

**Monterey County Area Service Committee Minutes
November 14, 2016**

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

Twelve Traditions: Jillian

Twelve Concepts: John

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:

- Introduction of Visitors: Mike, Chad, Miranda, Steve, Joey, Dennis, Tamitha
Visitors: Alanita, Helga, Sue: Regional FST Rep, Frank RSO Board President

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

- Absent:

Basic Noon Group M-F 12 PM
Living Clean 4pm
6:00 PM Just For Today
7:00 PM Serenity Sisters
7:00 PM Young in Years/Days
6:30 PM Si Se Puede
6:00 PM Recovery Happens
7:00 PM Just for Today
9:00 AM YMCA Discussion
7:30 PM SNL-Seaside
10:00 AM Super Sunday Gameshow/PG
Hooked on Recovery
King City Home Group

- **Inactive Meetings as of 11/14/16**

Living Clean 4pm
6:00 PM Just For Today
7:00 PM Serenity Sisters
7:00 PM Young in Years/Days
6:30PM Si Se Puede
6:00 PM Recovery Happens
10:00 AM Super Sunday Gameshow/PG
Hooked on Recovery
King City Home Group
12 Present GSR's, 19 Voting Members

7. Birthdays: Steve 35 years
8. Minutes from last month: Approved with the amendments. Vote: 17/1/1
9. Chair Report: report attached
10. Vice Chair Report: Nick participated in a few subcommittees, women's brunch and WSLD.
11. Secretary Report:

Hello All, Going forward I will be doing complete reporting monthly on all outstanding action or requested items that have been from this ASC body.

Action items: I have asked for information and reports per the request of this ASC body and have been met with much resistance, and have been questioned as to why I want the information. I must state that any information I have requested from our members as been at the request of the ASC body. I also must say that I feel I have not been able to complete the reporting due to the ongoing inability of members not being able to furnish the reports and or information being requested. When I approached the Chair directly, I again was told it is the way I am asking and questioned why I want the information. I believe this is irrelevant and informed him again, that the body had been requesting this information for months.

Information Requested:

1. From our Treasure: The additional information filed with the Tax Franchise Board for the reinstatement of our 501c3 status. Completed
2. From our Treasurer: a list of current open bank accounts and listed signer for those accounts. Not completed
3. Literature: Monthly inventory spreadsheet and report. completed

501c3:

- 10/17/16: Requested the filed information to archive from the treasurer with no response. The Treasure was upset with me for continuing to ask for it. She did provided the copy and it has been scanned and archived in our records now. After

reviewing the documents that were originally filed, I noticed that the signed form was not notarized or dated but I called and confirmed with the FTB on 10/25/16 that our application was submitted.

- 11/8/16: I received a letter in the mail from the FTB. It says that an additional section needs to be filled out and returned and that our deadline will need to be completed by 11/20/16 or we will be denied. I emailed Anne to confirm that she received the same letter and asked if the item was completed. And she confirmed with me that she has completed all requested items.
- 11/14/16: verified on the Secretary of State website that we are now ACTIVE as a 501c3.

- I also researched the ramifications of operating on a suspended 501c3 and found the following listed at:

<https://www.councilofnonprofits.org/tools-resources/revocation-of-tax-exemption>

What happens when a nonprofit's tax-exempt status is revoked or suspended? **Revocation means that your nonprofit is no longer exempt from federal income tax and will have to pay corporate income tax on annual revenue.**

1. The organization may be subject to back taxes and penalties for failure to pay corporate income taxes if the effective date of revocation was in a prior tax year.
2. Revocation may also mean that any state tax exemptions that your nonprofit received – such as exemptions for income tax, property tax, and sales/use tax -- that are dependent on federal tax-exempt status, may also be revoked now.
3. Revocation also means that your organization will not be listed in IRS Publication 78, Cumulative List of Organizations described in Section 170(c) of the Internal Revenue Code of 1986, which is the official list of organizations eligible to receive tax-deductible charitable contributions.
4. Donors will not be eligible to receive a tax deduction for their gifts to the organization after the revocation date.

**Many of these are direct repercussions to any contracts entered into since Feb. 2015 and this also affects any donations and write offs for other parties.*

10/18/16: I researched the ramifications of having a suspended 501c3 and after confirming these with the Secretary of State, I became very concerned, as the ASC Secretary is listed as a new Corporate Officer of the Non Profit so I visited the bank to find out if there was any information they would share with me on our accounts that would adversely affect me as a new Cooperative Officer and if we needed any additional documentation to release the newly seated officers from any past penalties. She could not provide me any information and I left my name and phone number with the banker if she needed to reach me.

On 10/18/16 our Chairperson called me upset about my branch visit. I let him know at this point that I would be requesting a Regional Treasury Inventory and he hung up on me and has become very clear that personalities are getting in the way of the progression of our group.

On 10/25/16 I received a call from Joe B. as the PR chair questioning my actions and requests. This again was completely inappropriate. I informed him that I would be more than happy to talk with the chairperson and additional members so that there are no misunderstandings going forward.

I have been tasked to research past motions and ASC meeting minutes dating back to 2007 and I have. As a result reviewing the ASC minutes, I have seen many requests from this body for information not fulfilled and still non transparent. Due to this, I suggest a Regional Treasury Inventory for our MCANA. I believe this will rectify many of our ongoing transparency issues and take the personalities out of the equation.

I also attended and facilitated both guidelines review meetings and emailed the next meeting information out to everyone. We had 8 members present at the first meeting and 11 at the second. At our 11/7 meeting we voted as a committee to bring the guidelines back to ASC and add it to the agenda every month until we complete the revisions proposed by the Ad-Hock Committee.

