

Monterey County Area Service Committee Minutes December 12, 2016

1. Open Meeting with Serenity Prayer: 6:30pm

Twelve Traditions: Dennis

Twelve Concepts: Christine

2. MCASC Purpose: The purpose of this body will be the coordination of Narcotics Anonymous activities common to the various groups comprising its membership, in accordance with the Twelve Traditions of Narcotics Anonymous. Our purpose is to further the unity of the Fellowship within the Monterey County Area and on the inter-group level by existing as a channel of communication between the groups representing Monterey County Area, the Northern California Region, and Narcotics Anonymous as a whole. Further, our purpose is to communicate with one another on all matters pertaining to our common welfare and common purpose, which is the carrying of the message of Narcotics Anonymous to the addict who still suffers, with the spirit of unity and recovery. We are here to respond to the needs of service of our area as they arise, and to maintain the Twelve Traditions and Twelve Concepts in all our functions.

3. GSR Duties: A Group Service Representative (GSR) is the first line of communication between the group and Narcotics Anonymous as a whole. Your duties are very important to this Area, and to your Group. A GSR is the link that binds the Groups together in the performance of our primary purpose. It is your responsibility to express only your group's conscience in all matters. Please be aware that there is an orientation held 30 minutes prior to the beginning of this meeting for all new GSR's and interested parties.

4. Chairperson's opening Statement: Group donations are to be turned in before the meeting starts. If the donation from your group has not yet been turned in, please place it in the appropriate envelope and turn it in now. Literature order forms are to be turned in before the start of the meeting. Literature is to be picked up at the end of the meeting, unless you are a GSR or Secretary for a Monday night meeting. Subcommittees- please have your subcommittee report out for disbursement and review at least 30 minutes prior to the start of this meeting and that a copy is provided to each of the ASC committee. Please smoke in only the approved smoking area. I will need 5 volunteers to help break down this room, and take out the garbage. Please consider your conduct, and avoid side conversations, respecting others in service. Do your best to place principals before personalities, and be aware of procedures. We are here to carry on the business of 'Carrying the message to the Addict who still suffers. ' For procedure and conduct we look to the Guide to Local Service, the Twelve Traditions of NA, The Twelve Concepts of Service, our MCASC Guidelines, as well we also refer to a set of procedures known as Roberts Rules of Order (modified), which have been used for hundreds of years to help groups run meetings. The Sixth Concept of Service States "As we steadily apply spiritual principals in our lives, our decisions and actions increasingly become less motivated by self-interest, and more motivated by what our conscience tell us is good and right. All motions are to be submitted on a motion form to the Vice Char. I would like to remind all subcommittees and event chair's that their archives should be turned in to our Area Recording Secretary.

5. Introduction of new GSR's: none

- Introduction of Visitors: Elentia, Jeff

6. Roll Call & Meeting Check-In (Sub-Committee, and GSR's): see separate.

- 10 Inactive Meetings as of 12/12/16:

7. Birthdays: Jill 2 years, Christine 6 years, Chris 32.

8. Minutes from last month: Approved with the amendments.

9. Chair Report: Bobbie contacted Frank from the RSO about doing the Area Inventory. He would like to postpone the inventory until the beginning of next year due to the holidays. Any member that was not a signer on the accounts during the time being audited is able to participate in the inventory. Bobby has also contacted Sue and is gathering more information. The storage unit was very messy, please be respectful of the cleanliness of the storage unit. The combo was changed a month ago.

10. Vice Chair Report: no report

11. Secretary Report: Complete reporting monthly on all outstanding action or requested items that have been from this ASC body.

- Emailed web servant with all meeting minutes. They have been posted on the website.
- From our Treasurer: a list of current open bank accounts and listed signer for those accounts. completed
- From Literature: Monthly inventory spreadsheet and report. Completed and included in meeting minutes

I was contacted to set up a signing for the bank accounts from the Treasurer, but it fell during the holiday and was going to be rescheduled. This is completed.

12. 7th Tradition collected

13. Guideline Review: 30 mins.

14. Sub-Committee Reports:

- Hospitals and Institutions: report attached: meeting times have changed so meetings aren't bumping into each other. H&I guideline will be on hold until the Area guidelines are done.
- Public Relations: report attached: have open positions and need people to get involved. Web servant will need to be paid for a few months. We pay her \$50 a month and the last payment was in July. A motion will be for \$300.00. Literature need to be restocked so we will have a larger order.
- Activities: report attached: we need a secretary, haven't had one for a few months. Hosting NA Marathon Meetings starting on 12/24 at 10 am. Is will be at Andy' Hall. No new year's eve event this year so please support the surrounding areas having events. Treasurer will need to provide statements and reconciliation reports going forward once the account situation is resolved.
- Talent Show: no one is here to report. Chris mentioned that the event will be in March at the Oldermeir center. Everything is tentative.
- MBCNA: report attached: now meeting monthly, same positions are held Kirk E the Chair stepped down and Chad S. was elected as MBCNA Chair it will be brought to ASC. The bank account balance has remained the same at \$14,375.66. Next meeting Jan 12th 6:30pm @ Watsonville Hospital.
- Pig Roast: no one present to report.
- WSLD: report attached: Secretary stepped down and we need on please come be in service. Upcoming event, Santa Cruz Warriors. Need open positioned filled.
- RCM Report: Would we like Circle of sisters to serve the Area meeting a dinner for fundraising. A vote was taken and 19 of 22 voted yes. Passed. Do we want to get more information on us doing a joint venture disruptive and violent behavior in meetings? Voted and passed. Region asked us if our meeting schedule is correct with the World website. PI is unclear.
- Outreach: no one present to report
- Treasurers Report: see written attached report.
 - Income \$ 1,506.00
 - Expense \$ 623.58
 - 15 groups donated \$ 991.00
 - Discussions: do we accept checks, Activities bank account address needs to be updated, it has a members personal address.
- Women's Brunch: no one present to report

Literature: Lit. Chair was not present and could not be reached. There was no new report available.

- Old Lit On-hand: \$ 6,125.39

- Amount Sold \$ 516.23
- + Amount Ordered \$559.55
- Petty Cash \$ 29.25

15. 10 Minute Break

16. Roll Call: Second roll call: 19 present, 21 present roll call, 90% quorum reached.

17. Reading of Concept: 12th concept read

18. Old Business:

- Treasury Inventory started with RSO, report next month on and findings. Chad and Sue from RSO will be going over the last 2 years of all four accounts.
- Elections: no one present to qualify. Merchandise Sales Liaison: OPEN!!!!

