

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**09/02/2022**  
**(FUTURE ASC 10/07, 11/4, 12/2)**

**I. Open**

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

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

Chair	Rob R	3	H&I	April W	
Vice Chair	Kim M	3	Literature	Marquis B	15
Secretary	Janeice V		PR	Robert C.	16
Treasurer	Teana S	3	Activities	Heather C	
Events Treasurer	Jennifer L	9	Campout	Jay Z	16
RCM I	Jaine S	14	Softball	Arty E	18
RCM II	Kevin A.	14	Unity Day	Sonny D	18

**V. Quorum Call (Roll Call) attached results: of 36**

(Birthday Celebration - during tally of quorum count)

**Months ASC Minutes (pages) 23**

**VI. Approval of Previous**

**VII. Approval of Previous Months Treasurer's Report (pages) 25**

**VIII. Open Forum/Parking Lot**

**VIV. Elections:**

Alt Events Treasurer, Literature Vice, Vice Chair  
 PR Vice Chair

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

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

**X. OLD BUSINESS**

080102 Activities	To ADD to ASC Guidelines: Page11 Sec 7 Subsection12 To maintain a prudent reserve for the following committees: New Years Eve \$4,000	Tabled
080103 Activities	Page 11 Sec 7 Subsection 12 Motion to change ASC guidelines as Follows: From: To Maintain a prudent reserve for the following committees: Activities Subcommittee Change To: To Maintain a prudent reserve for the following committee Activities Subcommittee	<b>Tabled</b>
080104 Dreamer	Motion to Change NA ARC Logo	<b>Tabled</b>

**XI. NEW BUSINESS**


## **ASC CHAIR**

Good evening everyone. I have nothing to report.

But If I can get a few people to stick around after the meeting, I would greatly appreciate it. The chairs need to be stacked on the carts. All of the Long tables need to be collapsed and we need to put out 9 of the round tables before we leave tonight.

Thanks  
Rob R

## **ASC VICE CHAIR**

Hello Janiece & Felicia!

I signed the bank card on the 9th.

I attended the Beginners softball practice & scrimmage, enjoyed playing the game & look forward to keeping stats at future games.

I also attended the Pool Party & my hats off to our Activities Subcommittee for putting on a fun family successful event!!!

I enjoyed our Admin meeting with the new topic brought up to discuss at Sept's Area Meeting.

Nothing else to report.

Thank you all for allowing me to be of service.

Kim, Addict, ARANA Vice Chair

## **ASC SECRETARY**

## **ASC TREASURER**

Sept's Treasurer Report for Aug 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 received group donations of .....\$ 687.61

We received Venmo donations of 449.71

We received donation from Events ..... 0.00

We received 7 th Tradition Donation at ASC of 34,00

We received H&I Donation of 0.00

Literature Revenue for August 1,431.29

Expenses from Area Business

Sales Tax 000.00

I Storage 000.00

NCRSC Donation 50.00

PR Scheules 204.73

H&I Lit 302.70

ASC Rent 70.00

H&I Admin 14.99  
NCRSO Lit Order 3,152.81  
Transfer for Annual Expenses in Aug 300.00  
Transfer for Sales Tax Accumulated 115.15  
Expenses from Area Business .....\$ 4,210.38  
Amount left in Checking after Prudent Reserve is \$ 470.93  
Amount in Savings is:  
Ending Ledger balance of .....\$ 5,104.32  
Less Prudent Reserve..... 3,748.00  
Less Accumulated Annual Expenses..... 1,092.56  
Less Accumulated Sales Taxes..... 272.59  
Excess in Savings above budgeted Amounts.....\$ -8.83

Treasurer's Report

	DATE	ACTIVITY	Totals	
1	8/5/2022	BEGINNING BALANCE	\$ 5,826.70	\$ 5,826.70
		Venmo Domations	\$ 449.71	\$ 449.71
		Square	\$ 344.27	\$ 344.27
		Literature Sales	\$ 1,087.02	\$ 1,087.02
		Area Donations	\$ 687.61	\$ 687.61
2		7th Tradition	\$ 34.00	\$ 34.00
3		Transfer from Savings		\$ -
13		Total Deposits/Transfers	\$ 2,602.61	
14				
15		Total before Expenses	\$ 8,429.31	
16				
17	Transfer	To Cover Annual Expenses Aug	\$ (300.00)	\$ (300.00)
	2154	ARANA - H&I Lit	\$ (302.70)	\$ (302.70)
	2155	Robert C - PR Schedules	\$ (204.73)	\$ (204.73)
	2156	April W - H&I Zoom	\$ (14.99)	\$ (14.99)
	2157	Hillsdale Baptist Church - Aug	\$ (35.00)	\$ (35.00)
	2158	Hillsdale Baptist Church - Sept	\$ (35.00)	\$ (35.00)
	2159	NCRSO - Inv 34759 - July Inv	\$ (2,243.35)	\$ (2,243.35)
	2160	NCRSO - Inc 34958 - Aug Inv	\$ (909.46)	\$ (909.46)
	2161	NCRSO - Aug Donation	\$ (50.00)	\$ (50.00)
		Accumulated sales tax for July	\$ (115.15)	\$ (115.15)
33		Total Transfers/Payments	\$ (4,210.38)	
34				
35	8/31/22	ENDING BALANCE (before correction see reconciliation)	\$ 4,218.93	\$ 4,218.93
36				
37		Prudent Reserve - 2 mos.operating expense \$3748.00)	\$ (3,748.00)	\$ (3,748.00)
38				
40		Surplus/(Defect) from prudent reserve	\$ 470.93	\$ 470.93
41				
42	8/5/22	Savings Account Beginning Ledger Balance	\$4,689.17	\$4,689.17
		Interest Credit		\$0.00
	Transfer	To Cover Annual Expenses Aug	\$300.00	\$300.00
	Transfer	Accumulated sales tax for Aug	\$ 115.15	\$115.15
		Interest Credit		\$0.00
55		Balance after incoming transfers	\$5,104.32	
	Transfer	To cover Annual Expenses		\$ -
	Transfer	To Cover Sales Taxx Payment Due		\$ -
62		Less Total Transfers out of Savings	\$0.00	
63				
64	8/31/22	Ending Ledger Balance	\$5,104.32	\$5,104.32
65		Prudent Reserve \$3748.00	\$ (3,748.00)	
66		Total in Savings	\$1,356.32	
67		Less Accumulated Annual Expenses	\$ (1,092.56)	
68		Less Accumulated sales taxes	\$ (272.59)	
69		Excess Savings Account	\$ (8.83)	

