change form for these updates or see me at the PR table here.

PR Subcommittee Highlights:

Website, Printed Schedules and Helpline are up to date and fully functional.

Monthly Services Statistics and Information:

Helpline Statistics for the last 30 days:

- o 45 Volunteer Lookup Calls
- o 24 Meeting Lookup Calls
- o 28 Unanswered Calls (62%)
- o 24 Meeting Lookup Via Texts

Website Statistics for the last 30 days:

- o 4968 Distinct Visitors

Did You Know?

o That there is a “meeting verification” form set up for Zoom meetings? It can be found at sacramentona.org/verify and a court ordered member can fill out a form and get a verification email for attending a Zoom meeting. They may need to check their spam folder for the email.

We meet on the 3rd Thursday of every month at 7:00 PM via Zoom

Meeting ID: 460 788 992 Passcode: 1953.

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

Service Opportunities:

Presentations Coordinator

Outreach Coordinator

Monthly Finances:

Schedules \$

Phone Line \$6.56 We still have a credit with this provider.

Miscellaneous \$

Total: \$

22222

American River Area Narcotics Anonymous Public Relations
Area Service Committee Report for 10/06/2023

Subcommittee Coordinator Contact Information:

Vice Chair Dana H. 279-203-5826 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

ACTIVITIES CHAIR

CAMPOUT CHAIR

Good Evening Families

Campout is moving along in the beginning processes of planning. The committee still has a few positions open, Grounds Monitor and Shuttle. If you are interested in being a part of the committee we meet the 2nd and 4th Thursdays on zoom.

We also are still look for theme and logo ideas. If you have any suggestions please reach out to me.

Thank you for allowing us to be of Service.

Campout

SOFTBALL CHAIR

UNITY DAY LIASION

MAE (MULTI AREA EVENTS) LIASION

-**When we meet:** We meet the third Monday of the month at 7pm, Zoom info & current flyer below. Announcing in your meeting would help a great deal. In Sept we elected a new chair, Scott S (from American River).

-**Open Positions:** Current open positions include: Merchandise, Entertainment, Facilities, and Vice Chair (Vice has to come from SacFNA)

-**Unity Day:** We had an update from the 4 areas on the topic of adopting all of the Unity Days. Other than SacFNA, none of the ASC's have held their Unity Day in years. SacFNA has referred the topic to their groups, and will take a group conscience this month. We will revisit when we find out what the Areas want.

-**Activity Survey:** In the meantime, we have decided to survey the 4 Areas to find out what activities the groups would like to see. We have attached the survey, please take a moment to fill it out and either return it to Lucy (your ARANA liaison) or email a screenshot to: MAE@sacramentoNA.org

In Service, Janie & Lucy

A flyer for the Multi-Area Event (MAE) Committee. The background features a scenic view of snow-capped mountains. The text is arranged as follows: '4 Areas Coming Together in Unity!' in large black font; 'The Multi-Area Event (MAE) Committee' in large black font; 'October 16th' in large red font; '7pm' in large red font; 'Zoom ID: 391 766 2097' in large black font; and 'PW: maec' in large black font. In the center is a circular logo with a diamond shape inside. The logo contains four smaller logos: ARANA (American River Area Narcotics Anonymous) with an eagle, SacFNA (Sacramento Area Narcotics Anonymous) with a bridge, SFA (Sacramento Area Narcotics Anonymous) with a tree, and M.M.A.N.A. (Mountain Mountain Area Narcotics Anonymous) with a mountain range. A registered trademark symbol (®) is located at the bottom right of the circular logo.

4 Areas Coming Together in Unity!

The Multi-Area Event (MAE) Committee

October 16th

7pm

**Zoom ID:
391 766 2097**

PW: maec

PLEASE FILL OUT (PREFERABLY WITH YOUR GROUP) AND RETURN TO YOUR MAE COMMITTEE LIAISON OR EMAIL A SCREENSHOT OF YOUR ANSWERS TO: MAE@SacramentoNA.org

SURVEY-WHAT DO YOU WANT TO SEE AT OUR FUTURE MAE EVENTS?

TYPE OF MEETINGS: Choose 1

- Main Speaker
- Panel Speaker
- Topic Workshop
- Dinosaur Days/Old timer Speakers

ENTERTAINMENT: Choose 2

- Childrens Carnival & Games
- Talent Show/Open Mic (anything goes talent competition-comedy, bands, comedy, rap, skits, singers, etc)
- Karaoke
- Dance Party (combo of Karaoke or open mic and Dance)
- Prom Night
- 1 Day Convention (8-12 hour program of topic meetings, entertainment, main speaker meeting, & food)
- Old School NA Dance
- Learning Days (Service focused speakers event)
- Breakfast event
- RAP Battle
- NA Family Feud (or other similar game shows/contests)
- other _____

ARANA ASC Quorum Roll Call						
ADMIN COMMITTEE	NAME	PHONE #	7/23	8/23	9/23	10/23
1. Chairperson	Kim	916-519-1476				
2. Vice-Chair	Daniel	916-459-8485				
3. Secretary	Janeice V	916-821-4531				
4. Treasurer	Hank Z.	650-799-9195				
5. RCM1	Jaine S.	916-817-9144				
6. RCM2	Jim C	916-704-2361				
7. Literature Subcommittee	Vacant					
8. Activities Subcommittee Chair	Heather C	530-923-6429				24

