

North Hall Group of Alcoholics Anonymous

Group Conscience Draft Minutes – June 3, 2024

Opening	
1. Open	Niki N.
2. Pettiness Prayer	Michael F
3. Twelve Traditions	Sabrina
4. Host - 7th Tradition – (Cash App ID) The 7th Tradition states, “Every AA group ought to be fully self-supporting, declining outside contributions.” Our Host will now put info into the chat about contributing to North Hall by CashApp or by sending a check.	Niki N.
5. Review May Minutes motion to approve	May minutes approved.
6. Finalize Agenda motion to approve	Agenda accepted

Reports	
1. General Secretary Report – Niki N.	<p>3rd Quarter Elections for meetings. Please consider being of service especially to the Beginners (Monday 8pm), 12&12 (Wednesday 8pm), Living Sober (Saturday 6pm) and the Monday, Wednesday & Friday Noon meetings. Historically these are the toughest to fill. Reminder to the outgoing Secretaries, it is customary for you to train the incoming Secretary for your meeting. Tiffany & are working to set up a training as well. At the July Group Conscience we will be electing a new Clean up Co Chairs for August 2024-October 2024. Our current committee chair Janeen has been doing a fabulous job and it's time for someone new to take over. We are also in need of a co-chair for the remainder of this term (now-end of July)</p>

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	<p>We follow Roberts Rules of Order. Please be kind in your words and interactions during the conversations had here tonight.</p> <p>Michael ask if there is an expectation of people to go research what Roberts Rules are. Randy gave an overview of the basic structure that North Hall uses, specifically with regard to what business items require a motion, a second and potentially a poll.</p>																																																																																																																																																																														
<p>2. Treasurer – Tom J. motion to approve</p>	<table><tr><td>From:</td><td>4/28/2024</td><td>10:00 AM</td><td></td><td></td><td></td></tr><tr><td>Through:</td><td>5/23/2024</td><td>6:00 PM</td><td></td><td></td><td></td></tr><tr><td colspan="6">DEPOSITS:</td></tr><tr><td colspan="6"></td></tr><tr><td>Deposit Date</td><td>7th Tradition</td><td>H&I</td><td>Literature</td><td>Other (detail listed below)</td><td>Total</td></tr><tr><td>05/08/24</td><td>\$ 679.39</td><td>\$ 18.04</td><td>\$ 37.50</td><td>\$ -</td><td>\$ 734.93</td></tr><tr><td>05/13/24</td><td>\$ 1,805.02</td><td>\$ 23.30</td><td>\$ 10.00</td><td>\$ 293.00</td><td>\$ 2,131.32</td></tr><tr><td>05/20/24</td><td>\$ 2,556.04</td><td>\$ 35.67</td><td>\$ -</td><td>\$ 120.00</td><td>\$ 2,711.71</td></tr><tr><td>05/27/24</td><td>\$ 508.50</td><td>\$ 12.75</td><td>\$ -</td><td>\$ 73.86</td><td>\$ 595.11</td></tr><tr><td></td><td>\$ -</td><td>\$ -</td><td>\$ -</td><td>\$ -</td><td>\$ -</td></tr><tr><td></td><td>\$ -</td><td>\$ -</td><td>\$ -</td><td></td><td>\$ -</td></tr><tr><td colspan="6">Cash App Deposits</td></tr><tr><td>05/07/24</td><td>\$ 164.00</td><td></td><td>\$ 12.50</td><td></td><td>\$ 176.50</td></tr><tr><td>05/15/24</td><td>\$ 105.00</td><td></td><td>\$ 31.00</td><td>\$ 66.00</td><td>\$ 202.00</td></tr><tr><td>05/21/24</td><td>\$ 227.00</td><td></td><td></td><td>\$ 66.00</td><td>\$ 293.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Totals</td><td>\$ 6,044.95</td><td>\$ 89.76</td><td>\$ 91.00</td><td>\$ 618.86</td><td>\$ 6,844.57</td></tr><tr><td colspan="6">DETAIL OF OTHER DEPOSITS:</td></tr><tr><td colspan="6"></td></tr><tr><td>Date</td><td>Description</td><td>Amount</td><td></td><td></td><td></td></tr><tr><td>05/13/24</td><td>Campout</td><td>\$ 287.00</td><td></td><td></td><td></td></tr><tr><td>05/13/24</td><td>Picnic</td><td>\$ 6.00</td><td></td><td></td><td></td></tr><tr><td>05/15/24</td><td>Campout</td><td>\$ 66.00</td><td></td><td></td><td></td></tr><tr><td>05/20/24</td><td>Picnic</td><td>\$ 54.00</td><td></td><td></td><td></td></tr><tr><td>05/20/24</td><td>Campout</td><td>\$ 66.00</td><td></td><td></td><td></td></tr><tr><td>05/21/24</td><td>Campout</td><td>\$ 66.00</td><td></td><td></td><td></td></tr><tr><td>05/27/24</td><td>Picnic</td><td>\$ 73.86</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Grand Total</td><td>\$ 618.86</td><td></td><td></td><td></td></tr></table> <p>Alanon paid double in a previous month, so there is no payment from them this month.</p> <p>Report accepted.</p>	From:	4/28/2024	10:00 AM				Through:	5/23/2024	6:00 PM				DEPOSITS:												Deposit Date	7th Tradition	H&I	Literature	Other (detail listed below)	Total	05/08/24	\$ 679.39	\$ 18.04	\$ 37.50	\$ -	\$ 734.93	05/13/24	\$ 1,805.02	\$ 23.30	\$ 10.00	\$ 293.00	\$ 2,131.32	05/20/24	\$ 2,556.04	\$ 35.67	\$ -	\$ 120.00	\$ 2,711.71	05/27/24	\$ 508.50	\$ 12.75	\$ -	\$ 73.86	\$ 595.11		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -		\$ -	Cash App Deposits						05/07/24	\$ 164.00		\$ 12.50		\$ 176.50	05/15/24	\$ 105.00		\$ 31.00	\$ 66.00	\$ 202.00	05/21/24	\$ 227.00			\$ 66.00	\$ 293.00							Totals	\$ 6,044.95	\$ 89.76	\$ 91.00	\$ 618.86	\$ 6,844.57	DETAIL OF OTHER DEPOSITS:												Date	Description	Amount				05/13/24	Campout	\$ 287.00				05/13/24	Picnic	\$ 6.00				05/15/24	Campout	\$ 66.00				05/20/24	Picnic	\$ 54.00				05/20/24	Campout	\$ 66.00				05/21/24	Campout	\$ 66.00				05/27/24	Picnic	\$ 73.86											Grand Total	\$ 618.86			
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3. Controller – Michael F. motion to approve

