

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**09/01/2023**  
**(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**

**Quorum Call (Roll Call) attached results: of 41**  
 (Birthday Celebration - during tally of quorum count)

**IV. Area Inventory**

**V. ADMINISTRATIVE REPORTS**

Chair	Kim M	pg. 4	H&I	April	pg.
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.

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

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

**VIII. Open Forum/Parking Lot**

**IX. Elections:**

Literature Chair  
 MAE Liaison

**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**

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. <b>See 2nd Page below</b>	<b>Tabled</b>

**XI. NEW BUSINESS**


## **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.

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### 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
- l. 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 CHAIR**

Good evening everyone!

My apologies for missing last month but I chose to stay home having Covid. I knew you were in good hands with Daniel & Rob running your meeting & I thank you gentlemen for doing so.

I attended the following last month:

8/8: bank & signed signatures for ASC

8/9: Chaired @ Hope Coop

8/10: Campout Subcommittee meeting

8/19: Mad About You Unity Day

8/20: Daniel & I designed tonight's Area Inventory event

8/23: Unity Day Subcommittee meeting

8/23: Softball Subcommittee meeting

8/24: Campout Subcommittee meeting

8/27: Admin meeting

8/29: potluck @ Surrender Group meeting

Weekly stepwork with my Sponsor and have a new sponsee starting her steps.

Very blessed to attend 2 beautiful women I respect & learn from, their cleantime celebrations! I did miss a few events & Subcommittee meetings due to now having a bio family that wants me around to celebrate with them!

Living the dream thank you NA & all of you!

## **ASC VICE CHAIR**

This month I attended Admin, Activities and caught the end of 2 campout meetings. I was invited to the softball meeting, but I did not see the message in time, I will be attending the meeting in September. Admin was well attended will 15 people in attendance and 2 that let me know they were unable to attend before the meeting. Kim and I also met to discuss the Area Inventory; from your results we came up with the items below that the area needs to create solutions for. I will be suspending the order of the day for a large group discussion to complete our Area Inventory. I have also asked that Admin reports be limited to pertinent information, so please take the time to ready each report and be ready with questions.

Items that need to be worked on from the Inventory results:

- 1.) What can we do to improve mentorship within ARANA (Area Service and meetings)?
- 2.) What can we do to keep positions filled in the Area Service Committee?
- 3.) How can we better implement the 2<sup>nd</sup> tradition in an area?
- 4.) How can we be more effective with our human and financial resources in carrying the message of recovery?
- 5.) How can the GSR's better communicate information back to the groups?
- 6.) How can the events get feedback from the groups?

If you are curious below is a summary of the scores we received:

Services	Group 1	Group 2	Group 3	Group 4	Group 5	Group 6	Group 7	Group 8	Group 9	Group 10	Group 11	Total Score	Average Score
Question 1	3	3	4	4	4	2	3.5	5	4	5	3	40.5	3.681818182
Question 2	3	3	4	4	4	3	3	5	4	5	3	41	3.727272727
Question 3	5	2	4	4	5	3	1	5	4	4	4	41	3.727272727
Question 4	2	3	2	3	3	2	2	5	3	4	3	32	2.909090909
Question 5	4	2	2	4	3.5	3	4	5	3	4	5	39.5	3.590909091
Question 6	4	4	2	4	2	3	1	4	2	3	4	33	3
Question 7	5	3	2	3	1	1	2	5	3	2	4	31	2.818181818
Question 8	2	2	1	2	2	3	2	3	1	5	4	27	2.454545455
Question 9	3	1	1	2	1	3	5	5	4	1	4	30	2.727272727
NA's Message													
Question 10	4	2	1	2	2	3	3	4	4	4	3	32	2.909090909
Question 11	4	3	1	2	4	3	3	4	3	4	4	35	3.181818182
Question 12	5	2	1	1	3	3	4	4	2	2	3	30	2.727272727
Question 13	5	4	3	2	4	2	4	5	2	2	4	37	3.363636364
Question 14	5	3	2	3	4	3	4	3	2	4	4	37	3.363636364
Question 15	5	3	3	3	4	2	4	4	4	3	4	39	3.545454545

\* the highlighted items created questions

TFAMTBOS - Daniel

## ASC SECRETARY

Good evening,  
Happy Friday!

A kind reminder that if you are a GSR to sign the sign in sheet up at the table. Please be sure to complete it in full. We will update Quorum for next area with the GSR name and phone number. If any corrections need to be made on the Quorum, please kindly let one of us know.

Thank you for allowing us to be of service.

Janeice & Felicia

## 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

Thanks for letting us be of service.

