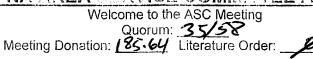
#### ANA AREA SALVICE COMM. THEE AGENDA.





#### 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 1<sup>st</sup> of the month.

<ul> <li>Please check your folders for schedule</li> <li>Please be sure and include donation, d</li> </ul>		time on all GSE	? renorts (blue t	forms) to S	Secretary (nut in black
box). The minutes will reflect only what				1011110) to C	pat in black
F. All GSR's:  To expedite counting please consider	obonaina do	nation to largest	t hills possible		
For receipt, place 2 completed slips in	the uonation	plastic bag, one	e will be return	ed to you	after all counting is
RECOVERY BIRTHDAYS 7-8/23 -	Des-	1691	04.	à 6	4
RECOVERT BIRTHDATS ( = 717	orian	14 711	Pally	010-	16
GSR COORDINATOR REPORT: (3 minutes) Pl	ease be respe	ctful of the speak	er. Thank you fo	or your coul	rtesy.
3 man GSR 3			······································		
ROLL CALL:			red to this to the control of the co		
NEWSLETTER REPORT: (3 minutes) Please be re	espectful of the s	peaker. Thank vou	for your courtesy		
(Notes)					
RCM REPORT: (8 minutes) Please be respectful of th	e speaker. Tha	nk you for your cour	tesy.		
(Notes) See Report on line					
Jee Rupen on line					
ACTIVITIES REPORT: (3 minutes) Please be respe	ctful of the spea	ker. Thank you for	your courtesy.	00.	
(Notes) Still have some	2 pasc	+ 005 (	availal	eli,	Some
Thanksowing & Chris	tnach	norathans	e at Cot	ne p	governa open.
NARCOTICS AND NYMOUS YOUTH COMM	HÉÉ REPOI	RT: (3 minutes) Ple	ease be respectful	of the speal	(61.
Big Weiners + Phat Bun	s of/	I not li	noliza d	1.)/-	• •
Please come Supple	1 1)1	HC - n.	eed a		Per
UNITY DAY REPORT: (3 minutes) Please be respectively	ctful of the spea	ker. Thank you for	your courtesy.	45C	
(Notes) 5 pagheti turc	riser u	sent coe	11. Vot.	3	Jes to
HOSPITALS AND INSTITUTIONS REPORTS	(3 minutes) Plea	et every se be respectful of t	the speaker. That	1 0 7	our couriesy.
(Notes) I new members at	2 H4Z	- Junionil	e Halle	see de	
PUBLIC RELATIONS REPORT: (3 minutes) Blea	north	a Peta	lessa A	lapo	Club.
(Notes) Punsentation to	se be respectful	of the speaker. In	ank you for your c	ourtesy.	2 2m 9/28+ 1/2
new schedules out. Sub	commi	thus Co	stact of	Day 1	re out of days
Please contact		o update			
inten's BREAK-AST: Please be respectful of the s (Notes)	speaker. Thank	you for your courtes	sy.	^	
Oat 16 doors open	a Ban	ttan	na Boys	Cen	Les in Gler Ellen
WOMEN'S BRUNCH Please be respectful of the sp	Levels	DSCM	ensbreak (	ast.	and the same and the same and analysis of the same and th
		n next		hear	d reports



Intelligenture nurchased from the Degional Camina (1900) this mounts, a 1997
Total literature purchased from the Regional Service Office (RSO) this month: \$ 1442.69
H & I Literature this Month: \$ 997.70
PR Literature this Month: \$
Total literature sold at ASC this month: \$ 423,94
SECRETARY REPORT: Please be respectful of the speaker. Thank you for your courtesy.
(Notes) Minute done, updeted quaam minutes passed.
ASST. SECRETARY REPORT: Please be respectful of the speaker. Thank you for your courtesy.
(Notes) + yeard up the meeting minute. Please Collant the
OLUE Sheets Cor your Cefford to be in the minutes
(Notes) A Line deal PRI AC
(Holos) Water PDTO/TC
CHAIR REPORT: Please read minutes from last month's report.
(Notes) Attended
Un contact with Cotat, of they are wanting to want unt
after their project is tinish TAC decided to Pent buildir
Un contact with Cotatit they are waiting to wait unt after their project is tinish TAC decided to rent building GROUP FORUM: (MAX 30 MINUTES) Topic: Chair found in RP.
(Notes)
THE INTERIOR BENEFIT OF THE STATE OF THE STA
TREASURER'S REPORT: (Use treasurer's handout to fill in the blanks with dollar figures that will be announced)
TREASURER'S REPORT: (Use treasurer's handout to fill in the blanks with dollar figures that will be announced)
TREASURER'S REPORT: (Use treasurer's handout to fill in the blanks with dollar figures that will be announced)
Old Business: Motion made by Tania to roll current 2021 budget to 2022.
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Old Business: idealon made by Tania to roll current 2021 budget to 2022.  Due to the fact that we have not done business as usual for 18 months it would be difficult for subcommittees to project expenses. Yes or No Vote needed @ Sept AREA.
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Old Business: Motion made by Tania to roll current 2021 budget to 2022.  Due to the fact that we have not done business as usual for 18 months it would be difficult for subcommittees to project expenses. Yet or No Vote needed @ Sept AREA.  Motion passed 5

- Close the meeting

  A. Thank the coffee maker. Ask for a volunteer for next month.

  B. Adjourn and close in the usual manner.

#### SCFNA AREA SERVICE MINUTES

August 2021

SCFNA:

Sonoma County Fellowship of Narcotics Anonymous

GSR:

Group Service Representative; the representative from each SCFNA group to ASC

ASC:

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

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

RCM:

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

Committee meeting

Meeting called to order at 6:00 p.m. by Chair: Craig C.

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

Quorum:

32/54

Roll Catt:

Craig C. Craig C.

**Group Reports:** 

Recovery Birthdays: Craig C. lackie 9 vears. Sean 5 vears

AREA AND SUBCOMMITTEE REPORTS:

GSR Cord: Chris B.

Present

Spoke to 1 new GSR & handed out 3 packets.

RCM: Seth

Present

See report @ sonomacountyna.org >Service >Area Reports >Region >july >RCM

Report to SCFNA ASC July2021

RCM II: OPEN

N/A

N/A Position Open

Activities: (Lari G) for

lames F

Present

Last month we had nomantions and we are lift with 4 members. We have 7 positions available. We meet on the 1st Wednesday of the month. Please, please join, we are going to have the marathon meetings and could really use support.

Alternate ?

NAYC: (Chris B) for

Nicolette

Last months beach meeting was very successful. Next beach meeting 8/28/21 @ School House Beach, 6:30pm. Stay tuned for more details about Big Weeners Phat buns event happening in September.

Alternate: 7

Unity Day: Gary H.

This weekend 8/21 is going to be our Back to Unity spaghetti feed/fundraiser. Lot's of fun, food, camedian, meetings and good old fashion Unity at the Ray Miller Center in Cotati. Doors open at 5pm and close at 9pm.

Alternate

H&I: Steven H.

Present

To be of service to H&I start by attending 2 H&I area meetings! Open positions are juvenile Hall (male/female) needed, looking to reopen 2nd meeting. PNC Program @ MADF (male/female) we currently have no women cleared. Turning Point (male) Back to online meeting. Muir Woods (female) Looking to start womens meeting. ALL PLACES NEED SECRETARIES. We are in the process of updating our guidelines. Literature order \$506.20.

PR: Lee I.

Present

NEW WEBSITE IS UPIIII Printed Schedulesi Petaluma schools presentation being

set up for Sept/Oct TBA.

Newsletter: Megan

Present

Collecting Birthday Lists, Collecting Content, Recruiting Committee Members.

Women's Brunch: Chelle C. Present

Women's Brunch is looking for women to serve. We really need some support. We are still meeting via Zoom. Currently we are talking about in Person Meeting. We are planning to have our event in 2022, but have not picked a date just yet.

Men's Breakfast: Eric

(filling in)

Present

Event Happening! October 16, 2021 @ 9:00am Hanna Boy's Center, tickets available for \$25 Venmo @scmensbreakfast. Meeting 1st Saturday, next meeting 9/4/21 @9:00am Aroma Roasters Railroad Square, Santa Rosa

Secretary: Adrienne G.

Present

Minutes posted to SCFNA website and passed out at AREA. Motion to pass july Minutes - Passed

Asst. Secretary: Eric M.

Present

Assisted the Secretary with minutes

Vice-Chair: Hal

Absent

Absent

Chair: Craig C.

Present

Unity Day. Submitted App for rental, will not let us know till the end of August, paperwork has been submitted.

Literature: Bryan C.

Absent

Absent

Literature RSO H&I Literature PR Literature

\$1.045.06 \$0.00 Total Sold At AS

\$0.00

Asst. Literature: James C. Present

Group Forum:

Disscussion to move ASC back to Zoom due to COVID Variant

Treasurer: Tanta

Present
Recap:
July ending bala
Aug Receipts
Aug Receipts
Aug Expenses
Balance
Less Prudent Re
Less Other Encu
Funds Held for
Meeting Reopening
Balance-Donatic \$7,285.00 2,357.45 (2,198.62) 7,443.83 (6,535.00) (500.00)

Asst. Treasurer: Vacant

N/A

N/A

Old Business:

Open RCM2 Position

New Business:

Asst Treasurer Position Open Volunteers or Nominations?

(250.00) 158.83

Nominations:

Yes

Asst Treasurer

Janet B. - Maker, Tania M; Second, Stephanie - Passed 32 Yes

Elections

Motions:

Yes

To roll current 2021 budget to Maker, Tania; Due to the fact that we have not done business as usual for 18 2022 months it would be difficult for subcommittees to project expenses.

