

# **CNCA COMMENTS**



# A.A. CONFIDENTIAL — December 2012 www.cnca06.org

## California Northern Coastal Area of Alcoholics Anonymous

# PREVIEW OF THE AREA COMMITTEE MEETING December 2012

At the November 24 **A**rea **C**ommittee **M**eeting ("**ACM**") we accepted a bid from District 40, Santa Clara South, to provide coffee at the ACM during Panel 63. We accepted a bid from District 20, Spanish East, to produce the *Comentarios*. Rumor has it that at least one district is working on a *Comments* bid. We accepted a bid from San Francisco (06) and Spanish Central Districts (16) to host the Fall Inventory Assembly. We heard a report from the CNCA rep who attended the recent Archives "Pass it On" Workshop.

We voted on and did not pass the following motion: "That CNCA provide two professional quality Spanish/English interpreters at each summer assembly workshop, to avoid more than 30 minutes of continuous interpretation." There was no minority opinion, and hence no motion to reconsider.

The motion to rescind the motion to email CNCA Comments will be new business in December.

Next month the Finance Committee will present the 2013 budget for review and discussion.

As many of you know, our current (Panel 61) CNCA treasurer Stacey S. recently passed away after struggling with cancer for over a year. She was a dedicated, enthusiastic, loving trusted servant to AA. She also was a cherished friend. We dedicated the last 20 minutes of the ACM to sharing about Stacey which was quite moving. There will be a special AA event to celebrate Stacey. I've forwarded a flyer with details to all DCMCs, but here are the when & where of the memorial:

Sunday, December 16, 2012, 2pm to 4pm Foster City Recreation Center, Lagoon Room 650 Shell Blvd, Foster City, CA 94404

The December ACM will be on the third Saturday of the month, December 15, one week earlier than usual. The December ACM is the last chance to submit names to serve on panel 63 appointed area standard committees which are Web, I&T and Finance.

The incoming Panel 63 Area officers are: Padee M., Delegate; Jeff O., Alternate Delegate; Raymundo L., Chair; Agustin L., Treasurer; Michael Q., Registrar; Judy W., Recording Secretary; Phil B., Assembly Coordinator; Ray W., Literature/Grapevine.

Our CNCA Panel 59 past delegate David N. has been nominated for non-Trustee director, AAWS Board, pending approval of the 2013 General Service Conference.

CNCA nominated our Panel 53 past delegate Doug G. for trustee-at-large/US. More will be revealed.

This has been a wonderful panel. Anyone who has enjoyed it half as much as I have is quite lucky. Thanks for allowing me to serve. It has been a privilege and a pleasure.

Jeff O., Area Chair

## **DELEGATE'S CORNER**

**Greetings Fellow Trusted Servants:** 

I can hardly believe this is the 24<sup>th</sup> and final Delegate's Corner I will write as your Panel 61 Delegate. The last two years have been a blur, a whirlwind of actions and emotions. I will never be able to adequately express the level of gratitude I feel to all of you for allowing me this amazing experience. I will just say thank you! I'm looking forward to finding my place in the back of the room, with my feet up, chillen on the porch hanging with my soon to be peers, the past delegates. Hopefully I will assimilate into that role described in Tradition II in the 12 & 12 as "Elder Statesman" and not a "Bleeding Deacon" littering up the AA landscape.

I believe that **we** all have much to be proud of with the accomplishments of Panel 61, while too many to list here, I would mention a couple. First, the ground breaking action of the 62<sup>nd</sup> General Service Conference regarding the restructure of our two Corporate Boards. Second, the development of a plan for the Conference to take its own inventory, starting next year and continuing for the following two years. Also, the approval of the new Public Service Announcement, "Tengo Esperanza" which specifically targets Spanish speaking woman, which could have a huge impact on the still suffering alcoholic in this underserved demographic. With a local flavor; the new 2012-2013 AA Service Manuals (now available) includes "Rotation" in the glossary or General Service terms, next year's Conference will be presented with a draft text for a section in the AA Service Manual on the "spirit of rotation". Both of these actions are a direct result of a request that originated right here in CNCA!

What I'm most proud of is our Area's embracing the concept of Self-Support. While I'm sure many of you are tired of hearing me beat that drum, I don't believe we can talk about self support to much. In Panel 61 the CNCA06.org website has become an excellent source of information on the topic. You have all done an excellent job, and I hope we can continue to spread the word on the importance of self support.

This has been a sad year in my AA circle for the many loses we have suffered. It seems so many of the "examples" that I looked up to have passed on recently. Not the least of which was our beloved Area Treasurer, Stacey, whose smile and wonderful sense of humor I will truly miss. So, in their absence it's up to all of us to pick up the torch and continue to spread the light of AA to those who still stumble in the dark. One lesson I've learned again is; life is short, live today! There are no guarantees of tomorrow!

Finally, I'd like to express my best wishes to those who will lead CNCA, and AA as a whole, into the future, you have my complete confidence. My humble suggestion would be; Trust! Trust God, trust yourself and trust your fellows! Don't be afraid to make mistakes, for that's how we learn and grow.

See you somewhere down that "Road or Happy Destiny", Ken

## **AREA COMMITTEE MEETING MINUTES FOR NOVEMBER 2012**

## CALIFORNIA NORTHERN COASTAL AREA COMMIT-TEE MEETING MINUTES FOR NOVEMBER 2012

Most of you are aware of the passing of our Area Treasurer Stacey S. this last Wednesday November 21<sup>st</sup>. Many of you may not know that Stacey was battling cancer for a long time. Even after undergoing treatment it seemed as she was on her way back to health. The cancer returned with vengeance and resulted in Stacey passing. The family is greatly appreciated of all the warm love and support Stacey received from friends in the fellowship. We will all truly miss her quick smile, wonderful sense of humor, and her endless dedication to her sobriety, CNCA and the fellowship as a whole. Stacey had an irrepressible bright spirit that shown through her illness and will continue to shine on after her passing. Please keep her and her family in your thoughts and prayers.

The monthly committee meeting of CNCA was held 24 November 2012, at the Petaluma Community Center. Jeff O. opened the meeting, with the Serenity Prayer, at 12.30PM. Jaheen T. of District 09 read the AA Preamble. Christen Z. of District 06 read Tradition 11 and Barbara S. of District 08 read Concept11. 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 6 GSRs present and 5 new DCMs present. The October 2012 minutes and financial report were accepted as printed in CNCA Comments except as the date (month is October and not September) is wrong on page 3. Sobriety Anniversaries totaled: 131.

Registered attendance: Voting=53, Non-voting=52.