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	8/1/2023		BEGINNING BALANCE	\$ 3,250.00	\$ 3,250.00
			Venmo Domations	\$ 415.73	\$ 415.73
			Square	\$ 279.08	\$ 279.08
			Literature Sales	\$ 2,411.78	\$ 2,411.78
			Venmo Lit Sales	\$ 183.05	\$ 183.05
			Area Donations	\$ 823.72	\$ 823.72
			H&I Donation		\$ -
2			7th Tradition	\$ 40.25	\$ 40.25
			Transfer from Events		\$ -
			Transfer from Events Sales Tax		\$ -
3			Transfer from Savings		\$ -
			Facilities Deposit Return		\$ -
13			Total Deposits/Transfers	\$ 4,153.61	
14					
15			Total before Expenses	\$ 7,403.61	
16					
17		Transfer	To Cover Annual Expenses Aug	\$ (350.00)	\$ (350.00)
	8/4/23	2367	Robert C. PR	\$ (230.48)	\$ (230.48)
	8/4/23	2368	Janeice V. Ink for agenda (admin)	\$ (56.99)	\$ (56.99)
	8/4/23	2369	ARANA H & I Lit.	\$ (635.86)	\$ (635.86)
	8/4/23	2370	Hillsdale Baptist Church	\$ (35.00)	\$ (35.00)
	8/28/23	2371	NCRSO Inc. Lit. invoice	\$ (2,155.45)	\$ (2,155.45)
	8/28/23	2372	NCRCO Inc. August Donation	\$ (75.00)	\$ (75.00)
					\$ -
					\$ -
					\$ -
		Transfer	Accumulated sales tax for Aug	\$ (219.15)	\$ (219.15)
		Transfer	Sales Tax - Campout		\$ -
		Transfer	Sales Tax - Pool Party		\$ -
					\$ -
33			Total Transfers/Payments	\$ (3,757.93)	
34					
35	8/28/23		ENDING BALANCE (before correction see reconciliation)	\$ 3,645.68	\$ 3,645.68
36					
37			Prudent Reserve - 2 mos.operating expense \$1625.00	\$ (3,250.00)	\$ (3,250.00)
38					
40			Surplus/(Defect) from prudent reserve	\$ 395.68	\$ 395.68
41					
42	8/1/2023		Savings Account Beginning Ledger Balance	\$3,522.23	\$3,522.23
			Interest Credit		\$0.00
		Transfer	To Cover Annual Expenses Aug	\$350.00	\$350.00
		Transfer	Accumulated sales tax for Aug	\$ 219.15	\$219.15
55			Balance after incoming transfers	\$4,091.38	
		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	\$4,091.38	\$4,091.38
65			Prudent Reserve \$1625	\$ (1,625.00)	
66			Total in Savings	\$2,466.38	
67			Less Accumulated Annual Expenses	\$ (1,806.56)	
68			Less Accumulated sales taxes	\$ (699.91)	
69			Excess Savings Account	\$ (40.08)	

1	Balance shown on statement	8/28/2023		<u>\$11,704.30</u>
2	Deposits not shown			
	Transfer	From Saving to cover expenses paid		
	Transfer	From Saving - Excess		
10	Sub Total		subtotal	\$ -
				<u>\$11,704.30</u>
11	Checks outstanding			
	<b>CK #</b>	<b>Name</b>	<b>Amount</b>	
	2156	April W	\$ 14.99	\$ 14.99
	2181	Hillsdale Baptist Church - Dec	\$ 35.00	\$ 35.00
	2191	Hillsdales Baptist Chuch	\$ 35.00	\$ 35.00
	2358	NCRCO-July Donation	\$ 75.00	\$ 75.00
	2366	NCRCO-July Donation Excess	\$ 5,099.03	\$ 5,099.03
	2371	NCRSO Inc. Lit.	\$ 2,155.45	\$ 2,155.45
	2372	NCRCO Inc. Donation August	\$ 75.00	\$ 75.00
	TXF	To cover anual expences August	\$ 350.00	\$ 350.00
	TXF	Accumilated Sales tax August	\$ 219.15	\$ 219.15
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
40	Total Uncleared Checks			<u>\$ 8,058.62</u>
41	Adjusted Ending Bank Balance (Ledger balance)			<b>\$3,645.68</b>
	Ending Ledger Balance		<b>\$ 3,645.68</b>	\$0.00

**Savings Account Bank Reconciliation**

Statement Balance	08/28/23	<u>\$3,522.23</u>	
<b>Additions to Account</b>	<b>Transfer</b>	\$ 569.15	\$4,091.38
<b>Subtractions from account</b>			
<b>Uncleared Transactions</b>			\$4,091.38
	asc ledger		
	Savings Ledger ending balance	\$4,091.38	
	<b>Adjusted Balance</b>		
	<b>Bank Ending Balance</b>	<b>\$4,091.38</b>	
	Difference	\$0.00	

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	\$ 5,174.03
4	August	\$56.99	\$35.00		\$635.86		\$230.48	\$350.00	\$1,308.33	\$ 75.00
5	September								\$0.00	
6	October								\$0.00	
7	November								\$0.00	
8	December								\$0.00	
9	<b>Total Expense</b>	<b>\$56.99</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$635.86</b>	<b>\$0.00</b>	<b>\$460.96</b>	<b>\$700.00</b>	<b>\$1,923.81</b>	<b>\$5,249.03</b>
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	<b>Difference</b>	<b>\$843.01</b>	<b>\$140.00</b>	<b>\$240.00</b>	<b>\$3,264.14</b>	<b>\$240.00</b>	<b>\$1,639.04</b>	<b>\$1,220.00</b>	<b>\$7,586.19</b>	<b>(\$4,799.03)</b>
13	Average	\$56.99	\$35.00	#DIV/0!	\$635.86	#DIV/0!	\$230.48	\$350.00	\$320.64	\$2,624.52
14	Months To Average	1	2	0	1	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</b>	<b>PR</b>	<b>Accum</b>	<b>Annual Exp</b>	<b>Totals BY</b>	<b>Income less</b>
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								\$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>								\$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	2	2	0	1	0	2	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
<b>6 month</b>	<b>6 month total</b>	<b>\$ 900.00</b>	<b>\$ 210.00</b>	<b>\$ 300.00</b>	<b>\$ 3,900.00</b>	<b>\$ 240.00</b>	<b>\$ 2,100.00</b>	<b>\$ 2,100.00</b>	<b>\$ 9,750.00</b>	



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 Balance	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						\$ -
	September						\$ -
Annual Expense	October						\$ -
	October						\$ -
Annual Expense	November						\$ -
Annual Expense	December						\$ -
	December						\$ -
<b>Total Annual Expenses for 2023</b>		\$ (201.00)	\$ (46.86)	\$ 54.17	\$ 2,763.31	\$ 83.06	\$ 1,806.56

\$ 320.00

\$ 300.00

\$ 2,463.31

\$ 7.00

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				\$ -
Campout				\$ 332.70
Pool Party				\$ 7.72
<b>Totals</b>	\$ 1,744.23	\$ -	\$ 4,108.43	\$ 699.91

Annual Exp \$ 1,806.56

Qtrly Taxes \$ 699.91

Total Saving \$ 2,506.46

Prudent Res \$ 1,625.00

Savings \$ 4,131.46

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

Credit  
**\$ 1,744.23** Checks/MO

\$ 1,744.23

Pre Tax  
 Tax

## **EVENTS TREASURER**

Good evening!