MULTI MEETIN	G GROUPS	DONATION	COMMENTS
City	Time		
SANTA ROSA			
Nooner Kathie L	12:00 PM <i>Mon-Fri</i>	\$0.00	Meeting is great Open Positions: Assist Treasurer, Atternate GSR
SONOMA ONLINE Sonoma Online Mike C	Noon and 7pm Mon-Sun	\$0.00	Sonoma Online is going strong. Please come join us. Sonomaonliena.org
COTATI 2PM Absent	Mon-Fri 2pm		
GUERNEVILLE GROUP	WED 7:30 & FRI 8:00 PM	\$50.00 \$20.00	WED - We read out of the Living Clean. Good Coffee. In the back of Northwood Restaurant Great Speaker Meeting, Speaker, Weekly Chips, 1 hour 15 minutes

MONDAY		DONATION	COMMENTS
City	Time		
ONLINE			
Living Clean Group of NA	6:30 AM	•	•
Absent			
SANTA ROSA Newcomer Chris	7:00pm	\$0.00	Meeting is moving indoors form Howarth Park to church on Cherry Street at 636 Cherry St. Starting next Monday 8/23
PETALUMA Shelter From the Storm Steve L	7:00 PM	\$45.00	Nothing to report
SANTA ROSA Oline Nightlight Absent	8:00 PM		

TUESDAY		DONATION	COMMENTS
City	Time		
SANTA ROSA Women First Gina W	6:00 PM	\$0.00	Need literature, last literature peson took off with it Meeting Attendance is great.
COTATI What is there left to do Jason G	7:00 PM	\$0.00	Absent
SANTA ROSA LGBT + Friends Austin B	7:00 PM	\$87.58	
SEBASTOPOL NA Thing is Possible Kym C	7:00 PM	\$0.00	Absent
SANTA ROSA It works New	7:00 PM		·
SONOMA Sonoma Online Newcomers Absent	7:30 AM		

SONOMA

7:30 PM

**Newcomers Just for Today** 

Nate A

\$70.00

Great meeting. Bring chair

CLOVERDALE

Back to Basics

7:30 AM

New

WINDSOR

Come AS You Are

8:00 PM

New

WEDNESDAY		DONATION	COMMENTS
City	Time		
SANTA ROSA Men's Night Out Steve S	6:30 PM	\$0.00	We are currently looking for an indoor meeting location from Piner High school at picnic bench/"back" table
PETALUMA Site Down and Shut up Sean G	7:00 PM	\$100.00	No News. Thngs are going. Well
SANTA ROSA			

Courage to Change

8:00 PM

???

THURSDAY		DONATION	COMMENTS
City	Time		
SANTA ROSA Message Not the Mess Chelsea C	7:00 PM	\$0.00	Picking up literature Order tonight
SANTA ROSA Primary Purpose Meeting David M	8:00 PM	\$100.00	All Good Dogsl Not service dog
SEBASTOPOL	•		

SEBAS	TOPOL
-------	-------

Sleeping Tigers Online

8:00 PM

FRIDAY		DONATION	COMMENTS
City	Time	1	
PETALUMA Friday Night Action Chris K	7:00 PM	\$150.00	Attended area last month on Zoom and this month in persor
SANTA ROSA Friday Night Fix-it Justin M	7:00 PM	\$0.00	Meeting is outside and at 7pm, instead of 8pm
SONOMA We Do Recover Donnie Q	7:00 PM	\$33.00	
CLOVERDALE What's Happening	7:30 PM		
SANTA ROSA Multi-Cultural	7:30 PM		
PETALUMA Friday Night in the park Kelly H	8:00 PM		Large meeting. Lots of Newcomers.  Lots of requests to wear mask, nd support from people with time experience in recovery.

SATURDAY		DONATION	COMMENTS
City	Time		
SANTA ROSA Online JFT New	8:00 AM		
SANTA ROSA Morning Miracle Lee J	9:00 AM	\$0.00	
SONOMA Good Morning Group Absent	10:30 AM		
ONLINE SOUNDS OF RECOVERY Absent	6:00 PM		
SANTA ROSA Smart Feet New	7:00 PM		
SONOMA Serenity Night Fever Stephanie	7:00 PM	\$100.00	We have an open commitment for secretary, coffee and literature Chip and Cake at last Saturday of the month
HEALSDBURG Young at Heart Ursula	8:00 PM	\$100.00	Great Meeting
SANTA ROSA It's Never Too Late Alix L	11:59 PM	\$5.00	Meeting is going! Positions available
SUNDAY		DONATION	COMMENTS
City	Time		
SANTA ROSA I'm Clean Now What? Absent	10:00 AM	\$0.00	
PETALUMA I'm Clean Now What? Absent	10:00 AM	\$0.00	
COTATI Back to Basics Janet B	6:00 PM	\$6.00	Great meeting, Well attended. We have coffee!!!!
SANTA ROSA  Sunday Night Solution		\$5.00	Our group is opened after being unable to operate through the shelter in place. That has not kept us from swelling our numbers very quickly. We have also managed to fill all of our servcie positions. In fact we had tehm filled in the opening meeting.
Nate S			The only problem I can think of is a small amount of unease involving the city and or relation with those in charge of the park.
PETALUMA Sunday Night Mary Issac Absent	6:00 PM		

