



A.A. CONFIDENTIAL — July 2012 www.cnca06.org

CNCA COMMENTS

California Northern Coastal Area of Alcoholics Anonymous

PREVIEW OF THE AREA COMMITTEE MEETING July 2012

At the June 23 Area Committee Meeting ("ACM"), we passed two housekeeping motions ("HKMs"): One funds an Area BTG Committee member's attendance at the 22nd Annual BTG Temporary Contact Workshop Weekend in Minneapolis during September, not to exceed \$725.00. The other funds an Archives rep to attend the annual Archives Workshop in Florida during October, not to exceed the budgeted \$700.00.

We passed two items of old business: This first one requests reimbursing the PI/CPC Chair for travel expenses to PI/CPC exhibit events. The second is Marin's re-sub-districting request.

The Interpretation and Translation ("I&T") Committee has withdrawn the latest revision of the guidelines they'd presented. They will present an updated version in the near future.

I&T also presented the following item of new business: "That CNCA provide two Spanish/English interpreters at each summer assembly workshop, to avoid more than 30 minutes of continuous interpretation." I was asked to supply the latest relevant motion for reference. That motion is <u>#1008-3</u>: "That CNCA continues to provide professional simultaneous Spanish/English interpretation at assemblies, professional quality simultaneous Spanish/English interpretation at all assembly workshops, the Area Meeting (including the DCMC and DCM sharing sessions and 2 standing committees on a rotating basis but so that there shall be no more than two sessions being interpreted concurrently) AND that CNCA do so on the basis of, currently, \$60 per hour plus mileage and accommodations in accordance with CNCA travel expense reimbursement policy. This motion supersedes motions: 9706-1, 0407-1, 0412-3, 0606-3, 0705-3, 0803-2, and 0912-5." Also for your reference: The financial impact would be roughly \$500-\$2,000 per year, which would vary greatly depending on how far translators would have to travel to any given summer assembly. Recall that assemblies occur anywhere throughout the coastal counties from Crescent City to Monterey, and as far east as Vacaville in Solano County.

We Area Officers received an overwhelming number of suggestions for summer assembly workshop topics. Narrowing them down to six was challenging and time-consuming. We carefully considered each one, and are truly grateful for each suggested topic.

I always get particularly excited about CNCA summer assemblies. Summer assemblies are what especially attracted me to general service. My feeling is that the workshops are easily accessible to all members. Please consider inviting your sponsees, sponsors, and homegroup members. Without question, the CNCA summer assembly is an experience you must not miss. And I haven't even talked about the business meeting yet.

Thanks for allowing me to serve.

Jeff O., Area Chair

Delegate's Corner

Greetings Fellow Trusted Servants:

Today is July 1st, the first day of the final quarter of Panel 61. I can't believe we've completed three fourths of this rotation of our respective AA Service commitments. I don't know about you but this past eighteen months have been a blur, although I've tried to stay in the moment, and enjoy the journey. So, as we enter the home stretch of our service commitments I hope we can all continue to put out the same effort and enthusiasm we had when we started. There is still much work to be done, including looking ahead to where our next job in AA will be.

What's been on my mind recently is the Workshop Topic from this year's General Service Conference: "Safety in A.A.: Our Common Welfare."

Once during the course of the Conference week conference members break up into smaller groups and discuss the workshop topic, addressing the questions listed below.

- 1. How can we make our Home Group a welcoming and accessible place?
- 2. How can sponsorship aid in keeping our A.A. message safe?
- 3. In keeping with our Traditions, how would/does my group address matters that may arise, such as:
- · Conduct that disrupts the meeting
- · Illegal activity
- · Inappropriate behavior towards vulnerable new members (e.g. "13 Stepping")
- Emergencies (injury/accident/fire/etc.)

The Workshop was one of the most enjoyable aspects of the Conference. I particularly liked the smaller more intimate gathering were everyone was able to share their own experience, strength and hope on the topic. As my experience is limited to my home group and the other meetings I attend I learned many things I was not previously aware of. Things like; in some groups/meetings newcomers are not made to feel safe because of inappropriate behavior by respected long-timers. It's up to **all of us** to be an advocate for the new person and stand up against behavior that we know is wrong, even if it's being done by someone with perceived authority in the group. Everyone who walks through the doors of AA has the right to expect fair and equal treatment, how would you feel if it was your loved one reaching out for help? I would like to encourage each and every one of us to honestly look at our own behavior and motives, as well as encourage our home group to takes it inventory in regard to the above topic.

