## Sacramento Fellowship of Narcotics Anonymous

Area Service Committee Agenda for "August 5, 2015"

## I. Call to Order at Sierra 2 Center, $274124^{\text {th }}$ St, Sacramento at 7:00pm

## II. Prayers \& Principles

A. NA Service Prayer - "God grant us knowledge that we may serve according to Your Divine precepts. Instill in us a sense of Your purpose. Make us servants of Your will and grant us a bond of selflessness that this may truly be Your work, not ours - in order that no addict, anywhere, need die from the horrors of addiction." - NA Basic Text, page xvi
B. 12 Traditions of Narcotics Anonymous
C. 12 Concepts for NA Service
III. Roll Call/Minutes/Proposals
A. Roll Call - Group Reports, Roll Call, Suggestions for Brainstorming, Recovery Birthdays, Verify Quorum
B. Approval of minutes from "February 04, 2015"
C. Proposals

## IV. Elections

A. Activities Task Leader
V. Break-7 ${ }^{\text {th }}$ Tradition Basket will be passed around
VI. General Session
A. Thanks to those ending terms
B. Reports from Admin
C. Area Inventory
VII. Brainstorming and Dialogue
VIII. Additional Proposals
IX. Update from ASC Treasurer

| Beginning Balance June 2015 |  | Available Funds for ASC | \$ |
| :--- | :--- | :--- | :--- |
| Beginning Balance June 2015 |  | H\& I Available Funds | $\mathbf{\$}$ |

Today's Activity at ASC:

| Account\# | Expenses: |  | Account \# | Income: | $\mathbf{\$}$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 614 | Agenda Copies | $\mathbf{\$}$ | 520 | Donations from groups | $\mathbf{\$}$ |
| 618 | Storage Rental | $\mathbf{\$}$ | 560 | 7th Tradition at ASC | $\mathbf{\$}$ |
| 601 | Regional donation | $\mathbf{\$ 7 5 . 0 0}$ | 540 | Donations for Coffee | $\mathbf{\$}$ |
| 605 | Schedules | $\mathbf{\$}$ | 530 | Group Literature | $\mathbf{\$}$ |
| 617 | Rent (ASC \& Admin/H\&I | $\mathbf{\$ 1 5 4 . 5 0}$ |  |  | $\mathbf{\$}$ |
| 650 | Phone lines | $\mathbf{\$ 3 5 . 0 0}$ |  |  | $\mathbf{\$}$ |
| 616 | Admin Supplies | $\mathbf{\$}$ |  |  | $\mathbf{\$}$ |
| 619 | ASC Literature | $\mathbf{\$}$ |  |  | $\mathbf{\$}$ |
| 627.5 | H\&I Literature Expense | $\mathbf{\$ 2 7 5 . 0 0}$ |  |  | $\mathbf{\$}$ |
| 644 | Tri-County Unity Day | $\mathbf{\$}$ |  |  | $\mathbf{\$}$ |
|  |  | $\mathbf{\$}$ |  |  | $\mathbf{\$}$ |
|  |  | $\mathbf{\$}$ |  |  | $\mathbf{\$}$ |
|  |  | $\mathbf{\$}$ |  | Ending Balance | $\mathbf{\$}$ |
|  |  | $\mathbf{\$}$ |  |  | $\mathbf{\$}$ |
|  |  | $\mathbf{\$}$ |  |  |  |

Activity since last ASC H\&I:

| Account\# | Expenses: |  | Account \# | Income: | $\mathbf{\$}$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 629 | Literature (H\&I) | $\mathbf{\$}$ | 570 | H \& I Donation | $\mathbf{\$}$ |
| 629 | Activities Budget for Lit | $\mathbf{\$}$ | 572 | H\&I Fundraiser | $\mathbf{\$}$ |
|  |  | $\mathbf{\$}$ | 627 | H\&I Literature Income | $\mathbf{\$}$ |
|  |  | $\mathbf{\$}$ |  |  | $\mathbf{\$}$ |
|  |  | $\mathbf{\$}$ |  |  | $\mathbf{\$}$ |
|  |  | $\mathbf{\$}$ |  | Total Income at ASC | $\mathbf{\$}$ |
|  |  | $\mathbf{\$}$ |  | Balance of Inc/Exp @ | $\mathbf{\$}$ |
|  |  | $\mathbf{\$}$ |  | Ending Balance | $\mathbf{\$}$ |


| Ending Balance |  | ASC | \$ |
| :--- | :--- | :--- | :--- |
|  |  | H\&I | \$ |
|  |  | Total Balance in Checking | \$ |

When we exceed $\$ 7491.16$ which is $\mathbf{2}$ months operating expenses as determined by budget, additional amount will be donated to Region.
-

- X. Close by 9:30 with the "We" version of the Serenity Prayer


## REMINDER: New GSR Orientation will now be at 6:30pm

## Important Dates for June 2015

- Next ASC Meeting: Sep. 2nd, 7pm, Sierra 2, 2791 24th Street, Sacramento, CA 95818 (1st Wed)
- Admin Meeting: Aug. 19th, 7pm, Sierra 2, 2791 24th Street, Rm 12, Sacramento, CA 95818 (3rd Wed)
- Activities Task Group: This position is currently open
- Outreach Task Group Meeting: Aug 26, 7 pm, 7th and H, second floor
- H \& I Task Group: Aug 17th, 7pm, Sierra 2, 2791 24th Street, Rm 12, Sacramento, CA 95818 (3rd Mon)
- Public Relations Task Group: Aug 25th, 7pm, at 2791 24th Street, Rm 11, Sacramento, CA (4th Tue)
- Schools Presentations Working Group: Sep. 1st, 7pm, 3201 S. St Sacramento (First Tuesday)


## Area Inventory

This area inventory is for the groups of SacFNA to access how well the Area is providing services to you.

Groups can answer each question with a number from one to five, using a scale as follows:

1) Not at all
2) Needs Improvement
3) Adequate
4) Outstanding
5) Excellent

When the numbers are totaled for each question, the area can see what most needs improvement and what is going quite well already.