As a member I am requesting that MCANA address and resolve these areas of concern:

1. Motions being passed with no line items and or dollar amounts.
2. The rotation of leadership in all chairs and vice chair roles.
3. The ASC meeting minutes not being posted online.
4. The guidelines being posted as they are online:
 - Draft Guidelines from 2013 for outreach being posted online
 - Draft guidelines from 2015 for talent show being posted online but not watermarked as draft.
 - Pig Roast no dated revision at all of guidelines

Thank You, Christi G.

12. 7th Tradition:

14. Sub-Committee Reports:

- a. Hospitals and Institutions: report attached: Stan submitted a 2017 budget, same as 2016.
- b. Public Relations: Report attached where are the lit racks placed? Steve requested a rack in Soledad. Rack placement was discussed. Joe said that no dogs are allowed needs to be on flier information. The area guidelines don't state the requirements of the flier requirements, can we get this resolved? This has been an ongoing issue. The phone line issue is ongoing. ASC meeting minutes: why weren't they being posted? No answer was provided. Joe stated to email them directly to the web servant and she will upload them directly. Joe brought up the issue about a member going into a bank branch, it was unanimously agreed that the letter was not relevant since it was not on any letter head. The member informed the ASC that she did not miss represent NA in any way and the body decided it was a dead issue and moved on with no further action requested.
- c. Activities: Activities has been having issues with accessing the bank account for the last 2 years. Activities Chair; Marachelle asked to the ASC who changed the password to the account and what can be done to resolve it? No answer was provided. As of 10/16 we have no more checks and the new treasure will not sign any new checks until she can be a signer on the account. Anne stated that she did not withhold any information. Member requested that the body be provided the list of accounts, who the signers are and Bobby stated that there would be transparency going forward and that information would be provided. We will move forward in unity.

Committee meets on the last scheduled Thursday of each month at 6:00pm at the Methodist church in Salinas.

EVERYONE is **WELCOME** and invited to attend. This committee is still in need more new members with great ideas and high enthusiasm for fun! If you are interested in being of service join us!! We had a great turn out for the **SMORE RECOVERY** on September 24th! I would like to personally thank those that showed up again to this event!

Bridging the distance was a success! San Lorenzo park was a beautiful place to be able to spend time with our N.A. family and we should try to reach out to south county more in the future. **The committee repaid Activities the seed money of 1,000.00 and an extra 400.00 to area. We would like to thank those that donated time and money!**

Our **HALLOWEEN DANCE** was held at the Methodist church this year again on October 29th, party started at 5:00:9:30pm. Dinner and meeting were free and the dance was a \$5:00 donation to cover the cost of renting the church. Pasta dinner with bread and salad was served, Kids activities and candy bags along with a pumpkin given to the kids, 3 prizes were given for best costume, scariest costume and best group! water, monsters and sodas were for sale at the event. **My question for area is why PI did not put the flyer up on the website for our area to be notified of our event?** I had people contact me by personal phone, Facebook etc. wanting to know why we were **NOT** having the event? I would like to add, It is not easy to put an event on in the first place and it seems like activities continues to struggle with our flyers getting on the website. Had the flyer went out at the beginning of the month like it was submitted, our area could have had a better turn out at the event.

Going into November we will be hosting the N.A marathon meetings starting at 8:00 am with the last meeting at 8:00pm on **Thanksgiving**. 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 have also been welcomed to have our Christmas marathon meeting there and this is our trial to see how it goes. This is a **GREAT** location. I will be at the 8:00am meeting to start it all off and I have brought a sign up sheet and would like to ask if you would **please** help activities fill the positions to help run the meetings!

Activities needs area to know that we are having issues with our finances. My personal thought is this is happening so that activities will not have the freedom to have our own bank account in the future and I'm curious why now?

Our last treasure was Tina S. for 2015 and she has not been in our area since June. We were able to log on line for approximately 3 months after she left to see our account and then one day (**poof**) our password was changed and we no longer had access. Someone changed the account password on the activities log in and never said a word about it to anyone on the activities committee. **I would like to know who did that and why?** So when Tina left, she left us six signed checks and said she was not on the account, nobody checks anyway and just sign as we go until we are put on the account (who could have ok'd that) and honestly that doesn't sound like something Tina S. would have been ok with. As of October 2016 we have no more signed checks but we do have the check book. Our new treasure will not sign checks on an account she is not a signer on. That is called forgery. Besides that, we (**ACTIVITIES COMMITTEE**) have not seen our own bank statement in the last two years. When our current treasure asked our area treasure for a copy of **OUR** bank statement for activities to balance our account and to add to our report, she was told to provide our minutes that show she was voted in as our treasure. In the meantime, if we need any checks signed to see Joe B or Leslie S. as they are the only signers on our account. I am not sure why they are the only signers since they have not been part of activities for the past two years that I have been. In our check book we show 5,420.97 as a possible balance. For the past 2 years we (activities committee) have been putting on activities using our own money and getting paid back with difficulty. We have put the last 5 months' activities on with 6 checks. I'm not sure why it is so hard to get a flyer approved, (a process) and our own committee has no accountability or responsibility for a bank account with over 5,000.00 that we are in charge of. I do not think the other committees in our area have this issue. Im curious to know how "The pig roast" changed the signers on that account the past 2 years as well as the Talent show?

I would like to add that two years ago Activities was really suffering. No events really and nobody willing to show up, it was about to fold. Rosie showed up with positive energy and ideas and I volunteered to be her vice chair. **NOBODY** showed up at our meetings to talk about finances ect. So we thought we had **NO** money. Our first event was Unity day and a new member of the committee gave 1,000.00 seed money to put that event together (See report). We had T-shirts made last minute and the event was a success! I don't know why the account and balance was withheld from us but moving forward I would really appreciate all of the obstacles to stop. We do not have a check for the deposit to put on the New Year's event this year. We are not willing to keep operating this way any longer. It is insulting and feels very disrespectful to be treated this way in our own area. Our last activities this year will be Thanksgiving marathon meeting and Christmas eve marathon. Both free. Our next chair should not walk into this mess. My thought is if everyone did their **own commitment** in our area service structure, it could lessen the chaos and start to re-build some unity. Remembering it is the ties that bind us together...I have a few questions that I would like short and straight answers for...