"The unity, the effectiveness, and ever the survival of A.A. will always depend upon our continued willingness to give up some of our personal ambitions and desires for the common safety and welfare. Just as sacrificed means survival for the individual alcoholic, so does sacrifice mean unity and survival for the group and for A.A.'s entire Fellowship." - A.A. Comes of Age page 287-288

Love and Service, Ken

AREA COMMITTEE MEETING MINUTES FOR JUNE 2012

CALIFORNIA NORTHERN COASTAL AREA COMMITTEE MEETING MINUTES FOR JUNE 2012

The monthly committee meeting of CNCA was held 23 June at the Petaluma Community Center. Jeff O. opened the meeting at 12.30PM with the Serenity Prayer. Carrie P. of District 14 read the AA Preamble. Laura W. of District 09 read Tradition 6 and Gil S. of District 12 read Concept 6. There were 5 past delegates present: Diane O. (Panel 35), Bob K. (Panel 47), Doug G. (Panel 53), Sharon A. (Panel 57) and David N. (Panel 59). There were 3 GSRs present. The May 2012 minutes & financial report were accepted as printed in *CNCA Comments*. Sobriety Anniversaries totaled: 42 years. Registered attendance: Voting=**52**, Non-voting=**28**.

OFFICER REPORTS

DELEGATE *Ken M.*: Class B trustee at large U.S. is needed and description and resume are available. Our area will hold third legacy election at our election in November for this trustee. Quarterly contribution statement from Area 06 was sent out by mistake and the correct one will be sent out shortly. Updated numbers for the self support challenge is posted on WEB site. Video "Esperanza" will not be released until later this year or early next year. Because this is a Presidential election year the best time for release will be after the election. 2011 Membership Survey will be available in August.

ALTERNATE DELEGATE Padee M .: no report

AREA CHAIR *Jeff O*.: Suggestions for summer work shop topics due today. Hope to see everyone at the local forum.

TREASURER *Stacey* S.: \$9,500 in checking, received \$4,100 and will spend about \$9,500. Prudent Reserve Balance \$8,888. Average donations about \$21 from groups, a little low this month with one week to go. Finance section is on the area web site and we would appreciate any feedback. REGISTRAR *Raymundo L*.: Found 22 service numbers, which have been sent to their districts, and missing 28 service numbers for groups, we are working on them.

RECORDING Secretary Richard H.: No report

Assembly Coordinator: *Augustine L.*—Guidelines and instruction on the web site for bids for 2013 assemblies. Dates for open assemblies are in the Comments and Comentarios.

LITERATURE/GV *Tony R*.: Living Sober booklet has a few changes; GV Quote is on line and delivered daily in the morning. Six new e-books are coming out. We are monitoring the delivery problems in Central and Northern California.

DISTRICT REPORTS

01 MONTEREY *Kirk:* New DCMC has been elected and will be here next month, also new registrar elected.

02 SALINAS/SAN BENITO *Mark C.*: 2 new GSRs, hopefully to fill all positions by November. Officer presentation of job descriptions starting.

03 SANTA CRUZ *Russ A*.: Process of configuring our subdistricts is over, as to be balanced for the meetings a DCM will support, to be voted on in July. We are organizing a subscription drive for GV in September. Trying to encourage more participation with inter-group & GS and at the meeting level.

04 SANTA CLARA NO. *Bob E.*: Motion to form ad hoc committee to check on insurance to cover all groups, the cost to be shared by all groups participating; postponed to September. No founder's day but Unity Day will be held 19th Aug. at Milpitas Community Center, 8 to 8, dance afterward.

40 SANTA CLARA SO. *Chauncey H.*: Quite in SC south; preparing for Summer Assembly, S.C. Unity Day will be held 18th August, workshops and speakers.

Looking for Something?				
Delegates Corner, p. 2	Area Financial Reports, p. 10-11			
Area Committee Minutes, p. 3 - 6	Area & Assembly Motions, p. 12			
DCM Sharing Session, p. 6	CNCA & Assembly Calendars, p. 13			
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Summer Assembly Flyer p. 8-9	Subscription Information, p. 15			

AREA COMMITTEE MEETING MINUTES (Cont.)

