SCFNA AREA SERVICE COMMITTEE AGENDA Welcome to the ASC Meeting Quorum: 32/53 Literature Order: ______



CALL TO ORDER: Serenity Prayer A. Read 12 Concepts of Service; Read 12 Traditions. B. Be sure to check your literature order before leaving. C. All literature orders are due by the 1st of the month. D. Please check your folders for schedules & mail. E. Please be sure and include donation, date, day and time on all GSR reports (blue forms) to Secretary (put in black box). The minutes will reflect only what is included on the blue GSR Report form. F. All GSR's: To expedite counting, please consider changing donation to largest bills possible. For receipt, place 2 completed slips in the donation plastic bag, one will be returned to you after all counting is finished. RECOVERY BIRTHDAYS Math. 18 marths. Proma. 2 ms. Michelle. 3.
GSR COORDINATOR REPORT: (3 minutes) Please be respectful of the speaker. Thank you for your courtesy.
2 new GSR'S - Craig + Reese
ROLL CALL:
NEWSLETTER REPORT: (3 minutes) Please be respectful of the speaker. Thank you for your courtesy. (Notes)
ACTIVITIES REPORT: (3 minutes) Please be respectful of the speaker. Thank you for your courtesy. (Notes)
NARCOTICS ANONYMOUS YOUTH COMMITTEE REPORT: (3 minutes) Please be respectful of the speaker. Thank you for your courtesy. (Notes) Beach medices went great. To other events scheduled.
UNITY DAY REPORT: (3 minutes) Please be respectful of the speaker. Thank you for your courtesy.
(Notes) No report
HOSPITALS AND INSTITUTIONS REPORT: (3 minutes) Please be respectful of the speaker. Thank you for your courtesy. (Notes) Still need folks to be of Service PUBLIC RELATIONS REPORT: (3 minutes) Please be respectful of the speaker. Thank you for your courtesy. (Notes) Reported Vandelism at some of our venue's.
MEN'S BREAKFAST: Please be respectful of the speaker. Thank you for your courtesy. (Notes) Tickets Sumble & 30
WOMEN'S BRUNCH: Please be respectful of the speaker. Thank you for your courtesy. (Notes)



LIASON: Got more chairs as regusted.
LITERATURE REPORT: Total literature purchased from the Regional Service Office (RSO) this month: \$ 1,374.50 H & I Literature this Month: \$ 499.80 PR Literature this Month: \$ 28.00 Total literature sold at ASC this month: \$ 973.55
SECRETARY REPORT: Please be respectful of the speaker. Thank you for your courtesy. (Notes)
ASST. SECRETARY REPORT: Please be respectful of the speaker. Thank you for your courtesy. (Notes)
VICE- CHAIR REPORT: Please be respectful of the speaker. Thank you for your courtesy (Notes)
CHAIR REPORT: Please read minutes from last month's report. (Notes)
MEETING REPORTS (Notes) NCCNIA Mta for Regulation - Slections in August 5 2nd Sunday of the month 5 6pm 600 Martin Brive 3 Aulticultura Wid having Potluck Aug acts!
GROUP FORUM: (MAX 30 MINUTES) Topic: (Notes)
TREASURER'S REPORT: (Use treasurer's handout to fill in the blanks with dollar figures that will be announced)
Old Business:
New Business: Motion to approur Sub committee, Budget flem - Passed Budget (or women's knush- (take back to group)

Close the meeting
A. Thank the coffee maker. Ask for a volunteer for next month.
B. Adjourn and close in the usual manner.

RCM Report to the Sonoma County Fellowship



Date: July 21, 2022 RCM1: Seth B. RCM2: Dickson

ANY QUESTIONS: call Seth at 707-331-3380 or Dickson 707-824-8700 email at scfna-rcm1@ncrsc.org



REGIONAL REPORTS OF INTEREST

- 1. SCFNA RCM Report to NCRSC Sonoma County 7-9-22 RCM
 - a. NCR BUDGETS SCFNA ASC agreed at the SCFNA June ASC to allow its RCM's to vote on its behalf for any current & future NCRSC & NCRSO budgets. Consequently, your SCFNA RCM's voted to approve the 2022-2023 NCRSC Draft Action Plan, with its associated NCRSC Proposed Budget as a result of the Environmental Scan Report.
 - b. NCRSO 2022-2023 Proposed Budget
- 2. **NCCNA 44** Sacramento, CA (April 6 9, 2023)
 - a. Our area, SCFNA, is the approved Registration Committee.
 - b. Tammy P (SCFNA) was voted in as NCCNA Registration Chair. The remaining positions will be filled in the coming days/weeks.
 - c. NCCNA Final Budget

3. YOUR MEMBERSHIP VOICE IS NEEDED ON THESE CRITICAL LITERATURE UPDATES:

- a. DRT/MAT Survey www.na.org/survey Survey End Date: Nov 30, 2022
- b. Help rewrite the "IP #21, The Loner, Staying Clean in Isolation" www.na.org/survey o End Date: Aug 31, 2022
- 4. **SUBSCRIBE** to get a **Spiritual Principle A Day** (SPAD) or **Just for Today** (JFT) daily email. <u>www.na.org/subscribe</u>
- 5. **YAP STATUS** The zone provides a server for the yap NA helpline system. SCFNA will benefit from reviewing this service for our area.
- 6. Events
 - a. Surf Camp Aug 23-28. Santa Cruz. \$95 1 hour surf lessons included, 2 nights camping more info on flyer <u>here</u>.
 - b. 19th Annual Free H& I BBQ. San Jose. Sept 10, More info on flyer here.
 - c. More events on regional calendar here.

