

Agenda
AMERICAN RIVER AREA SERVICE COMMITTEE
June 5, 2020
(FUTURE ASC DATES 7/3, 8/7, 9/4, 10/2, 11/6, 12/4, 1/8/21, 2/5/21)

I. Open

12 Traditions
12 Concepts
Purpose of ASC
Decorum Statement
Announcements

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair – Brian B.	pg. 3	H&I – Robert H.	pg.
Vice Chair – Daniel M.	pg. 3	Literature – Sean G.	pg. 13
Secretary – Jennifer W.	pg. 3	PR – Jennifer L.	pg. 13-14
Treasurer –Larry P.	pg. 3-7	Activities– Mimi H.	pg.
Events Treas – Teana S.	pg. 4, 8-12	Campout – Morgan	pg. 14
RCM I– Jay L.	pg. 13	Softball – Arty E	pg.
RCM II –Marquis B.	pg. 13	Unity Day – Teana S.	pg. 14

V. Quorum Call (Roll Call) pg. 15-17 results: of 47

(Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages 18-19)

VII. Approval of Previous Months Treasurer’s Report (pages 3-7)

VIII. Open Forum/Parking Lot

IX. Elections:

Alt. Treasurer	PR Vice Chair
Secretary/Asst. Secretary	RCM I

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’s – June – Alternating years	

X. OLD BUSINESS

Admin motion	To collect email addresses for GSR's & Alternate GSR's. Intent: To give the Area Service Committee an effective way to communicate with GSR's.	

XI. NEW BUSINESS

ASC CHAIR

Good evening all,

The administrative committee put together an ad hoc committee to address opening meetings back up. I want to take this time to thank the leadership of Jennifer and the PR committee for putting together the framework of how to open meetings back up. I also attended the Activities Committee. Although I missed the campout committee, I did sign refund checks that will be going out soon.

I put together a Venmo account so groups can use it to donate to area. It is under my phone number 916-743-1743. I took my last name off 4 anonymity purposes

We will be proposing a budget for the next 6 months tonight. It will be the first order of business next month. I hope you all have printed out the agenda and have a chance to look it over.

Thank you for letting me be of service

Brian B

ASC VICE CHAIR

I have nothing to report

Thank you for allowing me to be of service

Daniel M.

ASC SECRETARY

Good evening. Our Assistant Secretary is ready and willing to step up for the Secretary position this evening. We do not have a candidate for Assistant Secretary currently. It has been an honor to serve this area and I look forward to my next service commitment.

Jennifer W.

ASC TREASURER

Good evening Family,

First, I want to thank Candyce for still helping me with the banking reconciliation report. We have included the new budget for the second ½ of the year, (in the attachments); The only change is for the storage. They are now charging us \$15.00 a month, beginning in May, for insurance. I would also like to let you all know we set up a Venmo acct, for your donations, as requested. Brian will provide you the info. I would like your permission to go ahead and buy the Microsoft program you have already approved.

MAY's Treasurer Report for April'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

I continue to assist Larry behind the scenes. I have been doing the reports for him. And assisting in any way possible. We have not conducted any business since there are stay at home orders from the state. However, there were a few things we needed to do, and I will list them here:

We had the following income from a voided check

Voided a check # 2045.....32.30

Expenses from Area Business

Bank Fees.....	35.90
Check 1052 One Box – Phonelines - PR	63.67
Check 1053 One Box – Phonelines - PR	58.72
Expenses from Area Business	\$ 158.29

Amount left in Checking is \$3570.00

Amount in Savings is:

Ending Ledger balance of	\$ 6,148.87
Less Prudent Reserve.....	\$ 1,785.00
Less Accumulated Annual Expenses.....	\$ 1,261.09
<u>Less Accumulated Sales Taxes.....</u>	<u>\$ 00.00</u>
Excess in Savings above budgeted Amounts.....	\$3,102.78

We forgot to transfer the annual expenses last month, So, there will be a double transfer this month. Also, we received some donations but not until after the Statement for May.