## **OFFICER REPORTS**

DELEGATE Ken M.: Since our last ACM I've sent out a few emails to the DCMCs // Super Storm Sandy update // FNV shut down and start up // PRAASA 2013 online registration is up and running; @ http://www.praasa.org/

The new AA Service Manuals are here! The New Box 459 Holiday issue arrived this week. Check Out— Corrections and PI Appointed Committee Member positions, applications due by 11-15-12??? // Two longtime GSO employee retiring before the end of the year // Corrections Correspondence Service needs male AA members (Spanish and English speakers). Reminders = the request for sharing from the fellowship on the effectiveness of 11th Tradition language before December 31. 2012. I've had 1 request for the information on the procedures and guidelines to bid for hosting the 2025 International Convention. Due by 11-30-12. Announced at the Election Assembly our Panel 59 Delegate David N. has been selected to serve as a Non Trustee Director on the AAWS Board (pending conference approval). Thanks to Districts 12 and 18 for the fantastic job hosting the Fall Election Assembly in Cloverdale on November 3<sup>rd</sup>. Congratulations to all those elected to serve Area 06 in Panel 63. also a big thanks to all those who made themselves available, I have every confidence in the Area's selections to lead CNCA into the future.

ALTERNATE DELEGATE *Padee M.*: Bring your service manual or other material to pass around to get members to sign and have memories of Panel 61.

AREA CHAIR *Jeff O.*: Acknowledgement of Panel 63 Officers, Padee M. is our new Delegate, Jeff O. as Alternate Delegate, Raymundo L.—Area Chair, Augustine L. — Treasurer, Michael Q.—Registrar, Judy W. as Recording Secretary, Phil B. is our Assembly Coordinator and Ray W. our GV/Literature Chair. ACM is one week earlier. December's meeting is on the 15<sup>th</sup>, not the fourth Saturday, if you come on the fourth Saturday you will be lonely. Officers meeting on the 15<sup>th</sup> will be a combined meeting, old and new officers to start at 4:00 and will be a pot luck. DCMC from Humboldt is recovering from the accident and appreciates texts and emails. The CNIA alt. chair Michael K. has organized meetings and taking

## **Looking for Something?**

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# AREA COMMITTEE MEETING MINUTES (Cont.)

them into her. Budget will not be presented today, but should be ready for December meeting.

TREASURER Stacey S.: TBA

REGISTRAR *Raymundo L.*: December sign in Sheets are being sent out early, please check them and send them back as soon as possible. As you know, December is a very busy time for Registrars.

RECORDING Secretary Richard H.: No report.

ASSEMBLY COORDINATOR *Agustin L*.: Thanks to district 12 and 18 for hosting the great election assembly. Still 5 Assemblies open for any District, Fall Inventory (2013) and 4 for 2014.

LITERATURE/GV *Tony R*.: Free shipping for books and Products: Nov 19 – Dec 31. Give the gift of GV/La Vina' magazine, books, eBooks, calendars or pocket planners. Big Book is now in 67 languages, new pamphlets out: "AA and the Armed Services", "2011 Membership Survey", updated "It sure beats sitting in a cell" and the booklet Living Sober updates have been approved and new version will be available in the next few months.

## **DISTRICT REPORTS**

01 MONTEREY: No report

02 SALINAS/SAN BENITO *Mark C.:* 4 new GSRs, at our election 2 officer positions were filled with DCMC position still to be filled. Gratitude Dinner was a success, over 100 in attendance and \$525 was sent to GSO, will be an annual event.

03 SANTA CRUZ Russ A.: First round of elections held and filled all officer positions except that of DCMC. December meeting will hold elections for DCMs. GV subscriptions month began in Mid November; we have 19 new subscriptions to report. We have 4 new GSRs.

04 SANTA CLARA No. Shannon S.: Robert E was elected new DCMC; Eric L was elected alternate DCMC, all service positions dilled except one. We passed a balanced budget for next year. Special thanks to District 40 for helping count ballots.

40 SANTA CLARA So. Chauncey H.: Thanks to district 12 and 18 for a great assembly. We are making ourselves available for the coffee commitment. Held elections and filled all but two positions. Jim A. is new DCMC and Miguel H. is Alternate DCMC.

05 SAN MATEO *Joseph D. S.*: I guess I won the elections and Becky is the Alternate, all other positions are filled. We had great alkathon over Thanksgiving.

06 SAN FRANCISCO *Karen S.*: Elected alternate DCMC, Andy T..17 members made themselves available for the DCMs. Elected treasurer (Amber W) and Registrar (Kristina Z). Last District meeting this panel will be 11 Dec. 8pm At ST Marks Church in SF.

07 ALAMEDA No. Bobbie A.: Has not had a meeting but next meeting will be our elections. A group has requested information on insurance policies for meeting places.

70 ALAMEDA So. *RAY W.*: We have not had a district meeting, elections on Monday, December meeting is on the third Monday instead of the fourth.

08 CONTRA COSTA *Herb M.*: Filled all of our district positions, except BTG. We held 1<sup>st</sup> round table with GS, inter-group, H&I, and NCCAA in 10 years, and will be ongoing on the 5<sup>th</sup> Tuesdays of any month containing one, approximately 5 per year.

09 SOLANO SO. *Dave W.*: 5 Officers were elected and BTG chair. Next month hope to elect the remaining 2 officer positions, and 3 Standing Committee chairs.

90 SOLANO No. *Pat H.*: Elections were held and all elected positions are filled. Member requested to make our district available for coffee makers. Wonderful Unity Day and will have a pass it on Dinner (potluck).

10 MARIN *Carolyn M.:* We had our elections, and elected Rebecca DCMC and Alan as Alternate DCMC, with Registrar, Treasurer and Lit/GV positions filled.

11 NAPA Randy C.: Did not have a meeting last month due to the Area elections on the same date, and will have elections on December 1<sup>st</sup>.

12 SONOMA *Michael Q.*: Elected Joann L. new DCMC, Jennifer B. as Alternate DCMC and other officer positions—6 of 10—the rest will be elected next month. DCM positions are voted at the sub district level.

13 LAKE *Phil B.*: Elected DCMC and alternate DMC/ PICPC Chair, Archive Chair, Lit/GV Chair and Registrar will fill the rest of the positions next month. BTG chair was elected.

14 MENDOCINO *John W.:* Elected 3 DCMs and have other positions were filled.

15 HUMBOLDT/DEL NORTE John L.: Elections were held and most positions were filled. 3 of 4 DCM positions were filled which is a first. Ad hoc committee formed to locate a new meeting place as we have out grown the present location.

16 SPANISH CENTRAL *Juan Carlos A*.: Last meeting of the district the position of DCM 02 was eliminated. We keep

## **AREA COMMITTEE MEETING MINUTES (Cont.)**

talking about the motion to change the geographic district –from sub district 002 to now district 20 to the north county of San Manteo and South San Francisco. Continue to assisting the Mexican Embassy twice a month, 2<sup>nd</sup> Monday and 4<sup>th</sup> Thursday. The second Tuesday PI goes to DUI Classes. Area officer gave presentation on PRAA-SA.

17 SPANISH SOUTH *Eric*: We are working with inter district office in Newark. We are also at the area elections. District 17 have had elections and have a few vacancies and will fill them the next meeting. District has an invitation to meet with Fresno members about statues and will attend. Motivating the old GSRs for new service responsibilities.