WANT TO ATTRACT PARTICIPANTS TO YOUR EVENTS?

Want helia attendance at your events? Are you a GSR? Are you on a subcommittee: Activities, H&I, PR, NAYC? Here are ways you can help attract NA members to your planned events

- Get yourself posted on multiple NA calendar websites!
 - https://intranet.ncrsc.org > SUBMIT AN EVENT (NorCalNA Event Calendar)
 - o All regional NA events can be found at https://norcalna.org/calendar.php
 - NA is now on Instagram at https://www.instagram.com/narcoticsanonymous/
 - NA Global Events https://www.instagram.com/naglobalevents/
 - NA WSZF Facebook Group, comprised of 13 Narcotics Anonymous Regions in the Western United States, Western States Zonal Forum (WSZF): <u>WSZF FB</u> Group Facebook

OPEN REGIONAL POSITIONS

OPEN REGIONAL POSITIONS (Service opportunities for any NA member)

- **See** <u>Regional Open Positions</u> for a current list of positions. Most urgent positions needing your service help would be:
 - Treasurer, Alternate Treasurer, H&I Chair, H&I Vice-Chair and RRC (Regional Resource Coordinator: puts people into positions)
- To apply for a position, fill-in the **NCRSC Pool Form**, submit it, and the Regional Resource Coordinator (RRC) will contact you.

WANT MORE INFO?

- NAWS Important Dates and Deadlines www.na.org/dates
- NAWS NEWSLETTER: www.na.org/nawsnews
- More NAWS Info, read expanded report <u>here</u>

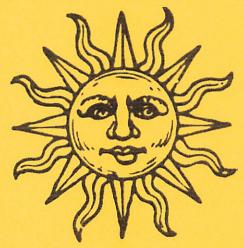
VIEWING REGIONAL MINUTES

 Want access to all regional minutes? To view the minutes from areas, regional servants, etc. https://norcalna.org/regional_minutes/

User ID: norcal Password: recovery

For a more detailed digital RCM report click here

38th Annual Fun in the Sun



What: Fun in the Sun speaker meeting and BB2

When: Sunday August 21st, 2022 11am - 4pm
Meeting at 2pm

Where: Warm Springs Recreation Area Site #2
Poker Flat
3333 Shaggs Spring Rd Geyserville, CA.

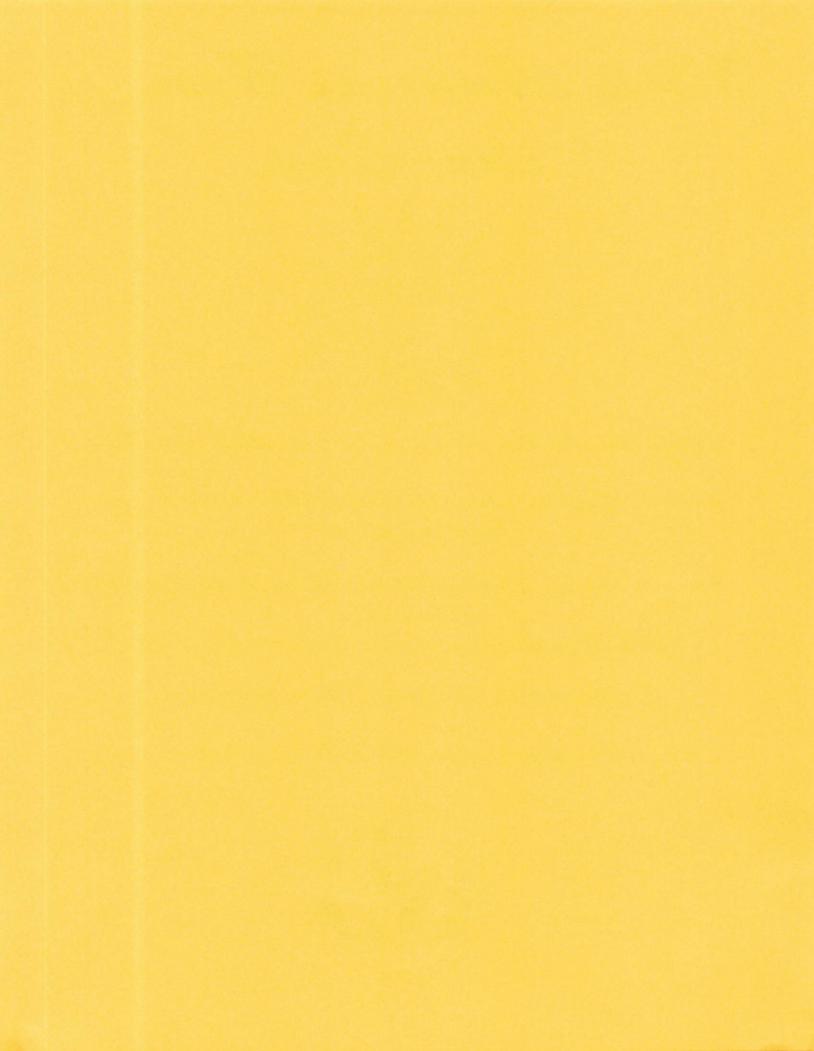
Burgers and Hotdogs will be provided.