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

The Speaker Jam generated an ASC donation of \$181.02 which has been transferred to the ASC checking account. The final budget is attached to this report.

We ordered more business checks for the Events checking account. The cost of the checks was split between Activities, Campout, and Softball Committees.

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

Thank you for allowing me to be of service!

Jennifer L.

**September 2023  
EVENTS TREASURER REPORT  
Checking Account Ledger  
For Month Ended August 31, 2023**

August 2023 Activity			Checking		Activities Halloween		Monthly Activities		Campout		Unity Day		Softball		New Years Dance																				
			+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=																			
<b>Beginning Balance</b>				\$8,322.47		\$1,994.53		\$1,500.00		\$0.00		\$3,459.90		\$1,368.04		\$0.00																			
<b>TRAN</b>																																			
	12-Aug	Transfer to ASC Checking-Speaker Jam 7.0		-\$4.34				-\$4.34																											
	14-Aug	Transfer to Debit Card Account- Softball Line 13.0		-\$546.00									-\$546.00																						
	29-Aug	Transfer to ASC Checking-Speak Jam Donation		-\$181.02				-\$181.02																											
<b>Dep</b>																																			
	8-Aug	Unity Day- Pre-Registration & Donation		\$211.00								\$211.00																							
	8-Aug	Unity Day- Merchandise (2022 shirts)		\$25.00								\$25.00																							
	14-Aug	Speaker Jam- Snack Bar		\$566.00				\$566.00																											
	14-Aug	Speaker Jam- 7th Tradition		\$213.38				\$213.38																											
	14-Aug	Speaker Jam- Opening Bank Return		\$100.00				\$100.00																											
	14-Aug	Speaker Jam- Square Deposit		\$98.25				\$98.25																											
	14-Aug	Speaker Jam- Glasses & Donation		\$51.00				\$51.00																											
<b>CHK</b>																																			
	2159 4-Aug	Speaker Jam- Line 3.0		-\$80.00				-\$80.00																											
	2160 4-Aug	Unity Day- Line 5.0		-\$40.00								-\$40.00																							
	2161 12-Aug	Speaker Jam- Line 2.0		-\$265.17				-\$265.17																											
	2162 12-Aug	Speaker Jam- Lines 1.0 & 2.0		-\$374.86				-\$374.86																											
	2163 12-Aug	Speaker Jam- Line 4.0 & 5.0		-\$109.70				-\$109.70																											
	2164 12-Aug	Speaker Jam- Line 2.0		-\$14.40				-\$14.40																											
<b>Fee</b>																																			
	3-Aug	Business Checks		-\$208.71				-\$69.57						-\$69.57																					
<b>Corr</b>																																			
		<b>ENDING BALANCE</b>		-\$559.57		\$7,762.90		\$0.00		\$1,994.53		-\$0.86		\$1,499.14		-\$69.57		-\$69.57		\$196.00		\$3,655.90		-\$615.57		\$752.47		\$0.00		\$0.00					

\*\*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\*\*

**September 2023  
EVENTS TREASURER REPORT  
Savings Account Ledger  
For Month Ended August 31, 2023**

August 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		\$4,000.00
TRAN																			
DEBIT																			
DEP																			
INT																			
	Interest																		
	Ending Balance	\$0.00	\$12,204.33	\$0.00	\$4.33	\$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	\$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 August 31, 2023**

EVENTS CHECKING	
Particulars	Amount
Balance as per bank statement	\$ 7,762.90
<b>Add: Deposits not credited</b>	
	\$ -
	\$ -
Total deposits not credited:	<u>\$ -</u>
<b>Add: Returned Items</b>	
Total returned items:	<u>\$ -</u>
<b>Less: Outstanding checks</b>	
Total outstanding checks:	<u>\$ -</u>
Adjusted balance per bank statement:	\$ 7,762.90
Balance as per ledger:	\$ 7,762.90
Difference:	<b>\$ -</b>

EVENTS SAVINGS	
Particulars	Amount
Balance as per bank statement	\$ 12,204.33
<b>Add: Deposits not credited</b>	
	\$ -
Total deposits not credited:	<u>\$ -</u>
<b>Less: Outstanding withdrawals</b>	
No.	
Total outstanding withdrawals:	<u>\$ -</u>
Adjusted balance per bank statement:	\$ 12,204.33
Balance as per ledger:	\$ 12,204.33
Difference:	<b>\$ -</b>

# Speaker Jam 2023

Budget: \$1,500

## Expenses

Line #	Description	Amount
1.0	Rent	\$200.00
2.0	Snack bar	\$453.57
3.0	Insurance	\$80.00
4.0	Event Treas. Expense	\$9.70
5.0	Opening Bank	\$100.00
6.0	Square Fees	\$3.75
7.0	Sales Tax	\$4.34
<b>Expenses Total</b>		<b>\$851.36</b>

## Earned Income

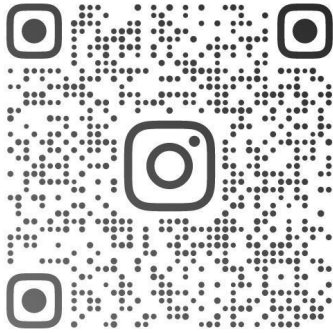
Description	Amount
Donation	\$9.00
Snack Bar	\$656.00
Glasses	\$54.00
7th Tradition	\$213.38
Opening Bank	\$100.00
<b>Actual Earned Income</b>	<b>\$1,032.38</b>