- How well has the area served local groups this year? $\qquad$
- How well does the area communicate with local groups? $\qquad$
- How well does the area respond to the needs of local groups? $\qquad$
- How effectively does the area demonstrate responsibility and accountability? $\qquad$
- How fully does the area train and support members who serve on area task groups? $\qquad$
- How well does the area task groups foster an atmosphere of courtesy and respect? $\qquad$
- How well is a sense of unity fostered within the area task groups? $\qquad$
- How well has the area fostered the willingness of the local fellowship to volunteer for service positions? $\qquad$
- How fully does the area create an environment where the conscience of the body guides the decisions and direction of the area? $\qquad$
- How effectively does the area communicate with the region and/or NA World Services? $\qquad$
- How reliably does the area forward funds? $\qquad$
- Is there any particular area of service and/or area function that you perceive is outstanding? Please identify: $\qquad$
- Is there any particular area of service and/or area function that you perceive needs improvement? Please identify:

| Admin Position | Name | Email | Elected | Term | Jun | Jul | Aug |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 01-Chair | Randy | chair.sacfna@gmail.com | 01/08/2015 | Jan 2015 | X | X |  |
| 02-Vice-Chair | Bryan | vicechair.sacfna@gmail.com | 01/08/2014 | Jan 2015 | X |  |  |
| 03-Admin Assistant | Javier | adm.assist.sacfna@gmail.com | 02/05/2014 | Jan 2015 | X | X |  |
| 04-Policy and Procedure | Cindy | policyprocedure.sacfna@gmail.com | 01/08/2015 | Jan 2015 | X | X |  |
| 05-PR Coordinator | Sonya | pr.sacfna@gmail.com | 01/08/2015 | Jan 2015 | X | X |  |
| 06-Senior RCM | Julie L | rcm.sr.sacfna@gmail.com | 07/02/2014 | July 2015 | X | X |  |
| 07-Junior RCM | Jan | rcm.jr.sacfna@gmail.com | 07/03/2013 | July 2015 |  | X |  |
| 08-Treasurer | John H | treasurer.sacfna@gmail.com | 07/02/2014 | July 2015 | X | X |  |
| 09-Asst. Treasurer | Vacant | assist. treasurer.sacfna@gmail.com | 07/02/2014 | July 2015 | X | X |  |


| Task Leaders | Name | Email | Elected | Term | Jun | Jul | Aug |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10-Literature Task Leader | Emily L | literature.sacfna@gmail.com | 07/02/2014 | July 2015 | X | X |  |
| 11-Asst. Literature Task Leader | Cheryl H | assist.literature.sacfna@gmail.com | 07/02/2014 | July 2015 |  | X |  |
| 12-H\&I Task Leader | Kim | h.i.sacfna@gmail.com | 10/01/2014 | Oct 2014 | X | X |  |
| 13-Phoneline Task Leader | Nonie | phoneline.sacfna@gmail.com | 10/01/2014 | Oct 2014 |  |  |  |
| 14-Schedule Task Leader | Theo R. | schedules.sacfna@gmail.com | 10/01/2014 | Oct 2014 |  |  |  |
| 15-Outreach Task Leader | Dave | outreach.sacfna@gmail.com | 10/1/2014 | Oct 2014 |  |  |  |
| 16-Activities Task Leader | Steve | activities.sacfna@gmail.com | 10/01/2014 | Oct 2014 | X |  |  |
| 17-Unity Day Task Leader | Amy | unityday,sacfna@gmail.com | 01/08/2015 | Jan 2015 | X | X |  |
| 18-Webservant Task Leader | Gabor | webservant.sacfna@gmail.com | 10/01/2014 | Oct 2014 | X | X |  |
| 19-Volunteer Coordinator | Deb W | vc.sacfna@gmail.com | 10/01/2014 | Oct 2014 |  | X |  |
| 20-Coffee Person | Sean H | - | 01/08/2014 | Jan 2015 |  |  |  |

SacFNA ASC Group Sign-In and Changes Sheet

| Group | Meeting name | Days | Address and time | Meeting |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Num |  |  |  | Type | JUN | JUL | AUG | Comments |
|  |  |  | Multi Meetings |  |  |  |  |  |
| 01 | Recovery is Real | Multi | Sunday, 9am, 417 Main St., Woodland Sunday, $6 \mathrm{pm}, 100$ Woodland Ave., Woodland Tuesday, 6pm, 100 Woodland Ave., Woodland Wednesday, 6 pm, 100 Woodland Ave., Woodland Friday, 5 pm, 100 Woodland Ave., Woodland Saturday, Noon, 100 Woodland Ave., Woodland Saturday, 6pm, 100 Woodland Ave., Woodland | Sun 9am <br> Sun 6 pm <br> Mon $6 \mathrm{pm} \mathbf{M}$ <br> Tue $1 \mathrm{hr}, \mathrm{CL}$ <br> Wed 1 hr, <br> Fri 6 pm <br> Sat 6 pm, Sun5pm | $\times$ | x |  |  |
| 02 | Over the Rainbow | Multi | Tue, 7 pm, 1927 LSt., Sac Sunday, 7 pm, 1927 L St., Sac Thursday, 6:45pm, 1927 L.St., Sac | $\begin{aligned} & \text { LGBT, } \\ & \text { ihr } \\ & \text { all mgs } \end{aligned}$ | x |  |  |  |
| 03 | EIk Grove Home Group | Multi | 8170 Laguna Blvd., Ste 107 Tuesday, 7:30 pm Thursday and Friday 7 pm | Tues, 1 hr Thur BS, 1 hr Fri 1 hr | x | x |  |  |
| 04 | New Beginnings | Multi | 515 2nd St, Woodland Corner of 2 nd and Lincoln <br> Sunday $7: 30 \mathrm{pm}$ open <br> Monday, Wednesday <br> Thursday 7:30 PM <br> LAST Monday 7:30 pm- 9 pm Tuesday and Thursday at noon | Sun open 1 hr Mon $\mathbf{W} 1 \mathrm{hr}$ Thu Noon 1 hr Wed $\mathbf{B S}, \mathrm{CL}, 1 \mathrm{hr}$ Thu T, 1 hr Last Mon of Month 7:30p-9p | x | x |  |  |
| 07 | New Way of Life | Mutit | Sun, 8:00pm, 7595 Cemter Parkway, Sac Fri, 9:10:00pm, 7595 Center Parkway, Sac | $\begin{aligned} & \text { Sun } 1 \mathrm{hr} \\ & \text { Fri } \mathrm{hr} \end{aligned}$ |  | $\times$ |  |  |
| 29 | Changing Lanes | Multi | 10638 Schirra Ave. Rm \#3, Mather Sat, 7:00-8:00 pm , Sun, 4:00pm Tue, 7:30pm <br> Thu, 7:00pm | Sat 1 hr, Sun BS 1H Tue 1 H Thu 1 H |  |  |  |  |
| 31 | Clunie Group | Mutit | Monday-Friday, Noon, 2620 Capitol Ave, Sacramento | $\begin{aligned} & \text { Mon BS, } 1 \mathrm{hr} \\ & \text { Tue } \mathrm{Hr} \text { hr NC on } \\ & \text { 3rd Tuesdays } \\ & \text { Wed-Frit h ho } \end{aligned}$ |  |  |  |  |