Bring your favorite dish to share.

For Additional Info: (707) 889-6000



Free Event!



SAVE THE DATE August 26, 2022

because It's a Potluck

Birthday Meeting

The Friday Night Multicultural Meeting of Narcotics Anonymous invites all members to join us in celebrating Our August Cleantime



Potluck begins at 6:30 and Meeting starts at 7:30.

Arrive early for Potluck & Fellowshipping.

Bring whatever you would like to share.

636 Cherry Street, Santa Rosa 95404

NA STEP 11 MEDITATION

JOIN US! MONDAY NIGHTS & FRIDAY NIGHTS 6:00PM-7:00PM



TOPIC "Meditation & Discussion on Step 11"

STARTS MON AUG 1, 2022 & FRI AUG 5, 2022

FIRST UNITED METHODIST CHURCH (FUMC)

1551 MONTGOMERY DR SANTA ROSA, CA 95405

We sought through prayer and meditation to improve our conscious contact with God as we understood Him, praying only for knowledge of His will for us and the power to carry that out.

Sonoma County Fellowship of Narcotics Anonymous

SONOMA COUNTY FELLOWSHIP OF NARCOTICS ANONYMOUS

SE HABLA ESPAÑOL!

PERMITAMOS INTRODUZCAN

"GROUPO DE BUENOS DÍAS"

TODOS LOS SABADOS A LAS 10:30 AM HASTA 11:30 AM

CHURCH OF THE NAZARENE 18980 ARNOLD DRIVE SONOMA, CA. 95476

COMING SOON NEW MEETING!



FRIDAYS 10PM LOCATION & START DATE TBA

SEPT

The Voice of Recovery Newsletter Birthday List Sign up Form

If you are celebrating a year or more of clean time in the months of September, October or November and would like your name and clean date added to the birthday list in the next newsletter, enter your information below.

You may also e-mail it to: newsletter@sonomacountyna.org -or- contact News-letter by telephone: 530-220-2539. You can also submit writing, art-work, and poetry on the website.

GSRs: Please have this completed and return it to the August 18th ASC. Or text a photograph to the phone number listed above.

Name	Clean Date	# of Years Clean
		·

SCFNA AREA SERVICE MINUTES June 2022

SCFNA: Sonoma County Fellowship of Narcotics Anonymous

Group Service Representative: the representative from each SCFNA group to ASC CCD.

Area Service Committee; comprised of representatives from all Sonoma County Groups and JAC ASC:

JACı Joint Administrative Committee; comprised of Chair, Vice-Chair, Treasurer, Asst. Treasurer, RCM, RCM2, Secretary, Asst. Secretary, Literature, Asst. Literature, and Sub Committee Reps.

Regional Committee Member; a member voted from our area to represent Sonoma County at the Regional Committee meeting RCM:

etins cailed to order at 6:00 p.m. by Chair: Adrienne G

Serenity Prayer, 12 Traditions, and 12 Concepts of Service were read.

32/53 (48 PRESENT)

Roll Call: Adrienne G Adrienne G Group Reports:

Adrieone G

Recovery Etrthdays:

Steven 4 years, Crash 5 years, Seth 16 years, Kathy 35 years

AREA AND SUBCOMMITTEE REPORTS: GSR Cord: Chris B. Present

Orientated 1 new GSR

DCM: Sath Present

RCM Its Dickson Assisted RCM

Activities: Liz S

Candy bars were located in room, apologies. Registration for campout is closed. Instead of smacks and sodas we are selling campout t-shirts. Activities are meeting twice as month. Next meetings are 6/22, 7/6, 7/27 and 6/3. Also posted on calendar online. 8/3 meeting with have nominations and voting on new positions. Asst Treasurer, vice chair, event coordinator.

Report on Website 1, CAR/CAT 2, NCCNA

Alternate 7

NAYC: Chelsea C Present Beach meetings 6/24 and 7/15, starts at 6:30pm at Schoolhouse Beach

Unity Day: Aaron Present We currently have two positions open - Assi Secretary and Assi Treasurer. We are finishing up our planning for our 4th of July BBQ Fundraiser coming up next month.

H&I: Steven H. (Mike C Present

Orenda - restarting meetings. Need 2 sec Sat 9 and 10am, juv Hall - covid outbreek. Few dark nights. Creekside - need 1 sec Thurs 7pm, Jail - PKC still going. In person meetings topefully starting back up in Augusst. Mi Vista needs 2 secs on Zoom, Weds at Upn. Mair Woods - all covered. We need an activities rep, we have 80 new nembers. Literature order \$490.39. Hall phone number needs to be updated. Need more chairs in the office.

