



# CNCA COMMENTS



A.A. Confidential -- February 2018  
[www.cnca06.org](http://www.cnca06.org)

## California Northern Coastal Area of Alcoholics Anonymous

### Chair Preview

At the January **Area Committee Meeting (ACM)**, Joann L. reported that she expects to receive the final list of agenda items for the 68<sup>th</sup> General Service Conference by mid-February. As soon as she gets the English background information (usually around the same time), the Area officers will begin working on the 2018 Agenda Topic Summaries and we aim to have those done and translated into Spanish by the first weekend in March. The General Service Office will also be translating the Conference background information into Spanish and French for the first time this year, which is very exciting!

Fun fact: Our Area 06 Agenda Topic Summaries originally began as a way to provide some of the background information about the agenda items in Spanish when no translation of the background was available. (It's a lot easier to translate a shorter document!) Over the years, the purpose of the summaries has expanded to include helping the delegate communicate to the GSRs which topics we will hear group consciences on at our Pre-Conference Assembly, and "what the delegate needs to know" in order to be fully informed before heading off to the General Service Conference in New York. The summaries are the Area officers' best attempt to filter what can be hundreds of pages of material into a digestible chunk for translation, and to make it easier for all GSRs to present information to their groups and gather feedback. They are not an official document; they are simply a service the officers enjoy providing to help the process. The full background material will also be made available to all the districts, so be sure to ask your DCM or DCMC if you would like more information on any particular topic(s).

Many districts brought flyers for their upcoming Agenda Topics Workshops to the ACM, and I strongly encourage you to attend one in your district or a neighboring one. The process can be daunting, and the experience, strength and hope you will get by hanging out with other GSRs and people who have done it before will make it much easier and much more fun. See Joann's Delegate's Corner in this issue for more suggestions on what you can be doing now to prepare.

Business was light at the ACM last month, and we left feeling inspired after hearing reports from Emma M. and Maria Luisa S. about the workshop for Spanish-speaking women that they attended last year in Pasadena. They will continue to keep us updated as planning progresses for the 3<sup>rd</sup> annual event to be held this year somewhere in CNCA.

Preliminary flyers for our Pre-Conference Assembly (our only two-day assembly) on April 7-8 are available at [www.cnca06.org](http://www.cnca06.org). When we get closer to the date, a more detailed flyer will be circulated showing which agenda topics we will hear group consciences on each day. I hope you will plan to attend both days. The business meeting Saturday morning is sure to be lively and fun with old and new business and Past Pacific Regional Trustee, Madeleine P., leading our orientation.

In service and gratitude,  
Jennifer B, Area Chair

Oh I remember this from last year. It is the calm before the storm. Until the full Agenda Topics peek their little heads out, hopefully on February 15, there is not much a delegate can do except wait in eager anticipation. But there is so much a GSR can be doing! Lucky you! Right now is the perfect time to mention that Agenda Topics are coming up and to secure a date and time for a sharing session with your groups. (Pre-Conference Assembly is April 7<sup>th</sup> and 8<sup>th</sup> so you will need to have your sharing session(s) planned before that date.) Slowly ease your groups into action. You can show them the preliminary agenda topics. There are a few on there that have already sparked the interest of a few members. My suggestion for you is to discuss the Finance item of the Self Support Packet. You can get some from your District Treasurer or Central Office. Please be sure your group treasurer has one. Ask your Group if this information is helpful. If not, what would your group like to see? I am on the Finance Committee and last year we had a great discussion on this topic and made several suggestions for changes thanks to your feedback.

When the full list of Agenda Topics comes out on February 15, you will have more choices for your group to consider. The Board meeting of the General Service Trustees is this weekend and more topics will be decided for the Final List of Agenda Topics. If your group has never had a sharing session before, you might want to get them to decide how and when they would like to have one. Some groups do it before the meeting. Some groups do it after the meeting. (Oh, there are a few bold ones that do it during the meeting.) Some groups will do it at a different day and time at someone's home. Some do it for as little as 30 minutes; some will discuss a whole bunches in a few hours over yummy food. You've got to love group autonomy.

Do you have an Agenda Topic Workshop going on in your District? I hope you have that on your calendar. If there is not one in your District, there are other workshops throughout the Area in other Districts. Look in the District Report section of your CNCA Comments for announcements of Agenda Topics Workshops. Are all your travel plans finished for PRAASA? That's good. It might be a good time to call your service sponsor. They love hearing from you. Whatever you decide to do, I hope you have fun with it. This is an exciting time of the year which culminates at the Pre-Conference Assembly. I have faith that you will all do a fantastic job. I heard it in your voices last year as you came to the microphone. I heard your enthusiasm and love for AA in your shares. This year will be just as wonderful. I just know it.