05 SAN MATEO *Steve C*.: We have a new PI/CPC chair after being vacate for almost 2 yrs.

06 SAN FRANCISCO *Karen S.*: Elected new registrar to finish this panel. 6 new GSRs; More discussion on sub district structure; Setting up bid committee for bid in 2013. We passed web guidelines. PI/CPC orientation on 14th July 10am SF Central Office.

07 ALAMEDA NO. Bobbie A.: no report given.

70 ALAMEDA SO. *Ray W.:* Annual delegate report and potluck was great. Lots of questions for delegate. East Bay held Unity day, had great time. Still need Archives and BTG Chairs.

08 CONTRA COSTA *Laura J.*: One new GSR and 1 alternate GSR. Our District is participating in the local forum in S.F. with beverage sales. 22nd July will be picnic with CC Service Center.

09 SOLANO SO. *Dave W*.: How to improve attendance in groups of long standing? Planning Unity Day in Sept.

90 SOLANO NO. *Pat H*.: No district meeting in July as it falls on the 4th of July. 1 New GSR.

10 MARIN *Carolyn M.*: Big discussion about microphone use and the purchase/discussion of a new microphone during district meetings.

11 NAPA *Randy C*.: District really appreciates the visits form the Area Officers and it is sometimes the only time they get to meet an Area Officer. GSRs recreated AA time line and is available to any district; working for approval of placards for busses, have it narrowed to 3. Pl/ CPC workshop on 15th July.

12 SONOMA *Michael Q.*: 180 members attending our Bar Be Que with 100 squeezing in the room for delegates report.

13 LAKE *Phil B.*: First Intergroup Sober fest this weekend. PI/CPC is placing pamphlets and literature through out the county. We have 4 new GSRs.

14 MENDOCINO John W.: 15 July for our delegate report and ice cream social. Both "Inland" and "Costal" websites have meeting schedules.

15 HUMBOLDT/DEL NORTE *Heather P*.: 1 new GSR in Eureka. Web site guidelines being drawn up, Founders Day was well attended and was a success.

16 SPANISH CENTRAL Juan Carlos A.: District 16 celebrating 26 years on 18 August at Group Central - S.F. 19 August in SF for local forum-7&8 July for local forum, checking the groups for participants even the ones that don't have a GSR.

17 SPANISH SOUTH *Eric:* District 17th anniversary to be held 1 July at 748 Mercy St., Mt. View. We are motivating groups to come to the district meetings and working to get subscriptions to La Vina'.

18 SPANISH NORTH *Isidro T*.: Next month we will be 42, change of PO Box 1324, Santa Rosa, CA. 95402

19 SPANISH SO. SOUTH *Adrian C*: Discussing having Alanon Meetings on our schedules. Trying to find Spanish speaking chair for Santa Cruz jail meetings. 17th Anniversary next week 24 June 2012, participating in local forum by setting up signs.

19 SPANISH EAST *Javier L*.: Visiting groups with out GSRs and trying to motivate them to participate. Unity Day with District 16 for 77th anniversary of AA.

AREA STANDING & SUB-COMMITTEES

ARCHIVES *Cynthia H.*: 193 Mayhew, 14th July for next workday. Discussing transferring "Reel to Reel" format to digital format. Special open house to be announced later.

BRIDGING THE GAP *Mary Lou M*.: 6 Districts reporting with 22 presentation and 85 requests for contact. BTG would like more districts to report to committee; even if it is "0".

FINANCE *Sharon A.*: Most members met with the standing committees and have started the budget process for 2013, discussed financial impact of HK motions.

.PI/CPC *Padee M*.: We have a new banner and working on numerous other items. Great participation with all the visitors with H&I, BTG and PI/CPC people today. Anonymity break has been addressed and do not know if we will hear back from them. Next month will be a presentation on how to make presentations at schools.

WEBSITE *BOB K*.: General discussion about bringing the comments to the web page, Q. With the "Comments" being tried out will the "Comentarios" be tried out as well? A> Yes

INTERPRETATION & TRANSLATION *Teddy W*.: We are withdrawing the guidelines and will present them next month with amendments. Equipment will be at local forum.

CNCA COMMENTS *Scott G.:* 1350, 117 first class, 1177 Bulk Mail 1294 total mailed. 100+ discount due to quality issues.

AREA COMMITTEE MEETING MINUTES (Cont.)