- 1) Why is our bank account such a secret?
- 2) Can I as the chair request a copy of our statement and see who are the actual signers on the activities account that is separate from areas actual account? **Today**
- 3) Why do people not on our committee (for the past 2 years) have control over our account and its properties(statements) but are never at any of our activities meetings and have never shared this information prior to save a lot of time and frustration for others?

I would like to add, I love N.A and I have had a great time learning "the ropes" with Rosie and our active committee members. I have really learned a lot and appreciate all of the support and understanding I have been shown in this committee. I will continue to be of service to the program that saved my life and gave me my family back.

THANK YOU FOR LETTING ME BE OF SERVICE!

d. Talent Show: report attached:

e. MBCNA: Dec 8th 6:30 Watsonville Hospital next meeting and will resume to monthly meetings

f. Pig Roast: absent, no report

g. WSLD: report attached; still looking for a co-chair from Monterey. Several members traveled to San Diego for WSLD and brought back valuable feedback. Website is up: www.WSLD31.com. ASC has WSLD previous banners, Stan has them now.

h. RCM Report: RCM 1 Chris D RCM 2 Mike H (John had to step down due to health reasons.)

Regional Donation: Standard donation is mailed in every month \$170.00

General Information: Region asked at last month meeting the status of Area's that have a 501 (c) (3). Monterey Area's 501 (c) (3) has a FTB Suspension since February 2015. This suspension has caused a hold on our bank accounts. Which has made conducting business quite difficult. The current treasures of sub committee's with bank accounts are not able to sign checks. Which means they have to find members that are not part of the committee to sign checks. We are having issues with transparency and would like some assistance from the region. We are also going over our Area's Guidelines. Guideline revision have been sent back to the groups. We will start going over group responses this month at the ASC meeting

Upcoming Events / Activities: We will be having a Thanksgiving Narathon located at 8 Sun St. Salinas CA. 1st meeting will start at 10:00AM. Sister to Sister Holiday Party. Sunday December 11th at 5:30 PM, Located at 72 E. San Joaquin St, Salinas. Holiday Narathon & Potluck, December 24th & 25th, 2016 First United Methodist Church 404 Lincoln St, Salinas Men's Sponsor/Sponsee Spaghetti Feed Saturday January 14th, 2017 4 pm First United Methodist Church 404 Lincoln St, Salinas There is flyers for all of these events on our Website.

Other: With all of the issues with our bank accounts. I have had members ask what the process is to have the Region come to our area and do a Treasury Inventory.

RCM Report for the Month of 11/16/16

- Does Monterey Area update our meeting schedules up to date at world service?
- Fellowship Development: NA is growing through Literature Translations, PR and Fellowship Development; there are currently over 68,000 weekly meetings worldwide. New NA meetings are being registered each day. Recent areas of fellowship development include Tehran, South Africa, and Thailand. NA has been active in Russia for over 25 years and has five regions. Iran has 23,000 meetings per week, and has 20 areas. The basic text is now available in 28 languages, with four more translations in process – Swahili, Estonian, Latvian, and Malaysian. Last year Hungarian, Greek, Indonesian and Icelandic editions were printed (6th edition) and there is a need for Indigenous People's Literature.
- A new benchmark was hit - NAWS received over \$1 million in contributions for the fiscal year July 2014 through June 2015, the first time contributions have gone over \$1M. Most contributions come from conventions, and direct contributions. But only 13% of funding still comes from contributions; the rest comes from literature sales. Financial information is available in the annual report. NAWS staff members encouraged monthly personal contributions to World Services, suggesting \$1 for every year of clean time.
- NAWS also spoke to the FIPT, restating the FIPT bulletin results referred to earlier in this report in the NAWS updates. Some attendees complained about NAWS "butting into everyone's business". NAWS staff members replied that they don't "butt in", but they do contact web sites, areas, and so forth that are violating the terms of the FIPT. The main two issues of concern continue to be distribution of a hybrid unapproved basic text ("Baby Blue"), and the posting of free literature for download. (As an aside, someone left a copy of a "Baby Blue" sitting on display on a bench outside Eric's hotel room. We turned it over to NAWS.)
- Welcome to Recovery Workshops in the Drug Courts. The Inland Empire is doing this – using the materials that we created ourselves for the Newcomer workshops at NCCNA! Courts refer folks to these workshops, and it often serves as their introduction to NA.
- Marin area treasure absconded with \$4,400 from the area. They made a payment schedule with the individual. This individual did not fulfill is agreement. Marin area then turned the situation over to the authorities.
- Santa Cruz asked if Monterey would be interested in doing a Workshop on Violent disruptive behavior. The Region would facilitate the work shop.

- Have Circle of Sisters do a fund raiser in our Area. They would come and serve dinner at our Area meeting, Cost is \$10.00 a plate.
- **Lastly remember to remind your treasurer of the following:**
RSC Donations: Make check out to **NCSRC**
Literature and Medallion Purchases: Make check out to **NCRSO**
- **Posting links to audio files from Area events on our website** – FST came up with idea to link to Area's website; possibility of adding disclaimer addressed. Visitor from San Diego spoke to his areas process of controlling audio content.

