

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
09/06/24
(FUTURE ASC 10/04, 11/01)

I. Open

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

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Daniel M	pg. 3	H&I	Robert G	pg. 12
Vice Chair	Teana C	pg. 3	Literature	Bob T	pg. 12
Secretary	Felicia A	pg. 3	PR	Dana H	pg. 13
Treasurer	Athena W	pg. 4	Activities	Faith P	pg. 13
Events Treasurer	Jennifer B	pg. 6	Campout	Morgan K	pg.
RCM I	Janie S	pg. 10	Softball	Sarah k	pg.
RCM II	Jim C.	pg. 11	Unity Day		pg.
			MAE		pg.

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

VI. Approval of Previous Months ASC Minutes (pages)

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

VIII. Open Forum/Parking Lot

IX. Elections:

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

801	PR Chair is attending Western service learning days -Tucson AZ \$421.46 for airfare- pay for Kim M Hotel \$400 -split cost all under \$2K that is approved	PBA

XI. NEW BUSINESS

ASC CHAIR

I attended the campout meeting and have stayed in contact with members of the dance committee.

Inventory Items:

1.) Plan an event where we all go to the Drive-in movies – Activities has begun looking at what this would take and the idea of using a projector with a blowup screen was also mentioned. I

believe that campout might be thinking of purchasing the equipment needed for that.

2.) For Phone lines – Create a google calendar w/time slots for transparency in gaps and to set reminders for volunteers

3.) Workshops – PR School presentation – This already exists but needs someone to be trained and own the process. Do we have any volunteers?

4.) Can coffee be supplied for area service?

5.) Give people incentives to come to area like Pizza and coffee – How about a potluck every month?

6.) Mentorship – Warm hand-offs for positions changes

I would like to put number 6 in open forum for us to discuss further tonight.

TYFAMTBOS

Daniel M

ASC VICE CHAIR

Good evening. I'm excited to start my training as your Vice Chair. I attended Activities, PR, H&I, Softball subcommittee as well as Admin. I have been working with the accountant to get our 2023 taxes filled.

Thanks for letting me of service

Teana

ASC SECRETARY

Good Evening,

Thank you to everyone who got their reports into us as requested.

I apologize that I did not make Admin this month due to being out of town.

Just a friendly reminder that please take on agenda per group , we have 44 groups and I printed 53 we should have enough to go around .

All New GSR's and Alt GSR: please make sure you put your name on the GSR sign up sheet so we can add you to your group

Thank you for allowing us to be of service

Kayla & Felicia

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ASC TREASURER

September Treasurer Report for August numbers

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

ARANA

PO box 417482

5420 Kohler Road

Sacramento, CA 95841

Good Evening.

We deposited \$4365.04 last month.

Expenses from Aug Area Business was \$4365.04

Donation to NCRSC was \$1329.34

We kept 2 months of the budget in Checking as well as the \$1578.54 for the WSLD.

Amount left in Checking after Prudent Reserve is \$0

Amount in Savings is

Ending Ledger balance of\$5373.36

Less Prudent Reserve.....\$1,751.67

Less Accumulated Annual Expenses.....\$3354.59

Less Accumulated Sales Taxes.....\$ 296.13

Excess in Savings above budgeted Amounts.....\$ (29.03)

Unfortunately Hank needs to step down as Alt Treasurer, so we are in need of a replacement. If you or anyone you know loves numbers please give us a try.

Thanks for letting us be of service.

Athena W.

DATE	ACTIVITY	Totals	
8/2/2024	BEGINNING BALANCE	\$ 5,081.88	\$ 5,081.88
	Venmo Donations		
	Merch Sales		
	Square	\$ 283.19	\$ 283.19
	Literature Sales	\$ 1,351.00	\$ 1,351.00
	Venmo Lit Sales		
	Area Donations	\$ 1,655.97	\$ 1,655.97
	H&I Donation	\$ -	\$ -
	7th Tradition	\$ 46.11	\$ 46.11
	Transfer from Events	\$ 1,026.76	\$ 1,026.76
	Transfer from Events Sales Tax	\$ 2.01	\$ 2.01
	Transfer from Savings	\$ -	\$ -
	Facilities Deposit Return	\$ -	\$ -
	Total Deposits/Transfers	\$ 4,365.04	
	Total before Expenses	\$ 9,446.92	