#### SCFNA TREASURER REPORT SEPTEMBER 2021 PRELIMINARY



LAST MONTH	1		Receipts		xpenses		Balance
Beginning Balance August 2021		ويروا		Lepre-mit a		\$	7,285.00
Receipts:							
Meetings 7th Tradition Contributions-Venmo		\$	513.58				
Anonymous Individual 7th Tradition Contributions-Venmo		\$	316.00				
Contributions Received at Area Service Meeting/Meeting		\$	884.00				
7th Tradition Collected at Area Service		\$	54.00				
Literature-August		\$	894.87				
Total August Receipts		\$	2,662.45				
August 2021 Expenses:		24-72		90° 547.	and the second state of the second	and the same	
Southpoint Storage-September 2021				\$	70.00		
Freedom Voice / PR Phone line-July 2021 (ACH)	+-			\$	36.50		
Zoom Room-August-Reimb Adrienne	+			\$	14.99		
Sonoma County Fair-Vets Bldg Use Fee-September	+-		<del></del>	\$	137.50		
NCRSO-H&I Literature	+			\$	133.70		
NCRSO-Meeting Literature	+		<del></del> -	\$	911.36		
ASC: Treasurer Copies - Reimb Tania M	+			\$	46.21		
ASC: Coffee Supplies - Reimb Stephanie	+			\$	21.33		
PR: The Pressman - Meeting Schedules	+-			\$	52.00	-	
PR: Website Domain - Reimb David S	+-			\$	122.83		
USPS-Annual PO Box Rent	+			\$	146.00		
NCRSC-August Contribution to Region	-			\$	970.03		·····
Total August 2021 Expenses	+			\$	2,662.45	ļ	
			Notice - National Con-	, ) , , , , , , , , , , , , , , , , , ,	2,002.43		and the same trans
August Ending Balance						\$	7,285.00
Less Prudent Reserve							(6,535.00
Insurance Deductible (Encumbered)						\$	(500.00
Funds Held for Meeting Re-opening						\$	(250.00
August 31, 2021 Working Balance				·	and the second	\$	- 
August 31, 2021 Working Balance September 2021		J	Receipts	E	xpenses	\$	(250.00 - lalance 7,285.00
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021		j	Receipts	E	xpenses	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts			Receipts	E	xpenses	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks		\$	.18.	E	xpenses	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks		\$	103.50 125.00	E	xpenses	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks Contributions Received at Area Service Meeting		\$ \$ \$	103.50 125.00	E	xpenses	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks	2	\$ \$ \$	103.50 125.00 1046.00 60.00	E	xpenses	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks Contributions Received at Area Service Meeting 7th Tradition @ ASC Literature	3	\$ \$ \$ \$	103.50 125.00 1 046.00 60.00 423.94	E	xpenses	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks Contributions Received at Area Service Meeting 7th Tradition @ ASC	3 4	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00	E	xpenses	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks Contributions Received at Area Service Meeting 7th Tradition @ ASC Literature Other:	2 3 4 5	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	E	xpenses	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks Contributions Received at Area Service Meeting 7th Tradition @ ASC Literature Other: Other: Total Current Month Receipts to Date:	2 3 4 5	\$ \$ \$ \$ \$	103.50 125.00 1 046,20 60.00 423,94	E	xpenses	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks Contributions Received at Area Service Meeting 7th Tradition @ ASC Literature Other: Other: Total Current Month Receipts to Date: Current Month Expenses:	2 3 4 5	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94			\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks Contributions Received at Area Service Meeting 7th Tradition @ ASC Literature Other: Other: Total Current Month Receipts to Date: Current Month Expenses: Southpoint Storage-October 2021	2 3 4 5	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$	70.00	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks Contributions Received at Area Service Meeting 7th Tradition @ ASC Literature Other: Other: Total Current Month Receipts to Date: Current Month Expenses: Southpoint Storage-October 2021 Freedom Voice / PR Phone line-August 2021 (ACH)	2 3 4 5	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$	70.00	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks Contributions Received at Area Service Meeting 7th Tradition @ ASC Literature Other: Other: Total Current Month Receipts to Date:  Current Month Expenses: Southpoint Storage-October 2021 Freedom Voice / PR Phone line-August 2021 (ACH) Zoom Room-September-Reimb Adrienne	2 3 4 5	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$	70.00 38.23 14.99	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks Contributions Received at Area Service Meeting 7th Tradition @ ASC Literature Other: Other: Total Current Month Receipts to Date: Current Month Expenses: Southpoint Storage-October 2021 Freedom Voice / PR Phone line-August 2021 (ACH) Zoom Room-September-Reimb Adrienne Sonoma County Fair-Vets Bldg Use Fee-October	2 3 4 5	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$ \$ \$	70.00 38.23 14.99 137.50	\$ <b>E</b>	alance
August 31, 2021 Working Balance  September 2021  Beginning Check Book Balance September 1, 2021  Current Month's Receipts  Meetings 7th Tradition Contributions-Venmo/Checks  Anonymous Individual 7th Tradition Contributions-Venmo/Checks  Contributions Received at Area Service Meeting  7th Tradition @ ASC  Literature  Other:  Other:  Total Current Month Receipts to Date:  Current Month Expenses:  Southpoint Storage-October 2021  Freedom Voice / PR Phone line-August 2021 (ACH)  Zoom Room-September-Reimb Adrienne  Sonoma County Fair-Vets Bldg Use Fee-October  NCRSO-H&I Literature	2 3 4 5	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$ \$ \$ \$ \$	70.00 38.23 14.99 137.50 997.10	\$ <b>E</b>	alance
August 31, 2021 Working Balance  September 2021  Beginning Check Book Balance September 1, 2021  Current Month's Receipts  Meetings 7th Tradition Contributions-Venmo/Checks  Anonymous Individual 7th Tradition Contributions-Venmo/Checks  Contributions Received at Area Service Meeting  7th Tradition @ ASC  Literature  Other:  Other:  Total Current Month Receipts to Date:  Current Month Expenses:  Southpoint Storage-October 2021  Freedom Voice / PR Phone line-August 2021 (ACH)  Zoom Room-September-Reimb Adrienne  Sonoma County Fair-Vets Bldg Use Fee-October  NCRSO-H&I Literature  NCRSO-Meeting Literature	2 3 4 5 6	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$ \$ \$ \$ \$ \$ \$	70.00 38.23 14.99 137.50 997.10 445.59	\$ <b>E</b>	alance
August 31, 2021 Working Balance  September 2021  Beginning Check Book Balance September 1, 2021  Current Month's Receipts  Meetings 7th Tradition Contributions-Venmo/Checks  Anonymous Individual 7th Tradition Contributions-Venmo/Checks  Contributions Received at Area Service Meeting  7th Tradition @ ASC  Literature  Other:  Other:  Total Current Month Receipts to Date:  Current Month Expenses:  Southpoint Storage-October 2021  Freedom Voice / PR Phone line-August 2021 (ACH)  Zoom Room-September-Reimb Adrienne  Sonoma County Fair-Vets Bldg Use Fee-October  NCRSO-H&I Literature  NCRSO-Meeting Literature	2 3 4 5 6	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70.00 38.23 14.99 137.50 997.10	\$ <b>E</b>	alance
August 31, 2021 Working Balance  September 2021  Beginning Check Book Balance September 1, 2021  Current Month's Receipts  Meetings 7th Tradition Contributions-Venmo/Checks  Anonymous Individual 7th Tradition Contributions-Venmo/Checks  Contributions Received at Area Service Meeting  7th Tradition @ ASC  Literature  Other:  Other:  Total Current Month Receipts to Date:  Current Month Expenses:  Southpoint Storage-October 2021  Freedom Voice / PR Phone line-August 2021 (ACH)  Zoom Room-September-Reimb Adrienne  Sonoma County Fair-Vets Bldg Use Fee-October  NCRSO-H&I Literature  NCRSO-Meeting Literature	2 3 4 5 6	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70.00 38.23 14.99 137.50 997.10 445.59 91.24	\$ <b>E</b>	alance
August 31, 2021 Working Balance September 2021 Beginning Check Book Balance September 1, 2021 Current Month's Receipts Meetings 7th Tradition Contributions-Venmo/Checks Anonymous Individual 7th Tradition Contributions-Venmo/Checks Contributions Received at Area Service Meeting 7th Tradition @ ASC Literature Other: Other: Total Current Month Receipts to Date: Current Month Expenses: Southpoint Storage-October 2021 Freedom Voice / PR Phone line-August 2021 (ACH) Zoom Room-September-Reimb Adrienne Sonoma County Fair-Vets Bldg Use Fee-October NCRSO-H&I Literature NCRSO-Meeting Literature Receipts Presented at Area Service Meeting	2 3 4 5 6 6	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70.00 38.23 14.99 137.50 997.10 445.59	\$ <b>E</b>	alance
August 31, 2021 Working Balance  September 2021  Beginning Check Book Balance September 1, 2021  Current Month's Receipts  Meetings 7th Tradition Contributions-Venmo/Checks  Anonymous Individual 7th Tradition Contributions-Venmo/Checks  Contributions Received at Area Service Meeting  7th Tradition @ ASC  Literature  Other:  Other:  Total Current Month Receipts to Date:  Current Month Expenses:  Southpoint Storage-October 2021  Freedom Voice / PR Phone line-August 2021 (ACH)  Zoom Room-September-Reimb Adrienne  Sonoma County Fair-Vets Bldg Use Fee-October  NCRSO-H&I Literature  NCRSO-Meeting Literature  Receipts Presented at Area Service Meeting  Total Current Month Expenses to Date	2 3 4 5 6 7 8 9 10	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70.00 38.23 14.99 137.50 997.10 445.59 91.29	\$	alance
August 31, 2021 Working Balance  September 2021  Beginning Check Book Balance September 1, 2021  Current Month's Receipts  Meetings 7th Tradition Contributions-Venmo/Checks  Anonymous Individual 7th Tradition Contributions-Venmo/Checks  Contributions Received at Area Service Meeting  7th Tradition @ ASC  Literature  Other:  Total Current Month Receipts to Date:  Current Month Expenses:  Southpoint Storage-October 2021  Freedom Voice / PR Phone line-August 2021 (ACH)  Zoom Room-September-Reimb Adrienne  Sonoma County Fair-Vets Bldg Use Fee-October  NCRSO-H&I Literature  NCRSO-Meeting Literature  Receipts Presented at Area Service Meeting  Total Current Month Expenses to Date  Balance as of September 16, 2021	2 3 4 5 6 6	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70.00 38.23 14.99 137.50 997.10 445.59	\$	jalance 7,285.00
August 31, 2021 Working Balance  September 2021  Beginning Check Book Balance September 1, 2021  Current Month's Receipts  Meetings 7th Tradition Contributions-Venmo/Checks  Anonymous Individual 7th Tradition Contributions-Venmo/Checks  Contributions Received at Area Service Meeting  7th Tradition @ ASC  Literature  Other:  Other:  Total Current Month Receipts to Date:  Current Month Expenses:  Southpoint Storage-October 2021  Freedom Voice / PR Phone line-August 2021 (ACH)  Zoom Room-September-Reimb Adrienne  Sonoma County Fair-Vets Bldg Use Fee-October  NCRSO-H&I Literature  NCRSO-Meeting Literature  Receipts Presented at Area Service Meeting  Total Current Month Expenses to Date  Balance as of September 16, 2021  Less Prudent Reserve	2 3 4 5 6 7 8 9 10	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70.00 38.23 14.99 137.50 997.10 445.59 91.29	\$ \$ \$	falance 7,285.00
August 31, 2021 Working Balance  September 2021  Beginning Check Book Balance September 1, 2021  Current Month's Receipts  Meetings 7th Tradition Contributions-Venmo/Checks  Anonymous Individual 7th Tradition Contributions-Venmo/Checks  Contributions Received at Area Service Meeting  7th Tradition @ ASC  Literature  Other:  Other:  Total Current Month Receipts to Date:  Current Month Expenses:  Southpoint Storage-October 2021  Freedom Voice / PR Phone line-August 2021 (ACH)  Zoom Room-September-Reimb Adrienne  Sonoma County Fair-Vets Bldg Use Fee-October  NCRSO-H&I Literature  NCRSO-Meeting Literature  Receipts Presented at Area Service Meeting  Total Current Month Expenses to Date  Balance as of September 16, 2021  Less Prudent Reserve  Insurance Deductible (Encumbered)	2 3 4 5 6 7 8 9 10	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70.00 38.23 14.99 137.50 997.10 445.59 91.29	\$ \$ \$ \$ \$ \$ \$	(6,535.00 (500.00
August 31, 2021 Working Balance  September 2021  Beginning Check Book Balance September 1, 2021  Current Month's Receipts  Meetings 7th Tradition Contributions-Venmo/Checks  Anonymous Individual 7th Tradition Contributions-Venmo/Checks  Contributions Received at Area Service Meeting  7th Tradition @ ASC  Literature  Other:  Total Current Month Receipts to Date:  Current Month Expenses:  Southpoint Storage-October 2021  Freedom Voice / PR Phone line-August 2021 (ACH)  Zoom Room-September-Reimb Adrienne  Sonoma County Fair-Vets Bldg Use Fee-October  NCRSO-H&I Literature  NCRSO-Meeting Literature  Receipts Presented at Area Service Meeting  Total Current Month Expenses to Date  Balance as of September 16, 2021	2 3 4 5 6 7 8 9 10	\$ \$ \$ \$ \$	103.50 125.00 1046.00 60.00 423.94	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70.00 38.23 14.99 137.50 997.10 445.59 91.29	\$ \$ \$	(6,535.00 (500.00 (250.00