18 SPANISH NORTH *Isidro T*.: Were at the area elections and were impressed on how the officers fought for the positions, and very grateful for the process. District 18 is very grateful for everyone who made the elections possible.

19 SPANISH So. SOUTH *Adrian C*: Two area officers helped with our election. Elections were held and some positions to be filled. Archives and Literature Chairs were filled. Next meeting will be 11<sup>th</sup> December @ 7pm instead of Dec. 9.

20 Spanish East *Javier L.:* First anniversary of District was celebrated and Thanks to all participants. We asking to let us edit the "comments" for Panel 63 in Spanish. We are getting the groups together to get a new direction.

## **AREA STANDING/SUB-COMMITTEES**

ARCHIVES *Cynthia H.*: Laura is the new Archives chair and Eric is new recording secretary. Archives was presented with Past Delegate Bill.

BRIDGING THE GAP *Mary Lou M.*: We were excited about the joint sharing session. Please make your self available for a position, BTG elections next month. Our open house was great and thanks to all the speakers.

FINANCE COMMITTEE *Sharon A.*: Past treasurer Oliver G was in attendance and we needed the help. David N. Panel 55 Treasurer is helping and he has the checkbook. Augustine we are ready for you! No budget presentations today as there were changes and will present it in December, put it for approval in January.

PI/CPC *Padee M.*: Joint meeting was awesome next PI/CPC meeting is in our usual room and the same time.

WEBSITE COMMITTEE *Bob K*. : Had a discussion about the full versions and an anonymous version of the Comments on the web site.

INTERPRETATION & TRANSLATION COMMITTEE *Teddy W*.: Having a pass it on both verbal and written. Next month will be pot luck and have notes about what we have accomplished.

CNCA COMMENTS *Scott G.:* We printed 1350, sent 111 First Class with Bulk going out 1158; bulk mail permit expires on 10<sup>th</sup> January.

COMENTARIOS DE CNCA Augustine L.: 200 sets printed, 171 First Class were sent. I was finally able to understand and create a web version of Los Comentarios. Q. Who translates the Comentarios and how much do they get paid? A. A Group of members translate the Comentarios and they do not get paid.

DCM SHARING SESSION *Judy W.*:: "How can I continue to serve?" presented by Carol Harper District 08

NCCAA *Diane O.*: Spring Conference will be held in the winter in Fresno, January 25, 26, and 27<sup>th</sup>. Sharon B. is the featured speaker Sunday morning.

H&I Jeff L.: Paved the road for you guys going to Crescent City and attended General Committee Meeting in Crescent City. General housekeeping and cleared up misunderstanding about BTG literature.

Literature and Grapevine/La Vina' Sharing Session Tony R.: Would like to thank Tony W. and District 90 for having a grape-a-thon. Presentation on GV Book "Happy, Joyous and Free" Next month presentation will be Gabe translation and presentations of her story from current La Vina' issue.

Coffee Commitment Information/Presentation: It takes about an hour to get everything set and will clean everything up at the end. Q. Where is the inventory or materials stored? A. There is no storage, the district supplies that. Q. Where is the equipment stored? Where is the coffee pots kept? Do you bring the every month? A. District transports the coffee pots and is responsible for all supplies, i.e. coffee, sugar, creamer, cups, etc.

## **Bids for Coffee:**

District 40 is making itself available for the commitment.

## >>>>>Committee accepted this bid<<<<<<

District 90--- District is ready to make ourselves available for this commitment. We would like to see our GSRs to make them selves available for this commitment and get involved.

## **ASSEMBLY BIDS:**

District 6 & 16 bid for the Fall Inventory Assembly on 11/9/13 at The Event Center at St. Mary's Cathedral.

# **AREA COMMITTEE MEETING MINUTES (Cont.)**

Total bid cost \$4,605.Q. is there affordable parking nearby? A. Yes there is a lot near by. A. Yes, there is one near. Q. Is this including janitorial services? A. Yes, Q. we need the bathrooms taken care of A. yes there will be services. Q. How close is BART? A. About a Mile and Half. Q. Can you explain the set up and tear down, can we cut that down if we do it ourselves. A. No that comes with it and is provided; we can get in there the night before for decorations. A. Parking is \$19 a day.

# >>>>The Committee Accepted this Bid<<<<<

## **CNCA COMENTARIOS BIDS:**

District 20 bid to assemble Panel #63 CNCA Comentarios. Total bid cost \$1,998.40

Q. What is the current Cost? A. It is about \$190 a month. Which is about \$2,090, our bid is less.

Committee Accepted this Bid

Vote: Yes, Unanimous in favor!

(SEVENTH TRADITION AND BREAK) to pm)

AREA BUSINESS

## PRESENTATION OF NEW BUSINESS:

## **MOTION:**

That the motion passed at the May 2011 Area Committee Meeting to allow for the option of receiving the CNCA Comments via email [1105-1] be rescinded.—--WEB Committee

>>>>WILL BE PRESENTED IN DECEMBER <<<<

## **OLD BUSINESS:**

## MOTION:

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

**Discussion:** Q. we are denying some of members to contribute to the 7<sup>th</sup> tradition, by not letting them do this service voluntary. Q. If there was a definite need we always come up with the money. // we need to do this by substantial unanimity // I have never heard a good translation since I have been coming to this meeting // I would like to put a cost on this service, but we can not do to the travel requirements of the area // What I heard from the members is that there we are not being paid but that if they did get paid they could contribute by giving the wage back // No reason for us not to be flexi able to change // I am against this motion and see no need for this to go forward // One thing I haven't heard is input

from the linguistic districts // one thing we didn't have to talk about contributions but now that is all we talk about now. We always tell people how prudent we are but now we just spend and then ask for more. We are not using our money prudently // I do not need the translation for me, but for my new GSR we might need it. I don't see to much affect on the budget // I am the one that deals with the assemblies and the interpreters—the professionals do not talk like we do. We have to send the material to them before the assembly and they still don't do a good job. This is most important and the money doesn't mean that much. // One of the people I work with was Spanish and would have missed that meaning of the translation, and could hear the translator was getting tired. // we do not have a problem hearing with the present translators, we hear just fine // if they need help why do we need one professional and one a member? // Why don't we just try with our member here and let us try to understand English like when I just came here.

>>The chair asked for a sense of the meeting. The Committee was ready to vote, and agreed to require a simple majority to pass.

Vote: Yes= 14 No=37 Abstain=4

**Minority Opinion: No Minority Opinion** 

No motion to reconsider. \*\*Motion Fall\*\*

## **DISCUSSION TOPIC:**

Archives Pass it on Workshop:

14018 First day was spent on the beach. We talked about removing staples. Started on Thursday but first full day was Friday. Attended all hands-on workshops, digital preservations techniques were held on Saturday. Copyright workshop was held on Saturday, a lot history with Copyright law. All concerns about protecting material from temperature humidity and etc: We learned on photo copies of original material, not the original material.

## "WHAT'S ON YOUR MIND?"

Memories of Stacey S.