9/4/24	TRF	To Cover Annual Expences for August	\$ (400.00)	\$ (400.00)
8/2/24	2529	Jennifer B. PR-Adopt a rack	\$ (30.15)	\$ (30.15)
	2532	VOID	\$ -	\$ -
	2533	Athena T-H & I ink	\$ (19.46)	\$ (19.46)
	2534	Athena T. H & I Zoom	\$ (15.99)	\$ (15.99)
	2535	Felicia A-Agendas	\$ (196.54)	\$ (196.54)
	2536	Dana H PR Schedules	\$ (273.09)	\$ (273.09)
	2537	DOJ Charitable trust	\$ (25.00)	\$ (25.00)
	CC	Go Daddy PR Domain plus Web hosting	\$ (286.10)	\$ (286.10)
	2538	NCRSO Lit	\$ (1,655.22)	\$ (1,655.22)
	2539	NCRSC - Aug donation	\$ (1,329.34)	\$ (1,329.34)
	Transfer	Accumilated Sales Tax-Event	\$ (2.01)	\$ (2.01)
	Transfer	Accumilated Sales Tax-August	\$ (132.14)	\$ (132.14)
		Total Transfers/Payments	\$ (4,365.04)	
		ENDING BALANCE (before correction see reconciliation)	\$ 5,081.88	\$ 5,081.88
	Prudent Reserve - 2 mos.operating expense \$1751.67		\$ (3,503.34)	\$ (3,503.34)
		WSLD for PR and H&I Chairs	\$ (1,578.54)	\$ (1,578.54)
		Surplus/(Defect) from prudent reserve	\$ (0.00)	\$ (0.00)
7/26/2024		Savings Account Beginning Ledger Balance	\$4,839.21	\$4,839.21
		Interest Credit		
	Transfer	To Cover Annual Expenses August	\$400.00	
	Transfer	Accumulated sales tax for August	\$ 132.14	
	Transfer	Sales Tax from Events	\$ 2.01	
		Balance after incoming transfers	\$5,373.36	
	Transfer	To cover Annual Expenses		
	Transfer	To Cover Sales Tax Payment Due		
	Transfer	Excess in Savings		
		Less Total Transfers out of Savings	\$0.00	
		Ending Ledger Balance	\$5,373.36	\$5,373.36

		Prudent Reserve \$1751.67	\$ (1,751.67)	
		Total in Savings	\$3,621.69	
		Less Accumulated Annual Expenses	\$ (3,354.59)	
		Less Accumulated sales taxes	\$ (296.13)	
		Excess Savings Account	\$ (29.03)	

EVENTS TREASURER

Good evening!

I attended the Admin, Activities, Softball, and Campout subcommittees last month.

The Pool Party generated an ASC donation of \$1,026.76. The funds have been transferred to the ASC Checking account but they will be reported on the balance sheets next month as the transfer was made 09/03/24.

The generous donation from the Campout will be transferred before the next ASC.

The Softball Committee has been busy planning this year's event that will take place October 5th at Howe Park.

The MAE Committee has disbanded and the \$500 seed money will be returned. Currently ARANA has a reserve of \$2,000 for the MAE Committee that was taken from the NYE Reserve that was originally \$4,000. As the \$2,000 reserve is no longer needed for the MAE Committee, a guidelines change would have to be proposed to transfer the reserve back to the NYE event or elsewhere.

The current reserves are as follows:

Campout: \$7,000
 Activities: \$2,500
 Monthly Activities: \$1,500
 Softball: \$1,500
 Unity Day: \$2,000
 MAE Committee: \$2,000
 NYE Event: \$2,000

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

Thank you for letting me be of service!

Jennifer B.