MEETING NAME	JAN	FEB	MAR	ADD	MAY	One		2120	950				
MONDAY/DAILY	JAN	PEB	MAR	APR	MAT	JUNE	JUL	AUG	SEP	ост	NOV	DEC	2021 TOTAL YTD
SONOMA COUNTY ONLINE GROUP	53.45	694.50	94.38		297.81	27.03	- 1		١.	١.			S 1,167.17
12 pm Santa Rosa Nooner M-F		• •	-		100.71	-			·		-		\$ 100.71
2 pm Cotati The Connection M-F 6 pm Sente Rose 11th Step/Meditation		· ·	-	<u> </u>	-	420.00			<u>:</u>	<u> </u>	-		\$ 420.00
6:30 pm Sonoma Living Clean	<u> </u>	50.00		<del>-</del>		<del></del>	<u> </u>	<del>                                     </del>	<del>                                     </del>	<del> </del>	<del>- :</del>	-	\$ - \$ 50.00
7 pm Peteluma Shelter From the Storm			<del></del>	<del>-</del>		- <del>-</del>	100.00	45.00	<del></del>	<del>-</del>	<u> </u>		\$ 145.00
7 pm Cotati Follow Your Dream	-	•						·	$\overline{}$	•			\$ .
7 pm Santa Rosa Drop In Group	<u> </u>	-					•		-		-	-	\$ -
7 pm Santa Rosa Living the Program 7 pm Santa Rosa Antes y Despues M,T,& Th	<del> </del>			<del>- :</del>	<del></del>	<del>:</del> -	<del>- :-</del>	<del> </del>	<del></del>	<u> </u>	<u> </u>		<u> </u>
8 pm Glen Ellen Help Is Here	<u> </u>			- :	<del>                                     </del>	-	<del>-</del>	<del>                                     </del>	<del>- :</del>	<del></del>	<del>-</del>		\$ - \$ -
8 pm Santa Rosa Newcomers	-			-	-		5.00			-	-		\$ 5.00
8 pm Santa Rosa Night Light	-	<u>:</u> _		•						-			\$ -
8 pm Sebastopol - Lost Dreams Awaken TUESDAY		•	-		•	-	•		-	-	-	-	\$ -
6 pm Santa Rosa Women First	1 -		_	_	_	_	13.00	_		ì	ł		\$ 13.00
6:30 pm Santa Rosa Men's Night Out	-	-	-				-	-	-	<del>-</del>	— <u> </u>	<del>-</del>	\$ .
7 pm Cotati What is there left to do				•				·			:		\$ .
7 pm Santa Rosa LGBT & Friends	27.78	27.00	27.00		69.50		85.86					·	\$ 237.14
7 pm Sebastopol 7:30 pm Cloverdale Back to Basics Tue/Fri/Sun	-	:			<del>- :</del>			100.00	-	<del>  :</del>	<del>-</del>	<b>-</b> :	\$ 100.00
7:30 pm Sonoma Newcorners Just for Today	- :-		25.00	60.00	-	— <u>:</u> -	101.00	70.00	— <u>:</u>	<del></del>	<del>  :</del>	l	\$ 258.00
8 pm Petaluma Full Participation	-			•				•			•		\$ .
8 pm Santa Rosa Primary Purpose					·	:_					-		\$
8 pm Monte Rio Journey Continues 8 pm Windsor Come As You Are		<u>:</u>	-	<del>-</del>	<del>- :-</del>				<u> </u>	<u> </u>	<u> </u>		s .
WEDNESDAY	, .	·	-	-	·	-	•	-			٠.		<b>s</b> -
6:30 pm Santa Rosa Starting Over					<u>.</u>						١.	.	s -
7 pm Santa Rosa Basic Not Big Men's Meeting						:	-		•	·			8 -
7:30 pm Petzhama Sit Down @ the Phoenbx 8 pm Glen Ellen Newcomers					50.00	<u>.</u>	149.00	100.00	-	<u>.</u>	·	-	\$ 299.00
8 pm Guerneville (Monte Rio) The Secret Meeting	50.00				100.00	-:	150.00	20.00	-	<del>  - :</del>	<del>- :</del>	<u>:</u> -	\$ 320.00
8 pm Rohnert Park Will to Survive	- 50.00	- :-	<del>:</del>	<del>- :</del>	100.00		150.00	20.00	— <del>-</del>	<del> </del>	<del>                                     </del>	<del></del>	\$ 320.00
8 pm Santa Rosa Courage to Change-Athena			-	•		:	-						\$ -
8 pm Santa Rosa Living on Life's Terms			-	_ •				-		·		-	\$ -
8 pm Santa Rosa Get Straight @ 8 THURSDAY		-	•	-	-	-	-	٠ .	•	٠ ا		- ,	•
6:30 pm Santa Rosa Groundhog	١ - ا				ì .		_	١.		١.			
6:30 pm Sonoma Guiding Principle Group	-	•	-				•	-	-	-	-		\$ :
7 pm Cotati Thankful Thursday									•				s ·
8 pm Petaluma Just for Today 8 pm Santa Rosa Primary Purpose Group					-		· ·						•
8 pm Sebastopol Sleeping Tigers	<del>-</del>			<del></del>	<del> </del>	<u> </u>	<u> </u>	100.00		⊢÷		- :-	\$ 100.00
FRIDAY	1	-		-	, i	-	•	-	•	•	•	•	•
6pm Senta Rosa 11th Step Meditation				,					-		-		<b>s</b> -
7 pm Cotati if You Come @ 8 You're Late	<u> </u>	•		-					-				\$ -
7 pm Sonoma We Do Recover 7 pm Petaluma Action Group		<del>-</del>		<del>:</del>	370.00	400.00	250.00	33.00 150.00		<del></del>	<del>- :</del>		\$ 283.00 \$ 920.00
7:30 pm Santa Rosa Multi-Cultural	181.45		<del></del>	25.00	- 370.00	400.00	25.00	130.00		<u>:</u> -	<del>:</del>		\$ 920.00 \$ 211.45
7:30 Cloverdate What's Happening								•			•	-	\$ -
8:00 Guerneville Welcome Home		-		-	<u>:</u> _		40.00	50.00					\$ 90.00
8 pm Santa Rosa Friday at the Park 8 pm Santa Rosa Friday Night Fix It	<u>:</u> -	— <u>:</u>	- :		<del>  - :  </del>	<del>:</del> -	300.00	<del></del>		-	<del></del>		\$ 300.00
SATURDAY	' '	•	- 1	•	•	•		•	•	-			•
9 am Santa Rosa Morning Miracle								-	L				s .
10:30 am Santa Rosa Come as You Are	-			•	Ŀ		•	•					s -
10:30 sm Sonoma Good Morning Group 6:00 pm Online Sounds of Recovery	5.00	:	-:-			- :		<u> </u>					\$ .
7 pm Petaluma Do or Die	3.00	<u> </u>	<del>- :  </del>	_ <del>-</del> -	<del>- :-</del>	— <del>:</del>	:-	-		<u> </u>			\$ 5.00 \$ -
7 pm Cotati Saturday Night Surrender					•			-		<del></del>			\$ .
7 pm Santa Rosa Saturday Night Live	<u> </u>				•		-	:			-		\$ ·
7pm Santa Rosa Saturday Night Hope 7 pm Santa Rosa Sisters in Recovery	-						<del>-</del>	-	- •	•			<u> </u>
7 pm Sonoma Serenity Night Fover	- :	<u>-</u>		:			70.00	100.00			:		\$ - \$ 170.00
8 pm Healdsburg Young at Heart	-	100.00					100.00	100.00	<u>-</u>	<del>.</del>			\$ 300.00
11:59 am Santa Rosa Midnight It's Never Too Late	•	-			•	-	•	5.00	•	•			\$ 5.00
SUNDAY 10 am Santa Rosa Sunday Morning NA													_
10:30 am Sonoma Sunday Morning Serenity	220.00	<del>:</del> -				<del></del>							\$ 220.00
10 am Petatuma fm Clean, New What?	-					100.00	200.00			<del>- :</del>			\$ 300.00
2 pm Santa Rosa Alternoon Delight					•					•			\$ -
6 pm Cotati Back to Basics 6 pm Santa Rosa Seeing is Believing	25.00	25.00	50.00	25.00	70.00	75.00	142.00	6.00			-		\$ 418.00
7 pm Senta Rosa Sunday Night Solutions	<del>- :</del>	:-						5.00			:		\$ 5.00
7 pm Cloverdale in the Solution							-	3.00					\$ 5.00
7 pm Guerneville Welcome Home Group	-						:	-					\$ -
7:30 pm Sonoma A Vision of Hope 7:30 pm Healdsburg					-				·	•			\$ .
Every but a someoning	<del>:</del>	50.00	<del>- :</del>	<del>-</del>	100.00	-				-			\$ 100.00
8 pm Windsor Primery Purpose						_ :							\$ 50.00
8 pm Windsor Primary Purpose 8 pm Petaluma Recovery is Possible		-		-									·
8 pm Windsor Primary Purpose 8 pm Petaluma Recovery is Possible 8pm Santa Rosa Sunday Night Solution				•	•		•		•			_	<u> </u>
8 pm Windsor Primary Purpose 8 pm Petaluma Recovery is Pessible 8pm Santa Ross Sunday Hight Solution Meeting Contributions Subtotal	542.68	946.50	196.38	110.00	1,158.02	1,022.03	1,730.86	1,397.58	•	-			\$ 7,104.05
8 pm Windsor Primary Purpose 8 pm Petatuma Racovary is Possible 8pm Santa Rosa Sunday Night Solution Meeting Contributions Subtotal Anonymous Contributions from Members	542.68 240.00			•	•	1,022.03 205.00			_		· ·	-	\$ 7,104.05 \$ 3,756.00
8 pm Windsor Primary Purpose 8 pm Petaluma Recovery is Possible 8pm Santa Rose Sunday Night Solution Meeting Contributions Subtotal Anonymous Contributions from Members Cerport Support Group Total Meeting and Anonymous Contributions	542.68 240.00	946.50 527.00	196.38 565.00	110.00	1,158.02	1,022.03	1,730.86	1,397.58	•	-		-	\$ 7,104.05