Meeting closed at 3:40pm with

"Responsibility Declaration"

Submitted with Love and Gratitude,

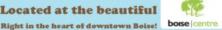
Richard H.

CNCA Panel 59 Recording Secretary



## BOISE, IDAHO - MARCH 1st, 2nd, 3rd

## Located at the beautiful



850 W. Front St. Boise, ID

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EVENT	FEES	TOTAL
Registration	\$28	
Al-Anon Speaker Lunch	\$29	
Al-Anon Speaker Lunch-Vegetarian	\$29	
Fellowship Lunch (no speaker)	\$22	
Fellowship Lunch -Vegetarian	\$22	
Past Delegate Only - Lunch	\$29	
Past Delegate Only - Lunch Veg.	\$29	
Delegate Only - Lunch	\$29	
Delegate Only - Lunch Veg.	\$29	
Banquet - Idaho Trout	\$43	
Banquet - Prime Rib	\$43	
Banquet - Vegetarian	\$43	i de la constantina
TOTAL	\$	
*Meals Subject To Availability/Gratuity	included	

#### HOTEL INFORMATION

(Must mention PRAASA when booking)



Grove Hotel - 245 S. Capitol Blvd., Boise (see PRAASA website for info) on-site (208) 333-8000



Hampton Inn & Suites Boise-Downtown 495 S. Capitol Blvd., Boise (see PRAASA website for info) .23 miles (208) 331-1900



Owyhee Plaza Hotel - 1109 W. Main St., Boise (see PRAASA website for info) .34 miles (208) 343-4611



Safari Inn - 1070 W. Grove St., Boise (see PRAASA website for info) .16 miles (208) 344-6556



Hotel 43 - 981 Grove St., Boise (see PRAASA website for info) .11 miles (800) 243-4622

## PRAASA 2013 CONTACT INFORMATION

Position	Name	Email
Chair	David F.	chair@praasa.org
Co-Chair	Tony T.	co-chair@praasa.org
Registration	Janice Mc.	registration@praasa.org
Program	Candice C.	program@praasa.org
Translation	Madeleine P.	translation@praasa.org
Al-Anon	Tina N.	al-anon@praasa.org
Treasurer	Teri K.	treasurer@praasa.org
Special Needs	Janet H.	greeter@praasa.org

Points of interest/activities visit: The Boise Convention & Visitors Bureau

www.boise.org

# ONLINE REGISTRATION - www.praasa.org

## CNCA 06



## California Northern Coastal Area

Alcoholics Anonymous General Service 23 Districts 1,926 Groups 57,551 Members



2011

<sup>\*(</sup>Figures based upon the 2011 General Service Conference Final Report)

## **NOTES FROM CHAIR**

Please NOTE— our December Area Committee Meeting will be held On the <u>3rd</u> Saturday the <u>15th</u> of December.

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

## **DCM SHARING SESSION**

DCM SHARING SESSION NOVEMBER 24, 2012 Carol H. District 08 Continue to Serve

Most of us have grown in our service positions, starting as a meeting rep and then moving to district positions. Where can we go now that our term as DCM Is drawing to a close?

We can make ourselves available

- a for an area service position.
- b. for an area committee.
- c. for another position at district level.
- d. as a Service Sponsor and help someone else learn both the process and the concepts.
- e. as a DCM to an underrepresented sub district and have an opportunity to attend other meetings.

There are many opportunities. Enthusiasm and support in helping to encourage others and in helping to spread the word is probably the best service one can offer.

We grow as we learn: at the beginning many of us were fearful of our jobs. It has helped to work with each other, our sponsors, and the group. We have all learned that we support each other in love and service. Our world expands and our humility is highlighted as we enter positions that may appear daunting. God frequently decides in which capacity we will serve.

Ultimately, our responsibility is to be willing and available to serve in whatever capacity we can.

# Profit & Loss — Budget vs. Actual

# California Northern Coastal Area Balance Sheet Prev Year Comparison As of October 31, 2012

	Oct 31, 12	Oct 31, 11
ASSETS		
Current Assets		
Checking/Savings		
B of A Checking # 000098017980		
B of A Checking # 000098017980	4,485.20	5,961.95
Total B of A Checking # 000098017980	4,485.20	5,961.95
B of A Savings # 00982-09562	8,887.07	8,351.89
Total Checking/Savings	13,372.27	14,313.84
Other Current Assets		
Assembly Deposits		
2013 Summer Assembly	140.00	
2013 Pre-Conference Assembly	1,000.00	
2013 Post-Conference Assembly	750.00	1,500.00
2012 Pre-Conference Assembly		1,175.00
2012 Election Assembly	3,856.25	600.00
2012 Summer Assembly	67.81	500.00
2011 Inventory Assembly		6,325.00
Total Assembly Deposits	5,814.06	10,100.00
Prepaid Insurance	122.79	118.62
1499 · Undeposited Funds	2,079.71	
Total Other Current Assets	8,016.56	10,218.62
Total Current Assets	21,388.83	24,532.46
TOTAL ASSETS	21,388.83	24,532.46
LIABILITIES & EQUITY		- 55
<u>Equity</u>		
3900 · Operating Funds - Adjusted	14,282.48	4,811.40
Prudent Reserve	8,887.00	8,333.00
Net Income	(1,780.65)	11,388.06
Total Equity	21,388.83	24,532.46
TOTAL LIABILITIES & EQUITY	21,388.83	24,532.46

Does not include Assembly bid accepted at November Area Committee Meeting (ACM)