October 2016		
Beginning Balance		8,714.00
Donations		11,363.78
Accounts Payable		(5,322.71)
Pre-paid expense -		
Operating Reserve		8,714.00
Total		14,755.07
Balance Less Operating Reserve		6,041.07
20% To Available Discretionary		1,208.21
Donation To NAWS		4,832.86
October 2016		
Savings		
Prudent Reserve		5,152.00
Pre-Paid Expenses		10,059.49
Encumbered Disc Funds		2,000.00
Available Discretionary		31,729.08
Interest		0.53
Total		48,941.10

- Outreach: Rosie gave suggestion to getting announcements out to support suffering meetings; Rosie can be here at 6pm instead of 5:30pm for the newcomer orientation. Suggestion that this body go support a meeting every other month in unity together. Rosie will put send around a signup sheet for GSR's who want support and will create a flier it out to everyone moving forward. Everyone straw polled that this is a great idea.
- Treasurers Report: see written attached report. Anne is moving forward with getting the bank accounts set with new signers and will contact everyone starting with the AC panel. For reporting please include the line item being charged from expenses. Anne will include this going forward. Sue asked if we know how much money in totaled for all bank accounts and is anyone reconciling the accounts? Ann did not know. Question; Who does our taxes? Anne did not know; Christi was able to help and filed our exemption for the last 3 years, but we need to have a professional doing them going forward. Anne will report the total amount of the accounts going forward?
 - Beginning Balance: \$ 16,437.04
 - Income \$ 1,002.77
 - Expense \$ 2,120.62
 - 11 groups donated \$ 624.00
 - Ending balance: \$ 3,449.05
 - Discussions: Nonprofit: We are active now!!!!
- Women's Brunch: report attached
- Guidelines Ad-hock: provided color copies and used the projector to review the guideline recommendations. Completed up to the election portion. We will continue to work on these every ASC for at least 30 mins until they are completed to present for voting by the groups.

m. Literature: Lit. Chair was not present and has not been able to be reached for over 2 months. Maryellen has requested information as to why we are ordering more than the income that we are getting. Sarah stated that it takes time to build up the inventory. Maryellen has requested many times and has not received an answer yet. Maryellen was asked to help in the Literature room. A motion will be brought to fill the Literature Chair position.

- Old Lit On-hand: \$ 4,395.96
- Amount Sold \$ 382.23
- + Amount Ordered \$1,480.80
- Petty Cash \$ 30.00
- New Balance \$ none provided.

We will be ordering a case of Guiding Principles and a case of it works how and why. A member stated that the Literature Chair is also the Treasurer for her meeting and is possibly absconding with their meeting funds.

16. Roll Call: Second roll call: 12 of 19 present and 69% for quorum.

18. Old Business: *none*

19. Open Forum:

The RSO members Frank; RSO President and FST Chair; Sue acknowledged on the floor. More than a few members are requesting a Treasury Inventory from the RSO. We should at bare minimum look at our past behaviors or we are doomed to repeat it. Let's have the RSO help us do and learn how to do an inventory. How will the inventory be conducted? RSO will work with the Treasurers. Rosie motioned the inventory process to begin this month, vote was taken from ASC to approve and almost everyone agreed that the inventory should start now. RSO and our Treasury will report on this going forward.

20. New Business/ Motions:

11-1-16: ASC reimburse Anne H. for in cartridges and receipt book for treasurer. \$83.45, passed

11-2-16: ASC pay \$108 for travel to northern regional PR and H&I forum. Moot

11-4-16: ASC to pay travel funds to RCM to regional meeting. \$108.00 Moot

11-5-16: PI to make amends to bank employee as it was her perception the she/he was harmed. Failed.

11-6-16: The contribution to region be \$5.00 a meeting (52*5= \$260.00 monthly) Failed

11-8-16: whoever pays for snacks, coffee, creamer etc. bring a receipt. Passed

18. Elections:

- **Literature Chair: Leslie and Maryellen both nominated and accepted. Both members qualified. Maryellen withdrew her nomination and will look at the position next term. Leslie voted into position.**

21. Action items:

PI / Secretary: Joe will email Christi the web servants email address and she will email the meeting minutes since May directly to the web servant and she will upload them directly.

Treasury:

- A member requested that the body be provided the list of accounts, who the signers are and Bobby stated that there would be transparency going forward and that information would be provided.
- Treasury Inventory started with RSO, report next month on and findings.

Literature: email current spreadsheet to Christi; recording secretary.

22. 10:30 pm Close Meeting: 3rd Step Prayer

Next meeting December 12, 2016 the at 6:30pm



**Monterey County Area Service Committee
Chair Report
November 14, 2016**

First I would like to thank all of you who are participating in this Service Committee. Being in service is a way of carrying the message to the still suffering addict, which is our Primary Purpose. Coming into the position of Area Service Committee Chairperson, I feel as though there has been some underlying issues going on in this fellowship of mistrust and a lack of transparency. I would like to believe that we can work together to overcome these issues and become more transparent and be the Trusted Servants that our members deserve. We need to work together by sharing with each other and caring about each other and being supportive and productive as opposed to being suspicious and accusatory of each other. We need to work together as one and not against each other as "them and us". If we can remember that we are all in the same boat traveling to the same destination, then we can row and steer the ship together and arrive at the same time. No matter what position anyone holds we are all just "trusted servants". My hope is that we can all set aside our differences and work as one to provide an atmosphere of unity and comradery through practicing love, understanding, acceptance, tolerance, patience and forgiveness.

"Our Twelve Traditions are about relationships: with ourselves, our groups, our service bodies, and our Higher Power. While they address our practices in service, they also provide a foundation for us to learn how to live. They are practical and spiritual at the same time. Our Traditions help us to navigate: They remind us where we are going and where we are likely to run aground. They also remind us that we steer our own ship. Unity and autonomy guide us, not uniformity and governance. We surrender authority to a Higher Power and come together as equals. Our primary purpose is to carry the message to the addict who still suffers. If we are to accomplish that, we need recovery ourselves, and we need to come together in unity and build the groups and provide the services that make recovery available to us all. We need every principle, every resource, and every member".
(from the NA Book, Guiding Principles - The Spirit of Our Traditions)

I have participated in two Ad Hoc Committee meeting for the revision of our Area Guidelines. The second meeting I suggested that we continue this process at the Area Service Committee meeting so that all GSR's and Sub-Committee chairs have a say in the process. The committee agreed and reminded me that this is what they wanted to begin with. For that I apologize to this committee for holding up the process. I believe that if we are to create an atmosphere of unity we need to work together. I also attended the WSLD Speaker Jam held this past weekend.