NORTH HALL CONTROLLER'S REPORT									
Reporting Period From 5/1/2024 - 5/31/2024									
								Presented:	08/03/24
INCOME AND TRANSFERS									
Income Deposited by Treasurer:									
	7th Tradition					\$	6,044.95		
	H&I					\$	89.76		
	Literature					\$	91.00		
	Other					\$	618.88		
	Sub Total Income Deposited by Treasurer							\$	6,844.57
	Transfers In:	None				\$	-		
	Sub Total Transfers-In							\$	-
TOTAL INCOME AND TRANSFERS									\$ 6,844.57
EXPENSES, DISTRIBUTIONS AND TRANSFERS									
CK #	Expenses								
4766	Aziz Rehmen	May Rent				\$	3,000.00		
4767	City of Sacramento	Utilities				\$	123.31		
4768	PG&E	Gas				\$	134.58		
4769	WM Corporate Services	Waste Management				\$	297.71		
4770	SMUD	Electric				\$	119.56		
4771	Pinnacle	Pest Control				\$	91.00		
4773	Michael F	Controller Supplies				\$	32.44		
4774	NorCal H&I	H&I				\$	89.76		
4772	Barbara M	Supplies				\$	346.89		
auto	Zoom	Monthly Fee				\$	34.22		
	Sub Total Expenses							\$	4,269.47
CK #	Distributions								
	CCFAA	50%					509.31		
	GSO	30%					305.58		
	CNIA Area 07	10%					101.86		
	District 24	10%					101.86		
	Sub Total Distributions							\$	1,018.61
	Transfers-Out								
	Liability Insurance Reserve					\$	40.00		
	Prudent Reserve	Campout				\$	485.00		
	Prudent Reserve	Picnic				\$	133.86		
	Prudent Reserve	(to replenish prudent reserve)				\$	897.63		
	Sub Total Transfers-Out							\$	1,556.49
TOTAL EXPENSES, DISTRIBUTIONS AND TRANSFERS									\$ (6,844.57)
TOTAL EXPENSES, DISTRIBUTIONS AND TRANSFERS									\$ (6,844.57)
	Net Transfer from Checking to Savings								
	(Transfers Out to Savings less Transfer In from Savings)								
								\$	1,556.49