EVENTS TREASURER

Thank you for letting us be of service. I attended Campout and Activities meetings via zoom this month. I have started writing the refund checks for campout \$4690 so far. Please look for them at the mailing address that the Campout registration confirmation was sent to. I had to order more checks and they should be here within 2 weeks. The cost of the new checks was \$129.

Keep note that we are still looking to close the account these are written off in the next couple months so please be prompt in cashing these. Once all checks have been written and the event closed, we will be sending the excess money in the checking account to area as a donation. We have reconciled both the checking and savings accounts with a zero-dollar variance.

Teana and Sarah

Treasurer's Report

	DATE		ACTIVITY	Totals	
1	5/1/20		BEGINNING BALANCE	\$ 3,570.00	\$ 3,570.00
2					
3	VOID	8/6/1905	Jennifer W - agenda's - ASC	\$ 32.30	
6					
8					0.00
13			Total Deposits/Transfers	\$ 32.30	
14					
15			Total before Expenses	\$ 3,602.30	
16					
17		Fees	Bank fees	\$ (35.90)	
	5/19/20	2052	One Box - phonline -PR	\$ (63.67)	
	5/30/20	2053	One Box - phonline -PR	\$ (58.72)	
33			Total Transfers/Payments	\$ (158.29)	
34					
35			ENDING BALANCE (before correction see reconciliation)	\$ 3,444.01	\$ 3,444.01
36					
37			Prudent Reserve - 2 mos.operating expense \$3570)	\$ 3,570.00	
38					
40			Surplus/(Defict) from prudent reserve	(\$125.99)	
41					
42	5/1/2020		Savings Account Begining Ledger Balance	\$6,148.87	\$ 6,148.87
55			Balance after incoming transfers	\$6,148.87	\$ 6,148.87
62			Less Total Transfers out of Savings	\$ -	
63					
64			Ending Ledger Balance	\$6,148.87	\$ 6,148.87
65			Prudent Reserve \$1785.00	\$ (1,785.00)	
66			Total in Savings	\$4,363.87	
67			Less Accumulated Annual Expenses	\$ (1,261.09)	
68			Less Accumulated sales taxes	\$ -	
69			Excess Savings Account	\$ 3,102.78	

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	\$300.00	\$40.00	\$650.00	\$40.00	\$350.00	\$255.00	\$1,785.00	\$ 50.00
3	January	\$97.40	\$300.00	\$0.00	\$600.62	\$0.00	\$289.77	\$255.00	\$1,542.79	\$ -
4	February	\$67.36	\$300.00	\$0.00	\$632.30	\$0.00	\$289.77	\$255.00	\$1,544.43	\$ 100.00
5	March	\$68.90	\$300.00	\$0.00	\$673.94	\$0.00	\$343.54	\$255.00	\$1,641.38	\$ 116.76
6	April	\$37.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$292.00	\$ -
7	May	\$3.60	\$0.00	\$0.00	\$0.00	\$0.00	\$122.39	\$0.00	\$125.99	\$ -
8	June								\$0.00	
9	Total Expense	\$274.26	\$900.00	\$0.00	\$1,906.86	\$0.00	\$1,045.47	\$1,020.00	\$5,146.59	\$216.76
10										
11	Budget x 6 mo.	\$900.00	\$1,800.00	\$240.00	\$3,900.00	\$240.00	\$2,100.00	\$1,530.00	\$10,710.00	\$ 300.00
12	Difference	\$625.74	\$900.00	\$240.00	\$1,993.14	\$240.00	\$1,054.53	\$510.00	\$5,563.41	\$83.24
13	Average	\$54.85	\$180.00	\$0.00	\$381.37	\$0.00	\$209.09	\$204.00	\$1,029.32	\$43.35
14	Months To Average	5	5	5	5	5	5	5	5	5
15	INCOME	7th Trad	Group Don.	H&I Don	Events Transfers	PR	Accum Sales Tax	Annual Exp Paid	Totals BY Month	Income less Events & Annual Exp
16	January	\$32.00	\$1,034.67	\$17.00	\$215.00	\$0.00	\$256.95	\$480.00	\$2,035.62	\$1,563.67
17	February	\$34.00	\$1,553.95	\$0.00	\$238.00	\$0.00	\$302.64	\$0.00	\$2,128.59	\$1,587.95
18	March	\$34.00	\$1,262.07	\$2.00	\$164.00	\$0.00	\$281.48	\$0.00	\$1,743.55	\$1,298.07
19	April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$841.00)	(\$480.00)	(\$1,321.00)	(\$480.00)
20	May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	June								\$0.00	#VALUE!
22	Total Income	\$100.00	\$3,850.69	\$19.00	\$617.00	\$0.00	\$0.07	\$0.00	\$4,586.76	\$3,969.76
23										
24	Average	\$20.00	\$770.14	\$3.80	\$123.40	\$0.00	\$0.01	\$0.00	\$917.35	\$793.95
25	Months to Average	5	5	5	5	5	5	5	5	5