Budget to Actual for July to December  
2019

1	Approved Budget per mo.	Admin	ASC Rent	H&I Admin.	H&I	Lit. Admin.	PR	Accum Annual Exp	Totals BY Month	Regional Donations
2		\$150.00	\$344.00	\$40.00	\$650.00	\$40.00	\$350.00	\$300.00	\$1,874.00	
3	July	\$398.08		\$40.33	\$311.32		\$204.73	\$300.00	\$1,254.46	\$ 50.00
4	August		\$35.00	\$14.99	\$302.70		\$204.73	\$300.00	\$857.42	\$ 50.00
5	September		\$35.00						\$35.00	
6	October								\$0.00	
7	November								\$0.00	
8	December								\$0.00	
9	<b>Total Expense</b>	<b>\$398.08</b>	<b>\$70.00</b>	<b>\$55.32</b>	<b>\$614.02</b>	<b>\$0.00</b>	<b>\$409.46</b>	<b>\$600.00</b>	<b>\$2,146.88</b>	<b>\$100.00</b>
10										
11	Budget x 6 mo.	\$900.00	\$2,064.00	\$240.00	\$3,900.00	\$240.00	\$2,100.00	\$1,800.00	\$11,244.00	\$ 300.00
12	<b>Difference</b>	<b>\$501.92</b>	<b>\$1,994.00</b>	<b>\$184.68</b>	<b>\$3,285.98</b>	<b>\$240.00</b>	<b>\$1,690.54</b>	<b>\$1,200.00</b>	<b>\$9,097.12</b>	<b>\$200.00</b>
13	Average	\$398.08	\$35.00	\$27.66	\$307.01	#DIV/0!	\$204.73	\$300.00	\$357.81	\$50.00
14	Months To Average	1	2	2	2	0	2	2	6	2
15	<b>INCOME</b>	<b>7th Trad</b>	<b>Group Don.</b>	<b>H&amp;I Don</b>	<b>Events Transfers</b>	<b>PR</b>	<b>Accum Sales Tax</b>	<b>Annual Exp Paid</b>	<b>Totals BY Month</b>	<b>Income less Events &amp; Annual Exp</b>
16	July	\$38.03	\$1,150.28				\$157.44	(\$1,103.00)	\$242.75	\$85.31
17	August	\$34.00	\$1,137.32				\$ 115.15		\$1,286.47	\$1,171.32
18	September								\$0.00	\$0.00
19	October								\$0.00	\$0.00
20	November								\$0.00	\$0.00
21	December								\$0.00	\$0.00
22	<b>Total Income</b>								\$1,529.22	\$1,529.22
23										
24	Average	\$0.00	\$0.00	#DIV/0!	#DIV/0!	#DIV/0!	\$0.00	\$0.00	\$254.87	\$254.87
25	Months to Average	2	2	0	0	0	2	1	6	6

Approved Jul 2022 - Dec 2022 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$344.00	\$40.00	\$650.00	\$40.00	\$350.00	\$300.00	\$1,874.00	\$3,748.00
<b>6 month total</b>	<b>6 month total</b>	<b>\$ 900.00</b>	<b>\$ 2,064.00</b>	<b>\$ 240.00</b>	<b>\$ 3,900.00</b>	<b>\$ 240.00</b>	<b>\$ 2,100.00</b>	<b>\$ 1,800.00</b>	<b>\$ 11,244.00</b>	

## Reconciliation

1 Balance shown on statement 8/31/2022 \$7,702.59  
 2 Deposits not shown

Transfer	From Saving to cover expenses paid	\$ 1,103.00	\$ 1,103.00
10 Sub Total		subtotal	<u>\$ 1,103.00</u>
			<u><b>\$8,805.59</b></u>

11 Checks outstanding

CK #	Name	Amount	
Transfer	To Cover Annual Expenses June	\$ 300.00	\$ 300.00
Transfer	Accumulated sales tax for June	\$ 146.93	\$ 146.93
2153	NCRSO - Donation Jul	\$ 50.00	\$ 50.00
Transfer	To Cover Annual Expenses Jul	\$ 300.00	\$ 300.00
Transfer	Accumulated sales tax for Jul	\$ 157.44	\$ 157.44
Transfer	To Cover Annual Expenses Aug	\$ 300.00	\$ 300.00
Transfer	Accumulated sales tax for Aug	\$ 115.15	\$ 115.15
2156	April W	\$ 14.99	\$ 14.99
2159	NCRSO - Inv 34759 - July Inv	\$ 2,243.35	\$ 2,243.35
2160	NCRSO - Inc 34958 - Aug Inv	\$ 909.46	\$ 909.46
2161	NCRSO - Aug Donation	\$ 50.00	\$ 50.00
			\$ -