PR: Lee Present Web posting only local events, link to region events. Rack placement/sign up sheet. Presentation for a new housing built for homeless offer meeting site-nominal rent, built in attendee. Many service positions open, turn around

Newsletter: Jennifer

Due to unforseen circumstances the newsletter will be out late for this edition. Newsletter is currently in need of an editor. co-editor, co-chair, subscription

Women's Brunch: Tara Present We are here fundraisig for our event. Sorry our rep did not show up tonight but lam here. Our event is Oct 23rd at Sally Tomatoes and we will be seiling tickets at the 4th of July 880. Thank you!

Flyers, \$30 a ticket, speakers picked.

Men's Breakfast: Mike C Present

Office Liaison: Craig C

Office doing great. All subcommittees meeting there except PR. Come join one

Secretary: Eric M

Present

Messed up with reports, printed on opposite colored papers and created a nightmare for himself.

Asst. Secretary: Gina

Assisted the Secretary

Attended Unity Day, Activities, NAYC and H&1 Vice-Chair: Tom M Present Attended Activities, NAYC, PR and Women's Brunch Chair: Adrienne G Present

Literature: lames C. Absent

> Literature RS0 \$1,087.04 \$498.39 \$0.00 \$843.06 H&I Literature tal Sold At ASC

Asst. Literature: Rauchelle Present

ion. The only requirement for membership is the desire to stop using

Group Forum: Treasurer: Tania

Present

Present
Record
May, ending balance
June Receipts
June Expenses
Balance
Less Prudent Reserves
Less Other Encumbered
Balance-Donation to Reg \$6,907.19 \$6,907.19 \$2,425.06 (\$2,708.53) 6,623.72 (6,535.00) (500.00) (411.28)

Person

Asst. Treasurer:

Position

Old Business:

NCCNA registration bid received. 6/28 at RP office at 6pm they are meeting to fill positions for that subcommittee. Once elected you need to attend NCCNA.

Region budget presentation - we voted to let RCMs vote for us.

Nominations: Elections

Motions:



MULTI MEETING G	ROUPS	DONATION	COMMENTS
City	Time		
SANTA ROSA			
			All is well. Monthly potluck picnic to be held 4th Friday of the
Nooner	12:00 PM	\$0.00	month
Kathie L	Mon-Fri		
SONOMA ONLINE	Noon and 7pm		
Conomo Onlino		00.00	Need people to be of service. Host Cohost Literature. Please
Sonoma Online Chelie C	Mon-Sun	\$0.00	contactsonomaonlinena@gmail.com
Chelle C			
			Last Friday of Month 1:00pm birthday BBQ, Free, Hot dogs,
COTATI 2PM	Mon-Fri 2pm	\$50.00	hamburgers, drinks and sides. Come support other peoples birthday
Crash			
<u></u>			
MONDAY		DONATION	COMMENTS
	921	BONATION	John Living Comment
City	Time		
ONLINE			
Living Clean Group of NA	6:30 PM		
Absent			
SANTA ROSA			
Newcomers	7:00 PM	60.00	Nothing to proved
Orion	7:00 PM	\$0.00	Nothing to report
Onon			
PETALUMA	7:00 PM	\$0.00	Nothing to report
Shelter From the Storm	7:00 PM	Ф 0.00	Nothing to report
Steve L			
Stava L			
SANTA ROSA			
Nightlight	8:15 PM	\$0.00	All Good :)
Prema C	0.13 FW	φυ.υυ	All 9000 .)
, roma o			
TUESDAY		DONATION	COMMENTS
City	Time		
SANTA ROSA	6:00 PM		
Minney Flori		***	All is going well. We had a good turnout, seats filled. A couple
Women First		\$10.00	commitments will be up soon. Kids and women welcome
Kimberly			
SANTA ROSA	6:30 PM		
Men's Night Out	VIVV I'III	\$50.00	Need more men for attendance
John M.		ψου.υυ	
COTATI	7:00 PM		
What is there left to do		\$0.00	Nothing to report.
Jessica F.		•	
SANTA ROSA	7:00 PM		· · ·
LGBT + Friends			Absent
Absent			
SERASTOROL	7.00 DM		
SEBASTOPOL	7:00 PM	¢400.00	China and Madelliana 4-4 Tura-day - 445-
NA Thing is Possible Kevin G		\$100.00	Chips and Medallions 1st Tuesday of the month
Novin G			
SONOMA			
Sonoma Online Newcomers	7:30 PM	\$0.00	Absent
	7:30 PM	\$0.00	Absent

SONOMA Newcomers Just for Today Melissa T.	7:30 PM	\$0.00	Nothing to report
CLOVERDALE Ross B.	7:30 PM	\$0.00	Nothing to report
SANTA ROSA Primary Purpose Rick W.	8:00 PM	\$5.00	No Problems