September 2024
EVENTS TREASURER REPORT
Savings Account Ledger
For Month Ended August 31, 2024

August 2024 Activity	Savings Account		Interest/		Insurance		Campout		Activities		Monthly Activities		Softball		Unity Day		MAE		NY Dance		
	+ Or -	=	+ Or -	=	+ Or -	=	+ Or -	=	+ Or -	=	+ Or -	=	+ Or -	=	+ Or -	=	+ Or -	=	+ Or -	=	
Beginning Balance		\$15,207.75	\$7.17		\$1,200.00		\$7,000.00		\$0.00		\$1,500.00		\$0.00		\$2,000.00		\$1,500.00		\$2,000.00		
TRAN																					
DEBIT																					
DEP																					
INT																					
Ending Balance	\$0.00	\$15,207.75	\$0.00	\$7.17	\$0.00	\$1,200.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$1,500.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00
							Reserve: \$7,000		Reserve: \$2,500		Reserve: \$1,500		Reserve: \$2,000		Reserve: \$2,000		Reserve: \$2,000		Reserve: \$2,000		Reserve: \$2,000

Bank Reconciliation
Month Ended August 31, 2024

EVENTS CHECKING		
Particulars	Amount	
Balance as per bank statement		\$ 15,561.56
Add: Deposits not credited		
	\$ -	
	\$ -	
Total deposits not credited:		<u>\$ -</u>
Add: Returned Items		
Total returned items:		<u>\$ -</u>
Less: Outstanding checks		
No. 2175	\$ 30.00	
No.		
No.		
Total outstanding checks:		<u>\$ 30.00</u>
Less: Bank Error		
Total bank error:		<u>\$ -</u>
Adjusted balance per bank statement:		\$ 15,531.56
Balance as per ledger:		\$ 15,531.56
Difference:		\$ -

EVENTS SAVINGS		
Particulars	Amount	
Balance as per bank statement		\$ 15,207.75
Add: Deposits not credited		
	\$ -	
Total deposits not credited:		<u>\$ -</u>
Less: Outstanding withdrawals		
No.	\$ -	
Total outstanding withdrawals:		<u>\$ -</u>
Adjusted balance per bank statement:		\$ 15,207.75
Balance as per ledger:		\$ 15,207.75
Difference:		\$ -

RCMI & II

RCM REPORT - SEPTEMBER 2024

NAWS (NARCOTICS ANONYMOUS WORLD SERVICE) NEWS

Website: www.na.org

1) NAWS ANNUAL REPORT- The annual report for NAWS is now available. So if you or your group has any questions about what World has been up to, you can review this annual report to find out what was spent, and what was brought in. The report is very thorough. Link follows. Website:

www.na.org/news-reports/news-annual-report

2) H&I (HOSPITALS & INSTITUTIONS)- NAWS H&I Continues to explore alternative ways to access inmates in jails and prisons. One of their biggest projects is providing NA literature on tablets and finding ways to introduce virtual meetings inside. NAWS has recently reported that certain NA literature has been placed on tablets given to inmates in certain prisons and jails in California. This was organized through the company that has contracted to provide the tablets. H&I coordinators are encouraged to reach out to their respective facilities about this effort.

RSC (REGIONAL SERVICE COMMITTEE) NEWS

Website: www.norcalna.org

3) REGIONAL LEARNING DAYS - How does ARANA feel about a regional learning days event? Or an Area Learning Days with Regions assistance? There has been discussion about this since it came up in our annual inventory in June.

4) EAST BAY AREAS - The 3 Areas among East Bay split many years ago...(these are the Areas that out on the annual "Tri-Area Unity Day event". But as 3 smaller areas, they have struggled through the years. Recently they have formed an AD-Hoc committee to evaluate the feasibility of combining their Areas once again. They have had "shared services" (PR and H&I) for many years now, but they continue to struggle as independent ASC's. This potential consolidation includes: East Bay North, East Bay Center, and Mission Peak.

5) RSC DONATION TREND -

We reviewed our annual budget report for 2022-2023. In 2022 our total Area donations was & \$89,320. However in 2023,

Area donations to the RSC decreased 21% (down to \$70,454). In contrast, Northern California Group Donations were up 22% , and Individual donations were up 79%. It would appear that our fellowship trend is to support the concept as discussed in IP 24 "Money Matters - Self-Support in NA " & IP 28 "Funding NA Services" which suggests the following for a Groups donations: 50% to Area, 25% to Region, and 25% to World.

