North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

Meeting Details

Date: March 2, 2026 (First Monday)

Time: 6:00 – 7:30 PM

Zoom ID: 890 4327 3009

Password: 525638

Link: https://us02web.zoom.us/j/89043273009?pwd=azhKL3VGdFkzSWVqc0daTlNkTEN4QT09

Call To Order

Pettiness Prayer	Dom
Twelve Traditions	Suzanne
What is the Group Conscience Meeting?	The AA Group Conscience is the collective voice of the members of an AA group, from any part of AA's service structure. The Group Conscience is a shared decision reached by a careful and respectful process where everyone has a voice, and everyone listens. The process is used whenever a considered decision is required. The goal is to reach a position of 'substantial unanimity". This means that the decision made is one that all support or are prepared to accept.
7th Tradition	An important announcement regarding the 7th Tradition: North Hall offers meetings, coffee and events through the 7th Tradition contributions of our members. All are welcome at North Hall and contributions are voluntary. Right now, North Hall is not able to meet its expenses each month. Our Prudent Reserve is rapidly shrinking. If 5 members at each meeting contribute just one extra dollar a month, we could meet our expenses and replenish our Prudent Reserve in 12 months. Please consider contributing just one extra dollar per month! Thank you! 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 Cash App or by sending a check.
Review Minutes	General Secretary Motion to approve-Ramona Seconded-Jose Motion approved-Yes

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North Hall Operations

#	Role	Trusted Servant(s)	Reports
1	General Secretary	James G- GS	1. General Secretary Report a. Added Safety Committee report b. Cash App update c. Annual trusted servants- please submit your updates to the Recording Secretary and cc d. Meeting elections are under way for the second quarter meeting Secretaries, Junior Secretaries, and Greeters. Please consider stepping up to be a trusted servant. e. Moved Old and New business to address following the Controller's report Motion to approve Agenda- Seconded- Motion approved -

3.2.3.d - The Treasurer and the Controller will give monthly financial reports. There will be ample time for questions and discussion and a motion, second, and vote for the acceptance of the Treasurer's and the Controller's reports.

3.2.3e - Old business and new business will be presented by the General Secretary and those making proposals. Votes and elections will be held if applicable.

3.2.3.f - The following officers will be given an opportunity to report to the Group: GSR (or Alternate GSR), CCFAA Delegate (or Alternate CCFAA Delegate), Birthday Chairperson, Literature Chairperson, Supply Chairperson, Chairpersons of any currently operating committees, Meeting Secretaries and other Trusted Servants.

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Treasurer & Controller Report

#	Role	Trusted Servant(s)	Reports
2	Treasurer (R)	Richard	

From:	1/25/2026	SUN 10AM				
Through:	2/22/2026	SUN 10AM				
DEPOSITS:						
Deposit Date	**7th Tradition**	**H&I**	**Literature**	**Other (detail listed below)**	**Total**	
02/05/2026	$ 1,164.00	$ 28.15	$ -	$ -	$ 1,186.00	
02/19/26	$ 2,132.12	$ 32.88	$ -	$ -	$ 2,165.00	
2/26/26	$ 886.29	$ 20.75	$ -	$ 100.00	$ 997.73	
	$ -	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -		$ -	
Cash App Deposits						
02/17/26	$ 480.00	**$ 26.00**	**$ 30.00**		**$ 536.00**	
02/26/26	$ 307.00				**$ 307.00**	
					$ -	
					$ -	
Totals	**$ 4,953.95**	**$ 107.78**	**$ 30.00**	**$ 100.00**	**$ 5,191.73**	

DETAIL OF OTHER DEPOSITS:

Date	Description	Amount
02/26/26	Al-Anon rent	$ 100.00
	zas	
	Grand Total	$ 100.00

Motion to approve-Dara

Seconded-Nance

Motion to approve- Yes

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#	Role	Trusted Servant(s)	Reports
3	Controller (R)	Dara	

NORTH HALL CONTROLLER'S REPORT

Reporting Period from: 02/01/2026 To 02/28/2026

Presented: 03/02/2026
For Month Of: February

INCOME AND TRANSFERS

Income Deposited by Treasurer:			
7th Tradition	$ 4,953.95		
H&I	$ 107.78		
Literature	$ 30.00		
Other	$ 100.00		
Sub Total Income Deposited By Treasurer		$ 5,191.73	
Transfers In (requested)			
Prudent Reserve	$ 228.90		
Liability Insurance Reserve	$ 456.00		
Alcathon Reserve	$ -		
Anniversary Reserve	$ -		
Campout Reserve	$ -		
Holiday Decorations Reserve	$ -		
Picnic Reserve	$ -		
Adjustments	$ -		
Sub Total Transfers In		$ 684.90	
TOTAL INCOME AND TRANSFERS			$ 5,876.63