<b>Earnings (ASC Donation)</b>	<b>\$181.02</b>
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WORLD SERVICE OFFICE (NAWS) NEWS

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

Follow NAWS on Instagram:



@NARCOTICSANONYMOUS \*

**WEBINAR LIBRARY:** Previous NAWS Meetings and Workshops (a.k.a. “webinars”) are available to view on the link below. Some of the most recent Webinar topics include: Sponsorship Day 12/22, World Unity Day 9/22, New Ideas for Fellowship Development 7/22, Attracting Members to service 3/22, and Creating a Safe & Welcoming Atmosphere in NA 9/21. NAWS has a massive library of Webinars, check it out! [www.na.org/webinar](http://www.na.org/webinar)

REGIONAL SERVICE COMMITTEE (RSC)

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

**OPEN RSC POSITIONS:** We remain in desperate need of a RSC Treasurer, (as well as a Recording Secretary, & Vice Chair). Please pass along to your meetings.

**RSC BUDGET:** We passed our budget for the year 2034-2024...(a quick note of thanks to the GSR’s for the lively discussion last month on the RSC Budget topics!) We voted for a Hybrid format, (primarily in-person, with the option of virtual attendance for those in need). Below are some highlights from the budget:

Total budget expenses= \$84,518, and we approved withholding 20% of the NCCNA 44 donation. The two largest annual expenses are:

- 1) The subsidy/rent to the Regional Service Office Board of Directors (RSO BOD) totalling \$36,000.
- 2) \*Our Regional Insurance policy that is \$25,689

\*FYI-The Regional insurance policy went up \$4,000 this year. The BOD put it out to bid, with no savings available. Our Areas portion would calculate out to \$1117 to be annually, or \$93 a month if we wanted to pay our share.

**NCCNA 2023:** We received a final report from the Convention Committee, so we wanted to share some of the highlights with you (see below). We also had some discussion lately about the NCCNA Newcomer Policy, so I have included those numbers for you as well.

Total convention income: \$363,549.35

Total convention Expenses: \$259,443.59

Donation to RSC: \$102,439.98

The RSC retained 20% (\$20,000) of the NCCNA donation for Fellowship Development (as per the guidelines)

**Newcomer Fund:**

Beginning Total Balance \$11,312.77

Pre-Registration Donations \$1,704.00

On Site Donations \$2,110.00

On Site Auction \$3,095.00

Total Money Available \$18,221.77

\*Total Newcomer Giveaway \$7920.00 (176 packets @ \$45 ea.) \*No one was turned away.

Remaining Balance: \$10,301.77 (this will be passed along to NCCNA 2024)

**Future NCCNA:** 2024 will be our last NCCNA in Santa Clara (we have outgrown the facility). We have officially run out of contracts for future convention venues (in the past, we tried to contract our convention facilities at least 3 years in advance). So this year's Convention Committee (NCCNA) has put it out to bid once again. After a wide search through Northern California, we were limited to only 2 venues that could meet our needs: San Jose and Sacramento. NCCNA has yet to approve the final contracts, however we were informed that the San Jose bid came in \$100,000 higher than Sacramento. So it is looking very likely that we will be holding NCCNA in Sacramento for 3 years in a row starting in 2025.

**WESTERN STATES ZONAL FORUM:** This month our Regional Delegates have been asked to survey our Region to find out if we are in favor of supporting a US Collaboration of the Zonal Forums within the United States. Next month, Jim and I will ask for your vote on this subject, which will give you the opportunity to speak with your groups about it this month. In order to consider this proposal, we are assuming that you would likely want to know more about our Zonal Forums, what purpose they currently serve, and how would we benefit from a US collaboration? To help, we have provided some basic information below, (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](http://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 July Expenses totaled= \$6126

RSC 7<sup>th</sup> tradition donations received from areas= \$7508

RSC Donation to NAWS (NA World Service) = \$23,913

American River (ARANA) RSC Donations so far this year= \$150



## RSC NEW BUSINESS MOTIONS & HOW WE VOTED

### Motion 2023-07-08-03 Disposition: Will be retracted

7/8/23	FST	Not required	To waive the NCRSC guidelines 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 BOD President (BOD Rep)	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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### Motion 2023-07-08-04 Disposition: Ruled out of order

7/8/23	Jim C. RCM II	Janie S. RCM I	To update the RSC guidelines to constructively address the grievances that were identified in the recent Sierra Foothills Area motion to remove the RSC Chair. Ruled out of order	To avoid this situation repeating solely based on precedence.
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### Motion 2023-07-08-05 Disposition: Withdrawn

7/8/23	Jim C. RCM II	Janie S. RCM I	Motion for the FST to send a newsletter (including all FST reports) to the RCMs prior to the Thursday before the monthly RSC	To help better prepare the RCMs for the RSC.
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### Motion 2023-08-12-01 Disposition: Automatically Tabled

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 BOD President, Vice President or designated director if needed (BOD Rep)"	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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### Motion 2023-08-12-02 Disposition: 20 In favor, 1 against, 5 Abstaining - Passes

8/9/23	FST	Not required	To approve the History Project Proposal, Branwyn B will be the FST History Project Liaison	To enable the History Project for this cycle of 2023-2024
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### Motion 2023-08-12-03 Disposition: Automatically Tabled

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 &amp; 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>	To insert a referenceable process to the NCCNA Guidelines from input received from the NCRSC as to the NCCNA closing reports and their content.
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**Motion 2023-08-12-04 Disposition: Automatically Tabled**

8/9/23	Rob G	Micha ela	<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>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>	Mandate a minimum of 5 years clean time for NCCNA Chair, Vice Chair, Treasurer and Assistant Treasurer to be consistent with NCRSC FST Guidelines.
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**Motion 2023-08-12-05 Disposition: Automatically Tabled**

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 2023-08-12-06 Disposition: 24-0-0- PASS**