8 pm Windsor Primary Purpose 8 pm Petaltuma Recovery is Posaible 8pm Santa Rosa Sunday Night Solution Meeting Contributions Subtotal Anonymous Contributions from Members Cerport Support Group Total Meeting and Anonymous Contributions Sub-Committee Contributions	542.68 240.00	946.50 527.00	196.38 565.00	110.00 1,537.00	1,158.02	1,022.03 205.00 305.00	1,730.86 206.00 1,936.86	1,397.58 316.00 1,713.58	-	-	•	-	\$ 7,104.05 \$ 3,756.00 \$ 305.00 \$ 11,165.05
8 pm Windsor Primary Purpose 9 pm Petaluma Recovery is Possible 8pm Santa Rosa Sunday Night Solution Meeting Contributions Subtotal Anonymous Contributions from Members Cerport Support Group Total Meeting and Anonymous Contributions Sub-Committies Contributions ASC 7th Tradition	542.68 240.00 782.68	946.50 527.00 1,473.50	196.38 565.00 - 781.38	110.00 1,537.00 1,647.00	1,158.02 160.00 - 1,318.02	1,022.03 205.00 305.00 1,532.03	1,730.86 206.00 1,936.86 320.00	1,397.58 316.00 1,713.58 54.00	-	•	•	-	\$ 7,104.05 \$ 3,756.00 \$ 305.00 \$ 11,165.05 \$ 374.00
8 pm Windsor Primary Purpose 8 pm Petaltuma Recovery is Posaible 8pm Santa Rosa Sunday Night Solution Meeting Contributions Subtotal Anonymous Contributions from Members Cerport Support Group Total Meeting and Anonymous Contributions Sub-Committee Contributions	542.68 240.00 782.68	946.50 527.00 1,473.50	196.38 565.00 761.38	110.00 1,537.00	1,158.02 160.00 1,318.02	1,022.03 205.00 305.00 1,532.03	1,730.86 208.00 1,936.86 320.00	1,397.58 316.00 1,713.58 54.00	-	-	•	-	\$ 7,104.05 \$ 3,756.00 \$ 305.00 \$ 11,165.05 \$ 374.00 \$ -
8 pm Windsor Primary Purpose 9 pm Petaluma Recovery is Possible 8pm Santa Rosa Sunday Night Solution Meeting Contributions Subtosi Anonymous Contributions from Members Cerport Support Group Total Meeting and Anonymous Contributions Sub-Committee Contributions ASC 7th Tradition Activities Meets Breakfast Mers Breakfast NAYC	542.68 240.00 782.68	946.50 527.00 1,473.50	196.38 565.00 - 781.38	110.00 1,537.00 1,647.00	1,158.02 160.00 - 1,318.02	1,022.03 205.00 305.00 1,532.03	1,730.86 208.00 1,936.86 320.00	1,397.58 316.00 1,713.58 54.00	-		•	-	\$ 7,104.05 \$ 3,756.00 \$ 305.00 \$ 11,165.05 \$ 374.00 \$ - \$ -
8 pm Windsor Primary Purpose 8 pm Petaltuma Recovery is Posatible 8pm Santa Rosa Sunday Night Solution Meeting Contributions Subtotal Anonymous Contributions from Members Cerport Support Group Total Meeting and Anonymous Contributions Sub-Committee Contributions ASC 7th Tradition Activities Mern Breakfast NAYC Newslotter	782.68 	946.50 527.00 1,473.50	781.38	110.00 1,537.00 - 1,647.00	1,158.02 160.00 - 1,318.02	1,022.03 205.00 305.00 1,532.03	1,730.86 208.00 1,936.86 320.00	1,397.58 316.00 1,713.58 54.00	-	-	•	-	\$ 7,104.05 \$ 3,756.00 \$ 305.00 \$ 11,165.05 \$ 374.00 \$ -
8 pm Windsor Primary Purpose 9 pm Petaluma Recovery is Possible 8pm Santa Rosa Sunday Night Solution Meeting Contributions Subtotal Anonymous Contributions from Members Carport Support Group Total Meeting and Anonymous Contributions Sub-Occumities Contributions ASC 7th Tradition Activities Meer's Breakfast NAYC Newslicitor Unity Day	542.68 240.00 - 782.68	946.50 527.00 1,473.50	196.38 595.00  761.38	110.00 1,537.00 - 1,647.00	1,158.02	1,022.03 205.00 305.00 1,532.03	1,730.86 206.00 - 1,936.86 320.00	1,397.58 316.00 1,713.58 54.00				-	\$ 7,104.05 \$ 3,756.00 \$ 305.00 \$ 11,105.05 \$ - \$ - \$ - \$ - \$ - \$ 1,282.07
8 pm Windsor Primary Purpose 8 pm Petaluma Recovery is Possible 8 pm Santa Rosa Sunday Night Solution Meeting Contributions Subtosi Anonymous Contributions from Members Cerport Support Group Total Meeting and Anonymous Contributions Sub-Committee Contributions ASC 7th Tradition Activities Meer's Breakfast NAVC Newsletter Unity Day Women's Brunch	542.68 240.00 782.68	946.50 527.00 1,473.50	781.38 	110.00 1,537.00 - 1,647.00	1,158.02 160.00 - 1,318.02	1,022.03 205.00 305.00 1,532.03	1,730.86 208.00 	1,397.58 316.00 1,713.58 54.00	-			-	\$ 7,104.05 \$ 3,756.00 \$ 305.00 \$ 11,105.05 \$ 374.00 \$ \$ \$ \$ \$ 1,282.07 \$
8 pm Windsor Primary Purpose 9 pm Petaluma Recovery is Possible 8pm Santa Rosa Sunday Night Solution Meeting Contributions Subtotal Anonymous Contributions from Members Carport Support Group Total Meeting and Anonymous Contributions Sub-Occumities Contributions ASC 7th Tradition Activities Meer's Breakfast NAYC Newslicitor Unity Day	542.63 240.00 782.63 		196.38 565.00 761.38	1,537.00 1,537.00 1,647.00	1,158.02	1,022.03 205.00 305.00 1,532.03	1,730.86 208.00 - 1,936.86 320.00 - - - - 320.00	1,397.58 316.00 1,713.50 54.00				-	\$ 7,104.05 \$ 3,756.00 \$ 305.00 \$ 11,165.05 \$ 374.00 \$ - \$ - \$ - \$ - \$ 1,282.07 \$ 1,556.07
8 pm Windsor Primary Purpose 8 pm Petaltuma Recovery is Posaible 8 pm Santa Resa Sunday Night Solution 8 pm Santa Resa Sunday Night Solution 8 Meeting Contributions Subtotal Anonymous Contributions Subtotal Anonymous Contributions Subtotal Total Meeting and Anonymous Contributions Sub-Committee Contributions ASC 7th Tradition ASC 7th Tradition ASC 7th Tradition Mer's Breakfast NAYC Nowslottor Unity Day Women's Brunch Subcommittee Contributions Subtotal TOTAL CONTRIBUTIONS	542.63 240.00 782.63 	946.50 527.00 1,473.50	781.38 	110.00 1,537.00 - 1,647.00	1,158.02	1,022.03 205.00 305.00 1,532.03	1,730.86 208.00 	1,397.58 316.00 1,713.58 54.00				-	\$ 7,104.05 \$ 3,756.00 \$ 305.00 \$ 11,165.05 \$ 374.00 \$ - \$ - \$ - \$ 5 \$ 1,282.07 \$ -
8 pm Windsor Primary Purpose 8 pm Petaltuma Recovery is Posaible 8pm Santa Rosa Sunday Night Solution Meeting Contributions Subtotal Anonymous Contributions Subtotal Anonymous Contributions Subtotal Anonymous Contributions Subtotal Anonymous Contributions Cerport Support Group Total Meeting and Anonymous Contributions Sub-Committee Contributions ASC 7th Tradition ASC 7th Tradition Activities Merr's Breakfast NAYC Unity Day Women's Brunch Subcommittee Contributions Subtotal	542.63 240.00  782.68  1,282.07 2,064.75		196.38 565.00 781.38	1,537.00 1,537.00 1,647.00	1,158.02	1,022.03 205.00 305.00 1,532.03	1,730.86 208.00 - 1,936.86 320.00 - - - - 320.00 2,256.88	1,397.58 316.00 1,713.58 54.00 				-	\$ 7,104.05 \$ 3,756.00 \$ 305.00 \$ 11,165.05 \$ 374.00 \$ - \$ - \$ - \$ - \$ 1,282.07 \$ 1,656.07
8 pm Windsor Primary Purpose 9 pm Petaluma Recovery is Possible 9 pm Senta Rose Sunday Night Solution 9 pm Santa Rose Sunday Night Solution Meeting Contributions Subtotal Anonymous Contributions from Members Cerport Support Group Total Meeting and Anonymous Contributions Sub-Operatities Contributions ASC 7th Tradition Activities Merr's Breakfast NAVC Nevelotior Unity Day Women's Brunch Subcommittee Contributions Subtotal TOTAL CONTRIBUTIONS	542.63 240.00 782.63 		196.38 565.00 761.38	1,537.00 1,537.00 1,647.00	1,158.02	1,022.03 205.00 305.00 1,532.03	1,730.86 208.00 - 1,936.86 320.00 - - - - 320.00	1,397.58 316.00 1,713.50 54.00				-	\$ 7,104.05 \$ 3,756.00 \$ 305.00 \$ 11,165.05 \$ 374.00 \$ - \$ - \$ - \$ - \$ 1,282.07 \$ 1,556.07