19. Open Forum:

A. none

20. New Business/ Motions:

12-12-1: ASC to reimburse Ken \$76.38 for the purchase of a hand truck.	passed
12-12-2: ASC to reimburse Christi G for admin costs \$148.87	passed
12-12-3: ASC to reimburse Nick for coffee expenses \$15.08	passed
12-12-4: dies	
12-12-5: ASC to pay web servant \$300. For 6 mths of work.	passed
12-12-6: ASC to issue check for H&I literature order \$313.94	passed
12-12-7: Chad to be approved as MBCNA chair	passed
12-12-8: ASC to purchase lap top, software and case for treasurer position	passed
12-12-9: ASC approve the men's stag meeting to use the sound system	passed
12-12-10: ASC to reimburse to Chad \$525.27 for the purchase of motion 8.	passed

21. Action items:

Chair and Vice Chair: to collect information form events and subcommittees on the merch tax.

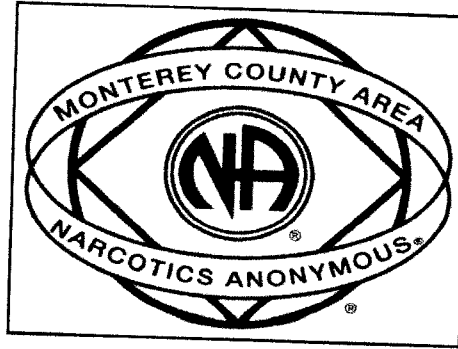
RCM: Notify COS that we voted yes for fundraiser dinner.

Treasurer: Activities bank account address needs to be updated; it has a members personal address.

PI: Make sure meetings are current on the World Website

22. Close Meeting: 3rd Step Prayer 9:15pm

Next meeting January 9, 2017 at 6:30pm



Public Relations/Public Information Minutes
December 7, 2016

Members Present: Joe B., Jim D., Leslie S.

- Minutes from November approved.
- Call Stream information not available
- Information Racks in Salinas and Monterey have been restocked. Thank you Cathy and Jim. We will be submitting an order for additional IP's at the December ASC Meeting.
- Discussion regarding the "Dog" issue at NA events. PR/PI feels that every time we bring it up at ASC level we are met with resistance. The no pet policy at NA events is not addressed in our guidelines but it is stated in the application for insurance- a required form for any NA event. PI/PR will continue to add it to event flyers and NA Events.
- 2 flyers approved and submitted to Web Servant. All minutes from 2016 are posted on the Web Site. Thank you, Christi! G.! The calendar page is now visible on the Web Site. A Web Site walk through is scheduled for the January 2017 ASC Meeting. Changes for the Meeting Schedules are due by December 30, 2016. New schedules will be available at the January 2017 ASC Meeting.
- Open Positions: More people to serve on PR/PI Sub Committee. More people available to conduct Phone Line Trainings. Meeting Schedule Coordinator, Region & World Schedule Coordinator.

Next Meeting
January 4, 2017
First United Methodist Church
404 Lincoln Ave.
Salinas, CA 93901
7:00 PM

Web Servant
300

H&I SUB-COMMITTEE REPORT

Monthly Report: December 2016

Next meeting 6 pm Wednesday, January 4th 2016

First United Methodist Church located 404 Lincoln Ave., Salinas

Chair: Stan A (coordinator) **Vice Chair:** Ken H.(vice coordinator)

- The H&I sub-committee monthly meetings is held during the PR&PI monthly
- We will be meeting with the Pig roast committee to come up with a guideline plan after ASC guidelines are approved; to accommodate H&I and the Pig roast committee needs maybe in Jan or Feb. 2017
- I am a Liaison for the NC Regional H&I Sheriffs committee. In the process of contacting other H&I committees in Northern California on how are relations going at their County Facilities.
- Our next NC Regional PR& H&I forum meeting on Saturday January 29th 2017 in Fairfield Ca.
- Waiting for approve our 2016 H&I updated guidelines.
- We are asking our facility coordinators to turn in meeting registration forms
- The GSR assembly is scheduled February 4th 2017 8 am to 12pm.
- ***We always need more NA volunteers for hospitals and institutions: Please Contact H&I at 831 758-1630 EX 815 Chairperson, 816 Vice Chairperson***
- **For clearance to Monterey County Jail the process begins with an interview please contact our H&I coordinators for all information**
- **Facility & Coordinator Reports:**
- Monterey County Jail Men's: Jesse H. 3 out of 4 went in with 4 to 7 men per meeting in November. He attended the PACT meeting and Jesse attended the probation department meeting and the RAP meeting. Needs more manpower
- Monterey County jail Women's: Sara. L 4 meetings out of 12 went in November 15 to 20 women.
- San Benito County Jail Men's coordinator Anthony B, 0 out of 2 went in November
- San Benito County Jail Women's: coordinator Billie A mtgs. are on Fridays 1 out 2 meetings went with per night in November.
- SVSP: Stan A. 4 out of 5 went in November. We have 8 NA meetings per wk. New Spanish meeting to start up this fall 2016. Next SVSP Volunteer Advisor Board committee meeting on Weds. In January working on stream lining our orientation meetings processes. More volunteers are needed.
- Natividad Hospital: Martha B. Coordinator only 2 out of 2 meetings in November. Needs more volunteers
- CHOMP (Garden Pavilion): Coordinator (Kathy Winters, 5 out of 5 meeting went in 6 residents per meeting in November. Need more volunteers
- Our Next meeting is on Wednesday January 4th at 6 pm in Salinas at The First United Methodist Church located 404 Lincoln Ave.
- I will be attending WSLD Program committee meeting on Weds. Jan 18th at 7pm located at First United Methodist Church in Salinas

- **Old Business: We will be hosting WSLD 31 in 2017 at the Embassy suites in Seaside** The hosting WSLD 31 committee next meeting is on Monday December 19th 2016 at 7pm 680 West Beach Street, Watsonville 95076 (831) 722-9224 . Please contact me for information on coming events. Thank you Stan A. Contact H&I chair, call (831)758-1630 ex.815

NOVEMBER / DECEMBER 2016

ACTIVITIES REPORT



Committee meets on the last scheduled Thursday of each month at 6:00pm at the Methodist church in Salinas and will be on December 29th this month. **EVERYONE** is **WELCOME** and invited to attend. This committee is still in need more new members with great ideas and high enthusiasm for fun! We do not have a secretary and have not had one for months now so, if you need a commitment we need you!

Going into December we will be hosting the N.A marathon meetings starting at 10:00 am with the last meeting at 8:00pm on **Christmas eve and Christmas day**. This is a **HUGE** commitment to fill with secretary's that have some clean time. This year we will be at the **Andy church hall at Sun St.** and I have promised the Sun st staff that our N.A secretary's will make sure our meetings do not have any issues with people hanging around the center and will only be in the meetings

We had a great turn out for our Thanksgiving marathon meetings and Sun st staff said they were happy to have us and had no concerns. My hope is that we get the same feedback for the Christmas meetings! We had 32 new comers in total show up for the day and several people shared they had no place to go and how grateful they were that the meetings were held. The location is wonderful and the whole day was great!