# **Profit & Loss — Balance Sheet October, 2012**

## California Northern Coastal Area

## Profit Loss Budget vs. Actual

January through October 2012

Name		Jan - Oct 12	Budget	\$ Over Budget
Assembly Contributions   6,272.00   6,600.00   (328.00)   Group Contributions   61,555.45   62,500.00   (944.55)   District Contributions   4,031.53   5,000.00   (968.47)   Tradition 7, Area Committee   2,490.27   2,500.00   (97.3)   H & I Archives Rent   500.00   500.00   CNCA Comments Subscriptions   12.00   50.00   (38.00)   Personal/Misc. Contributions   AA Event Contribution   1,198.91   CNCA Motions Book   10.00   50.00   (40.00)   Personal/Misc. Contributions - 4.28   5.83   (1.55)   Total Income / Prudent Reserve   4.28   5.83   (1.55)   Total Income / Prudent Reserve   4.28   5.83   (1.55)   Total Delegate Expense   8.89   Total Delegate Expense   6.841.35   7,983.28   (1.341.93)   Total Officer Expense   20,242.99   22,245.34   (2.002.35)   Committee Expense   6.841.35   7,983.28   (1.341.93)   Total Officer Expense   20,242.99   22,245.34   (2.002.35)   Committee Expense   6.841.35   7,983.28   (1.341.93)   Total Pri/CPC   1.117.26   1.166.66   (49.40)   Total Pri/CPC   1.117.26   1.166.66   (49.40)   Total Pri/CPC   1.117.26   1.166.66   (49.40)   Total CNCA Website   656.80   1.049.74   (392.94)   Total CNCA Comments   5.210.16   6.683.34   (1.240.32)   Total CNCA Comments   5.210.16   6.683.34   (1.240.32)   Total ACNC Comments   5.210.16   6.683.34   (1.240.81)   Total ACNC Comments   5.210.16   6.683.34   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.240.32)   (1.	Ordinary Income/Expense			*
Group Contributions         61,555.45         62,500.00         (944.55)           District Contributions         4,031.53         5,000.00         (988.47)           Tradition 7, Area Committee         2,490.27         2,500.00         (9.73)           H & I Archives Rent         500.00         500.00         (38.00)           CNCA Comments Subscriptions         12.00         50.00         (38.00)           Personal/Misc. Contributions         11,198.91         (40.00)         (40.00)           AA Event Contributions         11,000         50.00         (40.00)           Personal/Misc. Contributions - Other         682.04         2,916.00         (2,233.96)           Interest Income/Prudent Reserve         4.28         5.83         (1.55)           Total Income         76,756.48         80,121.83         (3,365.35)           Expense         8         8         12.89         (2,002.35)           Total Delegate Expense         6,641.35         7,983.28         (1,341.93)           Total Officer Expense         8         6,149.60         7,092.68         (943.08)           Total Officer Expense         6,149.60         7,092.68         (943.08)           Total Officer Expense         6,149.60         7,092.68         (	Income			
District Contributions         4,031.53         5,000.00         (968.47)           Tradition 7, Area Committee         2,490.27         2,500.00         (9.73)           H & I Archives Rent         500.00         500.00         (38.00)           Personal/Misc. Contributions         12.00         50.00         (38.00)           Personal/Misc. Contributions         1,198.91         (40.00)         (40.00)           Personal/Misc. Contributions - Other         682.04         2,916.00         (2,233.96)           Interest Income/Prudent Reserve         4.28         5.83         (1.55)           Total Income         76,756.48         80,121.83         (3,365.35)           Expense         18.89         15.89         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)         (2,002.35)	Assembly Contributions	6,272.00	6,600.00	(328.00)
Tradition 7, Area Committee         2,490.27         2,500.00         (9.73)           H & I Archives Rent         500.00         500.00         (38.00)           CNCA Comments Subscriptions         12.00         50.00         (38.00)           Personal/Misc. Contributions         11,98.91         50.00         (40.00)           CNCA Motions Book         10.00         50.00         (2,233.96)           Interest Income/Prudent Reserve         4.28         5.83         (1.55)           Total Income         76,756.48         80,121.83         (3,365.35)           Expense         8         76,756.48         80,121.83         (3,365.35)           Total Income         6,641.35         7,983.28         (1,341.93)           Total Delegate Expense         6,641.35         7,983.28         (1,341.93)           Total Officer Expense         20,242.99         22,245.34         (2,002.35)           Committee Expense         6,149.60         7,092.68         (943.08)           Total Bridging The Gap         2,791.83         3,714.33         (922.50)           Total Finance Committee         774.90         878.56         (103.66)           Total Pi/CPC         1,117.26         1,166.66         (49.40)           To	Group Contributions	61,555.45	62,500.00	(944.55)
H & I Archives Rent CNCA Comments Subscriptions   12.00   500.00   (38.00)	District Contributions	4,031.53	5,000.00	(968.47)
CNCA Comments Subscriptions	Tradition 7, Area Committee	2,490.27	2,500.00	(9.73)
Personal/Misc. Contribution	H & I Archives Rent	500.00	500.00	
AA Event Contribution CNCA Motions Book 10.00 50.00 (40.00) Personal/Misc. Contributions - Other 10.00 50.00 (2,233.96) Interest Income/Prudent Reserve 4.28 5.83 (1.55) Total Income 76,756.48 80,121.83 (3,365.35) Expense Reconciliation Discrepancies 18.89 Total Delegate Expense 6,641.35 7,983.28 (1,341.93) Total Officer Expense 20,242.99 22,245.34 (2,002.35) Committee Expense 6,641.35 7,983.28 (1,341.93) Total Officer Expense 20,242.99 22,245.34 (2,002.35) Committee Expense 6,149.60 7,092.68 (943.08) Total Bridging The Gap 2,791.83 3,714.33 (922.50) Total Finance Committee 774.90 878.56 (103.66) Total PI/CPC 1,117.26 1,166.66 (49.40) Total Interp. & Translation Cmte 121.52 1,361.84 (1,240.32) Total CNCA Website 656.80 1,049.74 (392.94) Total CNCA Comments 5,210.16 6,638.34 (1,428.18) Total ACNC Comentarios 1,736.54 2,120.00 (383.46) Total Committee Expense 18,558.61 24,022.15 (5,463.54) General Expense Pederal & State Tax Fees 25.00 35.00 (10.00) Total Assembly Expenses 19,709.98 20,985.00 (1,275.02) Total Area Committee Expense 10,008.88 10,588.34 (579.46) Tax Return Preparation 1,218.00 1,500.00 (22.50) General Service Conference 1,200.00 1,200.00 Total Returned Check/Bank Fees 33,342.47 35,587.52 (2,162.79) Total Expense 78,886.57 89,838.29 (10,951.72) Total Expense 750tal Check/Bank Fees 33,424.73 35,587.52 (2,162.79) Total Expense 750tal Check/Bank Fees 33,424.73 35,587.52 (2,162.79) Total Expense 750tal Check/Bank Fees 33,424.73 35,587.52 (2,162.79) Total Expense 750tal Check/Bank Fees 349.44	CNCA Comments Subscriptions	12.00	50.00	(38.00)
CNCA Motions Book Personal/Misc. Contributions - Other         10.00         50.00         (40.00)           Interest Income/Prudent Reserve         4.28         5.83         (1.55)           Total Income         76,756.48         80,121.83         (3,365.35)           Expense         8         80,121.83         (3,365.35)           Expense         18.89         7,783.28         (1,341.93)           Total Delegate Expense         6,641.35         7,983.28         (1,341.93)           Total Officer Expense         20,242.99         22,245.34         (2,002.35)           Committee Expense           Total Archives         6,149.60         7,092.68         (943.08)           Total Bridging The Gap         2,791.83         3,714.33         (922.50)           Total Finance Committee         774.90         878.56         (103.66)           Total PI/CPC         1,117.26         1,166.66         (49.40)           Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total Committee Expense         18,558.61         24,022.15         (5,463.54)           General Expense         19,709.98         20,985.00	Personal/Misc. Contributions			
Personal/Misc. Contributions - Other   Interest Income/Prudent Reserve	AA Event Contribution	1,198.91		
Interest Income/Prudent Reserve   4.28   5.83   (1.55)   Total Income   76,756.48   80,121.83   (3,365.35)   Expense   Reconciliation Discrepancies   18.89   Total Delegate Expense   6,641.35   7,983.28   (1,341.93)   Total Officer Expense   20,242.99   22,245.34   (2,002.35)   Committee Expense   20,242.99   22,245.34   (2,002.35)   Committee Expense   7041 Archives   6,149.60   7,092.68   (943.08)   Total Bridging The Gap   2,791.83   3,714.33   (922.50)   Total Finance Committee   774.90   878.56   (103.66)   Total PI/CPC   1,117.26   1,166.66   (49.40)   Total Interp. & Translation Cmte   121.52   1,361.84   (1,240.32)   Total CNCA Website   656.80   1,049.74   (392.94)   Total CNCA Comments   5,210.16   6,638.34   (1,428.18)   Total ACNC Comentarios   1,736.54   2,120.00   (383.46)   Total Committee Expense   18,558.61   24,022.15   (5,463.54)   General Expense   18,558.61   24,022.15   (5,463.54)   General Expense   19,709.98   20,985.00   (1,275.02)   Total Area Committee Expense   10,008.88   10,588.34   (579.46)   Tax Return Preparation   1,218.00   1,500.00   (282.00)   Insurance Expense   1,227.50   1,250.00   (22.50)   General Service Conference   1,200.00   1,200.00   Total Returned Check/Bank Fees   35.37   29.18   6.19   Total General Expense   78,886.57   89,838.29   (10,951.72)   Total Expense   78,886.57   89,838.29   (10,951.72)   Total Check/Bank Fees   78,886.57   89,838.29   (10,	CNCA Motions Book	10.00	50.00	(40.00)