2021 Budget Tracking

Item	January	February	March	April	May	June	July	August	September	October	November	Decembe	r YTD	T	Budgeted	Over/Under	Percentage
ASC	Curidary	Tobrudry	March	7.471	ind)	Curio	Guly	raguot	Coptomber	Cotober	TTOTOTIBE	Becombe		DELICATION OF	Daugeteu	\$ -	1 ciccintage
Rent	-	-	-		-	262.50	137.50	137.50	-	-	-	-	\$ 537	7.50	\$ 8 550 00	\$ 8,012.50	6.29%
NCRSO-Vets Bldg Addl Named Ins	-	-			-	-	40.00	-	-	-	-	-		0.00	-	\$ (40.00)	
Secretary Supplies/ Copies	-	-	-		-	-	-	-	-	-		-			\$ 126.00		0.00%
Storage	82.50	49.02	70.00	70.00	70.00	70.00	70.00	70.00	-	-	-	-	\$ 551	1.52	\$ -	\$ (551.52)	N/A
Treasurer Supplies/Copies	17.43				11.00	-	-	46.21	-	-	-	-	\$ 74	1.64	\$ 75.00	\$ 0.36	99.52%
RCM Copies/Miles	-	-			-	-	-	-	-	-	-		S	-	\$ 1.034.00	\$ 1,034.00	0.00%
New GSR Packets	-	-			-	-	28.59	<u> </u>	-	-	-	<del>  -</del>	_	3.59			7.15%
Coffee Supplies				-		-	-	21.33	-		-	<del>  -</del>	_	_	\$ 150.00		14.22%
Zoom Room	14.99	14.99	14.99	14.99	14.99	14.99	14.99	14.99	-	-	-	<u> </u>		9.92		\$ (119.92)	
Misc.	-	-			-	-	-	-		-	-	-	-			\$ 150.00	0.00%
Literature Supplies	-	-	-			-	-	-	-	-		-	\$		\$ 120.00		0.00%
Contingency/Emergency	-	-	-	-	-	-	-	-	-	-	-	-	\$	-	\$ 1,000.00	\$ 1,000.00	0.00%
Post Office Box	-	-	-		-	-		146.00	-	-	-		\$ 146	00.6	\$ -	\$ (146.00)	N/A
ASC Subtotal	\$ 114.92	\$ 64.01	\$ 84.99	\$ 84.99	\$ 95.99	\$ 347.49	\$ 291.08	\$ 436.03	\$ -	\$ -	S -	\$ -	\$ 1.519	.50	\$11,605.00	\$ 10,085.50	13.09%
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	27.40	20.00	25 40	25.00	20.00	20.00	25.75	20.50		(C)		The same of the sa	6 000	40	Company of the Compan	The Automotive Control of the Contro	F7 000/
Phoneline	37.48	36.98	35.48	35.23	36.00	36.00	35.75	36.50		-		-		-	\$ 500.00		57.88%
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PR Subtotal  Newsletter Misc Mailing supplies Printing Copies Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received	\$ - \$ 678.95 \$1,539.76 \$2,218.71	\$ - \$ 100.99 \$1,526.53	\$ - \$ 642.47 \$ - \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 198.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62	\$ - \$ 631.46 \$1,612.22 \$2,243.68	\$ - \$ 781.06 \$ 970.03 \$1,751.09	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ 236 \$ 236 \$ 236 \$ 3,978 \$ 9,048	- 15 3.36 5 - 15 3.36 5 3.36 5 3.469 5 3.11	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo	\$ - \$ - \$ 678.95 \$1,539.76 \$2,218.71	\$ - \$ - \$ 100.99 \$1,526.53 \$1,627.52	\$ \$ \$ 642.47 \$ \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62	\$ - \$ - \$ \$ - \$ \$1,612.22 \$2,243.68	\$ - \$ 781.06 \$ 970.03 \$1,751.09	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ 9,048 \$ 13,026	- 15 - 15 - 15 - 15 - 15 - 15 - 15 - 15	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks	\$ - \$ 678.95 \$1,539.76 \$2,218.71	\$ - \$ 100.99 \$1,526.53	\$ - \$ 642.47 \$ - \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 198.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62	\$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00	\$ 781.06 \$ 970.03 \$1,751.09	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ 236 \$ \$ 246 \$ \$ 9,048 \$ 5,242 \$ 4,175	- : .36 : .36 : .36 : .369 : .411 : .80 :	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Meetings-ASC	\$ - \$ - \$ 678.95 \$1,539.76 \$2,218.71	\$ - \$ - \$ 100.99 \$1,526.53 \$1,627.52	\$ \$ \$ 642.47 \$ \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62	\$ - \$ - \$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746	- : : : : : : : : : : : : : : : : : : :	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Meetings-ASC 7th Tradition-ASC	\$ - \$ - \$ 678.95 \$1,539.76 \$2,218.71	\$ - \$ - \$ 100.99 \$1,526.53 \$1,627.52	\$ \$ \$ 642.47 \$ \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62	\$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00	\$ 781.06 \$ 970.03 \$1,751.09	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374	- : : : : : : : : : : : : : : : : : : :	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Meetings-ASC	\$ \$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00	\$ - \$ - \$ 100.99 \$1,526.53 \$1,627.52	\$ \$ \$ 642.47 \$ \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62	\$ - \$ - \$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746	- : : : : : : : : : : : : : : : : : : :	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Meetings-ASC 7th Tradition-ASC	\$ \$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ \$ \$ 642.47 \$ \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62	\$ - \$ - \$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 84.00 54.00	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ 236 \$ 236 \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374	- 3.36 5 5 5 5 6 5 5 6 6 9 5 5 6 6 9 5 5 6 6 9 6 6 9 6 6 9 6 6 6 9 6 9	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Aeetings-ASC 7th Tradition-ASC NAYC Subcommittee	\$ - \$ - \$ 678.95 \$1,539.76 \$2,218.71	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ \$ \$ 642.47 \$ \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62	\$ - \$ - \$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 84.00 54.00	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374	- 3.36 5 5 5 5 6 5 5 6 6 9 5 5 6 6 9 5 5 6 6 9 6 6 9 6 6 9 6 6 6 9 6 9	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-ASC 7th Tradition-ASC NAYC Subcommittee Unity Day Subcommittee Other Funds Received	\$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ - \$ 5 - \$ 642.47 \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00	\$ -31.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ 1,282	- \$ 3.36 \$ 5 \$ 5 \$ 69 \$ 5 \$ 69 \$ 5 \$ 69 \$ \$ 60 \$ \$ 60	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Meetings-ASC 7th Tradition-Meetings-ASC 7th Tradition-ASC NAYC Subcommittee Unity Day Subcommittee Other Funds Received Literature	\$ \$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ \$ \$ 642.47 \$ \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62	\$ - \$ - \$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 84.00 54.00	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ 1,282 \$ 1,304	- 1 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Aestings-ASC 7th Tradition-Meetings-ASC NAYC Subcommittee Unity Day Subcommittee Unity Day Subcommittee Other Funds Received Literature Literature Literature-Nooner	\$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ - \$ 5 - \$ 642.47 \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00	\$ -31.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ 236 \$ 236 \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ 1,282 \$ 1,304 \$ 1,304	.69 .69 .69 .60 .60 .60 .60 .60 .60 .60 .60 .60 .60	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Coples  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Meetings-ASC 7th Tradition-Me	\$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ - \$ 5 - \$ 642.47 \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00	\$ -31.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00	- - - - - - - - - - -	- - - - - - - - - - - - -	- - - \$ - \$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ \$ 1,282 \$ 1,304 \$ \$ \$	.69 .69 .69 .60 .60 .60 .60 .60 .60 .60 .60 .60 .60	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-ASC 7th Tradition-ASC NAYC Subcommittee Unity Day Subcommittee Unity Day Subcommittee Uther Funds Received Literature Literature Literature-Nooner Refund-Vets Rent Refund-Office Security Dep	\$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ - \$ 5 - \$ 642.47 \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00	\$ -31.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00	- - - - - - - - - - -	- - - - - - - - - - - - -	\$ -	- - - - - - - - - - - - - -	\$ 236 \$ 236 \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ 1,282 \$ 1,304 \$ 1,304	.69 .69 .69 .60 .60 .60 .60 .60 .60 .60 .60 .60 .60	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Coples  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Meetings-ASC 7th Tradition-Me	\$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ - \$ 5 - \$ 642.47 \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00	\$ -31.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00	- - - - - - - - - - -	- - - - - - - - - - - - -	\$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ \$ 1,282 \$ 1,304 \$ \$ \$	.69 .69 .69 .60 .60 .60 .60 .60 .60 .60 .60 .60 .60	\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-ASC NAYC Subcommittee Unity Day Subcommittee Unity Day Subcommittee Unity Day Subcommittee Literature Literature-Nooner Refund-Office Security Dep PR Refund for Facility Rent	\$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ - \$ 5 - \$ 642.47 \$ 642.47	\$ - \$ 120.22 \$1,573.67 \$1,693.89	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00	\$ -31.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00	- - - - - - - - - - -	- - - - - - - - - - - - -	\$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ 1,282 \$ 1,304 \$ \$ 5,542		\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-ASC 7th Tradition-ASC NAYC Subcommittee Unity Day Subcommittee Unity Day Subcommittee Uther Funds Received Literature Literature Literature-Nooner Refund-Vets Rent Refund-Office Security Dep	\$ 678.95 \$ 1,539.76 \$2,218.71 542.68 240.00 	\$ 100.99 \$1,626.53 \$1,627.52 527.00 946.50	\$ 642.47 \$ \$ 642.47 \$ \$ 642.47	\$ 120.22 \$1,573.67 \$1,693.89 110.00 1,537.00	\$ 196.49 \$ 196.49 \$ 942.33 \$1,138.82 1,158.02 160.00	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00	\$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00	\$ - \$ - \$ - \$ -	- - - - - - - - - - - - -	\$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ \$ 1,282 \$ 1,304 \$ \$ \$ 5,242 \$ \$ 1,282		\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-ASC NAYC Subcommittee Unity Day Subcommittee Unity Day Subcommittee Unity Day Subcommittee Literature Literature-Nooner Refund-Office Security Dep PR Refund for Facility Rent	\$ 678.95 \$ 1,539.76 \$2,218.71 542.68 240.00 	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ 642.47 \$ \$ 642.47 \$ \$ 642.47	\$ 120.22 \$1,573.67 \$1,693.89 110.00 1,537.00	\$ - \$ 196.49 \$ 942.33 \$1,138.82	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00	\$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00	\$ - \$ - \$ - \$ -	- - - - - - - - - - - - -	\$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ 1,282 \$ 1,304 \$ \$ 5,542		\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-ASC NAYC Subcommittee Unity Day Subcommittee Unity Day Subcommittee Unity Day Subcommittee Literature Literature-Nooner Refund-Office Security Dep PR Refund for Facility Rent	\$ 678.95 \$ 1,539.76 \$2,218.71 542.68 240.00 	\$ 100.99 \$1,626.53 \$1,627.52 527.00 946.50	\$ 642.47 \$ \$ 642.47 \$ \$ 642.47	\$ 120.22 \$1,573.67 \$1,693.89 110.00 1,537.00	\$ 196.49 \$ 196.49 \$ 942.33 \$1,138.82 1,158.02 160.00	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00	\$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00	\$ - \$ - \$ - \$ -	- - - - - - - - - - - - -	\$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ \$ 1,282 \$ 1,304 \$ \$ \$ 5,242 \$ \$ 1,282		\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Anot Individ-Venmo & Checks 7th Tradition-Asc NAYC Subcommittee Unity Day Subcommittee Unity Day Subcommittee Unity Team Received Literature Literature Literature Conserved Refund-Vets Rent Refund-Office Security Dep PR Refund for Facility Rent Held for Multi-cultural Meeting	\$ 678.95 \$ 1,539.76 \$2,218.71 542.68 240.00 	\$ 100.99 \$1,626.53 \$1,627.52 527.00 946.50	\$ 642.47 \$ \$ 642.47 \$ \$ 642.47	\$ 120.22 \$1,573.67 \$1,693.89 110.00 1,537.00	\$ 196.49 \$ 196.49 \$ 942.33 \$1,138.82 1,158.02 160.00	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00	\$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00	\$ - \$ - \$ - \$ -	- - - - - - - - - - - - -	\$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ \$ 1,282 \$ 1,304 \$ \$ 5,242 \$ 5,242 \$ 4,175 \$ 1,746 \$ 3,748 \$ 5,242 \$ 5,242 \$ 5,242 \$ 6,175 \$ 7,048 \$		\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Asc NAYC Subcommittee Unity Day Subcommittee Unity Day Subcommittee Other Funds Received Literature Literature Literature Literature Refund-Veffice Security Dep PR Refund for Facility Rent Held for Multi-cultural Meeting  Literature reconciliation	\$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00 	\$ 1,526.53 \$1,526.53 \$1,627.52 527.00 946.50	\$ - \$ - \$ 642.47 \$ 642.47 196.38 565.00	\$ -2 \$ -2 \$ 1,573.67 \$1,693.89 110.00 1,537.00	\$ \$ \$ 196.49 \$ 942.33 \$1,138.82 1,158.02 160.00	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00	\$ - \$ - \$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00 - 170.33	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00 	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ 1,282 \$ 1,304 \$ \$ 5,242 \$ 1,304 \$ 5,242 \$ 1,304 \$ 5,242 \$ 1,304 \$ 5,242 \$ 1,304 \$ 5,242 \$ 1,304 \$ 5,242 \$ 1,304 \$ 5,242 \$ 5,242 \$ 1,404 \$ 5,442 \$ 5		\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Anot Individ-Venmo & Checks 7th Tradition-Asc NAYC Subcommittee Unity Day Subcommittee Unity Day Subcommittee Unity Team Received Literature Literature Literature Conserved Refund-Vets Rent Refund-Office Security Dep PR Refund for Facility Rent Held for Multi-cultural Meeting	\$ 678.95 \$ 1,539.76 \$ 2,218.71 542.68 240.00 1,282.07 20.00 - \$ 2,084.75	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ 642.47 \$ \$ 642.47 \$ \$ 642.47	\$ 120.22 \$1,573.67 \$1,693.89 110.00 1,537.00	\$ 196.49 \$ 196.49 \$ 942.33 \$1,138.82 1,158.02 160.00	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00 	\$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00 - 170.33 - - \$2,427.19	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00 		- - - - - - - - - - - - -	\$ -	- - - - - - - - - - - - - -	\$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ \$ 1,282 \$ 1,304 \$ \$ 5,242 \$ 5,242 \$ 4,175 \$ 1,746 \$ 3,748 \$ 5,242 \$ 5,242 \$ 5,242 \$ 6,175 \$ 7,048 \$		\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Anon Individ-Venmo & Checks 7th Tradition-Asc NAYC Subcommittee Unity Day Subcommittee Unity Day Subcommittee Other Funds Received Literature Literature Literature Literature Refund-Veffice Security Dep PR Refund for Facility Rent Held for Multi-cultural Meeting  Literature reconciliation	\$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00 	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50	\$ \$ 642.47 \$ \$ 642.47 196.38 565.00  77.00  \$ 838.38	\$ -2 \$ -2 \$ 1,573.67 \$1,693.89 110.00 1,537.00	\$ \$ \$ 196.49 \$ 942.33 \$1,138.82 1,158.02 160.00	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00 	\$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00 - 170.33 - - \$2,427.19	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00 		\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ -	\$ - \$ - \$ - \$ - \$ -	\$ \$ 236 \$ \$ 236 \$ \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ 1,282 \$ 1,304 \$ \$ 5,242 \$ 1,304 \$ 5,242 \$ 1,304 \$ 5,242 \$ 1,304 \$ 5,242 \$ 1,304 \$ 5,242 \$ 1,304 \$ 5,242 \$ 1,304 \$ 5,242 \$ 5,242 \$ 1,404 \$ 5,442 \$ 5		\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Copies  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Meetings-ASC 7th Tradition-Meeting-ASC NAYC Subcommittee Unity Day Subcom	\$ 678.95 \$1,539.76 \$2,218.71 542.68 240.00 	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50 	\$ - \$ 642.47 \$ - \$ 642.47 196.38 565.00 - - 77.00 - - \$ 838.38	\$ 120.22 \$1,573.67 \$1,693.89 110.00 1,537.00	\$ 196,49 \$ 942,33 \$1,138,82 1,158,02 160,00	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00 	\$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00 - 170.33 - - - \$2,427.19 \$ 169.15 \$ 473.78	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00  894.87  \$2,662.45 \$ 911.36 \$1,045.06	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ 236 \$ \$ 236 \$ \$ 236 \$ \$ 9,048 \$ \$ 9,048 \$ \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ \$ 1,282 \$ 1,304 \$ \$ 250 \$ \$ 1,375 \$ \$ 2,931		\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%
PR Subtotal  Newsletter Misc Mailing supplies Printing Coples  Newsletter Subtotal  Total Operating Expenses  Contributions to Region  TOTAL  Contributions Received 7th Tradition-Meetings-Venmo 7th Tradition-Meetings-ASC 7th Tradition-Meetings-ASC 7th Tradition-Meetings-ASC 0 NAYC Subcommittee Unity Day Subcommittee Unity Day Subcommittee Unity Day Subcommittee Literature Literature Literature-Nooner Refund-Office Security Dep PR Refund for Facility Rent Held for Multi-cultural Meeting  Literature reconciliation Calculated lit total	\$ 678.95 \$ 1,539.76 \$ 2,218.71 542.68 240.00 1,282.07 20.00 - \$ 2,084.75	\$ 100.99 \$1,526.53 \$1,627.52 527.00 946.50 	\$ \$ 642.47 \$ \$ 642.47 196.38 565.00  77.00  \$ 838.38	\$ 120.22 \$1,573.67 \$1,693.89 110.00 1,537.00	\$ 196,49 \$ 942,33 \$1,138,82 1,158,02 160,00	236.36 \$ 236.36 \$ 827.05 \$ 883.57 \$1,710.62 1,327.03 205.00 	\$ 631.46 \$1,612.22 \$2,243.68 868.00 206.00 862.86 320.00 - 170.33 - - - \$2,427.19 \$ 169.15 \$ 473.78	\$ 781.06 \$ 970.03 \$1,751.09 513.58 316.00 884.00 54.00 	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ 236 \$ 236 \$ 236 \$ 3,978 \$ 9,048 \$ 13,026 \$ 5,242 \$ 4,175 \$ 1,746 \$ 374 \$ 5 1,282 \$ 1,304 \$ 5 \$ 5,242 \$ 4,175 \$ 1,746 \$ 3,746 \$ 5,242 \$ 4,175 \$ 1,746 \$ 5,142 \$ 5,142		\$ 50.00 \$ 110.00 \$ 1,560.00 \$ 50.00 \$ 1,770.00	\$ - \$ 50.00 \$ 110.00 \$ 1,323.64 \$ 50.00 \$ 1,533.64 \$ -	0.00% 0.00% 15.15% N/A 13.35%