COMENTARIOS DE CNCA Juan Saul: 200 printed and 172 first class.

DCM SHARING SESSION *Judy W*.: Jennifer B., District 12 presented of "Making General Service Accessible", next month Paul W., District 08 will present "Ways to Educate Dark Meetings".

NCCAA: *Diane O.:* Summer Conference is being held in Auburn on July 6, 7, 8. Ken's delegates report at 1 on Saturday.

H&I: *Diane O.:* New policy for the distribution of literature. Major goal is to become more transparent. Spanish Community is electing chairperson to lead the five new Spanish regions.

YPAA REPORT: no report

LITERATURE AND GV SHARING SESSION *Tony R*.: Discussed Advisory actions of the conference. Was asked what is an ASL formatted book was and it is a "video". Next month Richard will present on "Young and Sober" book.

LOCAL FORUM: Adrian; Need to inform everyone that we are ready to go, and have received the literature from GSO and need more registrations; we have on line registrations. Q. If people don't have the \$25 Registration fee will they be allowed in? A> yes-they will be accommodated.

HOUSEKEEPING MOTIONS:

CNCA fund one Area BTG Committee member's attendance at the 22nd Annual BTG Temporary Contact Workshop Weekend in Minneapolis on September 7, 8, 9, 2012 – not to exceed \$725.00.

Q. What is TCWW is? A. Temporary Contact Workshop Weekend - BTG is called many things in different parts of the country and this is a chance for all entities to come together and discuss how they do things. Q. Has a member been chosen? A. Yes, there were 4 people to attend and did an election. Q. Has this been reviewed by the finance committee? A> yes this was budgeted.

>>>>>Motion Passes, No Objection made<<<<<<

CNCA fund an Archives Representative to attend the Annual Archives Workshop to be held in Florida October 4th thru 7th, 2012, not to exceed the budgeted \$700.00.--Cynthia H. Archives Chair.

>>>>>Motion Passes, No Objections<<<<<<

(Seventh Tradition & Break) 2:00 to 2:14pm) Area Business

PRESENTATION OF NEW BUSINESS: MOTION:

That CNCA provide two Spanish/English interpreters at each Summer Assembly workshop, to avoid more than 30 minutes of continuous interpretation.—I&T Committee

QUESTIONS: Q, what is the fiscal effect? A. It is \$540 on the hourly rate if there is a minimum the amount would go up to \$720, Q. Is this a professional quality translation? A. Yes the requirement is that we supply professional quality translation. Q. when they are not translating are we still paying them? A. Yes. Q. They will do it for 3 Hours. Q. We have several people here at the ACM, are they not qualified. A. There is a question of professional and professional quality. We pay them both the same. Q. Is this budgeted? No it is not. Q. This is for 3 workshops at 2 sessions? A. yes Q. With the way we have done this in the past has this created problems. A> Yes there are times when speakers go to fast and this would help them translate better. Q. This is just for 2 workshops A. No this is for 3. Q. Travel and lodging and mileage – how much would that be? A. We would like to hire translator close to the assembly. A. There is 110 miles additional mileage, with another 679\$ total expense. Q. this is for 6 total translators? A. Yes. Q. You say we are mandated by guide lines to provide professional translation, do we need to change the new guide lines bring forth this a whole new motion. A. The difference between professional and professional quality is that the professional do it for pay. Q. Do we have enough equipment? A. Yes Q. what is the yearly budget for translation here and at assemblies? A. \$11,440 budgeted for 2012. A. What happens when the professional translators are not available? Do we have replacements? A. We do this already:

>>Committee agreed motion should be Committee/ Assembly business.

*******New Business at the Committee ********

AREA COMMITTEE MEETING MINUTES (Cont.) ~ DCM SHARING SESSION

OLD BUSINESS:

MOTION:

That the Area PI?CPC Chair be reimbursed, according to the area's reimbursement policy, for travel expenses to PI?CPC exhibit events within CNCA, when participation is needed.—Padee M.,CNCA PI/ CPC Chair.

Discussion: Very important to fund this person for their services and this could be quite costly. // really support this motion and appreciates the job that this person does.

>>Chair asked for a sense of the meeting. Committee was ready to vote; agreed to require a 2/3rds majority to pass.

Vote: Yes= 50 No=2 Abstain=0

Minority Opinion: Vague as a request and we are all in support of PI/CPC and what is contained in that and would like this to be a HKM.