40 Total Uncleared Checks \$ 4,587.32

41 Adjusted Ending Bank Balance (Ledger balance) **\$4,218.27**  
 Ending Ledger Balance **\$ 4,218.93** (\$0.66)

### Savings Account Bank Reconciliation

Statement Balance 08/31/22 \$4,887.80

Additions to Account Transfer \$ 1,319.52

\$6,207.32

Subtractions from account

Uncleared Transactions	( <u>\$1,103.00</u> )

\$5,104.32

asc ledger  
Savings Ledger ending balance \$5,104.32

Adjusted Balance  
Bank Ending Balance **\$5,104.32**

Difference \$0.00

2022 Annual Expenses							
	Month	Storage-Due Quarterly 2021	ASC PO Box Due Oct. Oct 2021	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	\$ 166.00	\$ 25.00	\$ 1,000.00	\$ 23.04	\$ 3,638.04
	Quarterly Pmt	\$ 606.00					
Monthly Total		\$ 205.00	\$ 13.83	\$ 2.08	\$ 83.33	\$ 1.92	\$ 306.17
Beginning Balance	Jan 01	\$ 591.00	\$ (26.86)	\$ 37.50	\$ 903.31	\$ 33.62	\$ 510.53
		\$ (606.00)					\$ (606.00)
Annual Expense	January	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	February	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	March	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
		\$ (606.00)					\$ (606.00)
Annual Expense	April	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Exp. Accru	May	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	June	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
		\$ (606.00)					\$ (606.00)
Annual Expense	July	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	August	\$ 205.00	\$ 7.67	\$ 2.08	\$ 83.33	\$ 1.92	\$ 300.00
Annual Expense	September						\$ -
	September						\$ -
Annual Expense	October						\$ -
	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
	December						\$ -
<b>Total Annual Expenses for 2020</b>		<b>\$ 413.00</b>	<b>\$ 34.47</b>	<b>\$ 54.17</b>	<b>\$ 1,569.98</b>	<b>\$ 48.98</b>	<b>\$ 1,092.56</b>

Annual Exp \$ 1,092.56

3rd quarter Sales Taxes				
Month	Sales	Nontaxable Sales	Taxable Income	Taxes
Jul	\$ 1,956.76		\$ 1,799.30	\$ 157.44
Aug	\$ 1,431.22		\$ 1,316.00	\$ 115.15
Sept				\$ -
<b>Totals</b>	<b>\$ 3,387.98</b>	<b>\$ -</b>	<b>\$ 3,115.30</b>	<b>\$ 272.59</b>

Qtrly Taxes \$ 272.59

Total Saving \$ 1,365.15

Prudent Res \$ 3,748.00

Savings \$ 5,113.15

4th quarter Sales Taxes				
Month	Sales	Nontaxable	Less Taxes Taxable	Taxes
Oct				\$ -
Nov				\$ -
Dec				\$ -
<b>Totals</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

## **EVENTS TREASURER**

Good evening!

I attended the Campout subcommittee and Activities subcommittee meetings last month. I was unable to attend the Pool Party as previously expected. Thank you to Teana for stepping in and handling everything. I have been able to balance the checking and savings account based off the information that I have. I am unable to attend the Softball Tournament and Teana has been handling the treasury responsibilities for that event. I will update the balance sheets as I get the information for any debits and credits for that event.

Next month I will have the final numbers for the 2022 Campout and 2022 Pool Party with the donation amounts to ASC.

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

Thank you for allowing me to be of service!

Jennifer L.

EVENTS TREASURER REPORT  
August 2022  
CHECKING ACCOUNT REPORT

July 2022 Activity		Checking		Activities						Campout		Unity Day		Softball		New Years Dance				
		+ or -	=	Sponsorship		Pool Party		Halloween		+ or -	=	+ or -	=	+ or -	=	+ or -	=			
	Beginning Balance		\$6,676.91		\$0.00		\$355.00		\$0.00		\$2,904.91		\$2,000.00		\$1,417.00		\$0.00			
TRAN																				
	24-Aug Transfer from Savings- Venmo Pool Party		\$12.00				\$12.00													
	14-Aug Transfer to ASC Checking for Halloween Deposit		-\$1,275.00						-\$1,275.00											
	14-Aug Transfer Reserve to Halloween						-\$1,350.00		\$1,350.00											
Dep																				
	8-Aug Pool Party Pre-Registration		\$535.00				\$535.00													
	19-Aug Pool Party- Opening Bank & Door Req.		\$594.00				\$594.00													
	19-Aug Pool Party- Opening Bank & Snack		\$530.00				\$530.00													
	19-Aug Pool Party- Pre Registration		\$462.00				\$462.00													
	19-Aug Pool Party- 7th Tradition		\$102.00				\$102.00													
CHK																				
	2084 9-Aug Opening Bank- Jennifer H.		-\$150.00				-\$150.00													
	2085 12-Aug Orchard Springs		-\$1,098.58							-\$1,098.58										
	2083 16-Aug Sac FNA		-\$2,000.00									-\$2,000.00								
	2087 18-Aug Pool Party- Anita O.		-\$461.64				-\$461.64													
	2086 18-Aug Pool Party- Christine D.		-\$27.11				-\$27.11													
Fee																				
	Close Out Activities Event																			
	ENDING BALANCE		-\$2,777.33		\$3,899.58		\$0.00	\$0.00	\$246.25	\$601.25	\$75.00	\$75.00	-\$1,098.58	\$1,806.33	-\$2,000.00	\$0.00	\$0.00	\$1,417.00	\$0.00	\$0.00
					\$3,899.58															
					\$0.00															