6) ARANA DONATIONS - American River Area Annual Donations are as follows: to the RSCFor those curious:

2022 \$10,362

2023 \$11,709 (up 12%)

7) NCCNA (NORTHERN CALIFORNIA CONVENTION OF NARCOTICS ANONYMOUS)

This month we discussed the topic of outside vendors being allowed into the NCCNA Alternative Store. The increase in outside vendors was becoming a concern, so NCCNA brought the topic to the RSC for direction. After much discussion, the RSC passed a motion preventing all outside vendors at the Alternative Store. The primary purpose of the Alternative Store has always been to invite Groups and Areas to sell their leftover merchandise (rather than outside 'for profit' companies selling to the fellowship). New NCCNA Handbook Guidelines: To sell at the Alternative Store you must submit a letter of authorization from your NA Service Committee or entity, and a current State of California Resale Permit or Temporary Seller's Permit in your name or the name of your NA service committee.

8) REGIONAL MEETING INSURANCE –

Another topic we discussed at great length last month. We were asked 2 questions last month by our GSRs.

A) When will our insurance guidelines be updated to reflect the new insurance company?

Answer: The insurance information on the RSC website has been updated.

B) How much time is allowed for “set up and clean up” for each meeting?

Answer: The time allotment was left open intentionally. The RSO acknowledges that set/clean up times vary a great deal. ie: Saturday Night Alive takes much longer to setup when compared to a small book study meeting. Generally the time frame allowed would vary between 30-45 minutes.

Insurance Information Website: <https://norcalna.org/insurance-packets>

9) RSC (REGIONAL SERVICE COMMITTEE)

Most of our Regional Admin are pulling double service duty. We haven't had a treasurer for over 2 years, and no Vice Chair since 2022, therefore valuable mentoring is not able to take place. All Admin positions require 5 years clean, so if you are interested or know of someone who might be interested- Feel free to sit in on a RSC meeting to check it out (in person or virtually). To submit a service resume or put your name in the Regional Pool. website : www.norcalna.org/regional-service-opportunities-2/

10) RSO MONTHLY LITERATURE & GIFT SALES –(NORTHERN CA REGIONAL SERVICE OFFICE)

2023- JULY \$44,461.26

2024- JULY \$44,878.19

ASC (AREA SERVICE COMMITTEE) NEWS

MISC AREA TIDBITS:

-EAST BAY NORTH - They passed a Motion to read Gender Neutral readings at their East Bay North Area meetings.

-AREA EVENT IDEAS - that come from other Areas: Chili Cookoff, Pie eating contest, Karaoke, Bake Sale, Night at the Park, Open Mic Night, Women's Spiritual Retreat, “Labor of Love-Labor Day Picnic”, FOOD FEST Speaker Jam,

Several Areas are reporting GSRs are now hanging the PR Posters in behalf of the Area. (aka: STOP cards)

11) ACTIVITIES / EVENTS WITHIN THE NORTHERN CALIFORNIA REGION:

SACRAMENTO FELLOWSHIP – Hot Summer Nights 9/14/24 3pm

SACRAMENTO FELLOWSHIP - Womens Brunch 10/12/24 9am

SONOMA COUNTY AREA - Women's Brunch 10/20/24 10:00am – 1:30pm

SIERRA FOOTHILLS – NEVADA CITY NA Sponsorship Pancake Brunch 10/22/24 10AM

AMERICAN RIVER AREA - Recovery is a Boo-tiful thing 10/26/24 6pm – 10pm

SIERRA FOOTHILLS AREA – H&I FUN-Raiser 10/26/24 3:30pm

12) FINANCIAL STUFF for JUNE 2024

RSC Expenses totaled= \$6605

RSC 7th tradition donations received from areas= \$6853

RSC Donation to NAWS (NA World Service) = \$9358 (this is our year end donation-normally \$30k to \$60k)