Thank you for letting me be of service,  
Joann L  
Panel 67 CNCA 06 Delegate  
January 25, 2018

### **Looking for Something?**

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## AREA COMMITTEE MEETING MINUTES FOR JANUARY 2017

The monthly committee meeting of CNCA was held January 20, 2018 at the Petaluma Community Center. Jennifer B opened the meeting at 12:30, followed by the Serenity Prayer. The AA Preamble was read by Benjamin G (District 12). Summer Lan F (District 10) read Tradition 1 and Karen T (District 08) read Concept 1. There were 5 past Delegates present: Diane O (Panel 35), Woody R (Panel 50, Area 07), Doug G (Panel 53), Sharon A (Panel 57), and David N (Panel 59). David N currently serves as a General Service Trustee, and Doug G serves as an appointed committee member of the Trustee's Literature committee. There were 9 GSRs present and 3 new DCMs present. The December 2017 minutes and financial report were accepted as printed in the *CNCA Comments*. Birthdays: 177/11.

Registered attendance: Voting (62) / Non-voting (53)

### Officer Reports

**DELEGATE – JOANN L:** I sent out Preliminary Agenda Topics; the General Service Board Weekend is January 27 to 29, and Final Agenda Topics will be decided then. The plan for Agenda Topic Summaries is to have them done and translated by PRAASA, but please be patient.

**ALTERNATE DELEGATE – TEDDY B-W:** The first meeting of NorCal BTG, H&I and PI/CPC Chairs, covering both CNCA and CNIA, took place in Sacramento on January 13. Our goal is to better coordinate our efforts and provide a seamless AA experience for alcoholics and professionals. One idea is to have a joint meeting here in CNCA, perhaps to examine the Agenda Topics for Corrections.

**CHAIR – JENNIFER B:** Now is a good time to start getting group consciences on Assembly business before the Agenda Topics crunch. Motions are listed in every issue of the *Comments* and on our website. The motion regarding full-face public service announcements will likely be voted on at the Pre-Conference Assembly.

**TREASURER – CHRIS H:** As of today, we have \$37,200 in our checking account and \$10,117 in our savings account. In December, we received \$7400 in contributions and spent \$8700. Please thank your groups for their contributions.

**REGISTRAR – LAURA W:** We received a letter from GSO apologizing for delays in GSR pamphlets. I have been working with a liaison from the Technology Ad-Hoc committee; our conversations have been helpful in better understanding the issues with our database and what options may be available to improve our systems.

**RECORDING SECRETARY – ERIC L:** I continue making progress on the Motions Book, and I have started preparing for the Pre-Conference Assembly.

**ASSEMBLY COORDINATOR – ERICA S:** Preliminary fliers for the Pre-Conference Assembly at the Santa Clara County Fairgrounds on April 7 and 8 are now available. There are still six assemblies available for bidding in Panel 69.

**LITERATURE/GRAPEVINE/LA VIÑA – MIGUEL H:** Production on the audio Navajo *Big Book* continues, and translations and licensing is underway in Denmark, the Dominican Republic, Peru, Brazil, Guatemala, Honduras, Kazakhstan, China and India.

### District Reports

**DISTRICT 01 (MONTEREY) – SUSAN G:** The Monterey Bay Area Roundup has disbanded and will now meet to decide how to disburse remaining funds. The District is reviewing its inventory and deciding on action items.

**DISTRICT 02 (SALINAS/SAN BENITO) – ELIYAH H:** We are continuing to focus on finances and will be presenting our 2018 budget for approval. Work is underway on the decorations for the Pre-Conference Assembly, and we are looking forward to this opportunity to serve you.

**DISTRICT 03 (SANTA CRUZ) – ERIC H:** Three DCMs resigned, and we will hold new elections over the next two months. Three members will be fully-funded to attend PRAASA, including one new GSR.

**DISTRICT 04 (SANTA CLARA NORTH) – MARIANNE G:** We passed our 2018 budget and elected a new Alternate DCMC. We also found out that our tax concerns may be solved by writing a letter.