EXPENSES, DISTRIBUTIONS AND TRANSFERS

CK #	Payee	Category			
4981	USPS	PO Box	$ 276.00		
4987	NorCal H&I	H&I	$ 107.82		
4988	SMUD	Utilities	$ 181.76		
4989	City of Sac	Utilities	$ 135.91		
4990	Aziz	Rent	$ 3,000.00		
4991	PG&E	Utilities	$ 722.14		
4992	WM Corporate Service	Other Building Expense	$ 386.48		
4993	Janeen T	Supplies	$ 300.00		
4994	RecoverSource-Liabili	Liability Insurance	$ 525.00		
4995	Pinnacle Pest	Other Building Expense	$ 91.00		
4996	Tom M -name plates,	Other Building Expense	$ 114.16		
auto	Zoom	Technology Expense	$ 36.36		
			$ -		
			$ -		
			$ -		
			$ -		
			$ -		
			$ -		
			$ -		
			$ -		
		Adjustments	$ -		
	Sub Total Expenses			$ 5,876.63	
CK #	**Distributions**				
	CCFAA	50%	$ -		
	GSO	30%	$ -		
	CNIA Area 07	20%	$ -		
	District 24	0%	$ -		
	Sub Total Distributions			$ -	
	Transfers Out (Requested)				
	Savings	Prudent Reserve	$ -		
	Savings	Liability Insurance	$ -		
	Savings	Alcathon Reserve	$ -		
	Savings	Anniversary Reserve	$ -		
	Savings	Campout Reserve	$ -		
	Savings	Holiday Decorations Reserve	$ -		
	Savings	Picnic Reserve	$ -		
	Savings	Adjustments	$ -		
	Sub Total Transfers Out			$ -	
TOTAL EXPENSES, DISTRIBUTIONS AND TRANSFERS					$ (5,876.63)

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#	Role	Trusted Servant(s)	Reports

Net Transfer from Checking to Savings (Savings to Checking if negative) $ (684.90)

(Transfers Out to Savings less Transfer In from Savings)

ACCOUNT BALANCES

CHECKING ACCOUNT				
Ending Balance From Last Months Report			**$ 3,914.46**	
Changes in this report				
TRANSFERS IN				
Income (Treasurer's Deposits & CashApp)		$ 5,191.73		
Transfers In (Prudent Reserve)		$ 228.90		
Transfers In (Liability Insurance)		$ 456.00		
Transfers In (Alcathon Reserve)		$ -		
Transfers In (Anniversary Reserve)		$ -		
Transfers In (Campout Reserve)		$ -		
Transfers In (Holiday Decorations Reserve)		$ -		
Transfers In (Picnic Reserve)		$ -		
Transfer In (Adjustments)		$ -		
	Total	**$ 5,876.63**	$ 9,791.09	
TRANSFERS OUT				
Expenses		$ (5,876.63)		
Transfers Out (Prudent Reserve)		$ -		
Transfers Out (Liability Insurance)		$ -		
Transfers Out (Alcathon Reserve)		$ -		
Transfers Out (Anniversary Reserve)		$ -		
Transfers Out (Campout Reserve)		$ -		
Transfers Out (Holiday Decorations Reserve)		$ -		
Transfers Out (Picnic Reserve)		$ -		
Distributions		$ -		
	Total	**$ (5,876.63)**	$ 3,914.46	
Ending Balance (Prudent Reserve $1,500)			**$ 3,914.46**	$ 2,414.46

SAVINGS ACCOUNT				
Ending Balance From Last Month's Report			**$ 10,724.49**	
Changes in this report				
INTEREST				
Interest Earned (to Prudent Reserve)		$ 0.17		
	Total	**$ 0.17**	$ 10,724.66	
TRANSFERS IN				
Transfers In (Prudent Reserve)		$ -		
Transfers In (Liability Insurance)		$ -		
Transfers In (Alcathon Reserve)		$ -		
Transfers In (Anniversary Reserve)		$ -		
Transfers In (Campout Reserve)		$ -		
Transfers In (Holiday Decorations Reserve)		$ -		
Transfers In (Picnic Reserve)		$ -		
	Total	**$ -**	$ 10,724.66	
TRANSFERS OUT				
Transfers Out (Prudent Reserve)		$ (228.90)		
Transfers Out (Liability Insurance)		$ (456.00)		
Transfers Out (Alcathon Reserve)		$ -		
Transfers Out (Anniversary Reserve)		$ -		
Transfers Out (Campout Reserve)		$ -		
Transfers Out (Holiday Decorations Reserve)		$ -		
Transfers Out (Picnic Reserve)		$ -		
	Total	**$ (684.90)**	$ 10,039.76	
Ending Balance			**$ 10,039.76**	