American River RSC Donation= \$206

American River RSC Donations year to date= \$4550

13) DID YOU KNOW??? Did you know that NAWS has a survey page?? (see link below) These surveys are the beginning steps to creating/updating our literature! Currently, NAWS wants fellowship input on updating our Step Working Guide. ... “World Services is surveying the Fellowship to determine what resources will be most helpful to members in working the Steps”. They want to hear from you and your group! Website:

www.surveymonkey.com/r/step_working_material

14) RSC OLD/NEW BUSINESS MOTIONS & HOW WE VOTED

Tech difficulties retrieving the RSC minutes-To be reported next month

H&I

Open Positions-

1. Gramercy Court located in Arden Area 3rd & 5th Monday of the month 7-8pm. (6 mo. clean)
2. Men and women for sponsorship behind the walls. (1 year clean, worked the steps)
3. Sponsorship Behind the Walls needs a Co-coordinator (who will be stepping into coordinator position in 2025)
4. We need people to facilitate meetings in Folsom prison
5. H&I recording secretary- 1-year clean time requirement & basic computer skills

For anyone interested in any of the Sponsorship Behind the Walls positions and information please have them reach out to Kevin L at 916-532-0755 or email at sponsorshipbtw@sacramentona.org

We sent Basic Texts to Folsom Prison, a Spanish Basic text to each home & replenished some IPs.

THANK YOU to The Prom for the donation of basic texts!!

For anyone interested in attending our business meeting, it is held on the 3rd Monday of every month at 7pm over zoom.

ID: 5779611818

Password: 1953

If you have any further questions, please reach out to our Chair Rob G. or Vice Chair Athena T.

LITERATURE CHAIR

PUBLIC RELATIONS CHAIR

Here is my report for the next PR meeting. I've copied treasurer and ASC Chairs on this email since some information/tasks involve them.

Our \$500 credit with Twilio (Phoneline Gateway) has been finally used up and since my credit card is on file, it is drawing from that. I would like to change that to an area debit card soon. I believe the way it works is that when below zero is hit, it automatically does a \$20 transaction to bring account into the green. We may be able to put a larger amount of funds into account, will have to look.

Also, need to get with treasurer via Zoom and get the web hosting/domain name renewed soon. It will auto renew in September/October timeframe if we do nothing. Although card information looks expired.

Here is regular reporting for PR with respect to website.

Website up and running. All events have been posted.

Helpline Statistics for the last 30 days:

- 27 Volunteer Lookup Calls
- 18 Meeting Lookup Calls
- 11 Unanswered Calls (41%)
- 8 Meeting Lookup Via Texts

Website Statistics for the last 30 days:

- 5943 Distinct Visitors

Notes:

I'd suggest renewing our Domain name (sacramentona.org) for a cost of \$45.98 for 2 years and our web hosting with a cost of \$239.76 for 2 years in the next month or two. Since Campout is probably going to show a profit, I'd time it with the receipt of those funds at Area. Total for these two items is \$285.74. Check with area treasurer to see if we have funds available.

In Loving Service,

Robert C.

916-821-7002

prservant@gmail.com

ACTIVITIES CHAIR

Good evening everyone, tonight we'll be asking the GSR'S to pass a budget for the October Halloween event. We will have flyers available to pass out at your groups and tickets for sale for the event. We are currently working on new guidelines, which should be finalized by the end of October. Positions that are still open are alternate treasurer, alternate facilities and entertainment merchandise, alternate merchandise set up, and alternate set up.

We meet on zoom second Monday of the month at 630pm Zoom 5779611818 Password 1953