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ACCOUNT BALANCES				
CHECKING ACCOUNT				
Ending Balance From Last Month's Report				\$ 1,500.00
Changes in this report				
TRANSFERS IN				
Income (Treasurer's Deposits & Cash App)		\$ 6,844.57		
Transfer In (Campout Reserve)		\$ -		
Transfer In (Liability Insurance Reserve)		\$ -		
Transfer In (Prudent Reserve)		\$ -		
	Total	\$ 6,844.57		\$ 8,344.57
TRANSFERS OUT				
Expenses		\$ (4,269.47)		
Transfer Out (Alacathon Reserve)		\$ -		
Transfer Out (Liability Insurance Reserve)		\$ (40.00)		
Transfer Out (Campout)		\$ (485.00)		
Transfer Out (Picnic)		\$ (133.88)		
Transfer Out (Prudent Reserve)		\$ (897.63)		
Distributions		\$ (1,018.61)		
	Total	\$ (6,844.57)		\$ 1,500.00
Ending Balance (Prudent Reserve \$1,500)				\$ 1,500.00

SAVINGS ACCOUNT				
Ending Balance From Last Month's Report				\$ 15,853.14
Changes in this report				
INTEREST				
Interest Earned (to Prudent Reserve)		\$ 0.14		
	Total	\$ 0.14		\$ 15,853.28
Reconciles with bank balance as of 1/28/24				
TRANSFERS IN				
Transfer In (Liability Insurance Reserve)		\$ 40.00		
Transfer In (Campout)		\$ 485.00		
Transfer In (Picnic)		\$ 133.88		
Transfer In (Prudent Reserve)		\$ 897.63		
	Total	\$ 1,556.49		\$ 17,409.77
TRANSFERS OUT				
Transfer Out (Liability Insurance Reserve)		\$ -		
Transfer Out (Campout Reserve)		\$ -		
Transfer Out (Prudent Reserve)		\$ -		
	Total	\$ -		\$ 17,409.77
Ending Balance				\$ 17,409.77

	Balance of Allocations From Last Month	Allocation Changes This Month	Balance of Allocations This Month
Savings Account Allocations			
Savings Account Prudent Reserve (\$13,500)	\$ 12,602.23	\$ 897.77	\$ 13,500.00
Picnic Reserve	\$ 476.41	\$ 133.88	\$ 610.27
Alacathon Reserve	\$ 403.75	\$ -	\$ 403.75
Liability Insurance Reserve (due 03/01/24)	\$ 80.00	\$ 40.00	\$ 120.00
Anniversary Potluck Reserve	\$ 185.11	\$ -	\$ 185.11
Campout Reserve	\$ 2,014.10	\$ 485.00	\$ 2,499.10
Holiday Decorations Reserve	\$ 91.54	\$ -	\$ 91.54
Total Allocations	\$ 15,853.14	\$ 1,556.63	\$ 17,409.77

We were able to replenish the prudent reserve and also make some distributions this month.
 Controllers report was accepted.

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	<p>Michael reports that there may be some expenses that the group is incurring that he doesn't know about, Evan has brought it up. Also there was an expense earlier this year that for the domain for more than \$200 there is now concern about whether it was legitimate. Robin offered to look at what Michael received to see if it was the same as when she saw when she was general secretary last year. Tom says from when he was tech chair and controller, that new number sounds high. Niki will call a meeting including Michael, Randy, Tom, Niki.</p> <p>Evan reports that Google transferred things to Square Space and it is secure, not compromised.</p>
4. GSR – Randy T. written report	<p>North Hall Annual Group Inventory will be held in person in the Hall on Saturday, June 29, 10:00 am - 12:00 noon. Our Area 07 delegate, Matthew, delivered his Post Conference Report to the area. The full report is available here, which is on the CNIA 07 website. Highlights and some interesting statistics are as follows:</p> <p>The web address "AlcoholicsAnonymous.com" is now owned by AA and redirects to aa.org.</p> <p>Audit of GSO had no findings.</p> <p>There are 57,222 AA groups in the U.S.</p> <p>Annual GSO budget is \$17M.</p> <p>Next year's international convention will take place in Vancouver, July 3-6, 2025. More details to come in August.</p> <p>The General Service Conference recommended (by substantial unanimity) that a pamphlet for the transgender alcoholic be produced (86-40)</p> <p>Founders' Writings: There will be no changes to the Steps, Traditions, 164, or the 12x12. The Finance committee suggested that there will be no policy regarding changes to the founders' writings. They noted that current Conference procedures provide a process wherein future proposals for changes can be considered by the group conscience, negating the need for a mandated policy.</p> <p>Publication of the Plain Language Big Book was approved 91-38, with a publication target date of Fall 2024. The Plain Language Big Book is intended to supplement, not replace, the Big Book. For detailed examples, please see pages 128 to 146 of the Post Conference Report.</p>