9. Public Relations Subcommittee	Robert C	916 821-7002				
10. Campout Subcommittee	Jay Z	916-541-0960				
11. Softball Subcommittee	Arty E.	916-203-2252				
12. Events Treasurer	Jennifer L.	916-410-1370				
13. H&I Subcommittee	April	916 342-5539				
14. Asst Secretary	Felicia A	916-297-5236				
15. Alt Treasurer	Athena W	717-609-5246				
16. Alt Events Treasurer	Rob	916-524-8042				
17. Literature vice Chair	Bob T	401-219-2733				
18. Public Relations vice chair	Dana H.	279-203-5826				
19. H&I Vice Chair	Robert G	916-459-7649				
20. Softball vice Chair	Sarah K	916-718-1528				
21. Campout vice Chair	Morgan K	916-410-0881				
22.. Activities vice Chair	Faith A	916-598-1419				
MULTI-MEETING GROUPS	NAME	PHONE #	7/23	8/23	9/23	10/23
22. Broadrick Group	Kelly M	916-799-0773	x		x	
104. Davis Group	Terra	857-260-8423	x	x	x	
47. Without Parallel	Kristine Mc	916-947-8240	x	x	x	
25. North Sac Group	Hanna	707-344-2928	x	x	x	
160. Honesty Openmindedness Willing	Cesar E.	916-281-1140		x	x	
161. Morning Fix in the 916	Kevin W	9165327851	x	x	x	
99. Recovery in Rio Linda	Lucy F	916-666-5080	x	x	x	
30. DASP	Ryan S	323-420-9637	x	x	x	
71. Mad About Recovery	Matteo L	916-310-1297	x	x	x	
MONDAY MEETINGS	NAME	PHONE #	7/23	8/23	9/23	10/23
35. Women Helping Women	Pam M	530-360-8877	x	x	x	
110. Carmichael Recovery Inclined	Christina A	319-888-0395	x	x	x	
118. Three to Life	Mark G	916-224-6318	x	x	x	
163. Willingness at Noon Time	Dreamer	916-495-5623	x	x	x	
TUESDAY MEETINGS	NAME	PHONE #	7/23	8/23	9/23	10/23
41. By the Book	Barry W	916 600-1425	x	x		
162. RAW Group of Sacramento	Gregory M	914-299-4123	x	x	x	
46. Surrender Group	Paul p.	916-662-2932	x	x	x	
72. Back to Basics	Kelly M	916-547-7523	x		x	
WEDNESDAY MEETINGS	NAME	PHONE #	7/23	8/23	9/23	10/23
33. Fahrfromusin	Sharina	209-810-3084	x	x		
158. We do Recover	Anthony	916-617-8455	x	x	x	
49. Here, Try This	Mikey E	916-670-3757	x	x	x	
29. Women's Tea House	Johnnie S	916-402-6098	x	x		

165. Avoiding Addiction	Aamina P	916-692-4850	x	x	x	
THURSDAY MEETINGS	NAME	PHONE #	7/23	8/23	9/23	10/23
45. Rebels With A Cause	Charles M	916-519-2871	x	x	x	
75. New Attitude	Chantal O	916-912-1500	x	x	x	
76. Not High Noon	Nola A	916-402-9957	x	x	x	
FRIDAY MEETINGS	NAME	PHONE #	7/23	8/23	9/23	10/23
164 Folsom Friendly Fridays	Tim M	916-778-8137		x	x	
98. Recovery in Progress	Erik M	916-910-3174	x	x	x	
SATURDAY MEETINGS	NAME	PHONE #	7/23	8/23	9/23	10/23
48. Desire to Stop	Ed M	916-764-1489	x	x	x	
83. Saturday Night Alive	Kayla	916-417-0146	x	x	x	
74. Growth & Change	Denise P	916-912-7920	x	x		
139. Young Pups in Recovery	Miranda A	916-969-4259		x	x	
82. Being Clean Is Happening	Melinda L	916-410-2202	x	x	x	
159. Principles before Personalities	Stephen	916-968-1385		x		
SUNDAY MEETINGS	NAME	PHONE #	7/23	8/23	9/23	10/23
61. Have Mercy	Kenny P	916-293-6423	x	x	x	
92. Sunday Night Serenity	Bob	401-219-2733	x	x	x	
69. Journey Within	Mike L	916-868-2540	x		x	
157. Hugs not Drugs	Bobby W	916-531-7469	x	x	x	
21. Together In Recovery	Teana C	916-868-7433	x	x	x	
88. Ashes to Diamonds	Christian J	916-642-6923	x	x	x	
GROUPS IN ATTENDANCE			37	36	34	
TOTAL COUNT OF GROUPS			41	42	41	39
			7/23	8/23	9/23	10/23
Meetings removed for missing more then two meetings						
130. Steppin-Up	Theresa S.	916-889-5722				
51. Wednesday Night Unity	Julie C.	916-290-3190				
77. Addicts in Action	Jimmy M.	916-712-0300				
155. Women Seeking Serenity	Tonya	916-844-9153				
54. We Believe in You - multi	Taryn	916-969-6039				
20. Leave the Drama at the Door	Tonya C	916-289-7393				
167. Leave It Alone Group	Greg B	209-484-4322				
166. NA Uncut	Michael S	916-208-5037	x			
156. One Addict Helping Another	Kristinia J.	530-368-4184	x			