WEDNESDAY		DONATION	COMMENTS
City	Time		
PETALUMA Sit Down and Shut up Matthew D.	7:00 PM	\$70.00	Meeting is doing great. A lot of support
ROHNERT PARK Will to Survive Tess	7:00 PM	\$44.00	Going well
SANTA ROSA Womens meeting/Sweet Escap Erika	7:30 PM e	\$10.00	New women's meeting, needing support
Guerneville Secret Meeting Ursula	8:00 PM	\$10.00	Great book study
WINDSOR Come AS You Are Darcy	8:00 PM	\$50.00	Will be meeting outside at same address in July and August
SANTA ROSA Courage to Change	8:00 PM	\$0.00	Absent

THURSDAY		DONATION	COMMENTS
City	Time		
SANTA ROSA Message Not the Mess Dallas	7:00 PM	\$0.00	Could use some more atten all else is wel
SANTA ROSA Primary Purpose Meeting Tammy B.	8:00 PM	\$20.00	Mtg had graffiti that we had to let the city and and
SEBASTOPOL Sleeping Tigers Online Absent	8:00 PM	\$0.00	Absent

FRIDAY		DONATION	COMMENTS
City	Time		
PETALUMA Friday Night Action Chris K	7:00 PM	\$0.00	New secretary
SANTA ROSA Friday Night Fix-il Justin M	7:00 PM	\$50.00	Nothing to report
SONOMA We Do Recover Nate	7:00 PM	\$250.00	Meeting is doing well

CLOVERDALE What's Happening Ross	7:30 PM	\$0.00	Nothing new
SANTA ROSA Multi-Cultural Brandon G	7:30 PM	\$20.00	Bi annual potluck on August 26th
GUERNEVILLE Welcome Home Group Brion P.	8:00 PM	\$0.00	All good Fun in the Sun Sun August 21 11am 3333 Skags Springs
SANTA ROSA Friday Night in the park Athena	8:00 PM	\$200.00	None

SATURDAY		DONATION	COMMENTS
City	Time		
SANTA ROSA Online JFT Absent	8:00 AM		Absent
SANTA ROSA	9:00 AM		
Morning Miracle Lee J		\$0.00	Mostly Book study JFT - Staying Clean 10-15 attend, no problems
SONOMA Good Morning Group Patty	10:30 AM	\$0.00	Absent
ONLINE SOUNDS OF RECOVERY Eric E	6:00 PM	\$0.00	Nada - Thanks!!
SANTA ROSA Smart Feet Marcie	7:00 PM	\$0.00	Thank you for the starter kit!
SONOMA Serenity Night Fever Stephanie	7:00 PM	\$100.00	All is well, fun meeting
HEALSDBURG Young at Heart Erin M	8:00 PM	\$0.00	Absent
SANTA ROSA It's Never Too Late Alix L	11:59 PM	\$0.00	Absent
SUNDAY		DONATION	COMMENTS
SANTA ROSA Sunday Morning NA	Time 10:00 AM	\$0.00	Absent
PETALUMA I'm Clean Now What? Tim I.	10:00 AM	\$97.00	Nothing to report
COTATI Back to Basics Michael F	6:00 PM	\$75.00	Donate \$37.50 to region and \$37.50 to NAWS, everything good