8/9/ 23	FS T	24-0- 0 PASS	Approve the Draft 2023-2024 Budget as stated	To have a Budget for this cycle	
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**DID YOU KNOW ???**

## World Convention WCNA 38

We are happy to announce that after almost 30 years, the World Convention will be returning to Washington, DC, 29 August – 1 September 2024 Registration is scheduled to open soon! You can subscribe to receive notification when registration opens, sign up at: [www.NA.org/subscribe](http://www.NA.org/subscribe)

**H&I**  
**LITERATURE CHAIR**

**PUBLIC RELATIONS CHAIR**

**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 23 Volunteer Lookup Calls
- o 15 Meeting Lookup Calls
- o 17 Unanswered Calls (74%)
- o 9 Meeting Lookup Via Texts

Website Statistics for the last 30 days:

- o 4884 Distinct Visitors

**Did You Know?**

o PR is looking at a "Adopt a Rack" idea that Homegroups could participate in for target locations near their meeting. The idea is that a group could supply a rack with schedules and select IP's at a facility near them and keep it filled.

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](mailto:changes@sacramentona.org). Please do not submit changes at [na.org](http://na.org). Email fliers to [webservant@sacramentona.org](mailto: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 \$

Phoneline \$8.05 We still have a credit with this provider.

Miscellaneous \$

Total: \$

Subcommittee Coordinator Contact Information:

Vice Chair Dana H. 279-203-5826 [prvicechair@sacramentona.org](mailto:prvicechair@sacramentona.org)

Helpline Coordinator Ashley 916-947-0107 [helpline@sacramentona.org](mailto:helpline@sacramentona.org)

Thank you for letting me be of Service,

Robert C.,

Public Relations Chair

916-821-7002

[prchair@sacramentona.org](mailto:prchair@sacramentona.org)

## **ACTIVITIES CHAIR**

### **CAMPOUT CHAIR**

Good evening family,

Campout has been busy electing new members for this year's committee. As of right now we only have two vacant positions, and they are Grounds Monitor and Shuttle. Please continue to spread the word to your groups so that we can get these positions filled. Campout also has a purposed budget that we are presenting tonight for the 2024 event. And lastly, we are looking for submission for the Logo contest. Anyone and everyone is encouraged to participate. We usually get very little to no submissions and we would like our groups to participate. Please submit all ideas to, [1msmiranda3795@gmail.com](mailto:1msmiranda3795@gmail.com). There also should be a flyer on the American River Facebook page to refer to.

Our next zoom meeting is, September 14, 2023 @ 7:00 pm on ZOOM- ID: 460 788 992 Password: 1953

We encourage anyone who wants to learn more about campout or become a member to attend.

Thank you for allowing us to be of service.

Morgan & Jay

Campout Vice Chair and Chair

# CAMPOUT 2024 Budget Proposal

Budget: \$29,755

## Expenses

Line #	Description	Budget 2023	Actual 2023	Proposed 2024
1.0	Arts & Graphics	\$375.00	\$59.97	\$ 375.00
2.0	Registration	\$600.00	\$241.30	\$ 600.00
2.1	Printing Registration Fliers	\$300.00	\$139.65	\$ 300.00
2.2	Printing Registration Letters	\$45.00	\$40.82	\$ 50.00
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	\$326.40	\$ 400.00
3.2	Main Speaker Expenses	\$1,600.00	\$581.90	\$ 1,600.00
4.0	Entertainment	\$1,300.00	\$259.19	\$ 1,300.00
4.1	Trophies/Awards	\$150.00	\$0.00	\$ 150.00
5.0	Hospitality/Covid	\$350.00	\$228.77	\$ 300.00
5.1	Radio & Sound System Rental	\$2,000.00	\$1,600.00	\$ 2,000.00
5.2	Portable Toilets	\$2,700.00	\$2,203.60	\$ 2,700.00
5.3	Tables & Chairs Rental	\$300.00	\$180.63	\$ 300.00
5.4	U-Haul Truck Deposit, Rental & Fuel	\$800.00	\$497.16	\$ 600.00
5.5	Fire Supplies (Fire Pit & Propane)	\$350.00	\$0.00	\$ 350.00
6.0	Shuttle Truck Rental & Fuel	\$400.00	\$265.00	\$ 400.00
6.1	Shuttle Trailer & Hay Rental	\$125.00	\$0.00	\$ 250.00
7.0	Traffic & Parking Supplies	\$100.00	\$0.00	\$ 100.00
8.0	2024 Reservation Rent - Deposit already paid last year	\$5,500.00	\$5,600.00	\$ 6,300.00
8.1	2024 Security Deposit (Refundable)	\$1,900.00	\$1,500.00	\$ 1,900.00
8.2	2025 Reservation Deposit	\$3,500.00	\$3,500.00	\$ 3,500.00
8.3	Campground Dumpster (estimate)	\$500.00	\$500.00	\$ 500.00
9.0	<del>2021/22 Committee Meeting Room Rent</del>	<del>\$990.00</del>	<del>\$0.00</del>	<del>\$</del>
10.0	Misc. Expenses	\$50.00	\$0.00	\$ 50.00
11.0	Insurance	\$800.00	\$724.00	\$ 800.00
12.0	Merchandise	\$2,300.00	\$2,288.57	\$ 3,000.00
12.1	Tax Paid to BOE	\$400.00	\$332.70	\$ 450.00
13.0	Administration Expenses	\$100.00	\$64.96	\$ 100.00
14.0	Events Treasurer Expenses	\$25.00	\$14.29	\$ 100.00
15.0	EPD FEES (CARD READER)	\$200.00	\$269.25	\$ 300.00
16.0	P.O Box	\$90.00	\$88.00	\$ 180.00
16.1	Registration Refunds		\$165.00	\$ -
16.2	Deductions From Security Deposit		\$0.00	\$ -
16.3	Returned Checks/Fees		\$140.00	\$ -
<b>Expense Total</b>		<b>\$29,000.00</b>	<b>\$22,311.16</b>	<b>\$29,755.00</b>