Activities will not be putting on the New year's event this year due to no access to the bank account prior and lack of personal funds to put forth. This is a hard time for a lot of people trying to stay clean so please announce in the meetings any other activities being held.

This has been a great year and I have learned a lot, thank you for letting me be of service!

MBCNA

Meeting held Thursday December 8th 2016

13 in attendance. Of those 13 were voting members.

This committee was notified by Kirk E that he needed to step down as chair of this committee due to professional obligations which would prevent him from fulfilling the responsibilities of this position.

Chad was nominated to be the new chair of MBCNA, he graciously accepted the nomination and after qualifying himself Chad was unanimously selected to be the new MBCNA Chair.

I have submitted a motion asking for confirmation of Chad as the new MBCNA Chair by this area.

Chad will be stepping down as entertainment subcommittee chair and his vice Chris M. will be stepping into that position.

Treasury report was provided by Kathy and a copy has been given to this areas recording secretary. All committee chairs were present, reports were submitted, as of this date we will resume monthly committee meetings the second Thursday of every month.

Next meeting will be held on Thursday, January 12th 2017 6:30
Watsonville Hospital

13 months and counting!

In service, Catherine W. Monterey County vice chair for MBCNA 7 (831-277-2332)

December 8, 2016

Treasury Report

The banking hasn't changed since my last report. The balance remains \$14,375.66 in the regular account and \$4000.86 in the Prudent Reserve account.

I got in touch with our Retriever Rep – Dave Warner. The duplicate account has been closed. They are unable to refund the yearly charge for the second account since it was clearly our own fault that two accounts were set up in the first place.

I went to the State Board of Equalization and filed our Quarterly Taxes. No money was owed. I can only file the taxes, but am unable to request any type of information from the BOE. We need to update our list of Officers for their records. This is something that should be done every cycle.

Yours in Service,

Kathy H.
Treasurer

**Rabobank**

Rabobank, N.A.
P.O. Box 6002
Arroyo Grande, CA 93421-6002

Account Number:
Last Statement: September 30, 2016
This Statement: October 31, 2016
Total days in statement period: 31

Page 1 of 1

Direct inquiries to: 800-942-6222

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ANONYMOUS
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MARINA CA 93933-0932



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Silver Bus Rewards Checking

Account number		Beginning balance	\$14,375.66
Avg collected balance	\$14,375.00	Total additions	\$12.00
Interest paid year to date	\$0.50	Total subtractions	\$12.00
		Ending balance	\$14,375.66

DEBITS

Date	Description	Subtractions
10-31	MAINTENANCE FEE	12.00

CREDITS

Date	Description	Additions
10-31	CREDIT - MAINTENANCE FEE CR	12.00

DAILY BALANCES

Date	Amount	Date	Amount
09-30	14,375.66	10-31	14,375.66

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total overdraft fees	\$0.00	\$0.00
Total returned item fees	\$0.00	\$0.00

Thank you for banking with Rabobank

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Account Number: --
Last Statement: August 31, 2016
This Statement: September 30, 2016
Total days in statement period: 30

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ANONYMOUS
PO BOX 932
MARINA CA 93933-0932

**Silver Bus Rewards Checking**

Account number		Beginning balance	\$14,375.66
Avg collected balance	\$14,375.00	Total additions	\$12.00
Interest paid year to date	\$0.50	Total subtractions	\$12.00
		Ending balance	\$14,375.66

DEBITS

Date	Description	Subtractions
09-30	MAINTENANCE FEE	12.00

CREDITS

Date	Description	Additions
09-30	CREDIT - MAINTENANCE FEE CR	12.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
08-31	14,375.66	09-30	14,375.66		

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total overdraft fees	\$0.00	\$0.00
Total returned item fees	\$0.00	\$0.00

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1210-1210



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Account Number:
Last Statement: September 30, 2016
This Statement: October 31, 2016
Total days in statement period: 31

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02464 MARINA CA 93933-0932



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Silver Bus Rewards Checking (Primary Account)

Valued Customer Since	2005	Beginning balance	\$4,000.86
Account number		Total additions	\$12.00
Avg collected balance	\$4,000.00	Total subtractions	\$12.00
Interest paid year to date	\$0.26	Ending balance	\$4,000.86

Thank you for being a Silver Business Rewards Banking customer! When you use more of Rabobank's convenient services - like Remote Deposit Capture or Merchant Card Services - you may qualify for even greater rewards: including discounts on services and bonus rates on qualifying CDs and Money Market Accounts. Ask us how Rabobank can help your business thrive.

DEBITS

Date	Description	Subtractions
10-31	MAINTENANCE FEE	12.00

CREDITS

Date	Description	Additions
10-31	CREDIT - MAINTENANCE FEE CR	12.00

DAILY BALANCES

Date	Amount	Date	Amount
09-30	4,000.86	10-31	4,000.86

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total overdraft fees	\$0.00	\$0.00
Total returned item fees	\$0.00	\$0.00

Thank you for banking with Rabobank



**Rabobank****Rabobank, N.A.**

P.O. Box 6002

Arroyo Grande, CA 93421-6002

Account Number:

Last Statement: August 31, 2016

This Statement: September 30, 2016

Total days in statement period: 30

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ANONYMOS

PO BOX 932

MARINA CA 93933-0932

**Silver Bus Rewards Checking (Primary Account)**

Valued Customer Since	2005	Beginning balance	\$4,000.86
Account number		Total additions	\$12.00
Avg collected balance	\$4,000.00	Total subtractions	\$12.00
Interest paid year to date	\$0.26	Ending balance	\$4,000.86

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DEBITS

Date	Description	Subtractions
09-30	MAINTENANCE FEE	12.00

CREDITS

Date	Description	Additions
09-30	CREDIT - MAINTENANCE FEE CR	12.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
08-31	4,000.86	09-30	4,000.86		

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total overdraft fees	\$0.00	\$0.00
Total returned item fees	\$0.00	\$0.00

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Subcommittee Monthly Report

Monterey County Area of Narcotics Anonymous

Report Month DECEMBER Today's Date 12/12/16

Subcommittee Name: WSLD XXXI

Meeting Location: GRANITE ROCK - WATSONVILLE

Day & Time of meeting: 3RD MONDAY @ 7 PM

CO-Chair Name: NATALYA J. (SANTA CRUZ)