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	<p>Sebastian asked about the transgender pamphlet. Randy reports that this pamphlet was approved to be developed. Sebastian asked who is writing it, Randy said he will find out.</p>
<p>5. CCFAA – Roger written report</p>	<p>Need to elect another person. Roger reports that Jose needed to step away from the position, so Roger is now the primary delegate. Roger did not attend the meeting and was not primary when it was held, so we do not have a report from the last CCFAA meeting. Evan pointed you that the CCFAA chair is on the Website Committee so he will reach out to Roger</p>
<p>6. H & I – Tim B. written report</p>	<p>Tim reports that the recent H&I meeting discussed various positions that are available, etc. Tim will post this info at the hall. Also H&I needs more than just spare change. And we need an H&I alternate</p>
<p>7. Steering Committee – Written Report Adrian P. Chair Kathy K. Building Chair Robin M. Secretary Justin Co-Secretary Lance - Building CoChair Dean - Co Chair</p>	<p>Adrian reports that at the last review they reviewed financial audits and how they work. They are 1 audit behind on the controller so they will do both during Q2. Robin will be the website committee member from the SC Discussed meetings that may not be following formats, how to support meetings, etc. Discussed finances and how NH has not been making disbursements, and how to do a screen share of the QR code for Cashapp, or somehow making it easier for people to use.</p>
<p>7. Building Committee – Kathy K. Leslie T. Nance (at-large) Kim K (at large)</p>	<p>Kathy K reports no news is good news, things are going well. Hand fans have been donated. Reminder to keep the door closed as the weather heats up.</p>
<p>8. Supplies – Barbara M. written report</p>	<p>Michael reported for Barbara. Barbara spent \$224.58.</p>

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<p>9. Literature (R) – Ardin H. written report</p>	<p>Here is my receipt for May 2024 literature expense: 4-BB 3-Living sober books 5-12x12 5- 9 mo. Chips The total is \$129.14</p> <p>Big book shipment was received so now we can purchase what we need/want from central office.</p>
<p>10. Birthday Meeting – Karlin R.</p>	<p>99 years of Sobriety Adrian has donated help to produce more North Hall chips. Next month meeting will be on Friday June 28th. Karlin is donating the cake monthly and if an invoice is needed for recording, please let her know. Roger asked what the process is for removing a chip. It was explained that chips aren't being removed at this time Michael reports that it is in the procedure guide. Karlin asked for guidance, Niki reports that she will check on prior minutes to find confirmation of the current expectation. Robin reports that her missing chip was in the bin in the store room a couple years ago, so missing ones may be there. Karlin confirms that if a new chip is needed, it can be produced. Jodi reported that Jean did some organization of the chips in the bin. Written report: At the May Birthday Meeting, we celebrated 99 years of sobriety! The June Birthday Meeting will be on Friday, June 28 at 8 pm Every month, the birthdays for North Hall are submitted to Intergroup for publication in the By The Way. Also, I am continuing to donate the monthly birthday cake and plates, etc in lieu of my monthly 7th Tradition donation - so again, no cost to the Hall.</p>
<p>11. Monthly Speaker Meeting (R) – Jen BC written report</p>	<p>Jen did not attend the meeting or provide a report.</p>

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<p>12. Clean Up – Janeen M Chair, Marie P CoChair</p>	<p>Often 2 to 4 people show up to help, but when its just Janeen and Marie, they dont mop. Janeen has a hand held steamer to clean the chairs in the back if the group wants. Tiffany said that sounds like a lot for 1 person, so she and others should show up to help. Tom said he believes it has been done in past years. He believes that maybe James G was involved 1 year, and it was a coordinated thing with concerns about how long it would take the chairs to dry. Vicki reports that we do a big cleaning once per year, and it hasnt been done this year yet. Janeen asks to do a deep cleanup on July 13. Kathy reports that is should be on her plate to organize the big cleanup but it hasnt happened for Spring. Janeen will follow up with Kathy on this.</p>
<p>13. Technology Chair – Evan T.</p>	<p>everything is secure and fine.</p>
<p>14. Meeting Coordinator – Tiffany G.</p>	<p>Elections are already taking place, some positions already filled.</p>
<p>15. Decorations Chair - Shane S.</p>	<p>Hall has been decorated for pride!</p>
<p>16. Website Committee - TBD</p>	<p>John is keeping the website up to date Website committee will meet on June 24 -on the agenda will be getting a regular schedule for the group to meet.</p>
<p>17. Campout Committee - Jose S, Kathy K, Tiffany, Vicki W., Stacy</p>	<p>Kathy reports that they didnt meet due to illness of people on the committee. There are no dogs allowed at the group tent sites. There are no forms left for the tent sites, but we have not received 12 registration forms, so if someone took a registration but doesnt plan to come, please put it back. They will cancel the bunk house, there is no interest in it and it was expensive. Tom reports that he has received forms and passing them on, and also has been receiving payments and was not certain to whom to send info. Kathy reports that she has passed on 5 to Tiffany and she will go check at the hall if there are more forms there. People have signed up to own each meal.</p>