Event's Treasurer's Report:



EVENTS TREASURER August 2022 REPORT  
ASC SAVINGS LEDGER

August 2022 SAVINGS ACTIVITY		Savings Account		Bank Fees		Insurance		Campout		Activities		Softball		Unity Day		NY Dance	
		+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
	Beginning Balance		\$11,901.45		\$1.76		\$1,200.00		\$6,699.69		\$0.00		\$1,500.00		\$0.00		\$4,000.00 *
TRAN																	
DEBIT																	
DEP																	
	8/15 Square Deposit- Pool Party									\$169.59							
INT																	
	Interest Credit																
	Ending Balance	\$0.00	\$11,901.45	\$0.00	\$1.76	\$0.00	\$1,200.00	\$0.00	\$6,699.69	\$169.59	\$169.59	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$4,000.00

\* \$4,000 Reserve for NYE NOT in ASC Guidelines\*

\$13,571.04

August 2022  
SAVINGS RECONCILIATION

beg balance	\$15,400.61	asc ledger	\$11,901.45
		ending balance	\$11,901.45
		Uncleared Deposits	\$169.59
		Interest Payments	
		Uncleared Subtractions	
Ending Balance	\$12,071.04		\$12,071.04
		Difference	<u>(\$169.59)</u>

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# RCMI & II

ARANA RCM REPORT – SEPTEMBER 2022

## WORLD SERVICE OFFICE (NAWS) NEWS

Website: [www.na.org](http://www.na.org)

-World Unity Day is TOMORROW! Sept 3<sup>rd</sup>, 2022 at 11:00am-12:30pm PST. Zoom ID follows: 865 5633 3089 PW 1953

-Our new “Spiritual Principal a Day” (SPAD) book is on target to be released by the end of the year. In the meantime, it is Fellowship approved literature and can be read in NA meetings. It is also available via daily digital subscription that can be delivered to your email. Subscription link follows: [www.na.org/spad](http://www.na.org/spad)

-Current survey on the NAWS website: (if you or your group would like to provide input). NAWS is gathering input in reference to the “Narcotics Anonymous and Persons Receiving Medically Assisted Treatment” and development of an IP. (ie: Members on Suboxone treatment programs etc) NAWS Link follows: [www.na.org/surveys](http://www.na.org/surveys)

-The next World Service Conference (WSC) is scheduled for April 30th-May 6th 2023. The Conference Agenda Report (CAR) is released/posted by November 30th, 2022. (\*\*Does the American River Area want to have a CAR workshop next spring?? )

-There is a 60th Anniversary version of the “Little White Book”. NAWS Store Link Follows: [www.na.org/webstore](http://www.na.org/webstore)

## REGIONAL SERVICE COMMITTEE (RSC) NEWS

Regional website: [www.norcalna.org](http://www.norcalna.org)

-Financials: June 2022- RSC 7<sup>th</sup> tradition donations received from areas \$6897+

“ - RSC Expenses totaled: \$6463-

“ -RSC Donation to NAWS (NA World Service) \$ 348-

\*Last month there were some questions/discussions here at the ASC revolving around our reduced donation to the RSC the past two years. The question was asked: Does a minimum donation of \$50 a month (\$50 x12=\$600) cover our portion of the Regional meeting insurance policy? Answer: It does not. The actual cost of our insurance policy for all NA meetings in Northern California is \$19,160 (individual cost per area: \$870).

-For other Activities/Events throughout Northern California and neighboring areas, please refer to the Event Calendar that is posted on our Regional website. RSC link follows: <https://norcalna.org/calendar.php>

- Save the date or get involved in the “Host” sub-committee for the Northern California Convention of NA (NCCNA) April 6-9, 2023 in Sacramento. NCCNA link follows: [www.norcalna.org/nccna.php](http://www.norcalna.org/nccna.php)

## RSC New Business Motions

### Motion 2022-0801 - Tabled

<u>Maker</u>	<u>Second</u>	<u>Motion</u>	<u>Intent</u>
Robert G, - NCCNA Rep. To RSC	Not needed (FST Motion)	To add to NCCNA guidelines the words “Assistant Treasurer” to section, D. Treasurer, 2. a. The Guideline would read... “Maintain bank account for the Committee. The checks shall require two signatures; one from the NCRSO President, the NCRSO Treasurer or the NCRSO Representative to the Committee; and the second from the Committee Chairperson, Vice Chairperson, Treasurer, or Assistant Treasurer.”	To allow the transition to the next convention cycle to be streamlined where check writing is needed.