**DISTRICT 40 (SANTA CLARA SOUTH) – COREE H:** We elected two new officers, one new DCM and a Unity Day liaison. We also gave eight partial scholarships to members that will be attending PRAASA. Discussion on a motion requesting a fifth edition of the *Big Book* continues.

**DISTRICT 05 (SAN MATEO) – COLLEEN G:** We have started discussing revising or updating our job descriptions, and we hope to finish this before Panel 67 ends. We also had a lively discussion regarding purchasing a District laptop.

**DISTRICT 06 (SAN FRANCISCO) – DENNIS H:** We elected a GSR to attend PRAASA and discussed in small groups a proposal to host a safety workshop with District 10 and the SF/Marin Intergroup.

## AREA COMMITTEE MEETING MINUTES (Cont.)

DISTRICT 07 (ALAMEDA NORTH) – PATRICK C: At our December meeting, we heard three speakers share about their personal journeys in recovery and in service.

DISTRICT 70 (ALAMEDA SOUTH) – NORA H: We held our annual Holiday Potluck, with a speaker who gave a terrific presentation about AA around the world. We have a new BTG Chair and are forming a host committee for the 2018 Election Assembly. We are also providing scholarships to five people to attend PRAASA.

DISTRICT 08 (CONTRA COSTA) – DON L: Our District began the year on a sad note, with the passing of our Special Events Chair, Isaac M, and, a week later, Leslie M, an Alternate GSR. We continued discussing scholarships for District members to attend PRAASA and a motion to increase the mileage reimbursement policy. We also formed committees to prepare a bid for an assembly and to research potential new meeting locations for the District. Our Agenda Topics Workshop will be held February 10.

DISTRICT 09 (SOLANO SOUTH) – CLAUDIA K: We elected a new BTG Chair, and continue to try to fill other vacant positions. Our Post-Conference Assembly Planning committee is meeting twice a month, and we are looking forward to our Inter-District workshop next weekend.

DISTRICT 90 (SOLANO NORTH) – TONY W: We are looking into renting a van to go to PRAASA. Our Agenda Topics Workshop will be held March 17 in Vacaville.

DISTRICT 10 (MARIN) – CATHY P: We approved the 2018 budget, and we sent a letter of support for GGYPA to host ACYPAA in 2019. Our Agenda Topics Workshop will be held February 25 in San Rafael.

DISTRICT 11 (NAPA) – SANDRA S: We changed our meeting format as part of our focus of helping and supporting GSRs. We are preparing GSRs for the upcoming Agenda Topics to help them obtain an informed group conscience. We also continue discussing speaker time limits.

DISTRICT 12 (SONOMA) – ROBERT F: We elected six scholarship recipients for PRAASA; we earmark approximately 10 percent of our annual budget for these scholarships. Our Agenda Topics Workshop will be held February 17, and it will include presentations and a hands-on workshop about conducting sharing sessions.

DISTRICT 13 (LAKE) – MARY ELLEN R: We had several visitors, including a past Delegate who gave a motivating presentation. We also passed a motion to provide six \$100 scholarships to members of the District to attend PRAASA.

DISTRICT 14 (MENDOCINO) – ROBIN T: We are moving

forward with discussion topics and possible action items as a result of our District inventory.

DISTRICT 15 (HUMBOLDT/DEL NORTE) – DEVIN P: I am sad to inform you all of the passing of Bill S, who had been involved in General Service for many years. At our District meeting, we passed a motion to meet twice a year in southern Humboldt County. We are also investigating telephone conferencing for our Officers' meeting, to allow for greater participation from the District committee.

DISTRICT 16 (SPANISH CENTRAL) – FRANCISCO R: We heard a presentation on PRAASA and are looking forward to attending. We will be hosting the next Inter-District meeting on March 11, and our District PI committee has been visiting the Mexican consulate in San Francisco and several libraries to distribute literature and pamphlets.

DISTRICT 17 (SPANISH SOUTH) – MARIO S: We will be providing scholarships to GSRs and District Officers to attend PRAASA, and we will also be renting a van.

DISTRICT 18 (SPANISH NORTH) – HECTOR C: We will be providing transportation to District members who want to attend PRAASA. We are also discussing making another contribution to GSO.

DISTRICT 19 (SPANISH SOUTH SOUTH) – MAGDALENO O: We have 27 registered groups, and we hope to work with the Area Registrar to ensure we have accurate information.

DISTRICT 20 (SPANISH EAST) – TEODOMIRO S: We are looking forward to PRAASA and have reserved rooms to encourage GSR participation. We also elected a committee to start making plans to host a Local Hispanic Forum.