## Earned Income

Description	Projected 2023	Actual 2023	Proposed 2024
Pre-Registration	\$6,960.00	\$5,670.00	\$ 6,900.00
Registration @ event	\$15,995.00	\$9,605.00	\$ 16,800.00
Pre-Registration Day Passes	\$400.00	\$180.00	\$ 200.00
Day Passes @ Event	\$4,675.00	\$3,625.00	\$ 4,500.00
Merchandise @ Event	\$3,000.00	\$3,935.00	\$ 5,000.00
Alt Merchandise @ Event	\$0.00	\$200.00	\$ -
Auction	\$1,000.00	\$2,801.00	\$ 1,500.00
Table & Chairs Deposit Return	\$50.00	\$0.00	\$ 50.00
Opening Bank Deposit Return	\$500.00	\$500.00	\$ 500.00
Deposit correction		\$8.00	\$ -
Event Insurance transfer from Area	\$558.90	\$0.00	\$ -
Security Deposit	\$1,900.00	\$1,500.00	\$ 1,900.00
Donation/Uncashed checks		\$45.00	\$ -
<b>Actual Earned Income</b>	<b>\$35,038.90</b>	<b>\$28,069.00</b>	<b>\$37,350.00</b>

<b>Campout Earnings (ASC Donation)</b>	<b>\$6,038.90</b>	<b>\$5,757.84</b>	<b>\$7,595.00</b>
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## SOFTBALL CHAIR

Hello everybody hope all is well. I was able to purchase the insurance given to the parks and rec so we are good to go. I have one team signed up so far with plenty more that are going to sign up. Everything will come together. Thank you for letting me be of service. Please announce the tournament on 23 September.



## ARANA Co-Ed Softball Tournament Speaker Meeting & BBQ/Potluck



1302 Riley St, Folsom, CA 95630

**September 23<sup>rd</sup>, 2023**

**Come out and join us for the 22<sup>nd</sup> Annual Softball Tournament  
Bring out your favorite dish to share and watch a few games!**

Games start at 8:00 am

Potluck from 10:00 am until we run out of food

Speaker Meeting at 1:00 pm

*Get your registration in!*

**ASA Tournament- Co-Ed Teams, 7 men & 3 woman, 3 game guarantee.**

***Only ASA Bats Allowed***

***NEW Location, more fields, shaded picnic area, playground for children***

\$300 non-refundable team registration fee must be mailed by September 12, 2023

Pay by check or money order to ARANA Softball

Or by **VENMO** at **@ARANA-NA**

\*IMPORTANT: DO NOT MAIL CHECK PAYMENTS, AFTER SEPTEMBER 12, 2023.

LATE REGISTRATIONS ARE WELCOME, PLEASE CONTACT SARAH FOR INSTRUCTIONS

UPPER AND LOWER DIVISIONS TO BE DETERMINED BY POOL PLAY

*Questions regarding Teams and registration, please contact Sarah 916-718-1528*

*for Potluck, please contact Jessica M. 209-843-8689*

### **Softball Team Registration Form**

Team Name Area Representing

Manager Name Phone Number

Email Address Upper or Rec Division Team

Mail to ARANA Softball, PO BOX 293 Carmichael, CA 95609 Include

**\$300 Check/Money order payable to ARANA Softball**

*Do not mail late registrations after September 12, 2023*

# UNITY DAY LIASION

## MAE LIASION

-We will be meeting on the Third Monday of the month at 7pm, Zoom info below. Announcing in your meeting would help a great deal. In August we elected a few more trusted servants, but still need the chair and vice chair positions that need to be filled by American River and SacFellowship.

-We let go of a New Years Eve event for 2024. Primarily due to venue costs and limitations. We have begun to talk about early spring, and the concept of a one day convention, which would ideally be a program packed full of 'yet to be decided' speaker/topic meetings and other recovery related shenanigans.

We had a visit from the current Bi-Area Unity Day chair at our meeting..who wanted to introduce the topic of the MAE Committee taking ownership of the Bi-Area Unity Day Event, beginning in 2024. We discussed the concept briefly, but it is clear that both the Sacramento Fellowship, and American River would need to buy off on this before MAE could proceed. In Service, Janie