### Motion 2022-0802 - Passed 24 Yea, 0 Nay, 0 Abstaining

DICKSON SCFNA RCM2	Evan- SFANA	To suspend our guidelines, and hold the scheduled \$19,703.60 donation to NAWWS resulting from the closing of the 2021-2022 budgets for one month.	To allow us the ability to gain clarity of our financial position before sending a large donation, since we currently do not have a treasurer to explain the financial report.
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**Motion 2022-0803 - Tabled (Guideline Change)**

Kat W., RCM 1	John C. RCM2	Amend Section VII B 8.12 "Travel by auto will be reimbursed at a rate of thirty-five (\$.35) per mile to "Travel by auto will be reimbursed at a rate of forty (\$.40) per mile	To be in line with NCCNA and BOD mileage reimbursement rates. This is still far below the IRS guidelines of 62.5 cents to account for an increase in gas prices.
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**AREA (ASC) NEWS**

ARANA website: [www.sacramentona.org](http://www.sacramentona.org)

-I reported last month about The Greater San Jose Area and the "Workgroup" they created for "Group Development/Area Revitalization". The RCM updated that their "Addicts in Cars" Events have been a huge success so far, and their groups that had previously needed support are reaping the benefits. (Concept: These events include a rotation of meetings that load up a bunch of members/newcomers in cars to head out to attend a meeting that has announced they are in need of support. "Start-up Funding"- they were also happy to report that since last month they have funded 3 online groups (total cost \$587) to assist them in returning to in person.

-Just as a reminder, there are several service positions available at Region and on NCCNA if you are interested.

Thank you for allowing us be of service, **Janie & Kevin**

**H&I**

**LITERATURE CHAIR**

Hi Family,

Here is your literature report:

Total Literature Sales for the Month of July: \$1,431.22

Checks and Money Order: \$1,087.02

Credit Card total sales of: \$344.20

Total Literature on Hand (After August Area): \$5,895.17

August Literature Order:

1st Literature Order: \$842.09

Discount of \$33.68

Shipping Cost: \$101.05

For a total of: \$909.46

Total literature on hand for month of September: \$6,804.63

We are still needing to fill the Literature Vice-Chair position. If you know of anyone who would like to be of service, please let us know.

Thank you for allowing us to be of service,

In Gratitude,

Marquis B.

Literature Chair

## **PUBLIC RELATIONS CHAIR**

Good evening!

The American River Area website, phone line and schedules are current and up to date. We have in-person and online meetings available.

The cost for the helpline for this month was \$11.55, however no payment was due since we still have an over \$300 credit.

The cost to print the schedules for tonight was \$\_\_\_\_\_ and we printed 1000 copies.

All subcommittees are encouraged to use our new email setup and Google drive for file storage of committee archives and documents. Let me know if you need any help or guidance.

The only way to notify PR of any schedule changes by submitting an official schedule change request in person at the PR table, via email to [changes@sacramentona.org](mailto:changes@sacramentona.org) or via a link on the area website.

Public Relations Committee meets virtually on the 3rd Thursday of the month if you would like to join us. We are currently in need of a Vice Chair and Literature Distribution Coordinator.

Thank you for allowing me to be of service,  
Robert C.

American River Area Narcotics Anonymous  
Public Relations Chair

## **ACTIVITIES CHAIR**

## **CAMPOUT CHAIR**

Updates:

- We had our meeting, we still have several positions available.
- We are on tract,
- we finalized our budget we will be presenting it tonight
- ty jz
- 

Campout meets on the 2nd and 4th Thursday of each month @ 7PM at 6201 Spruce Ave.,  
Sacramento, CA 95841

Campout Chair

Jay Z.