Approved January 2020 - June 2020 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$300.00	\$40.00	\$650.00	\$40.00	\$350.00	\$255.00	\$1,785.00	\$3,570.00
6 month total	6 month total	\$ 900.00	\$ 1,800.00	\$ 240.00	\$ 3,900.00	\$ 240.00	\$ 2,100.00	\$ 1,530.00	\$ 10,710.00	

Proposed July 2020 - Dec 2020 Budget										
		Admin	ASC Rent	H&I Admin.	H&I	Lit Admin	PR	Annual Expenses	Total	2 Month's Expenses
Proposed	Proposed	\$150.00	\$300.00	\$40.00	\$650.00	\$40.00	\$350.00	\$270.00	\$1,800.00	\$3,600.00
6 month total	6 month total	\$ 900.00	\$ 1,800.00	\$ 240.00	\$ 3,900.00	\$ 240.00	\$ 2,100.00	\$ 1,620.00	\$ 10,800.00	

Reconciliation

Checking Account

1 Balance shown on statement	5/29/2020		\$3,856.49
2 Deposits not shown			
10 Sub Total		subtotal	\$ -
			\$3,856.49
11 Checks outstanding			
	CK #	Name	Amount
	2043	Graphic Impressions - Schedules - PR	\$ 236.00
	2047	NCRSC Donation March	\$ 50.00
	2048	NCRSC Donation Excess of Prudent Reserve	\$ 66.76
	2053	One Box - Phoneline - PR	\$ 58.72
40 Total Uncleared Checks			\$ 411.48
41 Adjusted Ending Bank Balance (Ledger balance)			\$3,445.01
Ending Ledger Balance			\$ 3,444.01
			\$1.00

Savings Account Bank Reconciliation

Statement Balance	05/26/20		<u>\$6,748.87</u>
		From Checking for Annual Expenses	\$ -
Additions to Account			\$0.00
		From Savings to Checking to bring up PR	\$ -
Transfer over PR			
Subtractions from account			<u>\$0.00</u>

Uncleared Transactions		\$	-

asc ledger	
asc ledger ending balance	\$6,148.87
Adjusted Balance	
Bank Ending Balance	\$6,148.87
Difference	\$0.00