### Area Sub-Committees and Sharing Sessions

ARCHIVES – RICHARD W: We held an engaging discussion on presenting archives and began discussing updating the committee guidelines. Our next Archives Work Day will be held February 3 in Walnut Creek.

BRIDGING THE GAP – KELLY H: This month, your BTG committees gave 21 presentations and handled 41 requests for contact. We discussed our service literature and will continue discussing it next month, along with a preliminary Agenda Topic on a possible new Corrections pamphlet.

## AREA COMMITTEE MEETING MINUTES (Cont.)

FINANCE – CLAUDIA N: Today, we met with members of the Technology Ad-Hoc committee. We sent out the budget with up-to-date year-to-date totals, and we started discussing the amount of our prudent reserve and reviewing our guidelines.

PI/CPC – TEDDY B-W: At our meeting today, we heard a presentation on presenting to legal professionals. We heard that we are there to inform, not perform, and that we should be prepared to answer questions about things like court cards and the Lord's Prayer, and what the big deal is about being the coffee maker.

WEBSITE – ROBERT E: The website was briefly down earlier this week; our hosting company was very responsive and the site is back up. We have a new timeline for a new website and we hope to be ready to discuss it by March.

INTERPRETATION AND TRANSLATION – MICHAEL Q: We have been approached to supply interpreters at PRAASA for main room interpretation. It is a huge undertaking, with three days and 20-plus hours of active simultaneous interpretation. We have negotiated appropriate compensation in line with our own guidelines and PRAASA budget concerns. Today, we also discussed our PRAASA plans and timelines for Agenda Topic Summaries translation, reviewed our inventory and started discussing a potential new motion.

CNCA COMMENTS – JOSÉ A: This month, we sent approximately 1100 copies of the *Comments*. If you did not receive the *Comments* in November, there may be missing information on the mailing label and you should contact the Registrar, as all the *Comments* in November were mailed out via first class mail.

COMENTARIOS DE CNCA – ERIC H: We received all materials from our translators on January 4, and desktop publishing, printing and mailing of all 175 copies of the *Comentarios* (with help from District members and our Central Office) was done by January 13 – in record time.

DCM SHARING SESSION – JACQUELINE P: We heard a presentation on how the warranties in Concept 12 affect General Service. They represent the wisdom and experience which guides our fellowship and express spiritual principles. Next month, the topic will focus on discussing money in AA.

ACCESSIBILITIES – KRIS W: The sharing session has been going for a year, and we used today's meeting to discuss what has gone well, what could be improved, and where we see ourselves going.

LITERATURE/GRAPEVINE/LA VIÑA – RAFAEL R: We discussed some of the preliminary Agenda Topics, includ-

ing requests to print the AA Preamble and the Responsibility Statement in the *Big Book*.

NCCAA – LINDA G: The next NCCAA will be held in San Ramon between March 30 and April 1. The four main speakers will be from out of state,

H&I – KAREN B (SUBMITTED ELECTRONICALLY): H&I sent four people to the National Corrections Conference in November. We are now looking at ways to accept online contributions, and there has been some improvement in contributions in the first months of Fiscal Year 2018.

ACYPAA – JOHNNY W: Our next event will be an AA trivia game show, held tonight in Santa Rosa. Pre-registration for ACYPAA remains open at ACYPAA.org.

LA VIÑA 22ND ANNIVERSARY – JUAN MANUEL H: We have not yet finalized a date, a location, a budget or a hotel for the *La Viña* Anniversary event. I will have more information next month, after a decision has been made.

TECHNOLOGY AD-HOC – SHARON A: We are grateful for all the information that you have given us. We are using this to guide us in the next phase of our development, as we transition into talking about our report and any recommendations we might make.

2018 PACIFIC REGIONAL FORUM – DOUG G: We are 230 days from the start of the Forum, and the welcome committee has started making plans. Our Greeters (Airport) Chair has made contact with San Jose airport officials, and I discussed our enormous coffee needs with the hotel.

### Area Business

PRESENTATION:

Reports from the 2<sup>nd</sup> Annual California Hispanic Women's Workshop

Presentation: This opportunity to serve as liaison has been among the best experiences I have lived in AA. I recently had the opportunity to go visit my home country and I saw the need for AA to reach out to Spanish speaking women. The theme of this workshop was "One Voice, Many Voices." Approximately 170 people attended – a big increase from last year, when 70 attended. Several people used Skype to connect with us at the workshop, including people from Mexico, Peru, Bolivia, Venezuela, Columbia and New York. I want to thank the area for having supported us, and for having made this workshop possible.