SacFNA ASC Group Sign-In and Changes Sheet

| Group | Meeting name | Days | Address and time | Meeting |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Num |  |  |  | Type | JUN | JUL | AUG | Comments |
| 33 | Oak Park Fellowship |  | Tuesday, 6:00 pm, 3425 Martin L. King Jr. Blvd. Wednesday, 6 pm, 3425 Martin L. King Jr. Blvd. Friday, 6 pm, 3425 Martin L. King Jr. Blvd. Saturday, 11:30am, 3425 Martin L. King Jr. Blvd. 2nd Saturday only, 7 pm, 3425 Martin L. King Jr. Blvd. | Tue Wed $\mathbf{W}$ Fri BS Sat $\quad \mathbf{M}$ 2nd Sat Only Speaker meeting | x | x |  |  |
| 55 | Hump Day Hope | Multi | Tuesday, Noon, 4445 Fruitridge Rd, Sac Wednesday, Noon, 4445 Fruitridge Rd, Sac Thursday, Noon, 4445 Fruitridge Rd, Sac | Tue 1 hr Wed BS 1 hr Thur 1hr | x |  |  |  |
| 65 | Group 55 | Multi | Mon, Wed, Fri 12:00pm, 4400 58th St., Sac | Mon TD Wed Speaker Fri BS | x | x |  |  |
| 67 | Getting it Right Downtown | Multi | 1017 10th St, Sac <br> Monday, Wednesday, Friday 8:00am Tuesdays and Thursdays Cesar Chavez Park When raining check the Coffee Shop | Mon Spk 1hr Tues JFT 1hr Wed JFT 1hr ThurJFT 1hr Fri D 1hr | x | x |  |  |
| 73 | Silver Eagle Group | Multi | Wed, 7pm, Sat, 11am, 3500 Mobile Way, Silver Eagle Mobile Home Park, Sacramento | $\begin{array}{\|c\|} \hline \text { Open Meetings } \\ \text { Wed-7pm } \\ 11 \mathrm{am} \end{array}$ | x |  |  |  |
| 87 | Take a Break to Recover | Multi | 11:00am -12:30pm Mon, Tue, Thu, \& Fri 720 7th Str, 2nd FIr, Sacramento 95814 | Mom -IP Tue - JFT Thu-BS Fri-BS Living Clean | x | x |  |  |
|  |  |  | Number Attended |  | 10 | 8 | 0 |  |
|  |  |  | Total Meetings this month |  | 13 | 13 | 14 |  |
|  |  |  | Sunday |  |  |  |  |  |
| 06 | Surrender for Serenity | Sun | 5:30 pm, 2201 Benita Dr., Rancho Cordova | $1 \mathrm{hr}, \mathrm{D}$ | x | x |  |  |
| 39 | Stepping Stones | Sun | 6:00 pm, 9270 Bruceville Rd., Sac | Spk, D, 1.5 hrs | x | x |  |  |
| 81 | Why it Works | Sun | 4:00pm - 1500 N. A. St., Sac | $1 \mathrm{hr}, \mathrm{BS}$ |  | x |  |  |
| 84 | Ground Zero | Sun | 6pm - 1500 A St, Sacramento | 1 hr |  | x |  |  |
| 93 | The Morning Wake Up | Sun | 8am -9am 5321 Stockton Blvd, sacramento | 1 hr D | x |  |  |  |

SacFNA ASC Group Sign-In and Changes Sheet

| Group | Meeting name | Days | Address and time | Meeting |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Num |  |  |  | Type | JUN | JUL | AUG | Comments |
| 92 | Growth and Change | Sun | 7pm - 2721 Barbera Way, RC | 1 Hr |  |  |  |  |
|  |  |  |  |  | x | x |  |  |
|  |  |  | Number Attended |  | 4 | 5 | 0 |  |
|  |  |  | Total Meetings this month |  | 6 | 6 | 6 |  |
|  |  |  | Monday |  |  |  |  |  |
| 08 | Survivors | Mon | 7:00 pm - 2201 Benita Drive, RC |  |  |  |  |  |
|  |  |  |  |  | x | x |  |  |
| 10 | Time and Change | Mon | 7:00 pm - 2620 Capitol Ave, Sacramento | T, D, 1 hr, NWA |  |  |  |  |
| 28 | Clean \& Full of Recovery | Mon | 7:00 pm, 1701 L Street, Sac | 1hr |  |  |  |  |
|  |  |  |  |  | x | x |  |  |
| 32 | Recovery in Action | Mon | 7:00 pm - 7271 Florin Mall Drive., Sac Mercy Housing | V, 1 hr | x | x |  |  |
| 46 | Life After Dope | Mon | 7:00 pm, 450 W El Camino, Nor Sac, near Northgate Blvd | SD, No CC | x |  |  |  |
| 51 | Off 99 @ Saybrook | Mon | 6:30 pm, 4390 47th Ave, Sac | $\begin{gathered} 1 \mathrm{hr} \\ \text { 2nd Mon BS } \end{gathered}$ | x | x |  |  |
| 66 | Monday Night Grab Bag | Mon | 6:30 pm - Laguna and Franklin, Sac | 1 hr | x |  |  |  |
| 86 | Boulevard Court Recovery | Mon | 7pm- 8:15 pm 5321 Stockton blvd, Sacto,CA 95820 Blvd Court Community Rm |  |  | x |  |  |
| 12 | Cope Without Dope | Mon | 7:00 pm - 7128 Florin Perkins Rd., Sac | 1 hr |  |  |  |  |
|  |  |  |  |  | x | x |  |  |
|  |  |  | Number Attended |  | 8 | 7 | 0 |  |
|  |  |  | Total Meetings this month |  | 9 | 9 | 9 |  |
|  |  |  | Tuesday |  |  |  |  |  |
| 11 | No Frills | Tue | 7:00 pm - 10497 Coloma Rd., RC | No CC | x | x |  |  |