Phone#: (707) 831-2567 E-Mail: NJACKSO@UCSC.EDU

CO-~~Vice~~ Chair Name: OPEN (MONTEREY)

Phone# _____ E-Mail: _____

Subcommittee Meeting Summary:

- EVENT REGISTRATION IS ONLINE @ WWW.WSLD31.COM
(FLYERS ARE OUT ON TABLE)
- ARE SECRETARY HAD TO STEP DOWN, WE NEED
TO ELECT A NEW ONE AT OUR NEXT MEETING
PLEASE COME IF YOU ARE INTERESTED IN BEING OF
SERVICE
- TALKED ABOUT JOINING W/ ACTIVITIES FOR HALLOWEEN
DANCE AND COSTUME PARTY AT EMBASSY SUITES

Upcoming Events:

- SANTA CRUZ WARRIORS GAME FUNDRAISER
SATURDAY FEB. 11TH @ 7:00 PM
- WSLD XXXI OCT. 27-29 2017

Open positions within the committee and clean time requirements:

CO-CHAIR (MONTEREY)

ENTERTAINMENT

SECRETARY

ASST. TREASURER

Subcommittee Treasury Report

Subcommittee:	<u>WSLD</u>	Date:	<u>December 5, 2016</u>
Chair:	<u>Natalya J.</u>	Treasurer:	<u>Cathy C.</u>
Chair Contact Info:	<u>707-834-2567</u>	Treas Contact Info:	<u>831-246-2622</u>
Income:	<u>2421.93</u>	Prev. Cash Balance:	<u>6868.55</u>
Expense:	<u>-50.00</u>	+ Income / - Loss:	<u>2371.93</u>
Income / (Loss):	<u>2371.93</u>	Cur. Cash Balance:	<u>9240.48</u>

Does the treasurer give a report to the subcommittee regularly?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Does the committee have a bank account?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Does the treasurer keep a check book register?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Does the committee have a budget?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Does the committee track actuals to the budget?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Payment has not yet be made to the Santa Cruz Warriors for fund raising basket ball tickets -
Income from November Speaker Jam



Online Banking

BofA Core Checking - 1691: Account Activity

Balance Summary: \$9,240.48 (available as of today 12/03/2016)
View: today 12/03/2016

Print

All Transactions

Posting Date	Description	Status	\$Amount	\$Available Balance
Amount included in Available Balance				
11/29/2016	Check 1034	C	-50.00	9,240.48
Statement as of 11/26/2016				
11/23/2016	Square Inc DES:161123P2 ID:L201157339571 INDN:Monterey County Area N CO...	C	23.97	9,290.48
11/22/2016	Counter Credit	C	2,397.96	9,266.51
Statement as of 10/27/2016				
10/24/2016	Square Inc DES:161024P2 ID:L201149534856 INDN:Monterey County Area N CO...	C	400.59	6,868.55
10/20/2016	Check 1031	C	-79.92	6,467.96
10/19/2016	Check 1032	C	-25.00	6,547.88
10/17/2016	Check 1029	C	-100.00	6,572.88
10/05/2016	Check 1016	C	-50.00	6,672.88
09/30/2016	Check 1030	C	-25.00	6,722.88
09/29/2016	Check 1025	C	-100.00	6,747.88
09/28/2016	Check 1028	C	-300.00	6,847.88
09/28/2016	Check 1026	C	-75.00	7,147.88
09/28/2016	Check 1021	C	-416.48	7,222.88
Statement as of 09/28/2016				
09/27/2016	Check 1024	C	-50.00	7,639.36
09/26/2016	Check 1027	C	-50.00	7,689.36
09/26/2016	Check 1023	C	-50.00	7,739.36
09/26/2016	Check 1022	C	-25.00	7,789.36
09/23/2016	Check 1019	C	-50.00	7,814.36
09/22/2016	Check 1018	C	-50.00	7,864.36
09/19/2016	Check 1015	C	-25.00	7,914.36
09/16/2016	Check 1014	C	-957.86	7,939.36
09/14/2016	Check 1013	C	-41.00	8,897.22
09/12/2016	BKOFAMERICA MOBILE 09/11 3477132249 DEPOSIT *MOBILE CA	C	8.00	8,938.22

Posting Date	Description	Status	\$Amount	\$Available Balance
09/12/2016	Square Inc DES:160912P2 ID:L201138651254 INDN:Monterey County Area N CO...	C	9.50	8,930.22
09/12/2016	BKOFAMERICA MOBILE 09/11 3477132399 DEPOSIT *MOBILE CA	C	15.00	8,920.72
09/12/2016	BKOFAMERICA MOBILE 09/11 3477132609 DEPOSIT *MOBILE CA	C	264.00	8,905.72
09/12/2016	Deposit	C	1,518.00	8,641.72
08/30/2016	Square Inc DES:160830P2 ID:L201135271049 INDN:Monterey County Area N CO...	C	39.41	7,123.72

[Back to top](#)

Statement as of 08/27/2016				
08/22/2016	Square Inc DES:160822P2 ID:L201133311078 INDN:Monterey County Area N CO...	C	29.18	7,084.31
08/15/2016	BKOFAMERICA MOBILE 08/16 3469680627 DEPOSIT *MOBILE CA	C	320.00	7,055.13
08/08/2016	BKOFAMERICA MOBILE 08/07 3467231000 DEPOSIT *MOBILE CA	C	25.00	6,735.13
08/01/2016	BKOFAMERICA MOBILE 07/31 3465078369 DEPOSIT *MOBILE CA	C	50.00	6,710.13
08/01/2016	Counter Credit	C	173.00	6,660.13

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Statement as of 07/27/2016				
07/12/2016	BKOFAMERICA MOBILE 07/12 3459831533 DEPOSIT *MOBILE CA	C	25.00	6,487.13
07/12/2016	Counter Credit	C	1,470.86	6,462.13
07/11/2016	Square Inc DES:160711P2 ID:L201122556572 INDN:Monterey County Area N CO...	C	134.87	4,991.27
07/11/2016	BKOFAMERICA MOBILE 07/11 3459406771 DEPOSIT *MOBILE CA	C	240.00	4,856.40
07/07/2016	Check 1009	C	-125.00	4,616.40
07/06/2016	Check 1005	C	-106.00	4,741.40
07/06/2016	Check 1004	C	-214.00	4,847.40
07/06/2016	BKOFAMERICA MOBILE 07/06 3457998668 DEPOSIT *MOBILE CA	C	25.00	5,061.40
07/06/2016	BKOFAMERICA MOBILE 07/06 3457998764 DEPOSIT *MOBILE CA	C	75.00	5,036.40

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Statement as of 06/28/2016				
06/27/2016		C	-0.49	4,961.40