Thank you for allowing us to be a service Faith and Charles

2024 Recovery is a BOO-tiful Thing Proposal

Budget: \$3,505

Expenses

Line #	Description	Budget 2023	Actual 2023	Proposed 2024
1.0	Facility Rent (7 hours)	\$675.00	\$637.50	\$760.00
1.1	Facility Deposit	\$400.00	\$400.00	\$400.00
2.0	Printing Flyers	\$75.00	\$69.74	\$75.00
2.1	Ticket Printing	\$50.00	\$35.73	\$50.00
2.2	Wristbands	\$20.00	\$0.00	\$20.00
3.0	Decorations	\$200.00	\$175.36	\$200.00
4.0	Entertainment	\$600.00	\$200.00	\$600.00
4.1	Halloween Candy	\$70.00	\$64.87	\$70.00
4.2	Prizes / Ribbons	\$50.00	\$50.00	\$50.00
5.0	Snack Bar	\$500.00	\$395.31	\$500.00
5.1	Ice	\$50.00	\$0.00	\$0.00
5.2	Coffee Products	\$100.00	\$0.00	\$100.00
6.0	Insurance	\$40.00	\$40.00	\$500.00
7.0	Event Treas. Expense	\$25.00	\$69.57	\$25.00
7.1	Admin Expenses	\$20.00	\$0.00	\$20.00
7.2	Opening Bank	\$100.00	\$100.00	\$100.00
7.3	Misc. Expenses	\$15.00	\$12.00	\$15.00
7.4	EPD Fees	\$20.00	\$9.19	\$20.00
7.5	Meeting Place Rent	\$50.00	\$0.00	\$0.00
Expenses Total		\$3,060.00	\$2,259.27	\$3,505.00

Earned Income

Description	Budget 2023	Actual 2023	Proposed 2024
Pre-Sale Tickets @ \$15	\$960.00	\$768.00	\$1,800.00
Door Entry @ \$20	\$1,125.00	\$1,080.00	\$1,500.00
7th Tradition	\$20.00	\$99.00	\$20.00
Donations	\$0.00	\$31.21	\$0.00
Snack Bar	\$750.00	\$862.00	\$900.00
Opening Bank Return	\$100.00	\$100.00	\$100.00
Facility Deposit Return	\$400.00	\$400.00	\$400.00
Actual Earned Income	\$3,355.00	\$3,340.21	\$4,720.00

Halloween Earnings (ASC Donation)	\$295.00	\$1,080.94	\$1,215.00
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Attendance At Event	Projected 2023	Actual 2023	Proposed 2024
Pre-paid Tickets	80	64	120
Door	75	72	75
Newcomers			
Members at speaker mtg.			
Total Participants	155	136	195

Ages 5 and under are Free

CAMPOUT CHAIR

SOFTBALL CHAIR

UNITY DAY LIASION

MAE CHAIR

<u>ARANA ASC Quorum Roll Call</u>					
ADMIN COMMITTEE	NAME	PHONE #	7/24	8/24	9/24
<u>1. Chairperson</u>	<u>Daniel M</u>	<u>916-459-8485</u>			
<u>2. Vice-Chair</u>	<u>Teana C</u>	<u>916-868-7433</u>			
<u>3. Secretary</u>	<u>Felicia A</u>	<u>916-297-5236</u>			
<u>4. Treasurer</u>	<u>Athena W</u>	<u>717-609-5246</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>Bob T</u>	<u>401-219-2733</u>			
<u>8. Activities Subcommittee Chair</u>	<u>Faith A</u>	<u>916-598-1419</u>			
<u>9. Public Relations Subcommittee</u>	<u>Dana H.</u>	<u>279-203-5826</u>			
<u>10. Campout Subcommittee</u>	<u>Morgan K</u>	<u>916-410-0881</u>			
<u>11. Softball Subcommittee</u>	<u>Sarah K</u>	<u>916-718-1528</u>			
<u>12. Events Treasurer</u>	<u>Jennifer B.</u>	<u>916-410-1370</u>			
<u>13. H&I Subcommittee</u>	<u>Robert G</u>	<u>916-459-7649</u>			
<u>14. Asst Secretary</u>	<u>Kayla P</u>	<u>916-417-0146</u>			
<u>15. Alt Treasurer</u>	<u>Hank Z</u>	<u>650-799-9195</u>	:		
<u>16. Alt Events Treasurer</u>	<u>Rob R</u>	<u>916-524-8042</u>			
<u>17. Literature vice Chair</u>	<u>Sonny D</u>	<u>916-807-3675</u>			
<u>18. Public Relations vice chair</u>	<u>Kim M</u>	<u>916-519-1476</u>			
<u>19. H&I Vice Chair</u>	<u>Athena T</u>	<u>530-77-15920</u>			
<u>20. Softball vice Chair</u>	<u>Arty E.</u>	<u>916-203-2252</u>			
<u>21. Campout vice Chair</u>	<u>Brian B</u>	<u>916-743-1743</u>			