Previous Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
09/01/2023
(FUTURE ASC 10/06, 11/03, 12/01)

I. Open

12 Traditions: Amanda
 12 Concepts: Aril
 Purpose of ASC: Mateo
 Decorum Statement: Travis
 Announcements Charles

II. Welcome New ASC Participants

III. GSR Reports

Quorum Call (Roll Call) attached results: 34 of 41

(Birthday Celebration - during tally of quorum count)

IV. Area Inventory

Chair	Kim M	pg. 4	H&I	April	pg. 19
Vice Chair	Daniel M.	pg. 4	Literature	Vacant	pg.
Secretary	Janeice V	pg. 5	PR	Robert C.	pg.20
Treasurer	Hank Z	pg. 5	Activities	Heather C	pg.
Events Treasurer	Jennifer L	pg. 10	Campout	Jay Z	pg.21
RCM I	Janie S	pg. 15	Softball	Arty E	pg. 23
RCM II	Jim C.	pg. 15	Unity Day	Heather	pg,
			MAE Liaison	Vacant	pg,

V. ADMINISTRATIVE REPORTS

VI. Approval of Previous Months ASC Minutes (pages)

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

VIII. Open Forum/Parking Lot

Janie - Unity Day/MAE Committee - Straw pole

Robert C - Area Facebook page

IX. Elections:

Literature Chair
 MAE Liaison - Lacy

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 years¹

X. OLD BUSINESS

602	Motion 602 Shared Services / MAE Committee LIAISON Trusted Servant Position Made by Gregory M / Seconded by Barry W Motion to create a new MAEC (Multi Area Events Committee) Liaison trusted servant position. See 2nd Page below	Tabled PBA
602A	Motion to amend language for Qualification, section A to read: It is suggested that he/she be elected from active participants of the ASC. The liaison must have a commitment to service, a willingness to serve and learn, and resources to do the job, and a working knowledge of the Twelve Steps, Twelve Traditions, and Twelve Concepts of NA Service.	PBA

XI. NEW BUSINESS

901 Jay Z Robert C	To Approve the 2024 Campout budget on pg 22 of the agenda packet	PBA

Motion 602 Shared Services / MAE Committee LIAISON Trusted Servant Position

Made by Gregory M / Seconded by Barry W

Motion to create a new MAEC (Multi Area Events Committee) Liaison trusted servant position. PAGE 2

IV. MEMBERS OF THE ASC:

A. Participants of the ASC - comprised of the Administrative Committee and the GSRs or Alternates from the established groups within the American River Area.

B. Representatives of Ad Hoc (Special) Committees, and Liaisons that serve on shared services committees. V. PARTICIPANTS:

k. Events Treasurer and Alternate Events Treasurer – December

I. Shared Services / Multi Area Event Committee Liaisons – August

(*Recommended placement on PAGE 15-after Ad-hoc (Special) Committee)

SHARED SERVICES / MULTI AREA EVENT (MAE) COMMITTEE LIAISON(S)

Qualifications:

- a. It is suggested that he/she be elected from active participants of the ASC. The liaison must have a commitment to service, willingness to serve, and resources to do the job, and a working knowledge of the Twelve Steps, Twelve Traditions, and Twelve Concepts of NA Service.
- b. 1 year continuous clean time
- c. Willingness to be accountable to the ARANA ASC.
- d. Willingness to serve for a term of 1 year, with no more than 2 consecutive terms.

Responsibilities:

- a. Attend all Shared Service / MAE Committee Meetings, and monthly ASC meetings.
- b. Liaisons submit written and give oral reports at the ASC, but do not vote as a representative of a shared Services Committee.
- c. Serve as a conduit of information between Shared Services / MAE Committee(s) and ARANA. e. Submit a written report at all in person MAEC meetings.
- f. Submit a final financial report after the annual wrap up meeting.
- C. Attend ASC Admin Committee Meetings.

ASC TREASURER

September Treasurer Report for August's numbers

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

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

We deposited \$4,153.61 this month.

Expenses from August Area Business was \$3757.93

We kept 2 months of the budget in Checking.

Amount left in Checking after Prudent Reserve is \$395.68 we are holding these funds as part of the \$2400.00 we are setting aside to send H & I and PR to the Western Region Learning Days (workshop).

Amount in Savings is:

Ending Ledger balance of	\$ 4091.38
Less Prudent Reserve.....	1,625.00
Less Accumulated Annual Expenses.....	1,806.56
<u>Less Accumulated Sales Taxes.....</u>	<u>699.91</u>
Excess in Savings above budgeted Amounts.....	\$ -40.08

We will make a transfer in Sept. to bring this to \$0