EVENTS TREASURER REPORT
JUNE 2020
CHECKING ACCOUNT REPORT

			Checking		Activities				Campout		Unity Day		Softball		New Years Dance	
			+ or -	=	Sponsorship		Pool Party		Halloween		+ or -	=	+ or -	=	+ or -	=
MAY 2020 ACTIVITY																
		Beginning Balance		\$11,090.37		\$1,144.76		\$0.00		\$0.00		\$9,945.61		\$0.00		\$0.00
TRANS																
Dep																
CHK																
1919	30-May	CO refund - Jodlene G		-\$65.00								-\$65.00				
1920	30-May	CO refund - Sergio R		-\$25.00								-\$25.00				
1921	30-May	CO refund - Renae V		-\$25.00								-\$25.00				
1922	30-May	CO refund - Keny K		-\$25.00								-\$25.00				
1923	30-May	CO refund - Vlad L		-\$25.00								-\$25.00				
1924	30-May	CO refund - Pamela K		-\$50.00								-\$50.00				
1925	30-May	CO refund - Larry R		-\$25.00								-\$25.00				
1926	30-May	CO refund - Justin H		-\$50.00								-\$50.00				
1927	30-May	CO refund - Sheila C		-\$25.00								-\$25.00				
1928	30-May	CO refund - Dawn C		-\$25.00								-\$25.00				
1929	30-May	CO refund - James D		-\$25.00								-\$25.00				
1930	30-May	CO refund - Lyne S		-\$25.00								-\$25.00				
1931	30-May	CO refund - Will R		-\$25.00								-\$25.00				
1932	30-May	CO refund - Jamie B		-\$75.00								-\$75.00				
1933	30-May	CO refund - Sandy G		-\$105.00								-\$105.00				
1934	30-May	CO refund - Russell L		-\$25.00								-\$25.00				
1935	30-May	CO refund - Mike H		-\$25.00								-\$25.00				
1936	30-May	CO refund - Pam W		-\$25.00								-\$25.00				
1937	30-May	CO refund - Rodney L		-\$90.00								-\$90.00				
1938	30-May	CO refund - Melissa R		-\$80.00								-\$80.00				
1939	30-May	CO refund - Stephen G		-\$25.00								-\$25.00				
1940	30-May	CO refund - Tina A		-\$25.00								-\$25.00				
1941	30-May	CO refund - Paul N		-\$50.00								-\$50.00				
1942	30-May	CO refund - Leslie H		-\$25.00								-\$25.00				
1943	30-May	CO refund - Jay Z		-\$75.00								-\$75.00				
1944	30-May	CO refund - Michael B		-\$50.00								-\$50.00				
1945	30-May	CO refund - Rachel R		-\$50.00								-\$50.00				
1946	30-May	CO refund - Leslie S		-\$50.00								-\$50.00				
1947	30-May	CO refund - Crystal B		-\$25.00								-\$25.00				
1948	30-May	CO refund - Alicia D		-\$50.00								-\$50.00				
1949	30-May	CO refund - Jan S		-\$50.00								-\$50.00				
1950	30-May	CO refund - Karleen C		-\$25.00								-\$25.00				
1951	30-May	CO refund - Michael R		-\$140.00								-\$140.00				
1952	30-May	CO refund - Veronica H		-\$250.00								-\$250.00				
1953	30-May	CO refund - Jessica H		-\$75.00								-\$75.00				
1954	30-May	CO refund - Tamara R		-\$65.00								-\$65.00				
1955	30-May	CO refund - Kendra H		-\$205.00								-\$205.00				
1956	30-May	CO refund - Pameria M		-\$40.00								-\$40.00				
1957	30-May	CO refund - Josh B		-\$50.00								-\$50.00				
1958	30-May	CO refund - Paul C		-\$25.00								-\$25.00				
1959	30-May	CO refund - Natasha C		-\$50.00								-\$50.00				
1960	30-May	CO refund - Esther M		-\$50.00								-\$50.00				
1961	30-May	CO refund - Michelle V		-\$50.00								-\$50.00				
1962	30-May	CO refund - Dale M		-\$70.00								-\$70.00				
1963	30-May	CO refund - Mimi H		-\$25.00								-\$25.00				
1964	30-May	CO refund - Shawn H		-\$40.00								-\$40.00				
1965	30-May	CO refund - Steve R		-\$25.00								-\$25.00				
1966	30-May	CO refund - Jeremy F		-\$25.00								-\$25.00				
1967	30-May	CO refund - Retta C		-\$25.00								-\$25.00				
1968	30-May	CO refund - Crystal B		-\$80.00								-\$80.00				
1969	30-May	CO refund - Michelle H		-\$75.00								-\$75.00				
1970	30-May	CO refund - Scott M		-\$200.00								-\$200.00				
1971	30-May	CO refund - Joseph C		-\$25.00								-\$25.00				
1972	30-May	CO refund - Saul A		-\$50.00								-\$50.00				
1973	30-May	CO refund - Henry T		-\$25.00								-\$25.00				
1974	30-May	CO refund - Cari M		-\$50.00								-\$50.00				
1975	30-May	CO refund - Emily L		-\$25.00								-\$25.00				
1976	30-May	CO refund - Terri K		-\$25.00								-\$25.00				
1977	30-May	CO refund - Casey L		-\$25.00								-\$25.00				
1978	30-May	CO refund - Rhonda J		-\$25.00								-\$25.00				
1979	30-May	CO refund - Amberta M		-\$25.00								-\$25.00				