SacFNA ASC Group Sign-In and Changes Sheet

| Group | Meeting name | Days | Address and time | Meeting |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Num |  |  |  | Type | JUN | JUL | AUG | Comments |
| 35 | Midtown Recovery | Tue | 7:00 pm - 1500 N. A St., Sac | 1 hr |  |  |  |  |
|  |  |  |  |  |  | x |  |  |
| 44 | The Highlands Group | Tue | 7:00 pm, 5132 Elkhorn Blvd, Room 209, North Highlands | CL, 1 hr, no children please | x | x |  |  |
|  |  |  | Number Attended |  | 2 | 3 | 0 |  |
|  |  |  | Total Meetings this month |  | 3 | 3 | 3 |  |
|  |  |  | Wednesday |  |  |  |  |  |
| 13 | Clean on Capitol | Wed | 7:00 pm, $2100 \mathrm{JSt}$. , Sac |  | x | x |  |  |
| 38 | Wednesday Night Connection | Wed | 7:00pm - 2721 Barbera Way, RC |  | x | $\times$ |  |  |
| 72 | South Side Group | Wed | 8:00pm-9:30pm, 4445 Fruitridge Rd. | CNDLT | x | x |  |  |
| 82 | Welcome Home Men | Wed | 7:30pm 8247 E. Stockton Blvd, Suite 2A Sacramento | M | x | x |  |  |
| 94 | Strength in Diversity | Wed | 7 PM 9249 Folsom BIvd, Rancho Cordova , CA 95826 | V, 1hr, NKP | NA | x |  |  |
|  |  |  | Number Attended |  | 4 | 5 | 0 |  |
|  |  |  | Total Meetings this month |  | 4 | 5 | 4 |  |
|  |  |  | Thursday |  |  |  |  |  |
| 15 | Made a Decision | Thu | 7:00pm - 2201 Benita Dr., RC | SPK | x | x |  |  |
| 16 | Courage to Change | Thu | 6:00 pm - 3555 3rd Ave, Oak Park | 1 hr |  | $\times$ |  |  |
| 50 | Ounce of Hope | Thu | 7:30 pm - 2450 Meadowview RD, Sac |  | x |  |  |  |

SacFNA ASC Group Sign-In and Changes Sheet

| Group | Meeting name | Days | Address and time | Meeting |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Num |  |  |  | Type | JUN | JUL | AUG | Comments |
| 60 | South Sac Recovery | Thu | 7:00pm - 3900 47th Ave., enter at rear on Martin Luther King | 1 hr | x |  |  |  |
| 62 | Happy Hour | Thu | 5:22 pm 1820 28th St, Sac | 1 Hr | x | x |  |  |
|  |  |  | Number Attended |  | 4 | 7 | 1 |  |
|  |  |  | Total Meetings this month |  | 5 | 5 | 7 |  |
|  |  |  | Friday |  |  |  |  |  |
| 18 | Recovery Connection | Fri | 7:00 pm - 2101 Zinfandel, RC | Birthday every week | x | x |  |  |
| 19 | Friday Night South Sac | Fri | 8:00 pm - 4445 Fruitridge Rd., Sac |  | x | x |  |  |
| 20 | Natomas Group | Fri | 7:00 pm - 3500 Mobile Way., Sac | 2nd Fri -Topic Last Fri -JFT | x | x |  |  |
| 49 | Serenity for today | Fri | 3:15 pm -4343 Williamsburg Dr., Sac |  |  |  |  |  |
| 64 | Keeping It Real | Fri | 6:00 pm -2620 Capitol Ave., Sac | 1 hr | x | x |  |  |
| 83 | 12 Steps to Freedom | Fri | 7:00pm - 3900 47th Ave, Sac - 2nd Fri of every month is a potluck. | 1 Hr | x |  |  |  |
| 88 | NeverAlone, Never Again | Fri | 7:00pm -8:30pm 5836 Dudley Blvd - | 1st Fri- Chair 2nd <br> Fri - Book 3rd Fri <br> Chair 4th Fri <br> Speaker/ Potluck  | x |  |  |  |
|  |  |  | Number Attended |  | 6 | 4 | 0 |  |
|  |  |  | Total Meetings this month |  | 7 | 7 | 7 |  |
|  |  |  | Saturday |  |  |  |  |  |
| 22 | E Street Book Study | Sat | 10:00 am - 2620 Capitol Ave., Sac | BS, NWA, 1 hr |  | x |  |  |

SacFNA ASC Group Sign-In and Changes Sheet


## Sacramento Fellowship of Narcotics Anonymous

Area Service Committee Minute for "July 1, 2015"

## I. Call to Order at Sierra 2 Center, $274124^{\text {th }}$ St, Sacramento at 7:00pm

## II. Prayers \& Principles

A. NA Service Prayer - "God, grant us knowledge that we may serve according to Your Divine precepts. Instill in us a sense of your purpose. Make us servants of your will and grant us a bond of selflessness that this may truly be your work, not ours - in order that no addict, anywhere, need die from the horrors of addiction." - NA Basic Text, page xvi
B. 12 Traditions of Narcotics Anonymous - Brian
C. 12 Concepts for NA Service - Jim

## III. Roll Call/ Minutes/ Proposals

A. Roll Call - Group Reports, Roll Call, Suggestions for Brainstorming, Recovery Birthdays, Verify Quorum
B. Approval of Minutes from "Last Month Minutes Date"