Total Income         76,756.48         80,121.83         (3,365.35)           Expense         Reconcilitation Discrepancies         18.89         Total Delegate Expense         6,641.35         7,983.28         (1,341.93)           Total Officer Expense         20,242.99         22,245.34         (2,002.35)           Committee Expense         50,242.99         22,245.34         (2,002.35)           Committee Expense         6,149.60         7,092.68         (943.08)           Total Bridging The Gap         2,791.83         3,714.33         (922.50)           Total Finance Committee         774.90         878.56         (103.66)           Total PI/CPC         1,117.26         1,166.66         (49.40)           Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total COMCA Comments         5,210.16         6,638.34         (1,428.18)           Total Committee Expense         18,558.61         24,022.15         (5,463.54)           General Expense         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense	Personal/Misc. Contributions - Other	682.04	2,916.00	(2,233.96)
Reconciliation Discrepancies   18.89   Total Delegate Expense   6,641.35   7,983.28   (1,341.93)   Total Officer Expense   20,242.99   22,245.34   (2,002.35)   Committee Expense   56,149.60   7,092.68   (943.08)   Total Bridging The Gap   2,791.83   3,714.33   (922.50)   Total Finance Committee   774.90   878.56   (103.66)   Total PI/CPC   1,117.26   1,166.66   (49.40)   Total Interp. & Translation Cmte   121.52   1,361.84   (1,240.32)   Total CNCA Website   656.80   1,049.74   (392.94)   Total CNCA Comments   5,210.16   6,638.34   (1,428.18)   Total ACNC Comentarios   1,736.54   2,120.00   (383.46)   Total Committee Expense   18,558.61   24,022.15   (5,463.54)   General Expense   19,709.98   20,985.00   (1,275.02)   Total Area Committee Expense   19,709.98   20,985.00   (1,275.02)   Total Area Committee Expense   10,008.88   10,588.34   (579.46)   Tax Return Preparation   1,218.00   1,500.00   (282.00)   Insurance Expense   1,227.50   1,250.00   (22.50)   General Service Conference   1,200.00   1,200.00   Total Returned Check/Bank Fees   33.37   29.18   6.19   Total General Expense   33,424.73   35,587.52   (2,162.79)   Total Expense   78,886.57   89,838.29   (10,951.72)   Total Complex (Refunds/Rebates)   349.44   Total Other Income (Refunds/Rebates)   3	Interest Income/Prudent Reserve	4.28	5.83	(1.55)
Reconciliation Discrepancies         18.89           Total Delegate Expense         6,641.35         7,983.28         (1,341.93)           Total Officer Expense         20,242.99         22,245.34         (2,002.35)           Committee Expense           Total Archives         6,149.60         7,092.68         (943.08)           Total Bridging The Gap         2,791.83         3,714.33         (922.50)           Total Finance Committee         774.90         878.56         (103.66)           Total PI/CPC         1,117.26         1,166.66         (49.40)           Total Interp. & Translation Cmte         121.52         1,361.84         (1,240.32)           Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total ACNC Comentarios         1,736.54         2,120.00         (383.46)           Total Committee Expense           Federal & State Tax Fees         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation	Total Income	76,756.48	80,121.83	(3,365.35)
Total Delegate Expense         6,641.35         7,983.28         (1,341.93)           Total Officer Expense         20,242.99         22,245.34         (2,002.35)           Committee Expense         30,242.99         22,245.34         (2,002.35)           Total Archives         6,149.60         7,092.68         (943.08)           Total Bridging The Gap         2,791.83         3,714.33         (922.50)           Total Finance Committee         774.90         878.56         (103.66)           Total PI/CPC         1,117.26         1,166.66         (49.40)           Total Interp. & Translation Cmte         121.52         1,361.84         (1,240.32)           Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total ACNC Comentarios         1,736.54         2,120.00         (383.46)           Total Committee Expense           Federal & State Tax Fees         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation	Expense			-
Total Officer Expense         20,242.99         22,245.34         (2,002.35)           Committee Expense         Total Archives         6,149.60         7,092.68         (943.08)           Total Bridging The Gap         2,791.83         3,714.33         (922.50)           Total Finance Committee         774.90         878.56         (103.66)           Total PI/CPC         1,117.26         1,166.66         (49.40)           Total Interp. & Translation Cmte         121.52         1,361.84         (1,240.32)           Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total ACNC Comentarios         1,736.54         2,120.00         (383.46)           Total Committee Expense         18,558.61         24,022.15         (5,463.54)           General Expense         25.00         35.00         (10.00)           Total Area Committee Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation         1,227.50         1,250.00         (282.00)           Insurance Expense         1,227.50         1,250.00	Reconciliation Discrepancies	18.89		
Committee Expense           Total Archives         6,149.60         7,092.68         (943.08)           Total Bridging The Gap         2,791.83         3,714.33         (922.50)           Total Finance Committee         774.90         878.56         (103.66)           Total PI/CPC         1,117.26         1,166.66         (49.40)           Total Interp. & Translation Cmte         121.52         1,361.84         (1,240.32)           Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total ACNC Comentarios         1,736.54         2,120.00         (383.46)           Total Committee Expense         18,558.61         24,022.15         (5,463.54)           General Expense         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation         1,218.00         1,500.00         (282.00)           Insurance Expense         1,227.50         1,250.00         (22.50)           General Service Conference         1,200.00	Total Delegate Expense	6,641.35	7,983.28	(1,341.93)
Total Archives         6,149.60         7,092.68         (943.08)           Total Bridging The Gap         2,791.83         3,714.33         (922.50)           Total Finance Committee         774.90         878.56         (103.66)           Total PI/CPC         1,117.26         1,166.66         (49.40)           Total Interp. & Translation Cmte         121.52         1,361.84         (1,240.32)           Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total COMMITTEE Expense         18,558.61         24,022.15         (5,463.54)           General Expense         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation         1,218.00         1,500.00         (282.00)           Insurance Expense         1,227.50         1,250.00         (22.50)           General Service Conference         1,200.00         1,200.00         (22.50)           Total Returned Check/Bank Fees         35.37         29.18         6.19	Total Officer Expense	20,242.99	22,245.34	(2,002.35)
Total Bridging The Gap         2,791.83         3,714.33         (922.50)           Total Finance Committee         774.90         878.56         (103.66)           Total PI/CPC         1,117.26         1,166.66         (49.40)           Total Interp. & Translation Cmte         121.52         1,361.84         (1,240.32)           Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total ACNC Comentarios         1,736.54         2,120.00         (383.46)           Total Committee Expense         18,558.61         24,022.15         (5,463.54)           General Expense         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation         1,218.00         1,500.00         (282.00)           Insurance Expense         1,227.50         1,250.00         (22.50)           General Service Conference         1,200.00         1,200.00         (22.50)           Total General Expense         35.37         29.18         6.19	Committee Expense			
Total Finance Committee         774.90         878.56         (103.66)           Total PI/CPC         1,117.26         1,166.66         (49.40)           Total Interp. & Translation Cmte         121.52         1,361.84         (1,240.32)           Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total ACNC Comentarios         1,736.54         2,120.00         (383.46)           Total Committee Expense         18,558.61         24,022.15         (5,463.54)           General Expense         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation         1,218.00         1,500.00         (282.00)           Insurance Expense         1,227.50         1,250.00         (22.50)           General Service Conference         1,200.00         1,200.00         (22.50)           Total General Expense         35.37         29.18         6.19           Total Expense         78,886.57         89,838.29         (10,951.72)	Total Archives	6,149.60	7,092.68	(943.08)
Total PI/CPC         1,117.26         1,166.66         (49.40)           Total Interp. & Translation Cmte         121.52         1,361.84         (1,240.32)           Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total ACNC Comentarios         1,736.54         2,120.00         (383.46)           Total Committee Expense         18,558.61         24,022.15         (5,463.54)           General Expense         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation         1,218.00         1,500.00         (282.00)           Insurance Expense         1,227.50         1,250.00         (22.50)           General Service Conference         1,200.00         1,200.00         (22.50)           Total Returned Check/Bank Fees         35.37         29.18         6.19           Total Expense         78,886.57         89,838.29         (10,951.72)           Total Other Income (Refunds/Rebates)         349.44	Total Bridging The Gap	2,791.83	3,714.33	(922.50)