MAY 2020 RECONCILIATION

EVENTS CHECKING ACCT

	Balance shown on statement		\$ 11,165.37	\$ 11,165.37
1				
	Deposits not shown			
2				
	TRAN			
	Sub Total		\$0.00	
8				\$ 11,165.37
	Checks outstanding			
9				
	CK #	Name	Amount	
	1803	Steve S - Overpayment of Campout Registratiob	75.00	
	1919-2001	Campout Refunds	4,690.00	
11	Ending Bank Balance		11,165.37	4,765.00
12				6,400.37
	Ending Ledger Balance			
13			6,400.37	
	Difference			
14			0.00	

EVENTS TREASURER JUNE 2020 REPORT
ASC SAVINGS LEADGER

MAY 2020 SAVINGS ACTIVITY		Savings Account		Interest/		Insurance		Campout		Activities		Softball		Unity Day		NY Dance	
		+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=	+ or -	=
	Beginning Balance		\$13,801.98		\$16.25		\$1,200.00		\$5,085.73		\$0.00		\$1,500.00		\$2,000.00		\$4,000.00
TRAN																	
DEBIT																	
DEP																	
INT																	
	Ending Balance	\$0.00	\$13,801.98	\$0.00	\$16.25	\$0.00	\$1,200.00	\$0.00	\$5,085.73	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$2,000.00	\$0.00	\$4,000.00

MAY 2020
SAVINGS RECONCILIATION

beg balance	\$13,801.98	asc ledger ending balance	\$13,801.98
		Uncleared Deposits	
		Interest Payments	
		Uncleared Subtractions	
Ending Balance	\$13,801.98	Difference	\$13,801.98
			<u>\$0.00</u>

RCM

Good evening ladies and gentlemen.

\$21,357 was donated to NCCNA from those who chose to donate their pre-registration fees from this year's convention.

The Regional Service Office is in dire need of financial help during these times. If you would like to and can donate it would be greatly appreciated. Please send money order or check to 1820 Walters Ct suite A-1 Fairfield, CA 94553. Fill out to check or money order to NCRSO Inc, with the memo saying RSO donation.

Also, my position will be up this month. Marquis will be stepping into the RCM1 position.

Thank you for letting us be of service. Jay L. and Marquis B.

LITERATURE CHAIR

Literature has nothing to report.

TYFAMTBOS

Sean G. and Thaxton K.

PUBLIC RELATIONS CHAIR

Good evening! We released a document May 21, 2020 to assist the Area in resuming in-person meetings. Once a group has contacted PR that they are ready to resume meetings it will be put on the schedule. PR and the rest of the Admin Committee has been dedicated to providing the Area with the most updated and accurate information as possible during this pandemic. Please feel free to reach out to me with any questions you or your group may have regarding re-opening.

We are continuing to suspend printing of the schedules, in-person presentation, and the poster campaign. The ARANA website has been updated with a list of all the Area Zoom meetings, in-person meetings, and other Covid-19 information and documentation released to the Area. I have also been attending a weekly Regional PR/H&I sharing forum where issues regarding the Stay at Home Orders, COVID-19, and the impacts on our areas and meetings are discussed.

We have begun to fill our vacant service positions and have a nomination for Vice Chair. Currently we are still in need of a Recording Secretary and Helpline Technician. If you would like to be a member of PR or interested in a service position on the committee, we would be happy to have you!

Service Opportunities

- **Vice Chair** (2 years clean time requirement)
- **Recording Secretary** (1-month clean time requirement)
- **Helpline Technician** (2 year clean time requirement)

* All positions 1-year term except Helpline Validator at 6 months

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

Monthly Finances

Public Relations

	<u>Expenses</u>
Phoneline	\$58.72

	<u>Total</u>
	\$58.72

Subcommittee Coordinator Contact Information:

Vice Chair	Vacant		prvicechair@sacramentona.org
Schedule Coordinator	Chris C.	916-333-8703	schedule@sacramentona.org
Helpline Coordinator	Amber W.	916-202-0634	helpline@sacramentona.org
Presentations Coordinator	Kathleen C.	916-912-7920	presentations@sacramentona.org

Thank you for letting me be of Service,
Jennifer L., Public Relations Chair
916-410-1370 prchair@sacramentona.org

CAMPOUT CHAIR

Not a whole lot to report, but what is important is that refunds are being sent out to those who preregistered. One check will be going out to the main name on the registration.