Posting Date	Description	Status	\$Amount	\$Available Balance
Square Inc DES:160627A2 ID:M1138756002 INDN:Monterey County Area N CO...				
06/27/2016	Square Inc DES:160627A2 ID:M1138764419 INDN:Monterey County Area N CO...	C	0.49	4,961.89
06/24/2016	Check 1007	C	-300.00	4,961.40
06/23/2016	Counter Credit	C	525.00	5,261.40
06/21/2016	Check 1008	C	-42.59	4,736.40
06/20/2016	BKOFAMERICA MOBILE 06/19 3453372153 DEPOSIT *MOBILE CA	C	50.00	4,778.99

[Back to top](#)

Statement as of 05/26/2016				
05/18/2016	BKOFAMERICA MOBILE 05/18 3444159969 DEPOSIT *MOBILE CA	C	562.00	4,728.99
05/16/2016	BKOFAMERICA MOBILE 05/15 3443352659 DEPOSIT *MOBILE CA	C	50.00	4,166.99

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WSLD Committee
Check Register Account #

[illegible]

WSLD Committee

Petty Cash

Date:	Description:	Related Area	Debit	Credit	Balance
4/18/2015	Retained - Santa Cruz Speaker Meeting	Santa Cruz			44.75
5/11/2015	WSLD Meeting Change from Deposit	WSLD			45.81
5/11/2015	Natalya J - Penny A Day	Santa Cruz		1.06	166.31
5/11/2015	Natalya J - Penny A Day	Santa Cruz		120.50	173.56
5/11/2015	Cathy C - Penny A Day	Santa Cruz		7.25	177.37
5/15/2015	Stan A - Penny A Day	Monterey		3.81	567.37
7/9/2015	Smart and Final	Speaker Jam-Santa Cruz		390.00	306.78
6/29/2015	Lunch ticket money received at meeting in Watsonville	Speaker Jam-Santa Cruz	260.59		418.78
7/11/2015	Lunch tickets Cathy	Speaker Jam-Santa Cruz		112.00	502.78
7/15/2015	Lunch tickets Stan	Speaker Jam-Santa Cruz		84.00	522.78
7/15/2015	Lunch tickets Natalya	Speaker Jam-Santa Cruz		20.00	549.78
7/15/2015	Lunch tickets Zing	Speaker Jam-Santa Cruz		27.00	556.78
7/15/2015	Lunch tickets Leslie	Speaker Jam-Santa Cruz		7.00	576.78
7/16/2015	Dollas Tree Stores, Inc	Speaker Jam-Santa Cruz		20.00	573.52
7/16/2015	Dollas Tree Stores, Inc	Speaker Jam-Santa Cruz	3.26		559.39
7/16/2015	Home Depot	Speaker Jam-Santa Cruz	14.13		551.84
7/16/2015	Safeway	Speaker Jam-Santa Cruz	7.55		533.74
7/17/2015	Staples	Speaker Jam-Santa Cruz	18.10		527.24
7/17/2015	Safeway	Speaker Jam-Santa Cruz	6.50		499.78
7/17/2015	Woodworm	Speaker Jam-Santa Cruz	27.46		483.49
7/17/2015	Costco	Speaker Jam-Santa Cruz	16.29		215.34
7/18/2015	Safeway	Speaker Jam-Santa Cruz	268.15		196.55
7/17/2015	AJ's	Speaker Jam-Santa Cruz	18.79		184.23
7/18/2015	Costco	Speaker Jam-Santa Cruz	12.32		69.80
7/18/2015	Receipts	Speaker Jam-Santa Cruz	114.43		1,307.15
7/20/2015	Deposit into the Bank			1,237.35	27.40
9/2/2015	Deposit into the Bank		1,279.75		(0.00)
9/11/2016	For Penny A Day Box		27.40		65.65
	Keep for change	Ice Cream Socall		65.65	

Dec. 12, 2016

Greetings to all,

I wanted to say Thank you for letting me be of service to the Monterey County Area. I appreciate your vote of confidence in my ability to report the financial information of the area each month.

I have revised my financial report a little to reflect a "less busy" report making the financial information easier to view. I hope!

I wanted to let everyone know that I have the bank documents for those parties that will be on the bank accounts to sign as follows:

The main account:	Bobby J. and Anne H.
Activities	: Bobby J., Anne H., Marachelle J. and Patricia G.
Pig Roast	Bobby J., Anne H., and Leslie S.
Talent Show	Bobby J. and Anne H.

Once I get the Chair and Treasurer's info for the Talent Show and the Chair of the Pig Roast they will also be added to their respective accounts.

As soon as the bank documents are signed and delivered the new signers will be effective. I will let those people know.

I have provided a copy of the approval from the State Franchise Tax Board, a copy of my Treasurers report for the month of Dec. 2016, a copy of the bank statement for Nov. 2016 along with a copy of the cancelled checks, a bank reconciliation form and the general ledger to the recording secretary to be recorded in the archives.

I also provided copies of the bank stmt, general ledger, cancelled checks, bank reconciliation and treasurer's report to the Chair, Vice-Chair and a copy for the area to review.

Once the treasurers have access to the bank accounts, they will be asked to provide a copy of the bank statement along with a reconciliation. This does not mean a copy of the bank transactions but rather a "reconciliation" of the bank statement along with a "general ledger" type of report indicating the payee, amount and description of the expense, income and where it came from. I can provide a sample if you wish. The only reason that the area needs this information is to be accountable to the area and to be transparent. This has always been asked for by the area so it is nothing new, but I just wanted to re-iterate it for the new treasurer's coming aboard. I must admit that I have been have been lax in asking for this information.

My financial report should be self-explanatory, but if you have any questions regarding the financial information on the report, please ask.

Thank you for letting me be of service.