Total Interp. & Translation Cmte         121.52         1,361.84         (1,240.32)           Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total ACNC Comentarios         1,736.54         2,120.00         (383.46)           Total Committee Expense           Federal Expense         18,558.61         24,022.15         (5,463.54)           General Expense           Federal & State Tax Fees         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation         1,218.00         1,500.00         (282.00)           Insurance Expense         1,227.50         1,250.00         (22.50)           General Service Conference         1,200.00         1,200.00         (22.50)           Total General Expense         33,424.73         35,587.52         (2,162.79)           Total Cyter Income (Refunds/Rebates)         349.44	Total Finance Committee	774.90	878.56	(103.66)
Total CNCA Website         656.80         1,049.74         (392.94)           Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total ACNC Comentarios         1,736.54         2,120.00         (383.46)           Total Committee Expense           General Expense         18,558.61         24,022.15         (5,463.54)           General Expense         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation         1,218.00         1,500.00         (282.00)           Insurance Expense         1,227.50         1,250.00         (22.50)           General Service Conference         1,200.00         1,200.00         (22.50)           Total Returned Check/Bank Fees         35.37         29.18         6.19           Total General Expense         78,886.57         89,838.29         (10,951.72)           Total Other Income (Refunds/Rebates)	Total PI/CPC	1,117.26	1,166.66	(49.40)
Total CNCA Comments         5,210.16         6,638.34         (1,428.18)           Total ACNC Comentarios         1,736.54         2,120.00         (383.46)           Total Committee Expense         18,558.61         24,022.15         (5,463.54)           General Expense         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation         1,218.00         1,500.00         (282.00)           Insurance Expense         1,227.50         1,250.00         (22.50)           General Service Conference         1,200.00         1,200.00         (22.50)           Total Returned Check/Bank Fees         35.37         29.18         6.19           Total General Expense         78,886.57         89,838.29         (10,951.72)           Total Other Income (Refunds/Rebates)         349.44         (10,951.72)         (10,951.72)	Total Interp. & Translation Cmte	121.52	1,361.84	(1,240.32)
Total ACNC Comentarios         1,736.54         2,120.00         (383.46)           Total Committee Expense         18,558.61         24,022.15         (5,463.54)           General Expense         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation         1,218.00         1,500.00         (282.00)           Insurance Expense         1,227.50         1,250.00         (22.50)           General Service Conference         1,200.00         1,200.00         (22.50)           Total Returned Check/Bank Fees         35.37         29.18         6.19           Total General Expense         33,424.73         35,587.52         (2,162.79)           Total Expense         78,886.57         89,838.29         (10,951.72)	Total CNCA Website	656.80	1,049.74	(392.94)
Total Committee Expense         18,558.61         24,022.15         (5,463.54)           General Expense         Federal & State Tax Fees         25.00         35.00         (10.00)           Total Assembly Expenses         19,709.98         20,985.00         (1,275.02)           Total Area Committee Expense         10,008.88         10,588.34         (579.46)           Tax Return Preparation         1,218.00         1,500.00         (282.00)           Insurance Expense         1,227.50         1,250.00         (22.50)           General Service Conference         1,200.00         1,200.00         1,200.00           Total Returned Check/Bank Fees         35.37         29.18         6.19           Total General Expense         33,424.73         35,587.52         (2,162.79)           Total Expense         78,886.57         89,838.29         (10,951.72)	Total CNCA Comments	5,210.16	6,638.34	(1,428.18)
General Expense         Federal & State Tax Fees       25.00       35.00       (10.00)         Total Assembly Expenses       19,709.98       20,985.00       (1,275.02)         Total Area Committee Expense       10,008.88       10,588.34       (579.46)         Tax Return Preparation       1,218.00       1,500.00       (282.00)         Insurance Expense       1,227.50       1,250.00       (22.50)         General Service Conference       1,200.00       1,200.00       1,200.00         Total Returned Check/Bank Fees       35.37       29.18       6.19         Total General Expense       33,424.73       35,587.52       (2,162.79)         Total Expense       78,886.57       89,838.29       (10,951.72)         Total Other Income (Refunds/Rebates)       349.44	Total ACNC Comentarios	1,736.54	2,120.00	(383.46)
Federal & State Tax Fees       25.00       35.00       (10.00)         Total Assembly Expenses       19,709.98       20,985.00       (1,275.02)         Total Area Committee Expense       10,008.88       10,588.34       (579.46)         Tax Return Preparation       1,218.00       1,500.00       (282.00)         Insurance Expense       1,227.50       1,250.00       (22.50)         General Service Conference       1,200.00       1,200.00       1,200.00         Total Returned Check/Bank Fees       35.37       29.18       6.19         Total General Expense       33,424.73       35,587.52       (2,162.79)         Total Expense       78,886.57       89,838.29       (10,951.72)         Total Other Income (Refunds/Rebates)       349.44	Total Committee Expense	18,558.61	24,022.15	(5,463.54)
Total Assembly Expenses       19,709.98       20,985.00       (1,275.02)         Total Area Committee Expense       10,008.88       10,588.34       (579.46)         Tax Return Preparation       1,218.00       1,500.00       (282.00)         Insurance Expense       1,227.50       1,250.00       (22.50)         General Service Conference       1,200.00       1,200.00         Total Returned Check/Bank Fees       35.37       29.18       6.19         Total General Expense       33,424.73       35,587.52       (2,162.79)         Total Expense       78,886.57       89,838.29       (10,951.72)         Total Other Income (Refunds/Rebates)       349.44	General Expense			
Total Area Committee Expense       10,008.88       10,588.34       (579.46)         Tax Return Preparation       1,218.00       1,500.00       (282.00)         Insurance Expense       1,227.50       1,250.00       (22.50)         General Service Conference       1,200.00       1,200.00       1,200.00         Total Returned Check/Bank Fees       35.37       29.18       6.19         Total General Expense       33,424.73       35,587.52       (2,162.79)         Total Expense       78,886.57       89,838.29       (10,951.72)         Total Other Income (Refunds/Rebates)       349.44	Federal & State Tax Fees	25.00	35.00	(10.00)
Tax Return Preparation       1,218.00       1,500.00       (282.00)         Insurance Expense       1,227.50       1,250.00       (22.50)         General Service Conference       1,200.00       1,200.00       1,200.00         Total Returned Check/Bank Fees       35.37       29.18       6.19         Total General Expense       33,424.73       35,587.52       (2,162.79)         Total Expense       78,886.57       89,838.29       (10,951.72)         Total Other Income (Refunds/Rebates)       349.44	Total Assembly Expenses	19,709.98	20,985.00	
Insurance Expense	Total Area Committee Expense	10,008.88	10,588.34	(579.46)
General Service Conference         1,200.00         1,200.00           Total Returned Check/Bank Fees         35.37         29.18         6.19           Total General Expense         33,424.73         35,587.52         (2,162.79)           Total Expense         78,886.57         89,838.29         (10,951.72)           Total Other Income (Refunds/Rebates)         349.44	Tax Return Preparation	1,218.00	1,500.00	(282.00)
Total Returned Check/Bank Fees         35.37         29.18         6.19           Total General Expense         33,424.73         35,587.52         (2,162.79)           Total Expense         78,886.57         89,838.29         (10,951.72)           Total Other Income (Refunds/Rebates)         349.44	Insurance Expense	1,227.50	1,250.00	(22.50)
Total General Expense         33,424.73         35,587.52         (2,162.79)           Total Expense         78,886.57         89,838.29         (10,951.72)           Total Other Income (Refunds/Rebates)         349.44         (10,951.72)	General Service Conference	1,200.00	1,200.00	
Total Expense         78,886.57         89,838.29         (10,951.72)           Total Other Income (Refunds/Rebates)         349.44	Total Returned Check/Bank Fees	35.37	29.18	6.19
Total Other Income (Refunds/Rebates) 349.44	Total General Expense		35,587.52	(2,162.79)
	Total Expense		89,838.29	(10,951.72)
Net Income (1,780.65) (9,716.46) 7,935.81	Total Other Income (Refunds/Rebates)	349.44		
	Net Income	(1,780.65)	(9,716.46)	7,935.81