Also, we will be nominating chair and vice chair for approval on June 28th to be approved at the next ASC.

And a big shout out to Morgan for her service for the last 6 years on this

Thank you for allowing us to be of service

Morgan K. and Art W.

UNITY DAY LIAISON

Good Evening. Thank you for letting me serve as this area's liaison to the 2020 Tri Area Unity Day.

This year's event has been canceled. We will try again next year.

Thanks

Teana S.

ARANA ASC Quorum Roll Call

ADMIN COMMITTEE											
	NAME	9/19	10/19	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20
1. Chairperson	Brian B.										
2. Vice-Chair	Daniel M.										
3. Secretary	Jennifer W.										
4. Treasurer	Larry P.										
5. RCM1	Marquis B.										
6. RCM2	Jay L.										
7. Literature Subcommittee	Sean G.										
8. Activites Subcommittee	Mimi H.										
9. Public Relations Subcommittee	Jennifer L.										
10. Campout Subcommittee	Morgan K.										
11. Softball Subcommittee	Arty E.										
12. Events Treasurer	Teana S										
13. H&I Subcommittee	Robert H.										
MULTI-MEETING GROUPS											
	NAME	9/19	10/19	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20
22. Broderick Group	Janet B.	x			x	x		x	x	x	
25. North Sac Group	Chip B.	x	x	x	x	x	x	x	x	x	
71. Mad About Recovery	Sarah C.		x	x	x	x	x	x	x	x	
104. Davis Group	Aaron W.	x	x	x	x	x	x		x	x	
43. Amor y Comprension	Enrique										
65. Recovery on Benita	Dusty H.										
99. Recovery in Rio Linda	Kathy S.		x	x	x	x	x	x	x	x	
47. Without Parallel	Kristine Mc.	x	x	x	x	x	x	x	x	x	
54. We Believe in You	Jacob S.	x	x	x	x	x	x	x	x	x	
MONDAY MEETINGS											
	NAME	9/19	10/19	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20
35. Women Helping Women	Zandra C.	x	x	x	x	x	x				

110. Carmichael Recovery Inclined	Frank G.	x	x	x	x	x	x	x	x	x	
130. Steppin-Up	Theresa S.										
118. Three to Life	Jay Z.	x		x	x	x	x	x			
26. Collective Conscience	Ernesto G	x		x	x						
60. Text Book Recovery	Lee K.	x		x	x	x	x	x	x	x	
TUESDAY MEETINGS	NAME	9/19	10/19	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20
72. Back to Basics	Melisa C.	x	x	x	x	x	x	x	x	x	
41. By the Book	Steve C.	x	x	x	x	x	x	x	x	x	
46. Surrender Group	Ron P.	x	x	x	x	x	x	x	x	x	
50. Loaves & Fishes Serenity Sisters	Michelle S.										
55. Miracles in the Heights	Chrissy T.	x	x	x	x	x	x	x	x	x	
WEDNESDAY MEETINGS	NAME	9/19	10/19	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20
51. Wednesday Night Unity	Julie C.	x		x	x		x		x	x	
49. Here, Try This	Ricky R.	x	x	x	x	x	x				
33. Fahrfromusin	Pink C.		x	x	x	x	x	x			
34. We Do Recover	Clifton W.	x	x	x	x	x	x	x			
29. Womens Teahouse	Jenna K.	x	x	x	x		x	x			
THURSDAY MEETINGS	NAME	9/19	10/19	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20
45. Rebels With A Cause	Kaycie	x	x	x	x	x	x	x	x	x	
62. Just For Today	Arvie R.	x	x	x	x	x	x	x	x	x	
151. Not High Noon	Saul	x	x		x	x	x	x	x	x	
75. New Attitude	Robert G.	x	x	x	x	x		x			
20. Leave the Drama at the Door	Ryan S.				x	x	x	x	x	x	
FRIDAY MEETINGS	NAME	9/19	10/19	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20
Principles	Carlos Y.	x	x	x	x	x	x	x	x	x	
77. Addicts in Action	Jimmy M.	x		x	x	x	x	x			
98. Recovery in Progress	Sherri B.	x	x	x	x	x	x	x	x	x	