**4 Areas Coming Together in Unity!**

**The Multi-Area Event (MAE) Committee**

**September 18th**  
**7pm**

**Zoom ID:**  
**391 766 2097**  
**PW: maec**



## Quorum Call

<u>ADMIN COMMITTEE</u>	<u>NAME</u>	<u>PHONE #</u>	<u>6/23</u>	<u>7/23</u>	<u>8/23</u>	<u>9/23</u>
<u>1. Chairperson</u>	<u>Kim</u>	<u>916-519-1476</u>				
<u>2. Vice-Chair</u>	<u>Daniel</u>	<u>916-459-8485</u>				
<u>3. Secretary</u>	<u>Janeice V</u>	<u>916-821-4531</u>				
<u>4. Treasurer</u>	<u>Hank Z.</u>	<u>650-799-9195</u>				
<u>5. RCM1</u>	<u>Jaine S.</u>	<u>916-817-9144</u>				
<u>6. RCM2</u>	<u>Jim C</u>	<u>916-704-2361</u>				
<u>7. Literature Subcommittee</u>	<u>Vacant</u>					
<u>8. Activities Subcommittee Chair</u>	<u>Heather C</u>	<u>530-923-6429</u>				
<u>9. Public Relations Subcommittee</u>	<u>Robert C</u>	<u>916 821-7002</u>				
<u>10. Campout Subcommittee</u>	<u>Jay Z</u>	<u>916-541-0960</u>				
<u>11. Softball Subcommittee</u>	<u>Arty E.</u>	<u>916-203-2252</u>				
<u>12. Events Treasurer</u>	<u>Jennifer L.</u>	<u>916-410-1370</u>				
<u>13. H&amp;I Subcommittee</u>	<u>April</u>	<u>916 342-5539</u>				
<u>14. Asst Secretary</u>	<u>Felicia A</u>	<u>916-297-5236</u>				
<u>15. Alt Treasurer</u>	<u>Athena W</u>	<u>717-609-5246</u>				
<u>16. Alt Events Treasurer</u>	<u>Rob</u>	<u>916-524-8042</u>				
<u>17. Literature vice Chair</u>	<u>Bob T</u>	<u>401-219-2733</u>				
<u>18. Public Relations vice chair</u>	<u>Dana H.</u>	<u>279-203-5826</u>				
<u>19. H&amp;I Vice Chair</u>	<u>Robert G</u>	<u>916-459-7649</u>				
<u>20. Softball vice Chair</u>	<u>Sarah K</u>	<u>916-718-1528</u>				
<u>21. Campout vice Chair</u>	<u>Morgan K</u>	<u>916-410-0881</u>				
<u>22.. Activities vice Chair</u>	<u>Faith A</u>	<u>916-598-1419</u>				
<u>MULTI-MEETING GROUPS</u>	<u>NAME</u>	<u>PHONE #</u>	<u>6/23</u>	<u>7/23</u>	<u>8/23</u>	<u>9/23</u>
<u>22. Broadrick Group</u>	<u>Kelly M</u>	<u>916-799-0773</u>	x	x		
<u>104. Davis Group</u>	<u>Terra</u>	<u>857-260-8423</u>	x	x	x	
<u>47. Without Parallel</u>	<u>Kristine Mc</u>	<u>916-947-8240</u>	x	x	x	
<u>25. North Sac Group</u>	<u>Hanna</u>	<u>707-344-2928</u>		x	x	
<u>160. Honesty Openmindedness Willing</u>	<u>Cesar E.</u>	<u>916-281-1140</u>	x		x	
<u>161. Morning Fix in the 916</u>	<u>Rory. H</u>	<u>916-728-8778</u>	x	x	x	
<u>99. Recovery in Rio Linda</u>	<u>Lucy F</u>	<u>916-666-5080</u>	x	x	x	
<u>30. DASP</u>	<u>Karson K</u>	<u>916-241-6810</u>	x	x	x	
<u>71. Mad About Recovery</u>	<u>Travis M.</u>	<u>650-202-0052</u>	x	x	x	
<u>MONDAY MEETINGS</u>	<u>NAME</u>	<u>PHONE #</u>	<u>6/23</u>	<u>7/23</u>	<u>8/23</u>	<u>9/23</u>
<u>35. Women Helping Women</u>	<u>Pam M</u>	<u>539-360-8877</u>	x	x	x	
<u>110. Carmichael Recovery Inclined</u>	<u>Christina A</u>	<u>319-888-0395</u>	x	x	x	x <sup>25</sup>

<u>118. Three to Life</u>	<u>Mark G</u>	<u>916-224-6318</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>163. Willingness at Noon Time</u>	<u>Dreamer</u>	<u>916-495-5623</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<b>TUESDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/23</b>	<b>7/23</b>	<b>8/23</b>	<b>9/23</b>
<u>41. By the Book</u>	<u>Barry W</u>	<u>916 600-1425</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>162. RAW Group of Sacramento</u>	<u>Gregory M</u>	<u>914-299-4123</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>46. Surrender Group</u>	<u>Paul p.</u>	<u>916-662-2932</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>72. Back to Basics</u>	<u>Kelly M</u>	<u>916-547-7523</u>	<u>x</u>	<u>x</u>		
<u>156. One Addict Helping Another</u>	<u>Kristinia J.</u>	<u>530-368-4184</u>	<u>x</u>	<u>x</u>		
<b>WEDNESDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/23</b>	<b>7/23</b>	<b>8/23</b>	<b>9/23</b>
<u>33. Fahrfromusin</u>	<u>Sharina</u>	<u>209-810-3084</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>158. We do Recover</u>	<u>Anthony</u>	<u>916-617-8455</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>49. Here, Try This</u>	<u>Alex W</u>	<u>279-758-4381</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>29. Women's Tea House</u>	<u>Johnnie S</u>	<u>916-402-6098</u>		<u>x</u>	<u>x</u>	
<u>165. Avoiding Addiction</u>	<u>Aamina P</u>	<u>916-692-4850</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<b>THURSDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/23</b>	<b>7/23</b>	<b>8/23</b>	<b>9/23</b>
<u>45. Rebels With A Cause</u>	<u>Charles M</u>	<u>916-519-2871</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>75. New Attitude</u>	<u>Chantal O</u>	<u>916-912-1500</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>166. NA Uncut</u>	<u>Michael S</u>	<u>916-208-5037</u>		<u>x</u>		
<u>76. Not High Noon</u>	<u>Nola A</u>	<u>916-402-9957</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<b>FRIDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/23</b>	<b>7/23</b>	<b>8/23</b>	<b>9/23</b>
<u>164 Folsom Friendly Fridays</u>	<u>Tim M</u>	<u>916-778-8137</u>			<u>x</u>	
<u>98. Recovery in Progress</u>	<u>Erik M</u>	<u>916-910-3174</u>		<u>x</u>	<u>x</u>	
<b>SATURDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/23</b>	<b>7/23</b>	<b>8/23</b>	<b>9/23</b>
<u>48. Desire to Stop</u>	<u>Ed M</u>	<u>916-764-1489</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>83. Saturday Night Alive</u>	<u>Kayla</u>	<u>916-417-0146</u>		<u>x</u>	<u>x</u>	
<u>74. Growth &amp; Change</u>	<u>Denise P</u>	<u>916-912-7920</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>139. Young Pups in Recovery</u>	<u>Miranda A</u>	<u>916-969-4259</u>			<u>x</u>	
<u>82. Being Clean Is Happening</u>	<u>Melinda L</u>	<u>916-410-2202</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>159. Principles before Personalities</u>	<u>Stephen</u>	<u>916-968-1385</u>			<u>x</u>	
<b>SUNDAY MEETINGS</b>	<b>NAME</b>	<b>PHONE #</b>	<b>6/23</b>	<b>7/23</b>	<b>8/23</b>	<b>9/23</b>
<u>61. Have Mercy</u>	<u>Kenny P</u>	<u>916-293-6423</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>92. Sunday Night Serenity</u>	<u>Bob</u>	<u>401-219-2733</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<u>69. Journey Within</u>	<u>Mike L</u>	<u>916-868-2540</u>		<u>x</u>		
<u>157. Hugs not Drugs</u>	<u>Bobby W</u>	<u>916-531-7469</u>		<u>x</u>	<u>x</u>	
<u>21. Together In Recovery</u>	<u>Teana C</u>	<u>916-868-7433</u>		<u>x</u>	<u>x</u>	
<u>88. Ashes to Diamonds</u>	<u>Christian J</u>	<u>916-642-6923</u>	<u>x</u>	<u>x</u>	<u>x</u>	
<b>GROUPS IN ATTENDANCE</b>			<b>30</b>	<b>37</b>	<b>36</b>	
<b>TOTAL COUNT OF GROUPS</b>			<b>40</b>	<b>41</b>	<b>42</b>	<sup>26</sup>