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	<p>Next committee meeting will be on Monday, 6 PM on June 17.</p> <p>Day use attendees can only come up if there is “room” for campers, as in spots not being used by people with sites.</p>
18. Archives Committee - Vicki W	<p>Committee is just Vicki and Leslie now. They are discussing that there may have been an archivist position at NH in the distant past, but there isnt any electronic history of it. Tom, Leslie and Larry have all helped develop understanding of the archival process, etc. A position will be formally proposed soon.</p>
19. Picnic Committee Report - Tiff/Stephan	<p>Tiffany reports that the picnic will be Saturday June 22 11:30 to 3:30 at Tahoe Park. The sign up board is up at the hall, please sign up.</p>

Old Business	
1. Elections - Niki N.	<p><u>Annual Positions</u></p> <p>CCFAA Alternate - Diane U took the position</p> <p>H & I Alternate - Janeen took the position.</p> <p>Anniversary Potluck Meeting Chairperson (2025 Meeting) - no volunteers</p> <p>Clean-up Chair and CO-Chair (June-July) - Janeen and Marie willing to stay on.</p>

New Business

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<p>1. Point of discussion regarding the campout reserve excess - Per Michael's report</p>	<p>Michael reports there is \$2000 in the fund and he is wondering if that money cant be used to pay for everyone this year.</p> <p>Kathy reports she hasn't turned in receipts because they won't be turned in until the campout happens. So, there will be significant expenses covered by that campout reserve.</p> <p>Randy suggests that we see how much is left in the reserve after this year's campout to decide if it rolls over or what. Kathy reports that people are being encouraged to turn in their receipts, not just pay for things.</p> <p>Robin requests a financial report be provided that shows what is being spent and on what, so we can know if we need to do 50 50's or not.</p> <p>Michael points out that receipts are supposed to come to the controller from the event chair or their designee, not from individuals who have made expenses.</p>
<p>2. CCFAA Picnic - Basket Donation for the Drawing at the Picnic - Robin H</p>	<p>Does North Hall want to donate a basket for the drawing at the CCFAA picnic on August 18, 2024 9 AM to 4 PM at Elk Grove Regional Park? If so, who will assemble the basket?</p> <p>Robin H will put that person in touch with Greenhaven Group.</p> <p>Greenhaven has a basket that can be used to put things into a gift basket for the drawing.</p> <p>Whos going to own it, what is the target \$\$ for the basket?</p> <p>Does North Hall want to create a basket for the auction for the CCFAA picnic - all thumbs up, no thumbs down</p> <p>Niki and Tiffiny volunteer to make the basket</p> <p>Target basket value was set at \$75.</p>
<p>3.</p>	

What's on your mind?

-open discussion, no motions

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Adjournment

North Hall Group of Alcoholics Anonymous

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Reminders (source NH Procedures Guide)

January	February	March
Picnic Chairperson	Renew Liability Insurance	Steering Committee
Campout Committee		Solicit GSR conference agenda items, GSR chairs Service Conference Agenda topics meeting
Clean Up Chairperson		Secretaries, Jr's/Hosts, Greeters
Clean Up Co-Chair		Steering Committee
		Alcathon Chairperson (starts 9/1)
April	May	June
Clean Up Chairperson		Review July GC date
Clean Up Co-Chair		Secretaries, Jr's/Hosts, Greeters
July	August	September
Conduct Group Inventory (Chaired by GSR)	Decorations Chairperson (starts 11/1)	General Services Representative (odd numbered years only)
Clean Up Chairperson		Alternate GSR (odd numbered years only)
Clean Up Co-Chair		Secretaries, Jr's/Hosts, Greeters
October	November	December
Clean Up Chairperson	Technology Chair Election (starts 12/1)	Annual Trusted Servants
Clean Up Co-Chair	Meeting Coordinator (starts 12/1)	Building Committee
		Secretaries, Jr's/Hosts, Greeters

At Will

- Clean-Up Day
- Group Inventory (scheduled by GSR)