Anne H.
Area Treasurer

AREA TREASURERS REPORT 12/2016



Hello Everyone,

The Area's checking account for Nov. 2016 has been balanced and reconciled as follows:

Beginning Balance	\$	15,319.19
Income	\$	1,506.00
Subtotal	\$	16,825.19
Expenses	\$	623.58
Ending Balance	\$	16,201.61

Encumbered Funds are as follows:

H & I Lit. Funds	\$ 5,847.07
Lit. Ordered	\$ 3,246.93
Total Remaining	\$ 2,600.14
Ending Bank Balance	\$ 16,201.61
Encumbered Funds 2017	\$ 9,270.00
H & I Funds included in bank balance	\$ 2,600.14
Current available funds	\$ 4,331.47

Account Details:

Payee	Expenses	Income
NAWS	\$ 25.00	
NCRSO	\$ 170.00	
Freedom Voice	\$ 48.01	
Got. Net	\$ 24.95	
Yellow Pages	\$ 30.17	
Sec of State	\$ 26.00	Stmnt of Info
Stan A.	\$ 108.00	
Anne H.	\$ 83.45	lnk/copies
Mike H.	\$ 108.00	
Literature Sales		\$ 515.00
7th Tradition		\$ 991.00
(15 meetings donated)		
Total	\$ 623.58	\$ 1,506.00



STATEMENT OF ACCOUNTS

Page 1 of 1

Statement Number [REDACTED]

11/01/16 - 11/30/16

UNION BANK
MONTEREY MAIN 0108
PO BOX 512380
LOS ANGELES CA 90051-0380

Telephone Banking

For 24-hour Automated Direct Service

800-238-4486

800-826-7345(TDD)

Representatives are available

Monday through Saturday

To open additional accounts,
or apply for loans, call your
banking office at 831-657-1145

You may also access your account online
at unionbank.com

Thank you for banking with us
since 2013

**MONTEREY COUNTY AREA NARCOTICS ANONYMOUS
MAIN ACCOUNT
P O BOX 381
MONTEREY CA 93940**

- *Save time by depositing checks directly from your smartphone or tablet. Easy Usage: It is simple to submit a deposit. Select an account, enter the amount and take a photo of both sides of the check. It's that simple. Quick Confirmation: Check your deposit status online or with your mobile app. For more information, go to: unionbank.com/mobilecheckdeposit*

Non Profit Checking Summary

Account Number: 0040176586

Days in statement period: 30

Balance on 11/1	\$	16,992.53
Additions		1,506.00
Subtractions		-2,007.49
	Checks	-1,977.32
	Payments	-30.17
Balance on 11/30	\$	16,491.04
Statement Average Ledger Balance		16,615.94

We waived your service charge this statement period.

Additions

Date	Description/Location	Reference	Amount
11/16	OFFICE DEPOSIT	37377698	\$ 991.00
11/17	OFFICE DEPOSIT # 0007691524	37460870	515.00
Total			\$ 1,506.00

Checks

Number	Date	Reference	Amount	Number	Date	Reference	Amount
4246 ✓	11/10	07544704	1,200.00	4263 ✓	11/21	08322138	108.00
4256 ✓	11/16	08261240	234.91	5132 ✓	11/28	06068836	170.00
4261 ✓	11/25	07544334	108.00	5134 ✓	11/7	07577132	48.01
4262 ✓	11/22	06014398	83.45	5136 ✓	11/30	06156782	24.95
Total							\$ 1,977.32

* Checks missing in sequence. Out of sequence check numbers may also be located in the Payments section of your statement.

Payments online and electronic banking

Date	Description/Location	Reference	Amount
11/15	YP HOLDINGS LLC ONLINE PMT WEB UN1666113963POS	53767493	\$ 30.17

Nov. 2016

ASC BANK RECONCILIATION FORM

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement:

Step 1 Balance: \$ 16,491.04

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount

Step 2 Total: \$

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ 16,491.04

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
4218	20.42		
4260	26.00		
5137	170.00		
5138	25.00		
5139	48.01		

Step 4 Total: \$ 289.43

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ 16,201.61

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call or write us at the phone number or address on the front of this statement (non-personal accounts contact Customer Service) if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error

• A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account.

Nov. 2016

beg Bal:
15,319.19

DATE	Payee	EXPENSES	Income	CK # or Reference #	Description
11/8	Sect. of State	26.00		4260	Stmnt of Info
11/14	Stan A.	108.00	✓	4261	H&I Travel
11/14	Anne H.	83.45	✓	4262	Reim. Ink
11/14	Mike H.	108.00	✓	4263	Reim Travel
11/25	Got Net	24.95	✓	5136	Internet
11/28	NCRSD	170.00		5137	Donation
11/28	NAMS	25.00		5138	"
11/15	Yellow Pages	30.17	✓	4243 GPHWB	Advert.
11/28	Freedom Voice	48.01		5139	
11/16	Donation		991.00		
11/17	Literature Sales		515.00		
	EXPENSES	623.58			
	Income		1506.00		
Beginning Bal: 15,319.19					
Income: 1,506.00					
Subtotal: 16,825.19					
Expense: 623.58					
16,201.61					



MONTEREY COUNTY AREA NARCOTICS ANONYMOUS
MAIN ACCOUNT
P O BOX 391
MONTEREY, CA 93940

DATE 7/6/16 16-49-1220

PAY TO THE ORDER OF Martina Self Storage \$ 1,200.00

One thousand two hundred & no/100 DOLLARS

UnionBank
Registered Office: 2000 California Street, Suite 200
San Francisco, CA 94111

FOR Storage Fees - July 2016 - July 2017

⑆004246⑆ ⑆122000496⑆

99500843885
FAX Deposit Only
FIRST REPUBLIC BANK
SAN FRANCISCO, CA 94111
321081889
FOR DEPOSIT ONLY
RUSSELL REALTY ENTERPRISES LP

Account	Check number	Reference	Posted	Amount
40176586	4246	000007544704	11/10/2016	\$1,200.00



MONTEREY COUNTY AREA NARCOTICS ANONYMOUS

MAIN ACCOUNT
P O BOX 281
MONTEREY, CA 93940

4256

DATE 10-10-16 16-49-1220

PAY TO THE ORDER OF Ryan Ranch Printers \$ 234.⁹¹

Two hundred thirty four & 91/100 DOLLARS

UnionBank
Member FDIC
Equal Housing Lender
200 California Street, Suite 200, San Francisco, CA 94111
(415) 774-4000

FOR Schedules Oct-Dec 2016

⑆004256⑆ ⑆122000496⑆

1646504461

ENCLOSURE
NY TO THE ORDER OF
WELLS FARGO BANK, NA
MARTIN, CA 95888
FOR DEPOSIT ONLY
ECONOMY PRINTING SERVICE
6145814189

Account	Check number	Reference	Posted	Amount
40176586	4256	000008261240	11/16/2016	\$234.91



MONTEREY COUNTY AREA NARCOTICS ANONYMOUS
MAIN ACCOUNT
P O BOX 381
MONTEREY, CA 93940

4261

16-43-1220

DATE 11/14/16

PAY TO THE ORDER OF Star A [REDACTED] \$ 108.⁰⁰

One hundred eight and 00/100 DOLLARS @ 100

UnionBank
Payable at any UnionBank branch including
400 California Street, San Francisco, CA 94104
(415) 774-6000 unionbank.com

FOR H3 I Travel A W

⑆004261⑆ ⑆122000496⑆ [REDACTED]

Account	Check number	Reference	Posted	Amount
40176586	4261	000007544334	11/25/2016	\$108.00