\$522.70 NCRSO TeamViewer

#### NCCNA 43: April 14-17, 2022

- NCCNA needs support please bring back to your homegroups the speaker/secretary sign up I have a <u>volunteer form</u>, pick one up at table if you don't have one
- Registration for the convention will hopefully open in October, 2021 registering early is the best way
  to make sure we have an awesome convention as many of the contracts are due before the convention
  starts.
- Monthly Contract meetings are being held to ensure the Fellowship is well covered with possible pandemic issues being built in (google force majeure clauses or the doctrine of impossibility if you are curious about contract law in times of covid)
- NCCNA, BOD and RSC is planning a panel at NCCNA, a project proposal has already been passed at region for this. The intent of this panel would be to educate the general NA member at large what these separate entities are, what they do, and how they work together. Be there or be

#### Fun Filled Facts of the month

- Possible Project Proposal RSC History Project. This is about preserving NA history. More to come on this
- Your truly will be part of an audit of the Region's books in October



#### Things to ask our area:

- Do we want to start using the, "What is NA Service" service reading? This piece of literature first used in Russia and was brought up as a WSC agenda topic but was not selected, NorCal Region picked it up and started a working group and proposed to approve it as a piece of literature to be an optional reading at service meetings, business meeting, maybe at individual meetings, or meeting business meetings. Here is the direct link for anyone interested. You can print this out, I have printed 5 copies for tonight.
- Do we want to consider setting up a recurring contribution to NAWS?