SATURDAY MEETINGS		NAME	9/19	10/19	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20
48.	Desire To Stop	John K.	x		x	x	x	x	x			
82.	Being Clean Is Happening	Donna A.	x	x		x	x	x	x			
83.	Saturday Night Alive	Dave P.		x	x	x	x	x	x	x	x	
96.	Principles Before Personalities	Michael R.	x	x	x	x		x				
139.	Young Pups in Recovery	Matt B.	x	x	x	x	x	x	x			
74.	Growth and Change	Denise P.	x	x	x	x	x	x	x			
76.	Midnight Experience	Otter	x	x	x	x	x	x	x			
SUNDAY MEETINGS		NAME	9/19	10/19	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20
21.	Together In Recovery	Kim G.	x	x	x	x	x		x	x	x	
61.	Have Mercy	Jacqueline B.	x	x	x	x	x	x	x	x	x	
88.	Ashes To Diamonds	Tom D.	x		x	x	x	x	x	x	x	
92.	Sunday Night Serenity	Rob R.	x	x	x	x	x	x	x	x	x	
69.	Journey Within	Deana C.		x	x	x	x	x	x		x	
153.	Biscuits and Gravy	Alexandria J.	x	x	x	x	x	x	x	x		
38.	Sunday Night Recovery								x			
GROUPS IN ATTENDANCE			37	36	37	40	39	40	37	27	27	
TOTAL COUNT OF GROUPS			46	47	47	47	48	47	47	47	47	47

Minutes
AMERICAN RIVER AREA SERVICE COMMITTEE
May 1, 2020
(FUTURE ASC DATES 6/5, 7/3, 8/7, 9/4, 10/2, 11/6, 12/4, 1/8/21, 2/5/21)

I. Open

12 Traditions **Mimi H.**
12 Concepts **Charles M.**
Purpose of ASC **Brian B.**
Decorum Statement **Matt B.**
Announcements

II. Welcome New ASC Participants

III. GSR Reports

IV. ADMINISTRATIVE REPORTS

Chair – Brian B.	pg. 3	H&I – Robert G.	pg. 10
Vice Chair – Daniel M.	pg. 3	Literature – Sean G.	pg. 10
Secretary – Jennifer W.	pg. 3	PR – Jennifer L.	pg. 11
Treasurer –Larry D.	pg. 3-7	Activities– Mimi H.	pg.
Events Treas – Teana S.	pg. 4, 8-9	Campout – Morgan	pg. 12
RCM I– Jay L	pg. 10	Softball – Arty E.	pg.
RCM II –Marquis B	pg. 10	Unity Day – Teana S.	pg. 12

V. Quorum Call (Roll Call) pg. 12-14 results: 27 of 47

(Birthday Celebration - during tally of quorum count)

VI. Approval of Previous Months ASC Minutes (pages 16-17)

VII. Approval of Previous Months Treasurer’s Report (pages 3-7)

XII. Open Forum/Parking Lot:

XIII. Elections:

Alt. Treasurer - Tabled	PR Vice Chair – Tabled
Activities Vice Chair – Erica S.	
Secretary - Tabled	Asst. Secretary – Tabled
H&I Chair – Robert G.	H&I Vice Chair – April W.

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’s – June – Alternating years	

XIV. OLD BUSINESS

Admin motion	To hold funds in ASC checking account that would normally be sent to Region until August ASC or when we are directed by the GSR's to send to Region. Intent: To preserve funds for routine expenses such as PR and H&I until we return to in person meetings or a new process for 7 th Tradition is established.	PBA

XV. NEW BUSINESS