916-821-7002

## CAMPOUT 2022-2023 Budget

Proposed Budget: \$28,300

	DESCRIPTION	2022 BUDGET	2022 ACTUAL	2023 PROPOSED
1.0	Arts & Graphics	\$375.00	\$0.00	\$375.00
2.0	Registration	\$600.00	\$142.38	\$600.00
2.1	Printing Registration Fliers	\$300.00	\$118.53	\$300.00
2.2	Printing Registration Letters	\$45.00	\$0.00	\$45.00
2.3	Postage	\$150.00	\$0.00	\$150.00
2.4	Registration/Merchandise Opening Bank	\$500.00	\$500.00	\$500.00
3.0	Program (Printing)	\$150.00	\$0.00	\$150.00
3.1	Basic Texts (Newcomer)	\$350.00	\$317.76	\$350.00
3.2	Main Speaker Expenses	\$1,600.00	\$312.20	\$1,600.00
4.0	Entertainment	\$1,300.00	\$393.18	\$1,300.00
4.1	Trophies/Awards	\$150.00	\$47.72	\$150.00
5.0	Hospitality/Covid	\$350.00	\$125.33	\$350.00
5.1	Radio & Sound System Rental	\$1,300.00	\$1,600.00	\$2,000.00
5.2	Portable Toilets	\$2,200.00	\$1,854.16	\$2,200.00
5.3	Tables & Chairs Rental	\$300.00	\$208.45	\$300.00
5.4	U-Haul Truck Deposit, Rental & Fuel	\$600.00	\$438.56	\$600.00
5.5	Fire Supplies (Fire Pit & Propane)	\$200.00	\$0.00	\$350.00
6.0	Shuttle Truck Rental & Fuel	\$400.00	\$99.00	\$400.00
6.1	Shuttle Trailer & Hay Rental	\$125.00	\$0.00	\$125.00
7.0	Traffic & Parking Supplies	\$100.00	\$0.00	\$100.00
8.0	2022 Reservation Rent - Deposit already paid last year	\$5,150.00	\$4,900.00	\$5,500.00
8.1	2022 Security Deposit (Refundable)	\$1,900.00	\$1,900.00	\$1,900.00
8.2	2023 Reservation Deposit	\$3,500.00	\$3,500.00	\$3,500.00
8.3	Campground Dumpster (estimate)	\$500.00	\$500.00	\$500.00
9.0	2021/22 Committee Meeting Room Rent	\$650.00	\$0.00	\$990.00
10.0	Misc. Expenses	\$50.00	\$40.00	\$50.00
11.0	Insurance	\$575.00	\$683.63	\$800.00
12.0	Merchandise	\$2,300.00	\$1,884.50	\$2,300.00
12.1	Tax Paid to BOE	\$400.00	\$285.86	\$400.00
13.0	Administration Expenses	\$100.00	\$0.00	\$100.00
14.0	Events Treasurer Expenses	\$25.00	\$17.69	\$25.00
15.0	EPD FEES (CARD READER)	\$200.00	\$190.31	\$200.00
16.0	P.O Box	\$65.00	\$83.00	\$90.00
	Registration Refunds			
	Deductions From Security Deposit			
	Returned Check Fees			
20.0	Damage to Coin Machine in Showers (added for 2022 event)		\$1,098.58	n/a
	<b>TOTAL COSTS</b>	<b>\$26,510.00</b>	<b>\$21,240.84</b>	<b>\$28,300.00</b>
	<b>DEPOSITS</b>	<b>2022 BUDGET</b>	<b>2022 ACTUAL</b>	<b>2023 PROPOSED</b>
	Pre-Registration	\$7,200.00	\$6,190.00	\$6,960.00
	Registration @ event	\$13,575.00	\$5,350.00	\$15,995.00
	Pre-Registration Day Passes	\$100.00	\$300.00	\$400.00
	Day Passes @ Event	\$2,700.00	\$3,740.00	\$4,675.00
	Pre-Merchandise		\$0.00	\$0.00
	Merchandise @ Event	\$3,000.00	\$3,715.00	\$3,000.00
	Alt Merchandise @ Event	\$0.00	\$35.00	\$0.00
	Auction	\$1,000.00	\$2,466.00	\$1,000.00
	Table & Chairs Deposit(Line Item 5.3)	\$50.00	\$0.00	\$50.00
	Opening Bank Deposit (Line Item 2.4)	\$500.00	\$500.00	\$500.00
	Recovered Check Fees		\$0.00	
	Deposit correction		\$0.00	
	Event Insurance transfer from Area	\$558.90	\$0.00	\$558.90
	Security Deposit	\$1,500.00	\$0.00	\$1,900.00
	Donation/Uncashed checks		\$165.00	
	<b>GRAND TOTAL</b>	<b>\$30,183.90</b>	<b>\$22,461.00</b>	<b>\$35,038.90</b>
	<b>DONATION TO ARANA</b>	<b>\$3,673.90</b>	<b>\$1,220.16</b>	<b>\$6,738.90</b>

Minimum due \$8,825  
with 720 campers  
(\$3,500 deposit already paid)

\$1,790 increase

Pre-Registration 13 and older	\$30
Pre-Registration 8-12	\$15
7 and under	Free
Pre-Registration Day Passes	\$20
Registration at Event	\$35
Pre-Registration 8-12	\$15
7 and under	Free
Day Passes	\$25

## SOFTBALL CHAIR

Hello all hope everybody's good. Things are coming together for the tournament on the 24th September. All of the positions are filled, we are just trying to get the word out to people about getting teams in the tournament. It seems like they always wait to the last minute to enter. Please GSR is to keep announcing at meetings thank you.

## UNITY DAY LIASION

Hello All,

Here is the Unity Day report for both ARANA ASC and SacFNA ASC meetings.

Unity Day is less than a month away and we are super excited about the event.

We are still looking for Volunteers and Silent Auction Items.

Thank you for letting me be of service.

Lisa R

NA Unity Day hosted by Sac FNA & ARANA

Task Force Report for September ASC

Hello Friends

**Unity Day is a few weeks away!**

Unity Day September 17th

Howe Park - 2201 Cottage Way, Sacramento 95825

10:00am - 4:00pm

**Unity Day Activities**

Here is a lineup of some of the activities:

Speaker meetings, Topic Meetings, Clean time Countdown

T-shirts for sale

Face painting, The Jail, Kickball, Family Games, Kids Activities,

Watermelon eating contest, Silent Auction

**Snack Bar**

Hot dogs, Chili Dogs, Hamburgers, Cheeseburgers, Hot Links, Veggie burgers,

Nachos, Chile Nacho, Chile Cheese Nachos, Chips, Soda, Water, Energy Drinks

**We Still Need Volunteers!**

Set-up, clean-up, Jail, Face painting, Kids activities

Call or text the Unity Day Volunteer Coordinator Debbie T. at 916-613-3015

Or call Vince V at 916-743-3011 or Lisa R - 916-719-9073

**Silent Auction Donations Needed**

We need items for our silent auction.

Auction items do not need to be recovery related

You can donate artwork, home and garden items, movies and entertainment, and food

The deadline for items is September 11th.

To donate items please contact Debbie T. at 916-613-3015

**Tickets**

Tickets to the event are \$7 and are available

Tickets pay for the park location and the other expenses to put on the event.

We also have online tickets available for your convenience

The Eventbrite link is

<https://tinyurl.com/ycxrumw2>

**There are picnic tables at the park, but you may want to bring a lawn chair or blanket**

**Next Unity Day Committee Meeting September 11<sup>th</sup> 1:00 in person**

**8181 Folsom Blvd, Golden Palms Mobile Home Park Clubhouse**

(Clubhouse is right behind the pool area)

**See you at Unity Day!**

In service

Lisa R (916) 719-9073

# UNITY DAY 2022

Hosted by the  
American River Area and Sacramento Fellowship  
of Narcotics Anonymous



**September 17th**  
**10am - 4pm**  
**Howe Park**  
**2201 Cottage Way,**  
**Sacramento**  
**Tickets \$7**

Get tickets from your GSR,  
a committee member, or online  
<https://tinyurl.com/ycxrumw2>

## GET TICKETS AT THE EVENT

.....