– presented by Emma M, District 16

## AREA COMMITTEE MEETING MINUTES (Cont.)

Presentation: I am so grateful; my heart has opened because I was given this opportunity. I had thought that on the day after the Workshop, my commitment to this service would end, but it just begins! We now get to prepare and have the great responsibility to share with the women in our groups and Districts about the workshop this year – and to share that the Spanish-speaking woman has an opportunity to serve and to participate in AA. This workshop fosters unity among Spanish-speaking women, and there are new women's groups forming as a result of this workshop. Contributions to the workshop totaled \$4216.39; expenses totaled \$3278.63, leaving us with \$937.89 which is being used as seed money for the third workshop, which we will host in our Area this December. We will also meet at PRAASA for a roundtable to begin making plans.

– presented by Maria Luisa S, District 20

### NEW BUSINESS:

2018 CNCA Budget. – presented by the Finance committee

Discussion: I think this is a discussion because one person wanted further discussion, but they may not be here today. // Our Concepts and Warranties talk about prudence. I see that there is no increase in revenue and an increase in expenses. While the money is currently available, this is a poor practice.

### Motion moved to Old Business.

#### DISCUSSION TOPIC:

Is there a need for a workshop on the topic of "Guidance on Non-Profit Status and Tax ID Numbers for Groups and Districts?"

Discussion: This discussion focuses on two symptoms of a bigger issue: who we are in a legal context (as a group or District) and what are the choices we have (and the consequences of those choices). // As I mentioned in my report previously, my District's concerns (after receiving a letter from the IRS asking clarification as to why we had not filed taxes) can be resolved by writing a letter. I was taking a shower and these words came to me: "for banking purposes only." When I ap-

plied for the Employee Identification Number (EIN), there was an option on the form to explain we needed the number for banking purposes only. Though I had talked to people at the IRS before, I had not been getting helpful answers. I prayed for the right person to answer the phone, stayed on hold for 40 minutes, and used the phrase "for banking purposes only," and the clouds opened and the sun shone through. // A workshop could be a good idea, but I want to emphasize the importance of getting presenters who really know something about this topic. I would not feel qualified to talk about the legal aspects, of our non-profit status or tax ID numbers, or of AA's relationship to the government. I do not know how we would obtain such a person. But I do know it would be problematic if we got bad advice. // There is a dearth of information, which is surprising given that there are thousands upon thousands of AA groups. When my District and home group went through this, it was a mess. Accurate information on this is necessary, and it does not seem to exist. // Districts do not generally have 501(c)(3) status because they do not sell things. // The question of legal liability is overblown, because there is no one to hold responsible. But it would be nice to have accurate information so that we can open bank accounts using EINs. // I would like a workshop on the choices we have, what the consequences of each choice are, what is important, and what is necessary. In my District, we are moving forward slowly, but this would be helpful. // In the AA Guidelines on Finance (which can be found in the GSR and DCM packets, as well as online) there is some information about how to obtain an ID number for banking purposes only. // I would love to see a workshop because I know nothing about this. // I hope we have a workshop, but I want to make sure that we will then have a document or a recording that we can keep online, so that we don't have to repeat this discussion every few years.

*Discussion closed.*

## NOTES FROM CHAIR

**Please remember to bring your FM radio to all Area Committee Meetings and Assemblies for Spanish/English interpretation and Assisted Listening for the hearing impaired.**

**The Interpretation and Translation Committee is always in search of more bilingual members to help with written translation. Contact: [translation.p67@cnca06.org](mailto:translation.p67@cnca06.org)**

## AREA COMMITTEE MEETING MINUTES (Cont.)

### DISCUSSION TOPIC:

#### Microphone Etiquette and Comfort using the Microphones at Assemblies

Discussion: It would be practical and beneficial to have a microphone monitor. We could include this in the Assembly guidelines, encouraging host Districts to have people available to keep order in the line, to adjust the

microphones for height and distance, and to gently suggest and remind people to speak into the microphone. This seems more helpful than new signage or repeated direction from the Chair. // Microphone etiquette is learned through practice. // A microphone monitor could be reassuring to someone that is new, because it can be helpful to have someone at the microphone with you rather than going at it alone.