No motion to reconsider. ****** Motion Passes********

MOTION:

That District 10, Marin, decrease its number of subdistricts from 12 to 8.—District 10, Marin

Discussion:

>>Chair asked for a sense of the meeting. Committee was ready to vote; agreed to require a 2/3rds majority to pass.

Vote: Yes= 48 No=2 Abstain=2

Minority Opinion: No opinion

No motion to reconsider. *******Motion Passes********

NEW BUSINESS:

Approval of Interpretation and Translation Guidelines.— I&T Committee.

Discussion: Motion withdrawn

"WHAT'S ON YOUR MIND?"

Motion for translation reads that we provide professional translation at Assemblies and professional quality translation at the workshops

Meeting closed at 3:30pm with "Responsibility Declaration"

Submitted by Richard H.

CNCA Panel 61 Recording Secretary

DCM SHARING SESSION Area 06/CNCA

June 23, 2012 Jennifer B. Dist. 12 Making General Service Accessible

Some thoughts on accessibility: Providing access Capable of being reached, used, seen, understood Approachable and attainable

Duties/responsibilities might include GSR orientation Group concern meetings before dist. Meeting Monthly sub district meetings Service sponsorship Concept meeting Workshops Scholarships to PRAASA and forums Written pass-it-ons District sharing session Suggest service sponsorship

Get into action, attend meetings, assist and coach GSR's, assist in taking group consciences. Help GSR's understand what happened with agenda items. Spell out acronyms, use technology, be available. Encourage questions or solicit information. Try to give everyone a voice. Reach out to groups that may have an orientation other than mainstream AA. Serve their needs. Get in the car. Spread enthusiasm.

Stress how service has enhanced spirituality and personal growth.

Get people involved at all levels and at all meetings. Other may be uncomfortable and enjoy being included.

Emphasize the language of the heart: be genuinely animated by the spirit of substantial unanimity.

Realize that the process is often more important than the end result.

Next Month: Ways to educate dark meetings: Paul W. Dist. 8/04

AREA OFFICER JOB DISCRIPTIONS

CNCA Registrar

The Area Registrar maintains records of groups & Area Committee members in CNCA and sends changes to GSO. New groups are checked against present group records, to avoid duplications. Accuracy is important.

Printing mailing labels for *CNCA Comments* is a function of the Area Registrar. In addition to maintaining the DCMC & Area Officers Roster, the Registrar produces a variety of reports for the Area Committee and Districts, such as attendance at Assemblies and group records. Additionally, you may be asked to provide mailing labels to districts upon request.

For assemblies, the Area Registrar arrives early, with Assembly Registration sheets, and stays until the end; maintains Assembly attendance records, analyzes and reports trends. Prior to the Election Assembly, the Registrar prints a list of people eligible for Area Office.

Past 3 Area Registrars averaged 30-40 hours month. During the first year of the panel count on an *extra* six to ten hours per week in January, February and March, for the updates made to FNV and your learning curve

Necessary to have some_Computer experience, Physical mailing address, Telephone & Space for computer and files & Helpful-Experience with Microsoft Access, E-mail.

CNCA Recording Secretary

Using the area laptop computer- record the minutes from Area Committee meetings, & all assemblies. Format and email to the *CNCA Comments* Editor, the *Comentarios de ACNC* Editor, and the Area Officers, and to the DCMCs and the Standing Committee Chairs. At Pre-Conference Assembly, is helpful to the delegate to record essence of group consciences shared for agenda topic items. Bring extra copies of the Assembly minutes to the following ACM & Assembly.

Keep forms up-to-date and make copies; tally voting/non-voting members. Maintain the sign-in sheets, motions forms and District/Committee report form in English and Spanish, and ensure copies are available at the Area Committee Meeting. Submit expenses for Travel reimbursement & copies. Travel to 2-4 Districts monthly

Secretaries update the Motions/Reports Book with all the motions during the panel & make binder copies & CDs for the next panels members. Helpful to have some computer skills & familiar with email.

CNCA Assembly Coordinator

- 1. Attend all Area Meetings, Assemblies, 2-4 District visits per month.
- 2. Facilitate area DCM SHARING session meeting.
- 3. Set assembly dates with collaboration of officers.
- 4. Store, transport and set up (with help), and operate P. A. system.
- 5. Visit potential Assembly sites for review and approval.
- 6. Help Districts make assembly bids, review & sign contracts, review final expense tally.
- 7. Visit District coordination meetings (1 or 2 per assembly).
- 8. Help prepare Petaluma (set up sound, reserve rooms, bring District and Standing / Ad Hoc Meeting signs).
- 9. Often arrive day before assembly for set up, test PA & equipment.