MONTEREY COUNTY AREA NARCOTICS ANONYMOUS 4262

MAIN ACCOUNT
P O BOX 381
MONTEREY, CA 93940

PAY TO THE ORDER OF Anne H [REDACTED] DATE 11/14/16 16-49-1220

Eighty three and 45/100 \$ 83.45

UnionBank
Payable to any Union Bank branch including
485 California Street, San Francisco, CA 94104
(415) 774-6000 unionbank.com

FOR Reimburse Expense

⑆004262⑆ ⑆122000496⑆ [REDACTED]

Account	Check number	Reference	Posted	Amount
40176586	4262	000006014398	11/22/2016	\$83.45

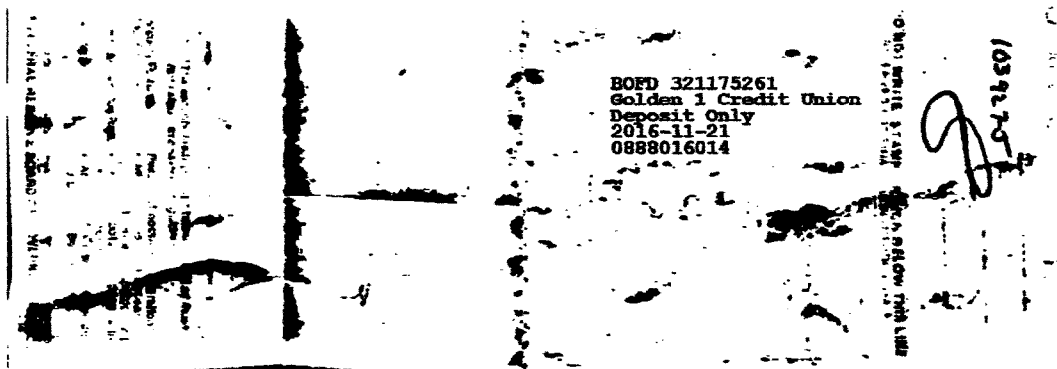


MONTEREY COUNTY AREA NARCOTICS ANONYMOUS 4263
 MAIN ACCOUNT
 P O BOX 381
 MONTEREY, CA 93940

PAY TO THE ORDER OF Mike H [REDACTED] DATE 11-14-16 16-49-1220
One hundred-eight and 00/100 \$ 108.00
 DOLLARS


FOR RCM T-bill [Signature]
 UnionBank
 Republic of the United States of America
 400 California Street, San Francisco, CA 94104
 800 728 6886 www.unionbank.com

⑆004263⑆ ⑆122000496⑆ [REDACTED]



Account	Check number	Reference	Posted	Amount
40176586	4263	000008322138	11/21/2016	\$108.00



ACCOUNT: **MONTEREY, N.A.** **\$170.00**
 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER
 Please Direct Any Questions To: 4071220
 Online Bill Payment Processing Center
 800.243.5588 **0000005132**
 MONTEREY COUNTY AREA NARCOTICS ANONYMOUS
 P.O. BOX 381
 MONTEREY, CA 93940 **October 28, 2016**
 MUFJ UNION BANK, N.A.
 Pay **ONE HUNDRED SEVENTY AND 00/100** **DOLLARS**
\$ ***170.00**
 TO: **N.C.R.S.C.**
 THE: **1820 WALTERS CT # A-1**
 ORDER: **FAIRFIELD, CA 94533-2759**
 OF: 
 Void After 180 DAYS
 Signature On File
 This check has been authorized
 by your depositor
 4 1 7
⑆122000496⑆ 995132

05196075


Account	Check number	Reference	Posted	Amount
40176586	5132	000006068836	11/28/2016	\$170.00



DOCUMENT CONTAINS POLYMER SECURITY FEATURES. IF YOU REQUIRE A VALIDATED WATERMARK, PLEASE SEE MICROPRINT EDITION. PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER	
Account: 121712	\$48.01
MONTEREY COUNTY AREA NARCOTICS ANONYMO P O BOX 381 MONTEREY, CA 93940	Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-2388 491220 0000005134 October 28, 2016 MUFG UNION BANK, N.A.
Pay FORTY EIGHT AND 81/100	
DOLLARS \$ *****48.01	
TO THE ORDER OF FREEDOM VOICE 169 SAXONY RD STE 212 ENCINITAS, CA 92024-6781	Void After 180 DAYS. Signature On File This check has been authorized by your depositor
110416 40980000183215 >321081669<FRB	
051970538	
PAY TO THE ORDER OF FIRST REPUBLIC BANK 321081669 FOR DEPOSIT ONLY CALL CATCHERS, INC. DBA FREEDOM VOICE SYSTEMS DO NOT WRITE STAMPS BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE	
Security features on this document include a 12-00-0114 Absence of these features may indicate a forgery. For more information, visit www.frb.com or call 1-800-855-8888. * FEDERAL RESERVE BOARD OF GOVERNORS REG. CC	

Account	Check number	Reference	Posted	Amount
40176586	5134	000007577132	11/07/2016	\$48.01



Account: MONTEREY NA		\$24.95		
<small>PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER</small>				
MONTEREY COUNTY AREA NARCOTICS ANONYMO P.O. BOX 381 MONTEREY, CA 93940		Please Direct Any Questions To 491220 Online Bill Payment Processing Center (800) 263-2588 MUFG UNION BANK, N.A.		
		0000005136		
		November 25, 2016		
by TWENTY FOUR AND 95/100		DOLLARS		
		\$ 24.95		
TO THE ORDER OF THE INTERNET CONNECTION 303 POTRERO ST STE 40E SANTA CRUZ, CA 95060-2778		Void After 180 DAYS. Signature On File This check has been authorized by your depositor		
⑆ 22000496⑆ 995136				
 FD-1089 FEDERAL RESERVE BOARD OF GOVERNORS REG. CC		Seq: 64 Batch: 893019 Date: 11/30/16		
Seq: 00064 11/30/16 BAT: 893019 CC: 3180000176 WT: 01 LTPS: Jacksonville PT BC: Santa Cruz Main BC CA2-119		0555883: BANK OF AMERICA SANTA CRUZ CA 95060 FOR DEPOSIT ONLY THE INTERNET CONNECTION, INC. DO NOT WRITE BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE		
Account	Check number	Reference	Posted	Amount
40176586	5136	000006156782	11/30/2016	\$24.95



State of California
Franchise Tax Board

PO BOX 1286
Rancho Cordova CA 741-1286

MONTEREY COUNTY AREA NARCOTICS ANONYMOUS
P O BOX 381
MONTEREY CA 93942

Date: 11.18.16
Case: 26560617615731873
Case Unit: 26560617615731876
In reply refer to: 760:MQD:F120

Regarding	: Tax-Exempt Status
Organization's Name	: MONTEREY COUNTY AREA NARCOTICS ANONYMOUS
CCN	: 3476060
Purpose	: Educational
R&TC §	: 23701d
Form of Organization	: Incorporated
Accounting Period Ending	: 12/31
Tax-Exempt Status Effective	: 04/09/2012

Exempt Determination Letter

We have determined the organization is tax-exempt from California franchise or income tax as stated in the above Revenue and Taxation Code (R&TC) section (§).