*Discussion closed.*

### WHAT'S ON YOUR MIND?

I am concerned that I sometimes hear people suggest that "Christians said..." Rather than saying "Christians," we could describe them as 'religious people,' so that we are not picking on a specific faith. // I would be willing to seek out guidance from colleagues who are tax accountants about tax status and tax ID numbers. // The busiest part of the General Service calendar is coming, and one interesting Agenda Topic will be about "The God Word" pamphlet. We will discuss it soon. But if you borrowed the copy on the literature table, please bring it back. // For years, members of CNCA have tried to encourage PRAASA to upgrade to simultaneous interpretation and assisted listening. We have tried to introduce this motion several times, with no success. Now that their interpretation equipment is beyond repair, the current PRAASA Delegates Advisory Board (PDAB) will introduce a motion at the business meeting at PRAASA

this year to invest in the equipment necessary to continue to provide simultaneous interpretation as well as assisted listening. If you have any experience with our system, please share about it at the microphones at PRAASA. // The flyer for the Pre-Conference Assembly Dinner is available. // I spoke with a former GSR regarding his frustration that he was not removed from the database. While I don't agree with that perspective, I do respect the idea that it would be wonderful if we could have a more dynamic registration process. We need to sort that out.

The meeting was closed at 2:46 pm with the Responsibility Statement.

Submitted with Love and Gratitude,

Eric L

-CNCA Panel 67 Recording Secretary

## CNCA MOTIONS JANUARY 2018

### Area Committee:

#### **Assembly Bids:**

#### **Housekeeping Motions:**

#### **Guidelines:**

#### **Presentation of New Business:**

#### **Old Business at Area Committee Meeting:**

2018 CNCA Budget

#### **New Business at Area Committee Meeting:**

#### **Discussion topics:**

### Area Assembly Motions:

#### **Redistricting Requests:**

#### **Presentation of New Business at Area Assembly:**

### **Old Business at Area Assembly:**

"That the General Service Board of Alcoholics Anonymous and the General Service Conference of Alcoholics Anonymous approve the development of a new public service announcement in video format that utilizes full-face actors (not members of A.A.)."

### **New Business at the Area Assembly:**

"That literature be developed sharing experience, strength and hope on meditation." —*Presented by District 90*

## California Northern Coastal Area Statement of Financial Position

As of December 31, 2017

|                                     |           | <b>Total</b>     |
|-------------------------------------|-----------|------------------|
| <b>ASSETS</b>                       |           |                  |
| <b>Current Assets</b>               |           |                  |
| <b>Bank Accounts</b>                |           |                  |
| Operating Funds - Checking          |           | 32,320.19        |
| Prudent Reserve - Savings           |           | 10,117.98        |
| <b>Total Bank Accounts</b>          | <b>\$</b> | <b>42,438.17</b> |
| <b>Other Current Assets</b>         |           |                  |
| Assembly Deposits                   |           | 3,390.00         |
| <b>Total Other Current Assets</b>   | <b>\$</b> | <b>3,390.00</b>  |
| <b>Total Current Assets</b>         | <b>\$</b> | <b>45,828.17</b> |
| <b>TOTAL ASSETS</b>                 | <b>\$</b> | <b>45,828.17</b> |
| <b>LIABILITIES AND EQUITY</b>       |           |                  |
| <b>Liabilities</b>                  |           |                  |
| <b>Total Liabilities</b>            |           |                  |
| <b>Equity</b>                       |           |                  |
| Operating Funds ~ Adjusted          |           | 24,557.99        |
| Prudent Reserve ~ Savings           |           | 10,117.90        |
| Net Revenue                         |           | 11,152.28        |
| <b>Total Equity</b>                 | <b>\$</b> | <b>45,828.17</b> |
| <b>TOTAL LIABILITIES AND EQUITY</b> | <b>\$</b> | <b>45,828.17</b> |