Helpful skills: Sound systems, soldering, electronics, and computer skills.

Approximate monthly commitment hours 50-60.

CALIFORNIA NORTHERN COASTAL AREA 06 OF THE GENERAL SERVICE CONFERENCE PRESENTS: THE 2012 SUMMER ASSEMBLY

SATURDAY AUGUST 11, 2012 SCOTTISH RITE CENTER 2455 MASONIC DRIVE SAN JOSE, CA

Registration: 8:30 – 9:30 am Orientation: 9:30 – 10:00 am Business Meeting: 10:00 am – 12:00pm Lunch: 12:00 – 1:00 pm

Workshop Session I: 1:00 - 2:15 pm

- Attraction rather than promotion in General Service and the Fellowship.
- Group autonomy vs. the AA service structure.
- Talking to your group about Self Support Getting over the awkwardness.

Workshop Session II: 2:30 - 3:45 pm

- Keeping AA safe for all our diverse members.
- Young People and General Service—What can we learn from each other?
- Future of Grapevine & La Viña—How is it important to your program?

(Translation available at all workshops) Report back: 4:00-4:30 pm What's on your mind?: 4:30-5:00 pm

BRING YOUR FM RADIOS FOR SIMULTANEOUS TRANSLATION

SUMMER ASSEMBLY 2012



Directions to Scottish Rite Center

From North: 101 S to San Jose. Take exit 390 to merge onto CA-87 Guadalupe Parkway. Take exit 3A for Curtner Ave. Turn right on Curtner Ave. Take first left onto Canoas Garden Ave. Take first right onto Masonic Drive. Destination is on the right.

<u>From South</u>: 101 N., slight right onto Ca-85N. Take CA-87N toward Downtown San Jose, and merge onto CA-87N. Take exit 3 for Curtner Ave. Turn left onto Curtner Ave. Turn left onto Canoas Garden Ave. Take first right onto Masonic Drive. Destination is on the right.

From East: I-880S toward San Jose. Take exit 4B onto 101S (toward LA). Take exit 385B to merge onto 280N (toward Downtown San Jose). Take exit 3A for Curtner Ave. Turn right on Curtner Ave. Take first left onto Canoas Garden Ave. Take first right onto Masonic Drive. Destination is on the right.

ACCOMODATION

Radisson Hotel \$69 1471 North 4th San Jose, CA. 95112(airport (408)841-4610 (408)437-8819-fax Cut off date Aug. 3 Crown Plaza \$89 777 Bellew Dr. Milpitas, CA. 95035 (408)456-1289 Cnca area assembly rate (50 rooms) Cut off date July 28 Marriot \$89 301 South Market St. San Jose, CA. 95113 (408)280-1300 Area assembly rate (25 rooms) Cut off date July 20 Holiday Inn Express-double \$85 king \$79 1350 North 4th St. San Jose, CA. 95112 (408)46-1789 Area assembly rate Cut off date July 20

AA MEETINGS (all in San Jose)

Friday Night Meetings

6:00 pm Weekend Starter Step Study, Sat. Night Live Grp, 1388 South Bascom Ave. 8:00 pm Speaker Meeting, Sat. Night Live Grp, 1388 South Bascom Ave. 7:30 pm Hora de Vivir (Spanish) Alano Club of S.J., 1122 Fair Ave. & McLaughlin

Saturday night Meetings

6:30 pm How It Works, Sat. Night Live Grp, 1388 South Bascom Ave. **8:00 pm Second Tradition Group**, 2700 Booksin Ave, (Willow Glen) San Jose