In loving service to you.

Bobby J
MCASC - Chair

Results Detail

Last statement filed on: 7/11/2016

Corporation				
MONTEREY COUNTY AREA NARCOTICS ANONYMOUS				
Number: C3476060	Incorporation Date: 4/9/2012	Status: Active		
Jurisdiction: CA	Type: Domestic Nonprofit			
Address				
PO BOX 381,				
MONTEREY, CA 93942				
Agent For Service Of Process				
CHRISTI GARCIA				
6010 KINGLET WY,				
GILROY, CA 95020				

Please review this information to determine if you have located the correct corporation. The corporation is not yet due to file the required statement; therefore, this filing must be filed either by mail or at our public counter in Sacramento. Refer to [Statement of Information](#) for the forms and instructions.

[Search Results](#)[New Search](#)

H&I SUB-COMMITTEE REPORT

Monthly Report: November 2016

Next meeting 6 pm Wednesday, **December 7th** 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 that will accommodate H&I and the Pig roast committee needs maybe in Dec. 2016
- H&I will product their 2017 budget at our Nov 2016 ASC meeting.
- 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 November 26th 2016 in Fairfield Ca.
- Waiting for approve our 2016 H&I updated guidelines.
- The GSR assembly is scheduled February 4th 2017 8 am to 12pm.
- Traveled and attended WLSL XXX in San Diego Oct. 21-23. It was a success.
- ***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. 2 out of 4 went in with 4 to 7 men per meeting in September. 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 3 meetings out of 12 went in October.
- San Benito County Jail Men's coordinator Anthony B, 2 out of 2 went in October 15 per night.
- San Benito County Jail Women's: coordinator Billie A mtgs. are on Fridays 0 out 2 meetings went with per night in October.
- SVSP: Stan A. 4 out of 5 went in September. 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. More volunteers are needed.
- Natividad Hospital: Martha B. Coordinator only 2 out of 2 meetings in October. Needs more volunteers
- CHOMP (Garden Pavilion): new coordinator (Kathy Winters) is willing to step up, 4 out of 4 meeting went in 8 residents per meeting in October.
- Our Next meeting is on Wednesday December 2nd 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. Nov 24th at 7pm located at First United Methodist Church in Salinas

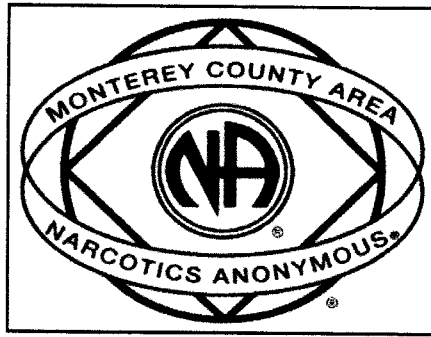
- **Old Business: We will be hosting WSLD 31 in 2017 at the Embassy suites in Seaside** The hosting WSLD 31 committee next meeting is on Monday November 21st 2016 at 7pm 680 West Beach Street, Watsonville 95076 (831) 722-9224 . Please contact me for information on coming events. Thank you Stan A. Contact H&I chair, call (831)758-1630 ex.815

Category	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	Nov-16	Dec-16	TOTALS
**Literature	\$400.00			\$400.00			\$400.00		\$400.00				\$1,600.00
Travel	\$108.00						\$108.00				\$108.00		
GSR Assembly	\$	\$100.00									\$100.00		
TOTALS	\$508.00	\$100.00	\$0.00	\$400.00	\$0.00	\$0.00	\$508.00	\$0.00	\$400.00	\$0.00	\$208.00	\$0.00	\$2,124.00

**Literature- Expenses for this category are funded by proceeds from the annual Pig Roast. This expenditure will be requested ONLY if the Pig Roast fails to provide a profit.

Revised H&I Budget 2016





Public Information Minutes 11/2/2016

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

Old Business

1. There were 48 calls to the Help Line 22 Calls to Subcommittee extensions.
There is a mix-up with H&I Vice Chair and Activities extensions. Joe will advise our "Seri" to change it on the Help Line menu and that will fix the problem.
2. Jim D. has volunteer to stock the information racks in Salinas. IP racks in Salinas, First Methodist and Monterey are full.
3. All flyers to be posted on our Website must have the following information:
Type of event or name of event, date including year, Time of event (from-to), location of event, contact person for more information, The ASC logo, and this statement, "No dogs are allowed at NA events." All flyers are posted on the website and we are sorry for any delays you had getting a flyer posted.
4. Our web servant is working on an on-line calendar. It is more involved than we thought! We are planning a Web Waking Tour for the January 2017 ASC Meeting.

New Business

1. Open Positions- Meeting Schedule Coordinator. Person needs to be familiar with Word or Publisher to make quarterly meeting schedule. Schedule information comes from the GSR's, and is sent to the printer 2 weeks before area. Schedules are broken down in piles of 25 doe distribution at ASC Meeting.
2. There was an issue at the Hollister Union Bank involving 2 of our members. The individuals have been contacted and stated they did not act unprofessionally. Letter from bank received, Area asked to recommend further action.
3. Jim D. expressed concern about a Help Line call he received at 4:00 AM from an inmate just released from the MCJ. The inmate had nowhere to go and felt unsafe. Jim wanted a phone number to give him. Leslie shared a secret. Go to the Winchell's across the street and they will give you a free cup of coffee and a donut and you can stay there until daylight.