<u>22. Activities vice Chair</u>	<u>Charles M</u>	<u>915-519-2871</u>			
<u>23. MAE</u>					
MULTI-MEETING GROUPS	NAME	PHONE #	7/24	8/24	9/24
<u>22. Broadrick Group</u>	<u>Steve L</u>	<u>916-519-2084</u>	x		
<u>104. Davis Group</u>	<u>Milly W.</u>	<u>314-330-7185</u>		x	
<u>47. Without Parallel</u>	<u>Kristine Mc</u>	<u>916-947-8240</u>	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>Cesare</u>	<u>916-281-1140</u>	x	x	
<u>161. Morning Fix in the 916</u>	<u>Kevin W</u>	<u>916-532-7851</u>	x		
<u>99. Recovery in Rio Linda</u>	<u>Shannon S</u>	<u>916-432-0713</u>	x	x	
<u>71. Mad About Recovery</u>	<u>Seth L.</u>	<u>279-666-8302</u>	x	x	
<u>23. It's a We Program</u>	<u>Joslyn S</u>	<u>279-220-0971</u>	x	x	
MONDAY MEETINGS	NAME	PHONE #	7/24	8/24	9/24
<u>35. Women Helping Women</u>	<u>Ashley</u>	<u>916-947-0107</u>	x	x	
<u>154. Promise of Freedom</u>	<u>Harry A</u>	<u>916-261-7455</u>	x	x	
<u>110. Carmichael Recovery Inclined</u>	<u>Chris C</u>	<u>916-333-8763</u>	x	x	
<u>118. Three to Life</u>	<u>Jon R</u>	<u>916-671-4830</u>	x	x	
<u>163. Willingness at Noon Time</u>	<u>Dreamer</u>	<u>916-495-5623</u>	x	x	
TUESDAY MEETINGS	NAME	PHONE #	7/24	8/24	9/24
<u>41. By the Book</u>	<u>Barry W</u>	<u>916 600-1425</u>	x	x	
<u>156. One Addict Helping Another</u>	<u>Karina S.</u>	<u>916-706-7944</u>	x	x	
<u>77. Addicts in Action</u>	<u>Jimmy M.</u>	<u>916-712-0300</u>			
<u>162. RAW Group of Sacramento</u>	<u>Jacob S</u>	<u>530-760-5108</u>	x	x	
<u>46. Surrender Group</u>	<u>Paul p.</u>	<u>916-662-2932</u>	x	x	
<u>72. Back to Basics</u>	<u>Cindy G</u>	<u>916-547-7523</u>			
WEDNESDAY MEETINGS	NAME	PHONE #	7/24	8/24	9/24
<u>33. Fahrfromusin</u>	<u>Sharina</u>	<u>209-810-3084</u>	x	x	
<u>26. In the Hood for Recovery</u>	<u>Kerensa</u>	<u>916-470-7479</u>	x		
<u>158. We do Recover</u>	<u>Priscilla M</u>	<u>916-202-0152</u>	x	x	
<u>49. Here, Try This</u>	<u>Jake L</u>	<u>916-508-9854</u>	x	x	
<u>29. Women's Tea House</u>	<u>Sam C</u>	<u>916-370-2642</u>	x		
<u>165. Avoiding Addiction</u>	<u>Aamina P</u>	<u>916-692-4850</u>	x	x	
THURSDAY MEETINGS	NAME	PHONE #	7/24	8/24	9/24
<u>24. Book Around and Find Out</u>	<u>Dan R</u>	<u>484-767-2048</u>		x	
<u>45. Rebels With A Cause</u>	<u>Amanda F</u>	<u>916-532-0859</u>		x	
<u>75. New Attitude</u>	<u>Chantal O</u>	<u>916-912-1500</u>	x	x	
<u>76. Not High Noon</u>	<u>Glenn S</u>	<u>916-467-3290</u>	x	x	
FRIDAY MEETINGS	NAME	PHONE #	7/24	8/24	9/24