### SNACK BAR

Hot dogs, Chili Dogs, Hamburgers, Cheeseburgers, Hot Links,  
Veggie burgers, Nachos, Chili Nacho, Chili Cheese Nachos,  
Chips, Soda, Water, Energy Drinks

.....

## ACTIVITIES

Fun and Fellowship  
Unity Day T-Shirts  
Face painting, The Jail, Kickball,  
Family Games, Kids Activities,  
Watermelon eating contest,  
Silent Auction  
Speaker meetings & Topic Meetings  
Clean time Countdown



Bring a lawn chair or  
a blanket to sit on

<b>ARANA ASC Quorum Roll Call</b>						
<b>ADMIN COMMITTEE</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/22</b>	<b>7/22</b>	<b>8/22</b>	<b>9/22</b>
1. Chairperson	Robert R	916-524-8042				
2. Vice-Chair	Kim	916-519-1476				
3. Secretary	Janeice V	916-821-4531				
4. Treasurer	Teana S	916-868-7433				
5. RCM1	Jaine S.	916-817-9144				
6. RCM2	Kevin A	916-968-0768				
7. Literature Subcommittee	Marquis B	707-623-8204				
8. Activities Subcommittee Chair	Heather C	530-923-6429				
9. Public Relations Subcommittee	Robert C	916 821-7002				
10. Campout Subcommittee	Jay Z	916-541-0960				
11. Softball Subcommittee	Arty E.	916-203-2252				
12. Events Treasurer	Jennifer L.	916-410-1370				
13. H&I Subcommittee	April	916 342-5539				
14. Asst Secretary	Felicia A	916-297-5236				
15. Alt Treasurer	Larry P	916-833-0917				
16. Alt Events Treasurer	Vacant					
17. Literature vice Chair	Vacant					
18. Public Relations vice chair	Vacant					
19. H&I Vice Chair	Robert G	916-459-7649				
20. Softball vice Chair	Sara K					
21. Campout vice Chair	Cynthia D	916-952-9960				
22.. Activities vice Chair	Faith A	916-598-1419				
<b>MULTI-MEETING GROUPS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/22</b>	<b>7/22</b>	<b>8/22</b>	<b>9/22</b>
104. Davis Group	Jim C	916-704-2361	x	x	x	
47. Without Parallel	Cherie L	916-801-1102	x	x	x	
25. North Sac Group	Jax	916-534-5432	x		x	
160. Honesty Openmindedness Willing	Cesar E.	916-281-1140	x	x		
161. Morning Fix in the 916	Zach J.	209-423-5113		x		
22. Broderick Group	Shiela C.	916-283-1084	x	x	x	
99. Recovery in Rio Linda	Julio A	916-692-6006	x	x	x	
30. DASP	Tracy G.	916-640-7680		x	x	
154. No Half Measures	Kelley M	916-547-7523				x
71. Mad About Recovery	Johnny W.	916-300-5558	x	x	x	
<b>MONDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/22</b>	<b>7/22</b>	<b>8/22</b>	<b>9/22</b>
35. Women Helping Women	Nicole M.	512-317-9229	x	x	x	
110. Carmichael Recovery Inclined	Trey B	916-342-5004	x			x
118. Three to Life	Mark G	916-224-6318				x
158. We do Recover	Tracy M.	603-274-9758		x		x
<b>TUESDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/22</b>	<b>7/22</b>	<b>8/22</b>	<b>9/22</b>

41. By the Book	Barry W.	916-600-1425		x	x	
46. Surrender Group	Daniel M.	916-459-8485	x	x	x	
72. Back to Basics	Cindy G.	916-752-4520		x	x	
156. One Addict Helping Another	Kristinia J.	530-368-4184	x	x	x	
<b>WEDNESDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/22</b>	<b>7/22</b>	<b>8/22</b>	<b>9/22</b>
33. Fahrfromusin	Pink C.	916-291-9093	x	x	x	
49. Here, Try This	Dana H	279-203-5826	x		x	
29. Women's Tea House	Emily M	858-213-6256	x	x	x	
<b>THURSDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/22</b>	<b>7/22</b>	<b>8/22</b>	<b>9/22</b>
45. Rebels With A Cause - Thu	Janie S.	916-817-9144	x	x		
75. New Attitude	Dreamer	916-271-3745	x	x	x	
76. Not Hight Noon	Gleen	916-467-3290			x	
<b>FRIDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/22</b>	<b>7/22</b>	<b>8/22</b>	<b>9/22</b>
98. Recovery in Progress	Scott S.	916-868-8345	x			
<b>SATURDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/22</b>	<b>7/22</b>	<b>8/22</b>	<b>9/22</b>
48. Desire to Stop	Ed M	916-764-1489	x	x	x	
83. Saturday Night Alive	Sonny D	916-807-3675	x	x	x	
74. Growth & Change	Denise	916-912-7920	x	x	x	
139. Young Pups in Recovery	Miranda A	916-969-4259			x	
159. Principles before Personalities	Stephen	916-968-1385		x	x	
<b>SUNDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/22</b>	<b>7/22</b>	<b>8/22</b>	<b>9/22</b>
21. Together In Recovery	Allyse B	916-910-3103		x	x	
61. Have Mercy	Jacqueline B.	916-213-0121	x		x	
88. Ashes to Diamonds	Sean A	916-768-1296	x		x	
92. Sunday Night Serenity	Justine V	916-718-8546	x		x	
69. Journey Within	Hank Z	650-799-9195	x		x	
157. Hugs not Drugs	Charlie R	916519-5809	x	x	x	
<b>GROUPS IN ATTENDANCE</b>			<b>24</b>	<b>24</b>	<b>31</b>	
<b>TOTAL COUNT OF GROUPS</b>			<b>31</b>	<b>36</b>	<b>36</b>	<b>36</b>
			<b>6/22</b>	<b>7/22</b>	<b>8/22</b>	<b>9/22</b>
<b>Meetings removed for missing more then two meetings</b>						
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				
60. Text Book Recovery	Lee K.	916-903-3667				
20. Leave the Drama at the Door	Ryan S.	916-893-6239				
82. Being Clean Is Happening	Matthew K	916-223-7178				