Meeting Adjourned: 7:30 PM

Talent Show Meeting Report

Meeting date: Tuesday October 18, 2016

Location: First United Methodist Church

Time: 7:15pm

Attendance:

Scott S-Tracy L- Dave S-Alicia M-Dustin F-Ellen L-Chris C-Chelsey-Jordan
Haleema out due to illness.

Discussed Positions still available:

Chris C- voted in as Entertainment Chair,

Ellen L- voted in as Entertainment Vice Chair.

Chellsea P- voted in as Vice Chair of Arts and Graphics "clean time waved"
off by 3mths

Dustin's clean time waived, as Merchandise Chair "off by 3mths."

Scott will contact: Alex for MC position, and Peter T for Dinner Coordinator position.

Clean-up Coordinator- ? SunStreet/Genesis House.
Vice Treasurer available, Raffle Coordinator available.

Venues, prices compare

Scott will contact the Fox Theater Salinas, seats 700, will rent tables as non-profit

Dave will contact the Oldemeyer Center, Seaside, seats 285-300. Will check out all the bells & whistles.

\$2,500.00 seed money available, in need contact Dave via Helga to sign check.

Offer recovery programs \$10.00 tickets

Advertise, make note it's the 20th Annual Talent Show.

Pass out flyers to other Area's.

Find last years merchandise, Scott will contact Jeremey.

Discussed sizes sml-4X, styles,v neck,crew and cap sleeves, colors, quantities for discounted price.Will need at least 3 bids. Tee shirts available after Logo Contest in Dec.

Idea: Dance to follow Talent Show per venue. No fill in's, need to be at rehearsals.

Subcommittee Monthly Report

Monterey County Area of Narcotics Anonymous

Report Month NOV Today's Date 11/14/16

Subcommittee Name: WSLD XXXI

Meeting Location: WATSONVILLE - GRANITE ROCK

Day & Time of meeting: 3RD MONDAY @ 7:00 PM

CO -Chair Name: NATALYA J (SANTA CRUZ)

Phone#: _____ E-Mail: _____

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

Phone# _____ E-Mail: _____

Subcommittee Meeting Summary:

- MEMBERS OF THE COMMITTEE TRAVELED TO SANDIEGO FOR WSLD XXX. WE HAD A VERY GOOD TRIP AND LEARNED MANY THINGS WE NEEDED TO KNOW ABOUT HOW TO PUT ON A SUCCESSFUL WSLD OF OUR OWN
- ON SATURDAY THE 12TH WE HELD A SPEAKER JAM FUNDRAISER AT FIRST UNITED METHODIST CHURCH. THANKS TO ALL WHO ATTENDED, IT WAS VERY FUN AND SUCCESSFUL!

Upcoming Events:

WE ARE HOSTING A SANTA CRUZ WARRIORS GAME EVENT ON FEB. 25TH AND TICKETS WILL BE AVAILABLE FOR SALE SOON.

Open positions within the committee and clean time requirements:

CO - CHAIR (MONTEREY)
ASST - TREASURER
ENTERTAINMENT - CHAIR
WEB / SOCIAL MEDIA - CHAIR

Subcommittee Treasury Report

Subcommittee:	<u>WSLD</u>	Date:	<u>September 12, 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>2218.59</u>	Prev. Cash Balance:	<u>6710.13</u>
Expense:	<u>0.00</u>	+ Income / - Loss:	<u>2218.59</u>
Income / (Loss):	<u>2218.59</u>	Cur. Cash Balance:	<u>8928.72</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

Income is from the Ice Cream Jam September 10th. Expenses have not yet been paid.

Reimbursement will be given to all who signed up for the Women's Spiritual Retreat. The retreat
is cancelled due to fire.

Description:	Related Area
3/3/2016	Transferred from Account #7594

Dep Amnt:	Chk Amnt:	Balance
	\$ 36.00	\$ 4,916.56
	\$ 160.00	\$ 4,880.56
	\$ 519.57	\$ 4,200.99
	\$ 25.00	\$ 4,175.99
	\$ 159.00	\$ 4,016.99
\$ 50.00		\$ 4,066.99
\$ 50.00		\$ 4,116.99
\$ 50.00		\$ 4,166.99
\$ 260.00		\$ 4,426.99
\$ 180.00		\$ 4,606.99
\$ 25.00		\$ 4,631.99
\$ 87.00		\$ 4,718.99
\$ 10.00		\$ 4,728.99
\$ 100.00		\$ 4,828.99
\$ 425.00		\$ 5,253.99
\$ 50.00	\$ 300.00	\$ 4,953.99
\$ 0.49	\$ 0.49	\$ 5,003.99
\$ 0.49	\$ 0.49	\$ 5,003.50
	\$ 42.59	\$ 5,003.99
	\$ 214.00	\$ 4,961.40
	\$ 108.00	\$ 4,747.40
	\$	\$ 4,641.40
	\$	\$ 4,641.40
\$ 1,470.86		\$ 6,112.26
\$ 134.87		\$ 6,247.13
\$ 240.00		\$ 6,487.13
	\$ 125.00	\$ 6,362.13
\$ 25.00		\$ 6,397.13
\$ 75.00		\$ 6,482.13
\$ 25.00		\$ 6,487.13
\$ 50.00		\$ 6,537.13
\$ 173.00		\$ 6,710.13
\$ 320.00		\$ 7,030.13
\$ 25.00		\$ 7,055.13
	\$	\$ 7,055.13
	\$	\$ 7,055.13
	\$	\$ 7,055.13
\$ 29.18		\$ 7,084.31
\$ 39.41		\$ 7,123.72
\$ 8.00		\$ 7,131.72
\$ 15.00		\$ 7,146.72
\$ 264.00		\$ 7,410.72
\$ 1,518.00		\$ 8,928.72