			6/23	7/23	8/23	9/23
<b><u>Meetings removed for missing more than two meetings</u></b>						
<b><u>130. Steppin-Up</u></b>	<b><u>Theresa S.</u></b>	<b><u>916-889-5722</u></b>				
<b><u>51. Wednesday Night Unity</u></b>	<b><u>Julie C.</u></b>	<b><u>916-290-3190</u></b>				
<b><u>77. Addicts in Action</u></b>	<b><u>Jimmy M.</u></b>	<b><u>916-712-0300</u></b>				
<b><u>155. Women Seeking Serenity</u></b>	<b><u>Tonya</u></b>	<b><u>916-844-9153</u></b>				
<b><u>54. We Believe in You - multi</u></b>	<b><u>Taryn</u></b>	<b><u>916-969-6039</u></b>				
<b><u>20. Leave the Drama at the Door</u></b>	<b><u>Tonya C</u></b>	<b><u>916-289-7393</u></b>				
<b><u>167. Leave It Alone Group</u></b>	<b><u>Greg B</u></b>	<b><u>209-484-4322</u></b>				

## **PREVIOUS MINUTES**

**Minutes**  
**AMERICAN RIVER AREA SERVICE COMMITTEE**  
**08/04/2023**  
**(FUTURE ASC 09/01, 10/06, 11/03)**

### **I. Open**

12 Traditions: Gregory  
 12 Concepts: Stephanie  
 Purpose of ASC: Chip  
 Decorum Statement: Billy  
 Announcements

### **II. Welcome New ASC Participants**

### **III. GSR Reports**

### **IV. ADMINISTRATIVE REPORTS**

MAE

Chair	Kim M	pg. 3	H&I	April	pg. 20
Vice Chair	Daniel M	pg. 3	Literature		pg.20
Secretary	Janeice V	pg. 4	PR	Robert C.	pg.20
Treasurer	Hank Z	pg. 4	Activities	Heather C	pg.21
Events Treasurer	Jennifer L	pg. 11	Campout	Jay Z	pg. -22
RCM I	Janie S	pg. 15	Softball	Arty E	pg.
RCM II	Jim C.	pg. 15	Unity Day	Heather C	pg.

### **V. Quorum Call (Roll Call) attached results: of 41**

(Birthday Celebration - during tally of quorum count)

### **VI. Approval of Previous Months ASC**

## VII. Approval of Previous Months Treasurer’s Report

### VIII. Open Forum/Parking Lot

Stephanies- make a position + create a position for a coffee person . +

### IX. Elections:

Literature 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

1

### X. OLD BUSINESS

Admin Motion	To add the “A Vision for NA Service” reading to our monthly ASC readings. Intent: Unanimously approved at the 2010 World Service Conference, this powerful reading service to remind us of how we stand together, committed to our fellowships primary purpose.	PBA
<b>602 Gregory M Barry</b>	Motion to create a new MAEC (Multi Area event Committee “Liaison” trusted servant position (this requires a guideline change). Intent: To add to our guidelines the new liaison position we will need to elect & send to the M.A.E. committee each year.	<b>Table Called out of Order</b>

### XI. NEW BUSINESS

<b>801 Jennifer Teana</b>	To increase the softball budget by \$460.00 for line item 13.0 - Insurance. Previous budget \$40. We need not exceed \$500. Intent: The NCRSO Event insurance no longer covers sporting events so we will need to go through another provider recommended by the NCRSO.	<b>PBA</b>
<b>802 Janie April</b>	To approve funding of \$1200 each for a H&I and PR representative to attend the 2023 “western services learning days - theme our message is hope” on Nov 10th -12th in Anchorage, Alaska. Intent: To allow our area representatives to have an opportunity to learn about and share our experience involving current issues and solution we face in our fellowship.	<b>PBA</b>

## August ASC TREASURER Report

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

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We deposited \$11,609.47 this month.

Expenses from July Area Business was \$11,529.47

Note we made a \$5174.03 donation to region this month. Thank you, Events.

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 .....\$ 3,522.23

Less Prudent Reserve..... 1,625.00

Less Accumulated Annual Expenses..... 1,456.55

Less Accumulated Sales Taxes..... 480.76

Excess in Savings above budgeted Amounts.....\$ -40.08

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

Thanks for letting us be of service.

Hank and Athena