Savings Account Allocations	**Balance of Allocations From Last Month**	**Allocation Changes This Month**	**Balance of Allocations This Month**	
Savings Account Prudent Reserve ($13,500)	$ 8,683.96	$ (228.73)	$ 8,455.23	$ (5,044.77)
Liability Insurance Reserve	$ 456.00	$ (456.00)	$ -	
Alcathon Reserve	$ 639.91	$ -	$ 639.91	
Anniversary Potluck Reserve	$ 185.11	$ -	$ 185.11	
Campout Reserve	$ 607.14	$ -	$ 607.14	
Holiday Decorations Reserve	$ 91.54	$ -	$ 91.54	
Picnic Reserve	$ 60.83	$ -	$ 60.83	
Total Allocations	**$ 10,724.49**	**$ (684.73)**	**$ 10,039.76**	

Motion to approve-Suzanne

Seconded-Dom

Motion approved

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Old Business

#	Role	Name	Old Business
1	Picnic Chairperson	Janeen & Lori	Elected
2	Anniversary Chair	Vacant	Open election
3	Cleanup Chairperson for April	Vacant	Open election
4	Cleanup Co-Chairperson	Vacant	Open election
5	Proposal to increase checking account reserve to $3,500 to cover expenses	Suzanne	This proposal is being made by the Steering Committee for North Hall and will be presented at the March 2026 Group Conscience: Increase the reserve held in the Checking Account to ensure there is enough to cover expenses, and to include that reserved amount in our Prudent Reserve calculation. We propose that we change the Checking Account reserve from $1,000 + $500 for building expenses To $3,000 + $500 for building expenses AND We also propose to change the calculation of our Prudent Reserve to include the $3,500 held in the Checking Account. This would mean we target holding $10,000 in the Savings Account Prudent Reserve and indicate on the Controllers Report that the total prudent reserve is the sum of the reserve held in the Checking Account plus the reserve held in the Savings Account. Second-Stacy Motion to pass-95% passed; Vote April
6	Plain Language meeting proposal	Tim D	Motion to change Sunday 4pm meeting to change to 6pm

#	Role	Name	Old Business
			Second-Evan Motion to pass-95% passed
7	Outreach event for April 25th cost $50	Tim D	Proposal: 3 speaker panel from 12pm-1:30pm on Saturday April 25th; Speakers around town. Theme spring related. Includes an ask it basket, three 15 minute speakers. This will help North Hall gain visibility in the local AA community. One time event for this date. Question: Make it a fundraiser? $5 donation Use the NH funds to cover the cost of event? Would be $50 for coffee and tea supplies. Or purchase the supplies for this event separately? Encourage announcing at other meetings and bring a savory or sweet snack. Second-Evan Motion to pass-95% passed

New Business

#	Role	Name	New Business
1	Three Steering Committee positions are available and need to be filled	Suzanne	Positions for Tom, Stacey, and David will be open in April Pat D elected, Tom & Stacey reelected
2	Proposal for Dance on Sunday June 14th for Pride	Chris	Motion: Diane U is filling in for Chris; Dance will replace the Sunday 1pm Women's meeting after the Pride Parade ends after 12pm. Panel meeting to conclude the dance. Second-Diane U Motion passed
3	Proposal for Speaker Meeting event in April	Shelby	Combined with Tim's proposal with old business

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#	Role	Name	New Business
1	Three Steering Committee positions are available and need to be filled	Suzanne	Positions for Tom, Stacey, and David will be open in April Pat D elected, Tom & Stacey reelected
4	Adjusting script to the beginners meeting to include there can be questions during the meeting	Dean	
5	Starting in April to make NH Group conscience a hybrid meeting	Suzanne	Motion to approve Second-James G Motion passed

Officers & Trusted Servants Reports

#	Role	Trusted Servant(s)	Reports
4	GSR	Bryn	Stacey for Bryn: GSR looking for volunteers and had AV equipment stolen.
5	CCFAA Delegate and Alternate	Roger Lauri S	I attended the delegates' meeting on February 21 and provided my name and contact information to secretary@aasacramento.org for the roster and to receive a copy of By the Way. The CCFAA oversees and funds the Central Office, which relies on a small staff and large participation from AA members in local groups like North Hall. Its website has been redesigned recently. Mailing address change, March 2: 3643 Bradshaw Rd. Ste. G, PMB 176, Sacramento 95827. Here are CCFAA needs: Regular monthly donors to CCFAA through Grateful Givers. See the new flyers! This used to be called Faithful Fivers, but delegates voted to change the name. CCFAA is a not-for-profit organization, so donations through Grateful Givers are tax-deductible. CCFAA needs an Events Chair; position responsibilities and sobriety requirement online.