<u>164 Folsom Friendly Fridays</u>	<u>Alex T</u>	<u>916-839-0016</u>	<u>x</u>	<u>x</u>	
<u>98. Recovery in Progress</u>	<u>Allyse B</u>	<u>916-910-3103</u>	<u>x</u>	<u>x</u>	
<u>20. Leave the Drama at the Door</u>	<u>Shay R</u>	<u>279-666-8300</u>			
SATURDAY MEETINGS	NAME	PHONE #	7/24	8/24	9/24
<u>48. Desire to Stop</u>	<u>Ed M</u>	<u>916-764-1489</u>	<u>x</u>	<u>x</u>	
<u>83. Saturday Night Alive</u>	<u>Chip B</u>	<u>916-308-8873</u>	<u>x</u>	<u>x</u>	
<u>74. Growth & Change</u>	<u>Denise P</u>	<u>916-912-7920</u>		<u>x</u>	
<u>139. Young Pups in Recovery</u>	<u>Matt B</u>	<u>916-459-7329</u>	<u>x</u>	<u>x</u>	
<u>82. Being Clean Is Happening</u>	<u>Sonny P</u>	<u>916-410-2202</u>	<u>x</u>	<u>x</u>	
SUNDAY MEETINGS	NAME	PHONE #	7/24	8/24	9/24
<u>61. Have Mercy</u>	<u>Warren</u>	<u>916-494-3839</u>	<u>x</u>		
<u>92. Sunday Night Serenity</u>	<u>Amy N</u>	<u>916-826-7932</u>	<u>x</u>	<u>x</u>	
<u>69. Journey Within</u>	<u>Rob H</u>	<u>916-849-9791</u>	<u>x</u>	<u>x</u>	
<u>157. Hugs not Drugs</u>	<u>Travis</u>	<u>650-302-0052</u>	<u>x</u>	<u>x</u>	
<u>21. Together In Recovery</u>	<u>Edward C</u>	<u>916-706-4113</u>	<u>x</u>	<u>x</u>	
<u>88. Ashes to Diamonds</u>	<u>Billy J</u>	<u>279-226-0206</u>	<u>x</u>	<u>x</u>	
GROUPS IN ATTENDANCE			36	36	
TOTAL COUNT OF GROUPS			44	44	44
			7/24	8/24	9/24
Meetings removed for missing more then two meetings					
<u>166. NA Uncut</u>	<u>Michael S</u>	<u>916-208-5037</u>	<u>thursday</u>		
<u>159. Principles before Personalities</u>	<u>Stephen</u>	<u>916-968-1385</u>			
Available Numbers					
<u>27,28, 30, 54, 130, 51, 155, 167</u>					

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
08/02/24
(FUTURE ASC 09/06, 10/04)

I. Open

12 Traditions: Samantha
 12 Concepts: Katie
 Purpose of ASC: Henry
 Decorum Statement: Shawna
 Vision Statement: Jelena
 Announcements Kim

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair	Daniel M pg. 3 H&I	Robert G	pg.
Vice Chair	Teana C pg. 3 Literature	Bob T	pg. 15
Secretary	Felicia A pg. 3 PR	Dana H	pg. 15
Treasurer	Athena W pg. 4 Activities	Faith P	pg. 16
Events Treasurer	Jennifer B pg. 7 Campout	Morgan K	pg. 16
RCM I	Janie S pg. 12 Softball	Sarah k	pg.
RCM II	Jim C. pg. 12 Unity Day		pg,
	MAE		pg,17

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

(Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages)

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

VIII. Open Forum/Parking Lot : Avoiding Addiction wants to ask for group support to help us pay for the cost to keep zoom meetings for the addicts who cannot come to regular meetings as well as get suggestions as to how we can get donations on zoom./AQmina

IX. Elections: 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

XI. NEW BUSINESS

801	PR Chair is attending Western service learning days -Tucson AZ \$421.46 for airfare- pay for Kim M Hotel \$400 -split cost all under \$2K that is approved	PBA