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**08/05/2022**  
**(FUTURE ASC 09/02, 10/07, 11/4)**

**I. Open**

12 Traditions: Dana  
 12 Concepts: Barry  
 Purpose of ASC: Jake  
 Decorum Statement: Souly  
 Announcements

**II. Welcome New ASC Participants**

**III. GSR Reports**

**IV. ADMINISTRATIVE REPORTS**

Chair	Rob R	pg. 3	H&I	April W	pg. 16
Vice Chair	Kim M	pg. 3	Literature	Marquis B	pg.
Secretary	Janeice V	pg. 4	PR	Robert C.	pg. 18
Treasurer	Teana S	pg. 4	Activities	Heather C	pg. 18
Events Treasurer	Jennifer L	pg. 16	Campout	Jay Z	pg. 20
RCM I	Jaine S	pg. 17	Softball	Arty E	pg.
RCM II	Kevin A.	pg. 17	Unity Day	Sonny D	pg.

**V. Quorum Call (Roll Call) attached results: of 36**

(Birthday Celebration - during tally of quorum count)

**VI. Approval of Previous Months ASC Minutes (pages)** 21-22

**VII. Approval of Previous Months Treasurer's Report (pages)** 23

**VIII. Open Forum/Parking Lot**

**New NA Logo , Event committees, Activities contribution**

**VIV. Elections:**

Alt Events Literature Vice PR (BoB T) Vice Softball Vice Chair  
 (Sarah K)

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

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

**X. OLD BUSINESS**

070104	Create a bi-area flag to go between American River and Sacramento	<b>Staw Pole</b>

**XI. NEW BUSINESS**

080122 Heather C	motion for Activities to borrow from prudent reserve to fund pool party	Remove Motion
080102 Activities	To ADD to ASC Guidelines: Page11 Sec 7 Subsection12 To maintain a prudent reserve for the following committees: New Years Eve \$4,000	Table
080103 Activities	Page 11 Sec 7 Subsection 12 Motion to change ASC guidelines as Follows: From: To Maintain a prudent reserve for the following committees: Activities Subcommittee Change To: To Maintain a prudent reserve for the following committee Activities Subcommittee	Table
080104 Dreamer	Motion to Change NA ARC Logo	Tabled

## ASC TREASURER

**Aug's Treasurer Report for July'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**

**Good Evening.**

**We received group donations of .....\$ 1,036.28**

**We received Venmo donations of 114.00**

**We received donation from Events ..... 0.00**

**We received 7 th Tradition Donation at ASC of 38.03**

**We received H&I Donation of 0.00**

**Literature Revenue for February 1,977.17**

**Expenses from Area Business**

**Sales Tax 497.00**

**I Storage 606.00**

**NCRSC Donation 50.00**

**PR Scheules 204.73**

**H&I Lit 311.32**

**ASC Rent 00.00**

**Admin - GoDaddy 398.08**

**H&I Admin 40.33**

**NCRSO Lit Order 50.00**

**Transfer for Annual Expenses in Jul 300.00**

**Transfer for Sales Tax Accumulated 157.44**

**Expenses from Area Business .....\$ 2,614.90**

**Amount left in Checking after Prudent Reserve is \$ 2078.70**

**Amount in Savings is:**

**Ending Ledger balance of .....\$ 4,689.17**

**Less Prudent Reserve..... 3,748.00**

**Less Accumulated Annual Expenses..... 792.55**

**Less Accumulated Sales Taxes..... 157.44**

**Excess in Savings above budgeted Amounts.....\$ -8.82**



The freedom to be ourselves flows directly out of the sense of security we develop by being welcomed and accepted in NA.

*A Spiritual Principle a Day, 3 September*

# WORLD UNITY DAY

**Saturday • 3 September 2022 • 12:30pm PDT  
19:30 GMT**

Join NA members for a heartfelt expression of NA's worldwide unity as we take a moment to share the Serenity Prayer and reflect on our global Fellowship and our primary purpose: to carry the NA message to the addict who still suffers.

One way to celebrate would be to join fellow NA members in a virtual recovery speaker meeting on Saturday, 3 September, 2022  
11am–12:30pm, Pacific Daylight Time  
(18:00–19:30 GMT).

We hope service bodies will take this opportunity to plan livestream listening parties.

**Webinar ID: 865 5633 3089**

**Passcode: 1953**

**check here for details: [www.na.org/webinar](http://www.na.org/webinar)**