## **AREA AND ASSEMBLY MOTIONS**

# CNCA Motions – December 2012

Area Committee

**Assembly Bids** 

**Housekeeping Motion:** 

Guidelines

**Presentation of New Business** 

Other: 2013 Budget

**Old Business at Area Committee Meeting** 

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

• That the motion passed at the May 2011 Area Committee Meeting to allow for the option of receiving the CNCA Comments via email [1105-1] be rescinded. —Web Committee.

## **Discussion Topics**

# **Area Assembly Motions**

## Presentation of New Business at Area Assembly

• That CNCA cease production, copying and mailing of hardcopy versions of *CNCA Comments/Comentarios* except when individually requested. –Web Committee

## **Old 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)

## **New Business at Area Assembly**

## **CNCA CALENDAR**

## 2012 -Panel 61

July 27 Area Committee Mtg Dec. 15 Area Committee Mtg August 10 Summer Assembly, Crescent City (H. by District 15) 2013—Panel 63 24 Area Committee Mtg January 26— Area Committee Mtg September 28 Area Committee Mtg February 23—Area Committee Mtg October 26 Area Committee Mtg 1, 2, 3—PRAASA, Boise, Idaho March November 9 **Fall Inventory Assembly** 23—Area Committee Mtg San Francisco, (H. Dist. 6 & 16) 6&7 Pre conference Assembly, April 23 Area Committee Mtg Antioch (H. by District 08) 21-27, General Service Conf. NY December 21 Area Committee Mtg 27 Area Committee Mtg May 18 Post Confer Assembly Livermore (H. by Dist. 70 25 Area Committee Mtg

## **ASSEMBLY DATES CALENDAR**

## PANEL 63 ASSEMBLY DATES

2013 Pre-conference Assembly April 6-7: Contra Costa Fairgrounds

22 Area Committee Mtg

1201 West 10th Street, Antioch, CA

Hosted by District 08

June

2013 Post-conference Assembly

May 18: Robert Livermore Comm. Centre

4444 E. Ave. Livermore, CA

Hosted by District 70

2013 Summer Assembly

August 10: Del Norte Fairgrounds 421 Hwy 101 North, Crescent City, CA

Hosted by District 15

2013 Fall Assembly

Nov. 9: St. Mary's Cathedral 1111 Gough St., San Francisco, CA

Hosted by District 6 & 16

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

*Nov. 8* 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)

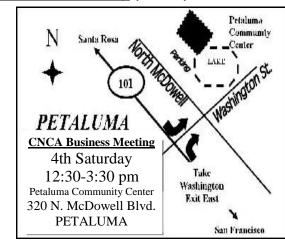
meets at 11:00 am. For information contact Padee M. at Altdelegate.p61@cnca06.org.

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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# **CNCA Comments / Comentarios de ACNC Subscription Information**

#### **CNCA Comments Editor**

Scott G. 707 263-8657 cnca.comments@gmail.com

## **CNCA Comments Advisor**

Richard H. 707-631-0887 ircantankerous@msn.com

### **CNCA Comentarios Editor**

Juan Saul G. 650-580-2233

#### **CNCA Comentarios Advisor**

Augustin L. 415-867-8396

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