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		1.06	\$ 45.81
5/11/2015	Natalya J - Penny A Day	Santa Cruz		120.50	\$ 166.31
5/11/2015	Natalya J - Penny A Day	Santa Cruz		7.25	\$ 173.56
5/11/2015	Cathy C - Penny A Day	Santa Cruz		3.81	\$ 177.37
5/15/2015	Stan A - Penny A Day	Monterey		390.00	\$ 567.37
7/9/2015	Smart and Final	Speaker Jam-Santa Cruz	\$ 260.59		\$ 306.78
6/29/2015	Lunch ticket money received at meeting in Watsonville	Speaker Jam-Santa Cruz		112.00	\$ 418.78
7/11/2015	Lunch tickets Cathy	Speaker Jam-Santa Cruz		84.00	\$ 502.78
7/15/2015	Lunch tickets Stan	Speaker Jam-Santa Cruz		20.00	\$ 522.78
7/15/2015	Lunch tickets Natalya	Speaker Jam-Santa Cruz		27.00	\$ 549.78
7/15/2015	Lunch tickets Zing	Speaker Jam-Santa Cruz		7.00	\$ 556.78
7/15/2015	Lunch tickets Leslie	Speaker Jam-Santa Cruz		20.00	\$ 576.78
7/16/2015	Dallas Tree Stores, Inc	Speaker Jam-Santa Cruz	\$ 3.26		\$ 573.52
7/16/2015	Dallas Tree Stores, Inc	Speaker Jam-Santa Cruz	\$ 14.13		\$ 559.39
7/16/2015	Home Depot	Speaker Jam-Santa Cruz	\$ 7.55		\$ 551.84
7/16/2015	Safeway	Speaker Jam-Santa Cruz	\$ 18.10		\$ 533.74
7/16/2015	Staples	Speaker Jam-Santa Cruz	\$ 6.50		\$ 527.24
7/17/2015	Safeway	Speaker Jam-Santa Cruz	\$ 27.46		\$ 499.78
7/17/2015	Woodworm	Speaker Jam-Santa Cruz	\$ 16.29		\$ 483.49
7/17/2015	Costco	Speaker Jam-Santa Cruz	\$ 268.15		\$ 215.34
7/18/2015	Safeway	Speaker Jam-Santa Cruz	\$ 18.79		\$ 196.55
7/17/2015	AJ's	Speaker Jam-Santa Cruz	\$ 12.32		\$ 184.23
7/18/2015	Costco	Speaker Jam-Santa Cruz	\$ 114.43		\$ 69.80
7/18/2015	Receipts	Speaker Jam-Santa Cruz		\$ 1,237.35	\$ 1,307.15
7/20/2015	Deposit into the Bank		\$ 1,279.75		\$ 27.40
9/2/2015	Deposit into the Bank		\$ 27.40		\$ (0.00)
9/11/2016	For Penny A Day Box	Ice Cream Social		\$ 65.60	\$ 65.60
	Keep for change				


BofA Core Checking - 1691: Account Activity

Balance Summary:\$7,123.72 (available as of today 09/11/2016)

View:today 09/11/2016

All Transactions

Posting Date	Description	Status	\$Amount	\$Available Balance
Amount included in Available Balance				
Processing	BKOFAMERICA MOBILE 09/11 #003477132249 DEPOSIT *MOBILE CA \$8.00 Total deposit \$0.00 Available now \$8.00 Credit pending ¹ (available to cover items posting on 09/12. Available next business day for withdrawal and Debit Card purchases.)	P	0.00	7,123.72
Processing	BKOFAMERICA MOBILE 09/11 #003477132399 DEPOSIT *MOBILE CA \$15.00 Total deposit \$0.00 Available now \$15.00 Credit pending ¹ (available to cover items posting on 09/12. Available next business day for withdrawal and Debit Card purchases.)	P	0.00	7,123.72
Processing	BKOFAMERICA MOBILE 09/11 #003477132609 DEPOSIT *MOBILE CA \$264.00 Total deposit \$0.00 Available now \$264.00 Credit pending ¹ (available to cover items posting on 09/12. Available next business day for withdrawal and Debit Card purchases.)	P	0.00	7,123.72
08/30/2016	Square Inc DES:160830P2 ID:L201135271049 INDN:Monterey County Area N CO...	C	39.41	7,123.72

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

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

Posting Date	Description	Status	\$Amount	\$Available Balance
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

Statement as of 06/28/2016

06/27/2016	Square Inc DES:160627A2 ID:M1138756002 INDN:Monterey County Area N CO...	C	-0.49	4,961.40
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

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
05/11/2016	BKOFAMERICA MOBILE 05/11 3442150190 DEPOSIT *MOBILE CA	C	50.00	4,116.99
05/02/2016	BKOFAMERICA MOBILE 05/02 3439327193 DEPOSIT *MOBILE CA	C	50.00	4,066.99
04/27/2016	Check 1002	C	-25.00	4,016.99

Statement as of 04/27/2016

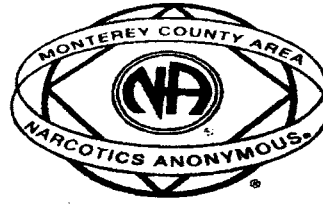
04/11/2016	Check 1003	C	-159.00	4,041.99
03/29/2016	Check 1001	C	-519.57	4,200.99

Statement as of 03/29/2016

03/17/2016		C	-36.00	4,720.56
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Posting Date	Description	Status	\$Amount	\$Available Balance
	CHECK ORDER00318 DES:FEE ID:02Y79620 INDN:WSLD-SANTA CRUZ CO ID:XXXXX00318...			
03/08/2016	Check 91	C	-160.00	4,756.56
03/03/2016	Deposit	C	4,916.56	4,916.56

AREA TREASURER'S REPORT 11/2016



Hello Everyone,

The Area's checking account transactions for Oct 2016 are as follows:

Beginning Balance	\$16,437.04	H & I Lit. Funds	5847.07
Income	1002.77	Lit. Ordered	3246.93
Expenses	2120.62	Total Remaining	\$2,600.14
Encumbered funds 2017	\$9,270.00		
H/I Literature Funds	2600.14		
Ending Balance	\$3,449.05		
11 Groups Donated	\$624.00		

Account details are as follows:

Payee	Expenses	Description	Income
NAWS	\$ 25.00	World Donation	
NCRSO	\$ 170.00	Region Donation	
Freedom Voice	\$ 48.01	Ans. Service	
Got.Net	\$ 24.95	Internet	
Sara L.	\$ 32.11	H&I Literature	
Ryan Ranch	\$ 234.91	Printing Sch	
NCRSO, Inc.	\$ 1,445.97	Literature	
Leslie S.	\$ 65.47	Reimb. Ink	
Leslie S.	\$ 74.20	Reimb. Ink	
Literature Sales			\$ 378.77
7th Tradition			\$ 624.00
Total	\$ 2,120.62		\$ 1,002.77

All Subcommittees are reminded that they are responsible for keeping a current accounting of their income and expenses to be turned into the Treasurer each month at ASC. This includes a bank statement and reconciliation form.



STATEMENT OF ACCOUNTS

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

Page 1 of 1
Statement Number: 0040176586
10/01/16 - 10/31/16

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

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

You may also access your account online
at unionbank.com

Thank you for banking with us
since 2013

- Use Online Banking Bill Pay system to help you save time and get more control. Easy setup: it only takes minutes to add payees and start paying your bills securely online. To learn more, please visit: www.unionbank.com/billpay

Non Profit Checking Summary

Account Number: 0040176586

Days in statement period: 31

Balance on 10/1	\$	19,309.22
Additions		1,002.77
Subtractions		-3,319.46
Checks	-1,873.49	
Payments	-1,445.97	
Balance on 10/31	\$	16,992.53
Statement Average Ledger Balance		17,990.44

We waived your service charge this statement period.

Additions

Date	Description/Location	Reference	Amount
10/12	OFFICE DEPOSIT	37874435	\$ 624.00
10/24	OFFICE DEPOSIT # 0008394526	37413199	378.77
Total			\$ 1,002.77

Checks

Number	Date	Reference	Amount	Number	Date	Reference	Amount
✓4254	10/18	07549090	245.00	✓5127*	10/24	07718260	170.00
✓4255	10/6	06043054	1,188.75	✓5129*	10/3	06824760	48.01
✓4257*	10/20	37286725	65.47	✓5131*	10/31	07033278	24.95
✓4258	10/20	37286724	74.20	✓5133*	10/31	07589760	25.00
✓4259	10/25	06062458	32.11				
Total							\$ 1,873.49

* 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
10/20	N.C.R.S.O INC ONLINE PMT WEB UN1666113963POS	58100835	\$ 1,445.97 ✓

OCT. 2016

Beq Bal: 16,437.04

DATE	Payee	Expense	Income	ck # or reference	Description
10/10	Ryan Ranch Print	234.91		4056	Printing
10/10	Leslie S.	65.47		4257	Reim ink
10/10	Leslie S.	74.20		4258	" "
10/10	Sara Lowenberg	32.11		4259	lit. Expense
10/28	Freedom Voice	48.01		5134	Ans. Serv.
10/28	Got her	24.95		5131	Internet
10/28	No. Cal Region	170.00		5132	Donation
10/28	World Service	25.00		5133	" "
10/28	NCRSO, Inc.	1445.91		KZEDWNSSKI	lit.
10/12	7th Tradition		624.00		
10/24	Literature Sales		378.77		
	Expenses	2,120.62			
	Income		1002.77		
<div> <div>Beq Bal: 16,437.04</div> <div>Income: 1,002.77</div> <div>Sub-total 17,439.81</div> <div>EXPENSES: 2,120.62</div> <div>Total: 15,319.19</div> </div>					

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: \$ 16,992.53

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: \$ _____

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
4256	234.91		
5134	48.01		
5132	170.00		
4246	1200.00		
4218	20.42		

Step 4 Total: \$ 1673.34

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ 15,319.19

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.



STATEMENT OF ACCOUNTS

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

Page 1 of 1
Statement Number: 0040176616
10/01/16 - 10/31/16

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
PIG ROAST ACCOUNT
P. O. BOX 381
MONTEREY CA 93940

- Use Online Banking Bill Pay system to help you save time and get more control. Easy setup: it only takes minutes to add payees and start paying your bills securely online. To learn more, please visit: www.unionbank.com/billpay

Non Profit Checking Summary

Account Number: 0040176616

Days in statement period: 31

Balance on 10/1	\$	2,740.55
Additions		0.00
Subtractions		0.00
Balance on 10/31	\$	2,740.55
Statement Average Ledger Balance		2,740.55

We waived your service charge this statement period.

Subcommittee Monthly Report
Monterey County Area of Narcotics Anonymous

Report Month Nov. Today's Date 11/14/16

Subcommittee Name: Women's Branch Recap

Meeting Location: Starbucks Prunedale

Day & Time of meeting: 11/11/16 @ 6:30 pm

Chair Name: Lupe C.

Phone#: 831-210-5959 E-Mail: lupe65us@yahoo.com

Vice-Chair Name: Trish L.

Phone# 831-320-0033 E-Mail: _____

Subcommittee Meeting Summary:

Women's Branch Recap, Event successful.

Positive \$2,448.14

Deposit from Hall to be returned
estimated amount of \$500

Upcoming Events:

~~Jan. 6 @ 6:30 pm Starbucks~~
Jan. 6 @ 6:30 pm Starbucks
- Guideline meeting to update
guidelines for 2017 Branch

Open positions within the committee and clean time requirements:

TBD next date to vote in new
committee members