Approved by ASC
C. Proposal Water Bottle Fundraiser for PR

Approved By ASC
D. Proposal to purchase screen

Approved By ASC
E. Proposal to purchase projector

Approved By ASC

## IV. Elections

A. Schedule task leader

Nominated Theo R
Elected By ASC
B. Activities task leader

Vacant
Moved to Next ASC
C. Sir RCM

Nominated Julie L
Elected By ASC - Julie L
D. Jr RCM

Nominated Jan S
Elected By ASC - Jan S
E. Treasurer

Nominated John H

Elected By ASC - John H
F. Assit. Treasurer

Vacant
Move to Next ASC
G. Literature

Nominated Emily L
Elected By ASC - Emily L
H. assit. Literature

Nominated Cheryl H
Elected By ASC - Cheryl H
V. Break $-7^{\text {th }}$ Tradition Basket will be passed around
VI. General Session
A. Thanks to those ending their terms
B. Reports from Admin.

| Chair | Policy \& Procedures | PR Coordinator (includes Helpline, H\&I) |
| :--- | :--- | :--- |
| Vice Chair | RCMs | Treasurer, Assistant Treasurer |
| Admin Assistant |  |  |

Please skim written reports. We'll discuss only select items and ask for your questions.

## VII. Brainstorming and Dialogue

## VIII. Additional Proposals

## IX. Update from ASC Treasurer

| Beginning Balance June 2015 |  | Available Funds for ASC | $\$ 6,976.12$ |
| :--- | :--- | :--- | :--- |
| Beginning Balance June 2015 |  | H\& I Available Funds | $\$ 2,939.86$ |

Today's Activity at ASC:

| Account\# | Expenses: |  | Account \# | Income: | \$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 614 | Agenda Copies | \$ 89.91 | 520 | Donations from groups | \$ 599.23 |
| 618 | Storage Rental | \$ | 560 | 7th Tradition at ASC | \$ 28.98 |
| 601 | Regional donation | \$75.00 | 540 | Donations for Coffee | \$ 2.65 |
| 605 | Schedules | \$ | 530 | Group Literature | \$ 1,314.02 |
| 617 | Rent (ASC \& Admin/H\&I | \$184.50 |  | Food from Prom | \$16.00 |
| 650 | Phone lines | \$ 41.62 |  | Payment For Prom ticket | \$ 20.00 |
| 616 | Admin Supplies | \$ |  |  | \$ |
| 619 | ASC Literature | \$1,788.26 |  |  | \$ |
| 627.5 | H\&I Literature Expense | \$275.00 |  |  | \$ |
| 644 | Tri-County Unity Day | \$ |  |  | \$ |
|  | Pr lit | \$ 23.40 |  |  | \$ |
|  | insurance | \$25.00 |  |  | \$ |
|  | Rcm milage | \$20.00 |  |  | \$ |
|  | Pr booth | \$50.00 |  | Total Income at ASC | \$1,980.88 |
|  | Copies for PR | \$47.52 |  | Balance of Inc/ Exp @ | \$-694.33 |
|  | Total Expenses | \$2,675.21 |  | Ending Balance | \$6,281.79 |

Activity since last ASC H\&I:

| Account\# | Expenses: |  | Account \# | Income: | \$ |
| :--- | :--- | :--- | ---: | :--- | :--- |
| 629 | Literature (H\&I) | $\$ 590.03$ | 570 | H \& I Donation | $\$ 224.51$ |
| 629 | Activities Budget for Lit | $\$$ | 572 | H\&I Fundraiser | $\$$ |
|  |  | $\$$ | 627 | H\&I Literature Income | $\$ 275.00$ |
|  |  | $\$$ |  | Pen sales | $\$ 158.00$ |
|  |  | $\$$ |  |  | $\$$ |
|  |  | $\$$ |  | Total Income at ASC | $\$ 657.51$ |
|  |  | $\$$ |  | Balance of Inc/ Exp @ | $\$ 67.48$ |
|  |  | $\$ 590.03$ |  | Ending Balance | $\$ 3,007.34$ |


| Ending Balance |  | ASC | $\$ 6,281.79$ |
| :--- | ---: | ---: | ---: |
|  |  | H\&I | $\$ 3,007.34$ |
|  |  | Total Balance in Checking | $\$ 9,289.13$ |

When we exceed $\$ 7491.16$ which is 2 months operating expenses as determined by budget, additional amount will be donated to Region.

## X. Close by 9:30 with the "We" version of the Serenity Prayer <br> REMI NDER: New GSR Orientation will now be at 6:30pm

## Important Dates for June 2015

- Next ASC Meeting: Aug. 5st, 7pm, Sierra 2, 2791 24th Street, Sacramento, CA 95818 (1st Wed)
- Admin Meeting: July 15th, 7pm, Sierra 2, 2791 24th Street, Rm 12, Sacramento, CA 95818 (3rd Wed)
- Activities Task Group: This position is currently open
- Outreach Task Group Meeting: July 22, $7 \mathrm{pm}, 7^{\text {th }}$ and H , second floor
- H \& I Task Group: July 20th, 7pm, Sierra 2, 2791 24th Street, Rm 12, Sacramento, CA 95818 (3rd Mon)
- Public Relations Task Group: July 28th, 7pm, at $279124^{\text {th }}$ Street, Rm 11, Sacramento, CA (4 ${ }^{\text {th }}$ Tue)
- Schools Presentations Working Group: July 7th, 7pm, 3201 S. St Sacramento (First Tuesday)


## ADMI N REPORTS:

## Chair Report

I would like to thank everyone for their support. I feel that I have let the ASC down by not doing the job like I am capable of doing. As some of you know I have purchased a house in Wichita, Kansas and while I will not be permanently moving there till the first of the year, I will be spending most of my time there. So for these reasons I am stepping down and this will be my last ASC. This has been quite a learning experience and again I thank you all for this chance you gave me.

In service,
Randy B

## - Literature

hello everyone all I have to report is that I am happy to have this new position to be of service. I did want to let everybody know that I did order the social media and guiding principles IP which is going to be 31 cents a piece. We also ordered wallet cards that basically have the group readings and they will be 17 cents apiece.
Also please be sure to sign all money ordes and to have your name and group number on it please.

Thank you for allowing me to be of service Emily L.

## - Schedules

Replace text with Report.