			Telephone hotline and bookstore staffing during office hours (M-F 9-5 and Sat 10-2). In December there were 282 calls to the TeleService and 309 to the TeleDesk. Whether you do it on site during office hours or from home, the hotline is a valuable service opportunity! Minimum of 6 months of sobriety to provide this important service. Help at office with preparation of mailing of By the Way newsletter, Tuesday, March 10. Work party schedules are in the newsletter, By the Way. Helping on the committee for our monthly newsletter, By the Way. This including a person who can make use of Google Draw and help with layout of By the Way. NorCal AA conference May 20-22, San Ramon Mariott, $30 in advance; hotel rate $149. There is a shortfall in distributions from groups, including North Hall. The CCFAA Prudent Reserve is short of its goal by $8,000, even after we delegates voted to move $,000 from the checking account; the checking balance was $44,000 as of this meeting. PI/CPC will take literature to local libraries, is making a flyer about SACYPAA for Kaiser Addictions Medicine, will provide literature and meeting guides to Jake's Journey Home. By the Way lists Alcathons, AA Birthday names and statistics, and Monthly Speaker Meetings. You can find it on the CCFAA website: https://aasacramento.org/by-the-way-newsletter/ CCFAA has moved its bank accounts from B of A to Five Star Bank. No change needs to be made for Grateful Givers; your monthly donations will make it to the new bank account! Thank you for allowing me to be of service! --Roger
6	H & I Representative and Alternate	John Natalie K	John: There are 3 Hospitals and 4 Institutions in need of volunteers, including online, no-contact male sponsors for Folsom State penitentiary. The name and number of those you can contact are all on the back wall under the H&I updates. Monthly minutes for February and a listing of all the area 42 facilities are posted as well.
7	Steering Committee	Suzanne (Chair/Web committee) Angela V (Alternate Chair, Outreach)	The steering committee met on February 9, 2026 with all members present, plus several members of the overall NH group. Chris K brought a proposal for review for an event for Pride. The proposal was discussed and feedback given. Dean B brought a proposal to correct some incorrectly documented language for the Beginners meeting as well as to make an update to it. The proposal was discussed and feedback given.

		Tom M. (Building) Stacey S (Outreach) Christi C (SC Recording Secretary) David C ()	Dean brought a proposal / discussion to move the Group Conscience to in-person. The proposal was discussed and a counter-proposal was made to try to resolve the historic issues we have had with doing hybrid. It was agreed that we would work on trying to make hybrid (both in-person and online at the same time) before proposing to eliminate the online option. We tabled the position checklist discussion due to lack of time. The team audited Q2 2025. We found that many weeks of envelopes were stored by the treasurer and apparently never reviewed by the General Secretary at the end of 2025. We audited October 2025 and found no issues. Thanks for letting us be of service! Suzanne
8	Safety Committee	Adele	No report
9	Supply Chairperson	Janeen	No report
10	Literature	Jose	This month, our group made several literature purchases as follows: Date of purchase 02/26/26 Big Book, hard cover 15.00 Big Book, Large print 15.00 Big Book, Plain language 14.00 Pamphlets 3.30 By The Way Newsletter 2.00 Coins 10.00 Subtotal 59.30 Tax 5.02 Total 64.32 Leftover funds from previous month .47 North Hall check 150.00 Purchase on 02/26/26 64.32 Balance available 85.68 I would also like to remind everyone that, effective 02/01/2026, the prices of most books, pamphlets and other items from Central Office have increased. I posted the updated price list in the back (where the literature is located.) Some examples are: The regular hard cover Big Book went from $12 to $15 The 12 x 12 hard cover went from $11 to $14

			Daily Reflections went from $12.50 to $ 15.50 The question was asked whether we need to start charging sales tax since we pay sales tax at Central Office. Since we are using the Cash App, the concern about having change will be resolved
11	Birthday	Candice	I just wanted to share a quick note about our recent February Birthday Night—it was truly an inspiring evening! Together, we celebrated an incredible 277 years of sobriety. It's amazing to see the strength and commitment within our community, and every milestone is a testament to the support we give one another. Congratulations to everyone who reached a new milestone, and thank you all for making this such a memorable occasion. Here's to many more years of encouragement, growth, and friendship! I also want to thank all who helped set up the hall for the celebration. I could not have done it all without you. It truly is a WE program. Yours In Service, Candice
12	Meeting Secretary Roll Call		N/A

Closing-

Motion to close- James G

Seconded- Stacey

Vote approved- yes

Responsibility Prayer	I am responsible. When anyone, anywhere, reaches out for help, I want the hand of AA always to be there. And for that I am responsible.

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Reminders (source NH Procedures Guide)

January	February	March
Picnic Chairperson	Renew Liability Insurance	Steering Committee (3)
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		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)