# Expense Report December 2017

## California Northern Coastal Area

BUDGET VS. ACTUALS: 2017 BUDGET - FY17 P&L

January - December 2017

|                                 | TOTAL               |                      |                   |
|---------------------------------|---------------------|----------------------|-------------------|
|                                 | ACTUAL              | BUDGET               | % OF BUDGET       |
| <b>Revenue</b>                  |                     |                      |                   |
| 002 Group Contributions         | 91,989.61           | 90,000.00            | 102.21068%        |
| 003 District Contributions      | 24,466.01           | 14,000.00            | 174.75721%        |
| 004 Assembly Contributions      | 6,230.05            | 9,000.00             | 69.22278%         |
| 005 Tradition 7, Area Comm.     | 3,532.48            | 3,700.00             | 95.47243%         |
| 006 H & I Archives Rent         | 575.00              | 575.00               | 100.00%           |
| 007 CNCA Subscriptions          | 12.00               | 48.00                | 25.00%            |
| 008 Personal/Misc Contributions | 4,279.58            | 1,200.00             | 356.63167%        |
| 009 Motions Book                |                     | 50.00                |                   |
| 010 Interest Income             | 4.73                | 2.00                 | 236.50%           |
| <b>Total Revenue</b>            | <b>\$131,089.46</b> | <b>\$118,575.00</b>  | <b>110.55405%</b> |
| <b>GROSS PROFIT</b>             | <b>\$131,089.46</b> | <b>\$118,575.00</b>  | <b>110.55405%</b> |
| <b>Expenditures</b>             |                     |                      |                   |
| <b>012 EXPENSE</b>              |                     |                      |                   |
| 013 Delegate Expense            | 7,044.86            | 7,505.00             | 93.86889%         |
| 038 Officer Expense             | 26,207.00           | 29,300.00            | 89.44369%         |
| 093 Committee Expenses          | 23,551.86           | 32,941.00            | 71.4971%          |
| 158 General Expenses            | 63,446.30           | 62,188.00            | 102.02338%        |
| <b>Total 012 EXPENSE</b>        | <b>120,250.02</b>   | <b>131,934.00</b>    | <b>91.14407%</b>  |
| <b>Total Expenditures</b>       | <b>\$120,250.02</b> | <b>\$131,934.00</b>  | <b>91.14407%</b>  |
| <b>NET OPERATING REVENUE</b>    | <b>\$10,839.44</b>  | <b>\$ -13,359.00</b> | <b>-81.13961%</b> |
| <b>Other Revenue</b>            |                     |                      |                   |
| 196 Refunds/Rebates             | 124.84              |                      |                   |
| <b>Total Other Revenue</b>      | <b>\$124.84</b>     | <b>\$0.00</b>        | <b>0.00%</b>      |
| <b>NET OTHER REVENUE</b>        | <b>\$124.84</b>     | <b>\$0.00</b>        | <b>0.00%</b>      |
| <b>NET REVENUE</b>              | <b>\$10,964.28</b>  | <b>\$ -13,359.00</b> | <b>-82.07411%</b> |

## CNCA CALENDAR -- PANEL 67

### 2018—Panel 67

|                  |  |
|------------------|--|
| <b>February</b>  | <b>24—Area Committee Mtg</b>   |
| <b>March</b>     | <b>2-4, PRAASA</b> , Nugget Casino Resort, Sparks, NV, hosted by Area 42                           |
|                  | <b>24—Area Committee Mtg</b>   |
| <b>April</b>     | <b>7,8—Pre Conference Assembly</b> , Santa Clara County Fairgrounds, hosted by Districts 40 and 02 |
|                  | <b>22-28 General Service Conf., NY</b>   |
| <b>May</b>       | <b>28—Area Committee Mtg</b>   |
|                  | <b>12—Post Conference Assembly</b> , Solano County Fairgrounds, hosted by District 09              |
|                  | <b>26—Area Committee Mtg</b>   |
| <b>June</b>      | <b>23—Area Committee Mtg</b>   |
| <b>July</b>      | <b>28—Area Committee Mtg</b>   |
| <b>August</b>    | <b>11—Summer Assembly</b> , River Lodge, Fortuna, hosted by District 15                            |
|                  | <b>25—Area Committee Mtg</b>   |
| <b>September</b> | <b>7-9—Pacific Regional Forum</b> , Doubletree by Hilton Hotel, San Jose, CA                       |
|                  | <b>22—Area Committee Mtg</b>   |
| <b>October</b>   | <b>27—Area Committee Mtg</b>   |
| <b>November</b>  | <b>3—Election Assembly</b> , Robert Livermore Community Center, Livermore, hosted by District 70   |
|                  | <b>24—Area Committee Mtg</b>   |
| <b>December</b>  | <b>15—Area Committee Mtg</b>   |

## PANEL 69 ASSEMBLY DATES CALENDAR

### 2019 Pre-Conference Assembly

April 13-14

### 2019 Post-Conference Assembly

May 18, Ulatis Community Center, Vacaville  
(Hosted by District 90)

### 2019 Summer Assembly

August 10

### 2019 Fall Inventory Assembly

November 2, St. Mary's Cathedral, San Francisco  
(Hosted by District 06)