## - Treasurer's Report

Replace text with Report

- Web Servant

Hi Everyone,
This month I worked on cleaning up the online schedule and the activities page on our site. Also, I gave a hand to Theo with the August/September Schedule.
A pleasure to being in service,
Gabor

- Vice Chair Report

I attended admin and I attended PR

## Activities

Replace text with Report.

- Outreach

Outreach did not have a monthly meeting in July due to a lack of participation. We are still searching for a Co-Task Leader.
Our next Learning Days planning meeting was held immediately before this ASC, so I will report out any information at this ASC. The date for the Learning Days is October 10th from Noon to 4 pm at Trinity Cathedral on 26th and Capitol. Flyers are available at this ASC.
There seems to be a resurgence of interest in Capture the Flag, but any Group that Steals the Flag must report it to outreach.scafna@gmail. Social Media Is NOT an acceptable way to report it.

The Outreach Monthly meeting is on the Fourth Wednesday of each month. The next meeting will be on August 26th at 7 pm at the $7 \& H$ Apartments720 7th Street, Sacramento. If you are interested in getting involved with Outreach or want more info. Contact me at outreach.sacfna@gmail.com.
Peace,
Dave

- Unity Day

I did not attend on 7/8/15 but pre sale ( before the event) merchandise was passed out.
Mens tees ( gray w / black writing
Mens basic text blue w/ white writing
Mens tank w/ white writing
Womens razor back tank pink w/ white writing ( I AM SOLD OUT, other liaisons may have some)
Womens v neck basic text blue ( I HAVE 2 LEFT , other liasons may have some)
,7/22/15 I did attend the TAUD meeting it was held at the park, so we could make decisions on where we would be setting up on the day of the event.

## GSR'S DONT FORGET:

I am still accepting donated basic texts for the newcomer at the main speaker meeting clean time countdown
I have tickets for sale for Tri Area Unity Day Entry $\$ 7$ now / \$10 at the door AND BBQ meal tickets are \$6
ALL SHIRTS ARE \$15 Hurry While Supplies Last!
We still need volunteers for the day of
Thank you for letting me be of service
-Amy D

- Volunteer Task Leader

N/A or Replace text with Report.

## Admin Assistant Report

Replace text with Report.

## Policy and Procedure Report

Replace text with Report.

## Public Relations Report

Thank you for allowing me to be of service. I attend the Admin, PR Schools, PR meeting,
and the ARANA PR meeting this month. I also participated in the PR Postering Day on
July 19th. I had a lot of fun and it was a great time. I, however, am very disappointed that
only 5 people other than Admin team members showed up to be of service across Sacramento County. This is an ongoing issue with service in Narcotics Anonymous and as a fellowship we are struggling with the spiritual principal of selfless service. We have reviewed the first draft of the schools presentation and will hopefully be presenting it next month. I have also completed the updated PR guidelines and the task group is reviewing them at this time and hope to have them next month for your review. We have the 100 Water bottles her this evening and they are $\$ 10$ each. Service Positions Needed for Public Relations:

Health Fair and Booth volunteers
Postering volunteers
Literature distribution volunteers

## PR Postering:

The PR Postering went very well. We were able to get up over 80 flyers across Sacramento.

Health Fair Task Leader
I am working on a few booth sitting opportunities and am looking for volunteers for the Stand Down at Mather and Recovery Happens on September 2 at the Sacramento Capital

Building. Please contact me at 916-500-4810 or booths.sacfna@gmail.com
Schools Presentation is moving forward and will be reviewing the final draft on
August 14th. We hope to see you there. We are planning on conducting the mock presentation at the September ASC if time allows.

In Loving Service,
Sonya $T$.

## - Phoneline Report

Phoneline Report - July 2015

There were 53 calls to the helpline from July 1st to July 28th. All calls were forwarded to a volunteer, there were no abandoned calls reported by the machine. There were 2 messages to the system that were hang ups by the caller. There was one message from someone looking for a ride to a meeting, and another message asking for information on a speaker meeting. I did not get a chance to return those calls due to me currently being out of the state. The machine also reported 5 missed calls. The machine does categorize a call as missed when the caller chooses the option to listen to the recordings rather than have their call transferred to a live person. Therefore the missed calls may be people listening to the meeting recordings.

I heard at a meeting somewhere around the beginning of the month that there was a need for someone to help out with the Phoneline Coordinator position. While talking to Randy B. after that meeting, I offered my assistance with that need because I used to be the phoneline Coordinator. Randy decided to appoint me to finish the current term of the position, mainly due to the fact that I was going on vacation and would not be able to attend area to offer my services. I am currently out of the state, but I am monitoring both the machine and the e-mail account. I will work on getting things better coordinated once I return from vacation. I am also planning on running for the position in October.

## Gilbert C.

- H \& I Report

Yolo Main Jail and Yolo Juvenile hall are still looking for volunteers I have applications here with me tonight. We are also looking to replace the coordinators for both those facilities. Cashe creek in Woodland is still in need of a volunteer coordinator. We would like to ask all groups in Woodland to please announce that we need someone to step up to coordinate that facility.
We have turned in $\$ 100.00$ in Pen sales this month. We would like to be completely transparent when it comes to H\&l funds. I will include more details in my report every month. We have purchased the literature for our starter kit for a new meeting. We used the last one this month to start up the new Fourth and Hope homeless shelter. We also got a coordinator for that facility as well. We take $\$ 90.00$ a month from our account to provide the $\$ 590.00$ we spend each month. We get $\$ 275.00$ from ASC and we get around $\$ 225.00-\$ 300.00$ in can donations. We also purchased 3 Basic texts to be in a library at St. Johns Women's shelter.
We are also waiting on Sacramento Main Jail and RCCC to give us the go ahead to library basic texts at those facilities. When we get the okay we will be purchasing about 40 Basic texts. If you have any questions or concerns everyone is welcome to attend the H\&I task group meeting on the third Monday of the month at 7:00pm in room 12.

Thank you for letting me be of service.
Kim M.

## RCM's Report

Replace text with Report.