Sunday Morning Meeting 9:00 AM Cup of Coffee Group,

Alano Club of S.J., 1122 Fair Ave. & McLaughlin

Local Intergroup: www.aasanjose.org/

Profit & Loss — Budget vs. Actual

8:31 AM 6/30/2012 Cash Basis

California Northern Coastal Area Profit & Loss Budget vs. Actual May 2012

		YEAR-TO-DA	ATE
	Jan-May 2012	Jan-May 2012 Budget	YTD (Jan - May) \$ (Under Budget) \$ Over Budget
Ordinary Income/Expense	a de la companya de la		10 - D
Income			
Group Contributions	31,039.20	31,250.00	(210.80)
District Contributions	3,188.53	2,500.00	688.53
Tradition 7, Area Committee	1,241.25	1,250.00	(8.75)
Assembly Contributions	4,854.00	4,650.00	204.00
H & I Archives Rent	500.00	500.00	0.00
CNCA Comments Subscriptions	12.00	30.00	(18.00)
Personal/Misc. Contributions			
AA Event Contribution	1,105.81	0.00	1,105.81
CNCA Motions Book	10.00	50.00	(40.00)
Personal/Misc. Contributions	559.04	1,456.00	(896.96)
Interest Income/Prudent Reserve	2.58	2.91	(0.33)
Total Income	42,512.41	41,688.91	823.50
Expense			
Total Delegate Expense	3,183.29	3,634.98	(451.69)
Total Officer Expense	11,859.51	12,149.29	(289.78)
Committee Expense	0 750 00		(150,10)
Total Archives	2,750.88	3,201.34	(450.46)
Total Bridging The Gap	620.60	1,329.16	(708.56)
Total Finance Committee Total PI/CPC	457.16	541.26	(84.10)
Total Interp. & Translation Cmte	108.48 121.52	583.33 776.17	(474.85)
Total CNCA Website	656.80	732.87	(654.65) (76.07)
Total CNCA Comments	2.702.94	3.421.67	(718.73)
Total ACNC Comentarios	863.45	1.060.00	(196.55)
Total Committee Expense	8.281.83	11.645.80	(3,363.97)
General Expense	0,201.00	11,040.00	(0,000.07)
Total Assembly Expenses	12,716.18	14,185.00	(1,468.82)
Total Area Committee Expense	5,146.66	5,294.18	(147.52)
Total General Service Conference	1.200.00	1.200.00	0.00
Total Insurance Expense	613.75	625.00	(11.25)
Total Tax Fees: Federal/State	25.00	35.00	(10.00)
Total Tax Return Preparation	0.00	0.00	0.00
Total Returned Check/Bank Fees	35.37	14.60	20.77
Total General Expense	19,736.96	21,353.78	(1,616.82)
Total Expense	43,080.48	48,783.85	(5,703.37)
Total Other Income (Refunds/Rebates)	349.44	0.00	349.44
Net Income	(218.63)	(7,094.94)	6,876.31

Bank Accounts: May 31, 2012 Operating Account 11,426 Prudent Reserve 8,888

Profit & Loss — Balance Sheet May, 2012

California Northern Coastal Area Balance Sheet As of May 2012

	May 31, 12	May 31, 11
ASSETS		
Current Assets		
Checking/Savings		
B of A Checking	11,425.54	3,548.64
B of A Savings	8,888.77	8,351.89
Total Checking/Savings	20,314.31	11,900.53
Accounts Receivable		
Accounts Receivable	0.00	557.25
Total Accounts Receivable	0.00	557.25
Other Current Assets		
Assembly Deposits		
2012 Post-Conference Assembly	800.00	0.00
2012 Election Assembly	600.00	0.00
2012 Summer Assembly	500.00	500.00
2011 Inventory Assembly	0.00	1,500.00
2011 Summer Assembly	0.00	1,464.00
2011 Post-Conference Assembly	0.00	1,000.00
2011 Pre-Conference Assembly	0.00	400.00
Total Assembly Deposits	1,900.00	4,864.00
Prepaid Insurance	736.54	711.52
1499 Undeposited Funds	0.00	0.00
Total Other Current Assets	2,636.54	5,575.52
TOTAL ASSETS	22,950.85	18,033.30
LIABILITIES & EQUITY		
3900 · Operating Funds - Adjusted	14,836.48	4,811.40
Prudent Reserve	8,333.00	8,333.00
Net Income	(218.63)	4,888.90
Total Equity	22,950.85	18,033.30
TOTAL LIABILITIES & EQUITY	22,950.85	18,033.30
	22,000.00	10,000.00

AREA AND ASSEMBLY MOTIONS

CNCA Motions – July 2012

Area Committee

Assembly Bids

Housekeeping Motion:

Guidelines

Presentation of New Business

Old Business at Area Committee Meeting

New Business at Area Committee Meeting

That CNCA provide two Spanish/English interpreters at each Summer Assembly workshop, to avoid more than 30 minutes of continuous interpretation. –I&T Committee

Discussion Topics

Area Assembly Motions

Presentation of New Business at Area Assembly

Old Business at Area Assembly

That the phrase "men and women" in the first sentence of the AA Preamble be replaced with the phrase "people of all ages" to read as follows: "Alcoholics Anonymous is a fellowship of people of all ages who share their experience, strength and hope with each other that they may solve their common problem and help others to recover from alcoholism." (Presented by John O. and Judy W. from District 13)

New Business at Area Assembly

That Area Officer travel to each district be limited to twice per year, unless otherwise requested by the district. (Presented by District 07, Alameda North)

CNCA CALENDAR

2012 – Panel 61

July	7, 8 6-8, 28	Local Forum, SF, CA 2012 NCCAA, Auburn, CA Area Committee Mtg
Aug.	11	Summer Assembly, San Jose CA (H. by District 40
	25	Area Committee Mtg
Sept.		, 16—Pacific Regional Forum, Fairbanks, Alaska
Oct.	22 Ar 27	ea Committee Mtg Area Committee Mtg
Nov.	3	Election Assembly, Cloverdale, CA (H. Districts 12 & 18) 24—Area Committee Mtg

NOTES FROM CHAIR

Please remember to bring your FM Radios to all CNCA events for Translation & assisted listening for the hearing impaired.

Dec. 15 Area Committee Mtg

ASSEMBLY DATES CALENDAR

PANEL 61 ASSEMBLY DATES

2012 Summer Assembly August 11: Scottish Rite Center 2455 Masonic Dr. San Jose H. by District 40

2012 Fall Election AssemblyNov. 3: Citrus Fairgrounds1 Citrus Fair Dr., Cloverdale, H. by District 12 &18

PANEL 63 ASSEMBLY DATES

2013 Pre-conference Assembly April 6-7 or April 13-14

2013 Post-conference Assembly May 18: Napa County Fair & Events Center 1435 North Oak St. Calistoga H. by District 11

2013 Summer Assembly August 10 or August 3

2013 Fall Assembly Nov. 2 or Nov. 9 **2014 Pre-conference Assembly** April 5-6 or April 12-13

2014 Post-conference Assembly May 17 or May 10

2014 Summer Assembly August 9 or August 2

2014 Fall Election Assembly <u>Nov. 8</u> or Nov. 1. Underline dates preferred

If your district is considering making a bid for a assembly please contact the Assembly Coordinator Agustin L. at **ac.p61@cnca06.org**

Panel 61 Area Officers & Area Meeting Information

Delegate Ken M. delegate.p61@cnca06.org

Alternate Delegate Padee M. altdelegate.p61@cnca06.org

Chair Jeff O. chair.p61@cnca06.org

Treasurer Stacy S. treasurer.p61@cnca06.org

Registrar Raymundo L. registrar.p61@cnca06.org Recording Secretary Richard H. secretary.p61@cnca06.org

Assembly Coordinator Agustin L. ac.p61@cnca06.org

Literature/Grapevine Chair Carlton (Tony) R. Litgv.p61@cnca06.org

Pacific Regional Trustee Rod B. rbbetone@aol.com General Service Office P.O. Box 459 Grand Central Station New York, NY 10163 212-870-3400 www.aa.org

CNCA PO Box 884222 San Francsco, CA. 94188-4222 www.cnca06org

H&I 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

<u>Archives</u> Committee meets at 11:00 am. For information contact Cynithia H. at archiveschair.p61@cnca06.org. The CNCA Archives are located at 193 Mayhew Way, Walnut Creek, CA 94597-2065.

Bridging the Gap meets at 11:00 am. For information contact Mary Lou M. btgchair.p61@cnca06.org.

Public Information/ Cooperation with the Professional Community (PICPC)

meets at 11:00 am. For information contact Padee M. at Altdelegate.p61@cnca06.org.

Interpretation & Translation Committee

meets at 11:00 am. For information contact translation.p61@cnca06.org.

<u>Web</u> Committee meets at 11:00 am. For information contact webcom.p61@cnca06.org.

DCMs & DCMCs Sharing Sessions meet at 10 am.

<u>Grapevine/La Vina/ Lit.</u> Sharing Session at 10 am. www.aagrapevine.org



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