SANTA ROSA Sunday Night Solution *Emily* 7:00 PM

Nothing to report

PETALUMA Sunday Night Alano Club

6:00 PM

\$0.00

\$87.00

Absent

SCFNA TREASURER REPORT July 2022





		病毒	Receipts	세	ynangeg	िह्य	Ralance
Beginning Check Book Balance June 1, 2022		-	WAARING S	- 1981 - 1981 - 1981	aperiaco.		6,907.19
in programment and the company of the contraction o	AUGUSTA DE CON	200	ಪ್ರಕರ್ಣವಾಗು ಅವರ ೧	10.0			0,001.10
June Receipts Mostings 7th Tradition Contributions Vones (Charles		<u>_</u>	400.00	┝			
Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks		\$	132.39 50.00	<u> </u>			
Contributions Received at Area Service Meeting		\$					
7th Tradition @ ASC		\$	1,388.00	<u> </u>		├-	
Literature Sold @ ASC		\$	144.00 843.06			-	
Total June Receipts	<u> </u>	\$	2,557.45	├		-	
nerving to the control of the contro	2121 2222 21		2,007.40	-	ACTION VENDERS COM		
June Expenses:	ļ			<u> </u>	44.50		
Freedom Voice/PR phone line-May 2022 (ACH) Zoom Room-June (Paypal)		_		\$	41.59		
Sonoma County Fair-Vets Bldg Use Fee-July 2022		_		\$	14.99	<u> </u>	
NCRSO-H & I Literature		_	···-	\$	137.50 498.39		
NCRSO-Meeting Literature		-		\$	1,087.04	\vdash	
NCRSO-Public Relations		<u> </u>		\$	1,007.04	\vdash	
ASC: Lombardi Properties-July 2022-Area Office		-	<u> </u>	\$	730.00	\vdash	
PG&E-May 2022		-		\$	68.36	\vdash	
The Pressman-PR Schedules-June	 	\vdash		\$	103.18		
Tania M-Treasurer Copies		-		\$	27.48	┢┈	
NCRSO-Sonoma County Additional Named Insured Certificate				s	40.00	 	
Total June Expenses				\$	2,748.53	 	-
Balance as of June 30, 2022				eas:		\$	6,716.11
Less Prudent Reserve				\vdash		\$	(6,535.00
Insurance Deductible (Encumbered)				⊢		\$	(500.00
June 2022 Month End Working Balance				<u> </u>		\$	(318.89
		-					
Beginning Check Book Balance July 1, 2022						\$	6,716.11
Current Month's Receipts							
Meetings 7th Tradition Contributions-Venmo/Checks		\$	55.00			_	
Anonymous Individual 7th Tradition Contributions-Venmo/Checks		\$		_		_	
Contributions Received at Area Service Meeting	1	\$	142.00			_	
7th Tradition @ ASC Literature @ ASC	2	\$	1448.42			_	
	3	\$	473.55			<u> </u>	
Other: NACNA Rey office July August	4 5	69 69	200			┝	
		\$	56100	_	50 50	⊢	
		9	2000	4	819.00	-	
Current Month Expenses:						<u> </u>	
				\$	38.23	<u> </u>	
					1/100		
Zoom Room-July (Paypal)				\$	14.99		
Freedom Voice / PR Phone line-June 2022 (ACH) Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022				\$	137.50		
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature				\$	137.50 499.80		
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature NCRSO-Meeting Literature				\$ \$	137.50 499.80 848.70		
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature NCRSO-Meeting Literature NCRSO-Public Relations				\$ \$ \$ \$	137.50 499.80 848.70 28.00		
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature NCRSO-Meeting Literature NCRSO-Public Relations ASC: Lombardi Properties-Area Office Rent-July				\$ \$ \$ \$ \$ \$	137.50 499.80 848.70 28.00 (730.00)		
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature NCRSO-Meeting Literature NCRSO-Public Relations ASC: Lombardi Properties-Area Office Rent-July ASC: Lombardi Properties-Area Office Rent-July-Reissue Lost Ck				\$ \$ \$ \$ \$	137.50 499.80 848.70 28.00 (730.00) 730.00		
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature NCRSO-Meeting Literature NCRSO-Public Relations ASC: Lombardi Properties-Area Office Rent-July ASC: Lombardi Properties-Area Office Rent-July-Reissue Lost Ck Bank of America-Service Fee-Stop Payment				***	137.50 499.80 848.70 28.00 (730.00) 730.00 30.00		
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature NCRSO-Meeting Literature NCRSO-Public Relations ASC: Lombardi Properties-Area Office Rent-July ASC: Lombardi Properties-Area Office Rent-July-Reissue Lost Ck				***	137.50 499.80 848.70 28.00 (730.00) 730.00 30.00 730.00		
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature NCRSO-Meeting Literature NCRSO-Public Relations ASC: Lombardi Properties-Area Office Rent-July ASC: Lombardi Properties-Area Office Rent-July-Reissue Lost Ck Bank of America-Service Fee-Stop Payment ASC: Lombardi Properties-Area Office Rent-August	7			***	137.50 499.80 848.70 28.00 (730.00) 730.00 30.00 730.00 63.03		
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature NCRSO-Meeting Literature NCRSO-Public Relations ASC: Lombardi Properties-Area Office Rent-July ASC: Lombardi Properties-Area Office Rent-July-Reissue Lost Ck Bank of America-Service Fee-Stop Payment ASC: Lombardi Properties-Area Office Rent-August PG&E-June Receipts presented at ASC Meeting	7 8			***	137.50 499.80 848.70 28.00 (730.00) 730.00 30.00 730.00 63.03		
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature NCRSO-Meeting Literature NCRSO-Public Relations ASC: Lombardi Properties-Area Office Rent-July ASC: Lombardi Properties-Area Office Rent-July-Reissue Lost Ck Bank of America-Service Fee-Stop Payment ASC: Lombardi Properties-Area Office Rent-August PG&E-June Receipts presented at ASC Meeting Total Current Month Expenses to Date	8			***	137.50 499.80 848.70 28.00 (730.00) 730.00 30.00 730.00 63.03	2	(20) 4
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature NCRSO-Meeting Literature NCRSO-Public Relations ASC: Lombardi Properties-Area Office Rent-July ASC: Lombardi Properties-Area Office Rent-July-Reissue Lost Ck Bank of America-Service Fee-Stop Payment ASC: Lombardi Properties-Area Office Rent-August PG&E-June Receipts presented at ASC Meeting Total Current Month Expenses to Date Checkbook Balance as of July 19, 2022	8			***	137.50 499.80 848.70 28.00 (730.00) 730.00 30.00 730.00 63.03	\$	64968 (6 535 00)
Zoom Room-July (Paypal) Sonoma County Fair-Vets Bldg Use Fee-August 2022 NCRSO-H & I Literature NCRSO-Meeting Literature NCRSO-Public Relations ASC: Lombardi Properties-Area Office Rent-July ASC: Lombardi Properties-Area Office Rent-July-Reissue Lost Ck Bank of America-Service Fee-Stop Payment ASC: Lombardi Properties-Area Office Rent-August PG&E-June Receipts presented at ASC Meeting Total Current Month Expenses to Date	8			***	137.50 499.80 848.70 28.00 (730.00) 730.00 30.00 730.00 63.03	\$	6996.88 (6,535.00) (500.00)