# Sacramento Fellowship of Narcotics Annonymous <br> Groups Donations ( 6 months) 

## January through July 2015

|  | Jan 15 | Feb 15 | Mar | Apr 15 | May 15 | un 15 | ul 15 | OTAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Ordinary Income/Expense |  |  |  |  |  |  |  |  |
| Income |  |  |  |  |  |  |  |  |
| . 03 - Elk Grove Home Group | 0.00 | 0.00 | 0.00 | 27.21 | 41.69 | 38.24 | 28.48 | 135.62 |
| 520 Group Donations |  |  |  |  |  |  |  |  |
| 521 - Multi Meetings |  |  |  |  |  |  |  |  |
| $01 \cdot$ Recovery is Real | 32.13 | 27.82 | 91.83 | 50.90 | 25.00 | 92.12 | 25.00 | 344.80 |
| 02 - Over the Rainbow | 15.00 | 0.00 | 20.00 | 6.22 | 104.32 | 21.12 | 15.57 | 182.23 |
| $03 \cdot$ Elk Grove Home Group | 40.01 | 71.58 | 24.43 | 71.41 | 108.08 | 0.00 | 59.50 | 375.01 |
| $04 \cdot \mathrm{New}$ Beginnings | 0.00 | 25.00 | 20.00 | 0.00 | 20.00 | 50.00 | 50.00 | 165.00 |
| $29 \cdot$ Changing Lanes | 20.00 | 0.00 | 0.00 | 25.00 | 0.00 | 20.00 | 0.00 | 65.00 |
| $33 \cdot$ Oak Park Fellowship | 179.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 179.00 |
| 55 - Hump Day Hope | 0.00 | 0.00 | 0.00 | 10.00 | 10.00 | 0.00 | 0.00 | 20.00 |
| $65 \cdot \mathrm{Group} 55$ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 | 20.00 |
| 67 - Getting It Right Downtown | 0.00 | 0.00 | 0.00 | 5.00 | 5.00 | 5.00 | 0.00 | 15.00 |
| 73. - Silver Eagle Group | 0.00 | 41.82 | 35.76 | 0.00 | 0.00 | 56.47 | 0.00 | 134.05 |
| 87 - Take a Break to Recover | 5.00 | 10.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00 | 45.00 |
| Total 521 Multi Meetings | 291.14 | 176.22 | 207.02 | 168.53 | 272.40 | 244.71 | 185.07 | 1,545.09 |
| 522 - Sunday Meetings |  |  |  |  |  |  |  |  |
| 06 - Surrender for Serenity | 0.00 | 0.00 | 0.00 | 31.00 | 0.00 | 27.71 | 8.49 | 67.20 |
| 07 - New Way of Life | 0.00 | 0.00 | 0.00 | 0.00 | 15.50 | 11.00 | 0.00 | 26.50 |
| $39 \cdot$ Stepping Stones | 0.00 | 19.34 | 0.00 | 23.40 | 38.19 | 0.00 | 38.30 | 119.23 |
| Total $522 \cdot$ Sunday Meetings | 0.00 | 19.34 | 0.00 | 54.40 | 53.69 | 38.71 | 46.79 | 212.93 |
| 523 - Monday Meetings |  |  |  |  |  |  |  |  |
| $08 \cdot$ Survivors | 7.84 | 0.00 | 10.57 | 0.00 | 0.00 | 0.00 | 0.00 | 18.41 |
| $10 \cdot$ Time and Change | 61.55 | 44.23 | 143.61 | 74.40 | 22.79 | 54.14 | 67.07 | 467.79 |
| 32 - Tools of Recovery Book Study | 20.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 |
| 66 - Monday Night Grab Bag | 14.00 | 18.37 | 7.72 | 16.71 | 0.00 | 0.00 | 0.00 | 56.80 |
| 92 - Growth \& Change | 34.07 | 0.00 | 0.00 | 77.34 | 0.00 | 18.21 | 7.07 | 136.69 |
| Total $523 \cdot$ Monday Meetings | 137.46 | 62.60 | 181.90 | 168.45 | 22.79 | 72.35 | 74.14 | 719.69 |
| 524 - Tuesday Meetings |  |  |  |  |  |  |  |  |
| 11 - No Frills | 0.00 | 0.00 | 0.00 | 20.00 | 39.39 | 125.74 | 46.00 | 231.13 |
| 12 - Cope Without Dope | 0.00 | 5.00 | 10.00 | 10.00 | 10.00 | 0.00 | 10.00 | 45.00 |
| $35 \cdot$ Midtown Recovery | 15.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 5.00 | 30.00 |