To retain tax-exempt status, the organization must be organized and operating for nonprofit purposes within the provisions of the above R&TC section. An inactive organization is not entitled to tax-exempt status.

We have based our decision on the information submitted and the assumption that the organization's present operations will continue unchanged or conform to those proposed in the organization's application. In order for us to determine any affect on the tax-exempt status, the organization must immediately report to us any change in:

- Operation
- Character
- Purpose
- Name
- Address

Our determination may no longer be applicable, if these changes occur:

- Material facts or circumstances relating to the organization application.
- Relevant statutory, administrative, or judicial case law.
- Federal interpretation of federal law in cases where our decision was based on such interpretation.

It is the organization's responsibility to be aware of these changes should they occur. This paragraph constitutes written advice, other than a chief counsel ruling, within the meaning of

R&TC §21012(a)(2).

For filing requirements, get Pub. 1068, *Exempt Organizations - Filing Requirements and Filing Fees*. Go to **ftb.ca.gov** and search for **1068**.

This exemption is for state franchise or income tax purposes only. For information regarding sales tax exemption, contact the State Board of Equalization at 800.400.7115, or go to their website at **boe.ca.gov**.

Marcos Q. Diez Jr
Telephone: 916.845.4171
Fax: 916.843.2525

cc: CHRISTI GARCIA



STATE OF CALIFORNIA
FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-2021

DATE: 11/29/16

NOTICE NUMBER: 6457999161121 1
MONTEREY COUNTY AREA NARCOTICS ANONYMOUS
PO BOX 381
MONTEREY CA 93942-0381

Subject : **CERTIFICATE OF REVIVOR**
Entity Name : **MONTEREY COUNTY AREA NARCOTICS ANONYMOUS**
Entity Number : **CORP 3476060**
Effective Date : **11/09/16**

This business entity has been relieved of suspension or forfeiture and is now in good standing with the Franchise Tax Board.

Business Entity and Field Collection Bureau

Connect With Us

Web: ftb.ca.gov

Phone: 800.852.5711 | 7 a.m. to 5 p.m. weekdays, except state holidays
916.845.6500 | from outside the United States

TTY/TDD: 800.822.6268 | for persons with hearing or speech impairments

GSR ROLL CALL

p= present have gsr report

11/14/2016

MEETING	1st roll call	absent 2nd roll call	missed 2 ASC	GSR	PHONE#	E-MAIL	Notes	Status of Meeting
Salinas Nooners M-F 12 PM	Present			Francis	(831) 585-3261	ibe1ofakind@gmail.com		
Basic Noon Group M-F 12 PM	Present			Christina	(831) 238-5936	czbutler226@sbcglobal.net		
Hollister Mon., Tues., Wed., Thurs., Sa	Present	absent		Mary Ellen	(831) 524-6712	maryerickson@aol.com		
MONDAY								
Living Clean 4pm	Absent	absent	x					
6:30 PM Mens Stag	Present			Chad S.	831-277-1118	cs@usaciligence.com		
7:00 PM Women's Candlelight (DTH)	Present			Debbie	(831) 334-6625	dlaine.bennett@gmail.com		
8:00 PM Rotating Format	Present			Michael	(831)261-4704			
8:00 PM The Key to Freedom	Present			Brian P.	(731)614-5909	brianjaypratt@gmail.com		
TUESDAY								
6:00 PM Just For Today	Present			Dana	831-272-1350	danamusante@gmail.com		
7:00 PM Serenity Sisters	Present	absent	x	Courtney	831-236-5524	courtney_duncan@yahoo.com		
7:00 PM Young in Years/Days	Absent	absent	x	Mark	(831) 224-0666	Markbabcock@yahoo.com		
WEDNESDAY								
6:30PM Si Se Puede	Absent	absent	x 4th missed	Tony D	(831) 905-5766	decle.tony@gmail.com		
7:00PM Speaker Discussion	Present			Tammy H.	831-794-5000	tamithaharrison2013@yahoo.com		
8:00 PM Coming Home	Absent	absent		DJ	(831) 269-9073	Dannvolf@gmail.com		
THURSDAY								
7:00 PM Newcomers Meeting	Present			John F.	(831) 402-3733	surfnmoss@gmail.com		
6:00 PM Recovery Happens	Absent	absent	x 3rd missed	James	(831) 794-8313	jh_831@live.com		
7:00 PM Chip Meeting	Present	absent		Mranda B.	831-212-4589	mybounds@gmail.com		
FRIDAY								
5:00 PM Never Alone	Absent	Present		Jim D.	(831) 869-5929	jd7@yahoo.com		
7:00 PM We Do Recover	Present			Ellen L.	(831) 261-4704	ellen.lunardini61@gmail.com		
7:30 PM Candlelight	Absent	absent						
7:00 PM Just for Today	Absent	absent		Alex	831-601-1281	arodriinnpg@yahoo.com		
SATURDAY								
9:00 AM Wake Up!	Present			Dennis T.	831-229-9846	scribe.taylor@gmail.com		
9:00 AM YMCA Discussion	Absent	absent	x					requested to be reomved
7:30 PM SNL-Seaside	Absent	absent	x	RickH	(831) 236-2728	supershedsandsunrooms@gmail.com		
7:30 PM SNL-Salinas	Present			Nick K.	(831) 241-3071	nicholasmklop@gmail.com		
SUNDAY								
10:00 AM Super Sunday Gameshow/P	Absent	absent	x 6th missed	Shana B	(831)402-6038	shanabatin@hotmail.com		
5:30 PM Women's Sister to Sister	Present			Chris P.	831-809-6053	ccurrie@csumb.edu		
6:30 PM Speaker Discussion	Absent	absent		Jenni	831-236-7371	luvva1978@hotmail.com		
7:00PM Together We Can	Present	absent		Joey B.	831-578-2590			
Hooked on Recovery	Absent	absent	x 4th missed	Connor	831-383-0644	bapefootsoldier@gmail.com		
King City Home Group	Absent	absent	X	Brian	(831) 525-2089	bkacosta@yahoo.com		
Soledad Live Free	Absent	absent		Steve G.		stevenquteriez@gmail.com		NEEDS SUPPORT