MEETING NAME	JAN	FEB	MAR	APR	MAY	JUNE	JUL	AUG	SEP	ОСТ	NOV	DEC	2022 TOTAL YTD
MONDAY/DAILY													
SONOMA COUNTY ONLINE GROUP (Z)	87.01	322.65	-	-	274.07	82.39	-	-	-	<u> </u>	•	·	\$ 766.12
12 pm Santa Rosa Nooner M-F	-		•	180.00	160.00	•	•					<u> </u>	\$ 340.00
2 pm Cotati The Connection M-F	49.00		100.00		50.00	30.00		-		<u> </u>	·	<u> </u>	\$ 229.00
6:30 pm Sonoma Living Clean (Z)		<u>.</u>	·	 			·	· · ·	·			<u> </u>	\$ ·
7 pm Petaluma Shelter From the Storm	<u>.</u>	•		20.00	<u> </u>	<u> </u>		•	•		ļ <u>.</u>	ļ	\$ 20.00
7 pm Santa Rosa Newcomers	•		50.00	50.00	-	 .	<u>-</u>	-	<u>-</u>	<u> </u>		<u> </u>	\$ 100.00 \$
8:15 pm Santa Rosa Night Light	•	-	-	•	•	•	•	•	•	•		i :	• • •
TUESDAY 8 pm Santa Rosa Women First		40.00	30.00	10.00	10.00	10.00						l .	s 100.00
6:30 pm Santa Rosa Men's Night Out	500.00	- 40.00	100.00	100.00	50.00	200.00			:		· ·		\$ 950.00
7 pm Cotati What is there left to do	- 300.00	•	100.00	- 100.00	•	200.00					-		\$ -
7 pm Santa Rosa LGBT & Friends	53.50		31.31	32.50			-					-	\$ 117.31
7 pm Sebastopol-NA thing is possible	•	75.00	100.00	100.00	50.00	100.00	•	•	•	•		-	\$ 425.00
7:30 pm Cloverdale Back to Basics Tue/Fri/Sun		•	•	50.00	-				•	-		•	\$ 50.00
7:30 pm Sonoma Newcomers Just for Today (Z+I)	•	125.00	90.00	200.00	-	-	-	-	-	-	-		\$ 415.00
8:00 pm Santa Rosa Primary Purpose	•	•	•		•	5.00	•	-		•	•	•	
WEDNESDAY											ļ		
7 pm Petaluma Sit Down @ the Phoenix	93.12	150.00	150.00	50.00	60.00	70.00		-			<u> </u>	<u> </u>	\$ 573.12
7 pm Rohnert Park Will to Survive	-		-	20.00	55.00	44.00	-	•			<u> </u>	<u> </u>	\$ 119.00
7:30 pm Guerneville (Monte Rio) The Secret Meeting	-	20.00	20.00	85.00	<u> </u>	10.00		<u>.</u>			<u> </u>	<u>-</u>	\$ 135.00
7:30 pm Pura Vida Women Meeting		<u> </u>		•	10.00					-		<u> </u>	\$ 10.00
8 pm Windsor Come As You Are	50.00	50.00	•	50.00	50.00	50.00	-	-	•	•	•		\$ 250.00
THURSDAY			i ·		55.00						1		
7 pm Santa Rosa-Message Not Mess	43.00	:		-	55.00		<u> </u>				<u>.</u>		\$ 98.00 \$ -
8 pm Sebastopol Sleeping Tigers 8 pm Santa Rosa Primary Purpose		5.00	45.00	50.00	40.00	20.00				: -	<u>:</u>	- :	\$ 160.00
FRIDAY	-	5.00	45.00	50.00	40.00	20.00		•		-	1	1	100.00
Cotati (now closed)		200.00		_	_ '	_		_	_	_			i 1
7 pm Sonoma We Do Recover	•	200.00		350.00	160.00	250.00							\$ 960.00
7 pm Petaluma Action Group			•	•	- 133.53			•			•		\$.
7 pm Santa Rosa Friday Night Fix It			50.00	120.00	50.00					······································			\$ 220.00
7:30 pm Santa Rosa Multi-Cultural		40.00	•	100.00	20.00		•			-	-	-	\$ 160.00
7:30 Cloverdale What's Happening (Z+I)		•	160.00	50.00	•	•	•	•		•	•	•	\$ 210.00
8:00 Guerneville Welcome Home	•	20.00	25.00		20.00	•	•			-	-	-	\$ 65.00
8 pm Santa Rosa Friday at the Park	•		200.00	100.00		200.00	•			-	-	-	\$ 500.00
SATURDAY												1	1
8 am Online JFT Meditation Meeting (Z)	100.00	100.00	200.00	100.00	150.00	50.00	·		<u> </u>	<u> </u>	<u> </u>	<u>-</u>	\$ 700.00
9 am Santa Rosa Morning Mirade (Z)	<u>:</u>			•					-	-	<u> </u>	<u> </u>	\$ ·
10:30 am Sonoma Good Morning Group		10.00		10.00		<u>-</u> -		:	-	· · · · ·		<u> </u>	\$ 20.00
12 pm Santa Rosa Weekend Nooner	.	•		· ·	40.00	·	<u> </u>	•	<u> </u>	· · ·			<u>s</u> .
6:00 pm Online Sounds of Recovery (Z)	· ·		:	:	:				······		<u> </u>		
7 pm Santa Rosa Smart Feet	78.38	41.00	100.00	· ·	30.00	100.00	:	:	·	· · · · · ·		- :	\$ - \$ 349.38
7 pm Sonoma Serenity Night Fever	10.30	50.00	25.00	 -	20.00	20.00	:	:		-	<u>-</u> -		\$ 115.00
8 pm Healdsburg Young at Heart 11:59 am Santa Rosa Midnight It's Never Too Late	— <u> </u>	50.00	25,00		20.00	20.00	: -				 -	 -	\$ -
SUNDAY		-		-	,	-	-		_	_	· -	_	1
10 am Petaluma I'm Clean, Now What?	15.00	100.00	1	50.00		97.00					١.		\$ 262.00
12 pm Santa Rosa Nooner		- 100.00							-	-			\$ -
6 pm Cotati Back to Basics	75.00			189.00	100.00	75.00	•		-	-	•	•	\$ 439.00
7 pm Santa Rosa Sunday Night Solution	•		•	15.00	•	67.00	•				•	•	\$ 102.00
7 pm Petaluma So Fresh/So Clean	•		16.00	•			•		•		-		\$ 16.00
7 pm Healdsburg Primary Purpose		50.00	30.00	•	40.00	20.00	•	-		-		•	\$ 140.00
Meeting Contributions Subtotal	1,144.01	1,598.65	1,522.31	2,081.50	1,494.07	1,520.39				•			\$ 9,360.93
Anonymous Contributions from Members	100.00	551.00	100.00	25.00		50.00					<u>.</u>		\$ 826.00
Total Meeting and Anonymous Contributions	1,244.01	2,149.65	1,622.31	2,106.50	1,494.07	1,570.39		•	-	-	-	-	\$ 10,186.93
Sub-Committee Contributions													1
ASC 7th Tradition	<u></u>	61.00		102.00	53.00	144.00		·	·_		ļ <u>:</u> _	<u> </u>	\$ 425.00
Activities	210.28					-	<u> </u>				<u> </u>	<u> </u>	\$ 210.26
Men's Breakfast			····								<u>-</u>	<u> </u>	\$ -
NAYC	·	100.00	•	<u> </u>		•					<u>·</u>		\$ 100.00
Newsletter	•	•					·	- •	•				\$.
Unity Day Women's Brunch		:	50.00		:	:	:	:		:			\$ 50.00
Subcommittee Contributions Subtotal	210.26	161.00	115.00	102.00	53.00	144.00	- :	- :	- :	-			\$ 785.26
TOTAL CONTRIBUTIONS	1,454.27	2,310.65	1,737.31	2,208.50	1,547.07	1,714.39	: -	 -		 :	- -	 	\$ 10,972.19
	1,707.21	2,010.00		5,500,00	1,041.01	.,. 17.00							10,012.10
OTHER RECEIPTS											<u> </u>	<u> </u>	
ASC Literature Sold	708.00	183.98	731.02	612.00	1,048.58	843.08							\$ 4,126.62