## Sacramento Fellowship of Narcotics Annonymous <br> Groups Donations ( 6 months)

## January through July 2015

|  | Jan 15 | Feb 15 | Mar 15 | Apr 15 | May 15 | Jun 15 | Jul 15 | TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 44 - The Highlands Group | 0.00 | 41.00 | 26.75 | 0.00 | 0.00 | 0.00 | 0.00 | 67.75 |
| Total $524 \cdot$ Tuesday Meetings | 15.00 | 46.00 | 36.75 | 40.00 | 49.39 | 125.74 | 61.00 | 373.88 |
| 525 - Wednesday Meetings |  |  |  |  |  |  |  |  |
| $13 \cdot$ Clean on Capitol | 0.00 | 99.99 | 29.56 | 0.00 | 0.00 | 0.00 | 0.00 | 129.55 |
| $38 \cdot$ Wednesday Night Connection | 0.00 | 32.62 | 0.00 | 0.00 | 0.00 | 20.00 | 0.00 | 52.62 |
| $72 \cdot$ South Side Group | 0.00 | 0.00 | 5.00 | 0.00 | 10.00 | 0.00 | 10.00 | 25.00 |
| 76 - Living Clean in Elk Grove | 103.52 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103.52 |
| 82 - Welcome Home Men | 0.00 | 58.46 | 76.22 | 32.03 | 52.21 | 45.50 | 85.00 | 349.42 |
| Total $525 \cdot$ Wednesday Meetings | 103.52 | 191.07 | 110.78 | 32.03 | 62.21 | 65.50 | 95.00 | 660.11 |
| 526 - Thursday Meetings |  |  |  |  |  |  |  |  |
| 15 - Made a Decision | 0.00 | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.50 |
| Total 526 - Thursday Meetings | 0.00 | 7.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7.50 |
| 527 - Friday Meetings |  |  |  |  |  |  |  |  |
| $18 \cdot$ Recovery Connection | 20.00 | 43.00 | 20.00 | 20.00 | 20.00 | 0.00 | 0.00 | 123.00 |
| 19 - Friday Night South Sac | 0.00 | 0.00 | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| 20 - Natomas Group | 20.00 | 0.00 | 0.00 | 25.00 | 0.00 | 0.00 | 0.00 | 45.00 |
| 49 - Serenity for Today | 0.00 | 10.00 | 10.00 | 10.00 | 10.00 | 0.00 | 10.00 | 50.00 |
| 64 - Keep It Real | 0.00 | 0.00 | 0.00 | 12.00 | 0.00 | 20.00 | 10.00 | 42.00 |
| 88 - Never Alone Again | 0.00 | 0.00 | 14.15 | 3.78 | 10.75 | 10.72 | 6.13 | 45.53 |
| Total 527 - Friday Meetings | 40.00 | 53.00 | 44.15 | 80.78 | 40.75 | 30.72 | 26.13 | 315.53 |
| $528 \cdot$ Saturday Meetings |  |  |  |  |  |  |  |  |
| $22 \cdot \mathrm{E}$ Street Book Study | 72.00 | 93.13 | 57.67 | 74.66 | 41.76 | 50.64 | 73.56 | 463.42 |
| 23 - Woman to Woman | 24.21 | 29.04 | 20.85 | 14.56 | 12.83 | 16.14 | 14.67 | 132.30 |
| 25 - Saturday Night Traditions | 7.19 | 34.75 | 8.00 | 12.41 | 26.10 | 59.15 | 0.00 | 147.60 |
| 41 - Learning to Care | 30.29 | 107.72 | 104.24 | 15.08 | 0.00 | 95.65 | 22.87 | 375.85 |
| 43 - Terminal Uniqueness Women | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 |
| Total $528 \cdot$ Saturday Meetings | 133.69 | 274.64 | 190.76 | 116.71 | 80.69 | 221.58 | 111.10 | 1,129.17 |
| Total 520 - Group Donations | 720.81 | 830.37 | 771.36 | 660.90 | 581.92 | 799.31 | 599.23 | 4,963.90 |
| 570-H \& I Donations |  |  |  |  |  |  |  |  |
| . 01 - Recovery Is Real | 32.14 | 27.81 | 91.83 | 50.89 | 25.00 | 92.13 | 25.00 | 344.80 |

## Sacramento Fellowship of Narcotics Annonymous <br> Groups Donations ( 6 months)

## January through July 2015

|  | Jan 15 | Feb 15 | Mar 15 | Apr 15 | May 15 | Jun 15 | Jul 15 | TOTAL |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| . 02 - Over The Rainbow | 15.00 | 0.00 | 20.00 | 0.00 | 104.32 | 21.12 | 0.00 | 160.44 |
| . 04 - Woodland New Beginnings | 0.00 | 12.25 | 105.40 | 0.00 | 97.27 | 28.18 | 25.33 | 268.43 |
| . 06 - Surrender for Serenity | 4.91 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.91 |
| . 07 - 07 New Way of Life | 0.00 | 0.00 | 0.00 | 0.00 | 1.50 | 14.00 | 7.00 | 22.50 |
| . 20 - Natomas Meeting | 7.00 | 9.21 | 0.00 | 11.33 | 5.79 | 4.00 | 0.00 | 37.33 |
| . 22 - E Street Book Study | 43.50 | 81.86 | 40.35 | 56.00 | 29.43 | 50.00 | 40.00 | 341.14 |
| . 23 - Woman to Woman | 10.00 | 10.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| . 25 - Saturday Night Traditions | 33.64 | 33.40 | 39.13 | 35.00 | 27.50 | 42.28 | 22.52 | 233.47 |
| . $28 \cdot .28$ Clean and full of recovery | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19.11 | 0.00 | 19.11 |
| . 29 - 29 Changing Lanes | 25.36 | 8.20 | 39.07 | 23.13 | 0.00 | 11.57 | 0.00 | 107.33 |
| . 41 - Learning to Care | 23.75 | 49.46 | 34.47 | 20.00 | 77.55 | 47.00 | 45.05 | 297.28 |
| . 43 - 43 Terminal Uniqueness Wo | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40.00 |
| . 67 - Getting It Right Downtown | 6.00 | 8.00 | 10.00 | 12.00 | 11.00 | 18.00 | 15.00 | 80.00 |
| . 73 - Brunch of Recovery | 0.00 | 15.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| . $84 \cdot .84$ Ground Zero | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 10.00 |
| . 88 - Never Alone, Never Again | 0.00 | 0.00 | 14.15 | 3.79 | 10.75 | 10.72 | 6.13 | 45.54 |
| Total 570-H\& I Donations | 201.30 | 295.19 | 404.40 | 212.14 | 390.11 | 358.11 | 196.03 | 2,057.28 |
| Total Income | 922.11 | 1,125.56 | 1,175.76 | 900.25 | 1,013.72 | 1,195.66 | 823.74 | 7,156.80 |
| Net Ordinary Income | 922.11 | 1,125.56 | 1,175.76 | 900.25 | 1,013.72 | 1,195.66 | 823.74 | 7,156.80 |
| Other Income/Expense |  |  |  |  |  |  |  |  |
| Other Income |  |  |  |  |  |  |  |  |
| 571 - H\&I 7th Tradition Books for Cro | 0.00 | 0.00 | 0.00 | 63.28 | 0.00 | 0.00 | 0.00 | 63.28 |
| Total Other Income | 0.00 | 0.00 | 0.00 | 63.28 | 0.00 | 0.00 | 0.00 | 63.28 |
| Net Other Income | 0.00 | 0.00 | 0.00 | 63.28 | 0.00 | 0.00 | 0.00 | 63.28 |
| Net Income | 922.11 | $\underline{ }$ 1,125.56 | $\underline{\text { 1,175.76 }}$ | 963.53 | $\underline{ }$ 1,013.72 | $\underline{ }$ 1,195.66 | $\underline{823.74}$ | $\underline{ } 7$,220.08 |



Hyatt Markup Notation: [ ] or Number = To-Do Item, O = Delegate, * = Important Fact, ? = Research Needed