### 2020 Pre-Conference Assembly

April 4-5

### 2020 Post-Conference Assembly

May 16

### 2020 Summer Assembly

August 8

### 2020 Fall Election Assembly

November 14

Bids have been accepted for all Panel 67 assemblies; see CNCA Calendar for dates and locations. If your District is considering making a bid for a Panel 69 Assembly, please contact the Assembly Coordinator Erica S at [assemblycoordinator.p67@cnca06.org](mailto:assemblycoordinator.p67@cnca06.org)

## AA Grapevine / La Viña Subscription Information

### AA Grapevine US Rate

1 Year: Printed \$28.97

1 Year: Digital \$34.97

1 Year Digital and Print \$49.97

Make check or money order payable to:

***The Grapevine***

### La Viña -- Spanish Magazine

1 Year (6 issues)

Within US Printed \$11.97

2 Years (12 issues)

Within US Printed \$22.00

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***La Viña***

### Grapevine/La Viña Subscription Form

[www.aagrapevine.org](http://www.aagrapevine.org)

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City \_\_\_\_\_

State \_\_\_\_\_ Zip Code \_\_\_\_\_

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North Hollywood, CA 91615-6867

***La Viña***

P.O. Box 15635

North Hollywood, CA 91615-5635

## CNCA Comments/Comentarios de ACNC Subscription Information

### CNCA Comments Editor

To contact Christian M. visit the "contact us" tab on  
the [www.cnca06.org](http://www.cnca06.org) website

### CNCA Comments Advisor

To contact Jennifer B. visit the "contact us" tab on  
the [www.cnca06.org](http://www.cnca06.org) website

### CNCA Comentarios Editor

To contact Eric H visit the "contact us" tab on the  
[www.cnca06.org](http://www.cnca06.org) website

### CNCA Comentarios Advisor

To contact Miguel H. visit the "contact us" tab on the  
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## Panel 67 Area Officers & Area Meeting Information

Feel free to contact the Area officers by using the “contact us” tab on the [www.cnca06.org](http://www.cnca06.org)

**Delegate**  
Joann L

**Alternate Delegate**  
Teddy B-W

**Chair**  
Jennifer B

**Treasurer**  
Chris H

**Registrar**  
Laura W

**Recording Secretary**  
Eric L

**Assembly Coordinator**  
Erica S

**Literature/Grapevine Chair**  
Miguel H

**Pacific Regional Trustee**  
Joel C

**General Service Office**  
P.O. Box 459  
Grand Central Station  
New York, NY 10163  
212-870-3400  
[www.aa.org](http://www.aa.org)

**CNCA**  
P.O. Box 884222  
San Francisco, CA 94188-4222  
[www.cnca06.org](http://www.cnca06.org)

**H&I**  
[www.handinorcal.org](http://www.handinorcal.org)

**CNCA Standing Committee & Sharing Session Meetings**  
are the 4th Saturday every month. Sharing Sessions - 10 am  
Standing Committee Meetings - 11 am  
Area Business Meeting 12:30 - 3:30 pm

**Archives** Committee meets at 11:00 am. For information contact Richard W by visiting the “contact us” tab on the [www.cnca06.org](http://www.cnca06.org) website. The Archives mailing address is 185 Mayhew Way, Walnut Creek, CA 94597-2065.

**Bridging the Gap** meets at 11:00 am. For Information contact Kelly H by visiting the “contact us” tab on the [www.cnca06.org](http://www.cnca06.org) website.

**Public Information/ Cooperation with the Professional Community (PI/CPC)** meets at 11:00 am. For information contact Teddy B-W by visiting the “contact us” tab on the [www.cnca06.org](http://www.cnca06.org) website.

**Interpretation & Translation** Committee meets at 11:00 am. For information contact Michael Q by visiting the “contact us” tab on the [www.cnca06.org](http://www.cnca06.org) website.

**Web** Committee meets at 11:00 am. For information contact Robert E by visiting the “contact us” tab on the [www.cnca06.org](http://www.cnca06.org) website.

**DCMs & DCMCs** Sharing Sessions meet at 10 am

**Literature/Grapevine/La Vina** Sharing Session meets at 10 am. [www.aagrapevine.org](http://www.aagrapevine.org)

**Accessibilities** Sharing session meets at 10 am. For information visit the “contact us” tab on the [www.cnca06.org](http://www.cnca06.org) website