2023 BUDGET (Subcommittee Name)				*
	2019 Budgeted (or 2022 for subcommittees that submitted budgets in 2022)	2022 Estimated Expenses	2023 Requested	% Change in Budget
Expense Description (Samples)				
Rent/Deposit	\$	\$	\$	
Entertainment	\$	\$	\$	
Event Supplies	\$	\$	\$	
Insurance	\$	\$	\$	
Decorations	\$	\$	\$	
Flyer/Brochures	\$	\$	\$	
Merchandise	\$	\$	\$	
Pre-sale Tickets	\$	\$	\$	
Child Activities/Prizes	\$	\$	\$	
Mailing Supplies	\$	\$	\$	
Misc. Expenses	\$	\$	\$	
Misc Equipment	\$	\$	\$	
Storage	\$	\$	\$	
PO Box	\$	\$	\$	
Printing	\$	\$	\$	
Bank Fees/Check Fees	\$	\$	\$	
Office Supplies	\$	\$	\$	
Misc Supplies	\$	\$	\$	
Total	\$	\$	\$	

Note: "2022 estimated expenses" is the total of what we expect to spend by the end of the year. It is only an estimate since the current year is not over yet.

Sample version 2.0-last updated 7/21/2022

7/21/2022 Motion: To adopt this form as the standard for all subcommittee budget proposal submissions. Intent: Consistency. To aid in the review of budgets by the ASC and fellowship at large by using the same format for each subcommittee.

Questions? Email areatreasurer@sonomacountyna.org

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