#### A bit about service:

• Like the What is Narcotics Anonymous Service reading stats, being of service in NA is how I express my gratitude. I personally love PR and H&I service because 1) I first got the message of NA in a mental hospital in SF and my very bottom. If an H&I meeting did not go in to that facility I may have not heard the exact message at the exact time I needed it. I love PR service because I get to spread some seeds in a non preachy way to blossoming potential addicts. I know I needed NA in high school, but I did not surrender until a lot more pain, homelessness, jails, institutions, cults, abuse, overdoses, etc.. So I jump at any opportunity to reach my hand out to an addict in need. PR and H&I need some more passionate members.

#### **Some Upcoming Dates:**

- 1. Nominations for World Services' positions are due by September 30th
- 2. WSLD October 22-24, 2021 in Albuquerque NM
- 3. Sponsorship Day December 1, 2021
- 4. WCNA 38 Melbourne Nov. 2022
- 5. WCNA 39 Washington DC August 28-September 1, 2024

#### 2019 - 2020 NAWS Annual Report

• First Time ever digital format <u>Direct link of digital pdf</u>

#### RCM Report to the Sonoma County Fellowship



Date: September 16, 2021

RCM: Seth B.

#### **Open Positions**

#### 1. NCRSC 5 year clean time

- a. Public Relations Vice Chair
- b. Hospitals & Institutions Vice Chair
- c. Regional Resource Coordinator
- d. Assistant Treasurer

Interested in being of service fill out this <u>pool form</u> and you can be matched with service opportunities by our RRC (Regional Resource Coordinator) when we have one.

#### General:

We did not meet quorum so no motions or any other businesses was able to be done

#### Events:

- BACNA full report
  - o 725 registered
  - o 500 people or so in attendance
  - BACNA II will have seed money for their next convention and plan to make a contribution to areas / and region once they close their books for this year's convention.
  - No date or venue has been decided on for next year as of now
- The Spanish Speaking Area along with the other spanish speaking areas in central and so-cal have signed contracts to hold the first spanish speaking convention of NA in Visalia, CA.
  - o This brought up a whole thing ... I will summarize the thing later
  - They will be having fundraisers including a Unity Day
  - o Save the date March 18-22, 2022

#### Region Treasurer Report - link here for full report

- Running a \$2000 / month surplus currently. This is a good thing but it will only mean we break even on the year using our emergency budget which is running at a \$28,000 loss
- \$7198.79 Contributions for month of September from individuals, meetings and special events
- \$2636.14 NAWS Donation
- \$18343.00 NCRSO Insurance
- \$7350.69 NAWS Donation
- \$3795.00 NCRSO Rent
- \$1000.00 NCRSO computers

#### What is Narcotics Anonymous Service?

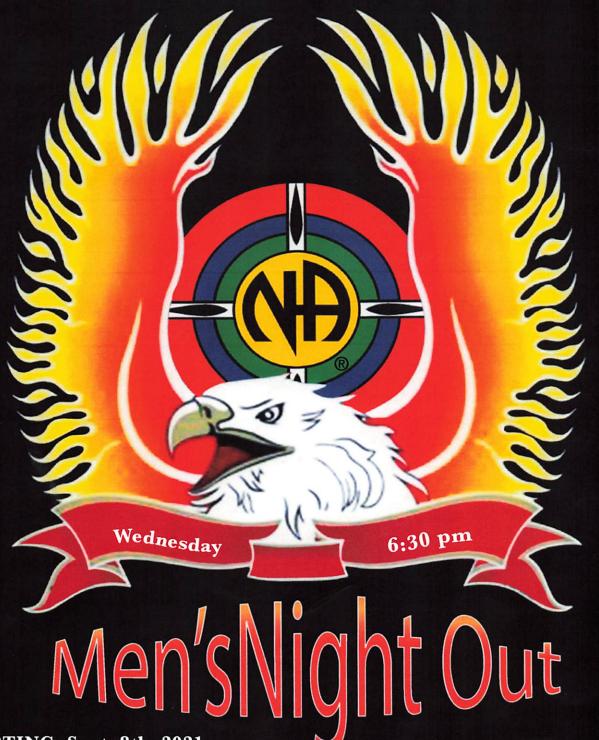
Being of service in Narcotics Anonymous is an expression of our gratitude to the program of NA. One way our gratitude speaks is by carrying the NA message of recovery to the addict who still suffers. NA is a community of recovering addicts that helps addicts around the world stay clean and find a new way of life. Service in NA gives us a chance to experience a deeper level of connection to the fellowship and the world around us.

Many members are introduced to service in NA by making coffee or tea, or cleaning up our rooms after meetings. Taking on a weekly commitment and becoming responsible to a group helps us attend meetings regularly; experience tells us that those who keep coming to meetings regularly, stay clean. When we selflessly give to our meetings and other recovering addicts, we strengthen the very foundation of our own recovery.

"Early on, service is a way we start to feel useful and wanted. Later on, being of service gives us a reason to keep coming back even when we don't feel like it" (*Living Clean*, pg. 243). After we get some experience serving in our meetings, we can gain comfort exploring serving in other levels of the Service Structure. We might take a position on an activities committee, represent our meeting at area, answer the local phone line, or take a meeting into a hospital or other institution. As time passes and we learn more about NA service, we discover we have so much to contribute to this program which has saved our lives.

Being of service in NA is for any one of us. "We experience unity in service when we see our work as part of a greater whole, in service to our primary purpose, and connected to our personal recovery" (*Guiding Principles*, pg. 13). In time, we find that we actually receive much more than we could ever give, by being of service.

## New Location



STARTING: Sept. 8th, 2021

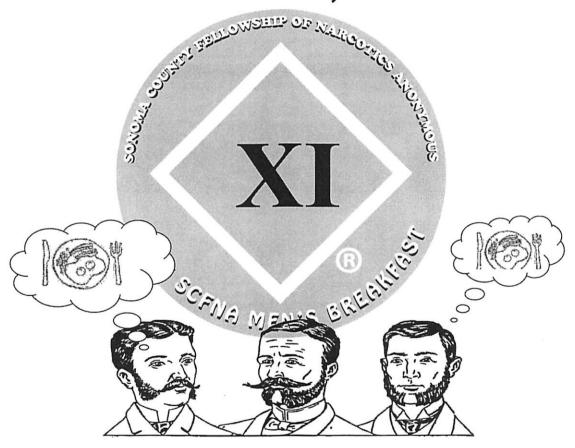
Wednesday 6:30 pm 1700 Hoen Ave. Doyle Park Clubhouse Santa Rosa, CA

#### The Men's Night Out Meeting of Narcotics Anonymous Presents the

### 11<sup>th</sup> Annual Men's Breakfast October 16, 2021

(Doors open at 8am Breakfast at 9am)

## Hanna Boy's Center\* 17000 Arnold Drive, Sonoma CA



## TICKETS NOW AVAILABLE!!!!! \$25 each

For Tickets Call......707.324.4062 x807

For tickets or info: mensbreakfast@sonomacountyna.org

Venmo: @scmensbreakfast

<sup>\*</sup> Hanna Boy's Center and Venmo are not affiliated with Narcotics Anonymous or the Sonoma County Fellowship.

marathon metros

#### Location:

Cotati Community Center 216 ESchool ST Cotati Ca. 94931 Meeting Starts <u>Wednesday</u> Nov. 24th at 8:00pm Last Meeting Ends T<u>hursday</u> Nov. 25th at 8:00pm

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	Sign up Sheet		Cooked
	Please turn in sign up sheet to ASC Octobe	er's Meeting	Turkey
Name	Please turn in sign up sheet to ASC October Phone No.	Secretary	or Ham
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For questions phone: (707) 324-4062 ext 801 - Email: activities@sonomacountyna.org

# Waiday Marathan Meetings

## Thanksgiving Marathon Meetings

Meeting Starts Wednesday Nov. 24th at 8:00pm Last Meeting Ends Thursday Nov. 25th at 8:00pm



## Both Meetings are Potluck

Bring your favorite dish/drinks/dessert

## Christmas Marathon Meetings

Meeting Starts <del>Tuesday</del> Dec. 24th at 8:00pm Last Meeting Ends Wednesday Dec. 25th at 8:00pm



#### Cotati Community Center 216 E School ST Cotati Ca. 94931

Phone: (707) 324-4062 ext 801, or

Email: activities@sonomacountyna.org

#### **NCCNA XLIII**

April 14-17, 2022 Santa Clara, CA

## Speaker/Secretary Sign-Up

#### **REQUIREMENTS**

Topic Meeting Speaker

NA members with at least three years continuous clean-time by 3/1/22.

Cannot have been an NCCNA topic speaker in the last three years.

Marathon Meeting Speaker

NA members with at least one year
continuous clean-time by 3/1/22.

Topic Meeting Secretary

NA members with at least one year continuous clean-time by 3/1/22.

Marathon Meeting Secretary NA members with at least one year continuous clean-time by 3/1/22.

Northern California Convention Of Narcotics Anonymous



To sign-up for Topic or Marathon meetings, fill out the back of this form and mail to:

NCCNA XLIII

Program Subcommittee 1820 Walters Court, Suite A-1 Fairfield, CA 95433-2737

OR

Visit program.norcalna.org



For more information contact: programchair@nccna.info

Registration is required for all speakers, secretaries, volunteers and attendees.

For convention information or to pre-register visit the NCCNA web page at: norcalna.org

#### **Topic/Marathon Speaker/Secretary Sign-Up**

(Please Print Clearly)	(Please Print Clearly)								
NAME	TELEPHONE	EMAIL	NA AREA	CLEAN DATE	MEETING TYPE Topic/Marathon	(Check	SECT		
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#### Mail this form to:

#### **NCCNA XLIII Program Subcommittee**

1820 Walters Court, Suite A-1 Fairfield, CA 95433-2737

Registration is required for all speakers, secretaries, volunteers and attendees.

For convention information or to pre-register visit the NCCNA web page at:

www.norcalna.org