

North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

Meeting Details

Date: August 3, 2026 (First Monday)

Time: 6:00 – 7:30 PM

Zoom ID: 890 4327 3009

Password: 525638

Link: <https://us02web.zoom.us/j/89043273009?pwd=azhKL3VGdFkzSWVqc0daTINKTEN4QT09>

Call To Order

Pettiness Prayer	Jose
Twelve Traditions	Janeen
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.
7 th Tradition	An important announcement regarding the 7th Tradition: "In keeping with AA's 7th Tradition, please take a moment to consider the impact North Hall has had on your life and make a generous contribution as I pass the basket. All money collected goes to paying rent, utilities and other expenses. A donation of \$2 or more can help us meet expenses and to carry the message of AA. (READ ONLY IF NON-AA GUESTS HAVE IDENTIFIED THEMSELVES: Non-AA guests are asked to NOT contribute.)" 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 Previous Month Meeting Minutes	General Secretary Motion to approve-Janeen Seconded-David Motion approved- Passed

North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

North Hall Operations

#	Role	Trusted Servant(s)	Reports
1	General Secretary	Al E/Vicki- Co-GS	1. General Secretary Report Please keep in mind the time with concise reports, questions, comments and in observance of our time together, may we limit only one remark per person, per time being discussed. THANK YOU a. Old business: Proposal to update the Procedures Guide regarding meeting updates with CCFAA-Final Vote today; Proposal to change the Meeting Formats for all in-person meetings regarding the 7th tradition-Final Vote today b. New Business: Proposal: Updating the cost of Literature to match the COG purchased to sold; Proposal to vote on an alternate date for the Group Conscience meeting in September

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.

North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

Treasurer & Controller Report

#	Role	Trusted Servant(s)	Reports																																																																																																																																																						
2	Treasurer (R)	Richard	<table><tr><td colspan="2">From: 6/28/2026</td><td colspan="2">SUN 10AM</td><td></td><td></td></tr><tr><td colspan="2">Through: 7/24/2026</td><td colspan="2">Tue 8PM</td><td></td><td></td></tr><tr><td colspan="2">DEPOSITS:</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>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>07/11/2026</td><td>\$ 1,478.89</td><td>\$ 57.11</td><td>\$ 30.00</td><td>\$ 341.00</td><td>\$ 1,907.00</td></tr><tr><td>07/20/26</td><td>\$ 804.74</td><td>\$ 36.66</td><td>\$ 32.00</td><td>\$ 13.60</td><td>\$ 887.00</td></tr><tr><td>07/29/26</td><td>\$ 1,125.35</td><td>\$ 19.08</td><td>\$ -</td><td>\$ 208.35</td><td>\$ 1,352.78</td></tr><tr><td></td><td>\$ -</td><td>\$ -</td><td>\$ -</td><td></td><td></td></tr><tr><td colspan="2">Cash App Deposits</td><td></td><td></td><td></td><td></td></tr><tr><td>07/19</td><td>\$ 527.50</td><td>\$ 1.00</td><td></td><td>\$ 15.00</td><td>\$ 543.50</td></tr><tr><td>07/29</td><td>\$ 114.00</td><td></td><td></td><td></td><td>\$ 114.00</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>Totals</td><td>\$ 4,050.48</td><td>\$ 113.85</td><td>\$ 62.00</td><td>\$ 577.95</td><td>\$ 4,804.28</td></tr><tr><td colspan="2">DETAIL OF OTHER DEPOSITS:</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>Date</td><td>Description</td><td>Amount</td><td></td><td></td><td></td></tr><tr><td>07/11/26</td><td>Campout</td><td>\$ 241.00</td><td></td><td></td><td></td></tr><tr><td>07/01/26</td><td>AlAnon Rent</td><td>\$ 100.00</td><td></td><td></td><td></td></tr><tr><td>7/19/2026</td><td>Campout</td><td>\$ 13.60</td><td></td><td></td><td></td></tr><tr><td>7/29/2026</td><td>Campout</td><td>\$ 223.35</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></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td>Grand Total</td><td>\$ 577.95</td><td></td><td></td><td></td></tr></table> Motion to approve-Dara Seconded-Suzanne Motion to approve-Passed	From: 6/28/2026		SUN 10AM				Through: 7/24/2026		Tue 8PM				DEPOSITS:												Deposit Date	7th Tradition	H&I	Literature	Other (detail listed below)	Total	07/11/2026	\$ 1,478.89	\$ 57.11	\$ 30.00	\$ 341.00	\$ 1,907.00	07/20/26	\$ 804.74	\$ 36.66	\$ 32.00	\$ 13.60	\$ 887.00	07/29/26	\$ 1,125.35	\$ 19.08	\$ -	\$ 208.35	\$ 1,352.78		\$ -	\$ -	\$ -			Cash App Deposits						07/19	\$ 527.50	\$ 1.00		\$ 15.00	\$ 543.50	07/29	\$ 114.00				\$ 114.00						\$ -						\$ -	Totals	\$ 4,050.48	\$ 113.85	\$ 62.00	\$ 577.95	\$ 4,804.28	DETAIL OF OTHER DEPOSITS:												Date	Description	Amount				07/11/26	Campout	\$ 241.00				07/01/26	AlAnon Rent	\$ 100.00				7/19/2026	Campout	\$ 13.60				7/29/2026	Campout	\$ 223.35																	Grand Total	\$ 577.95			
From: 6/28/2026		SUN 10AM																																																																																																																																																							
Through: 7/24/2026		Tue 8PM																																																																																																																																																							
DEPOSITS:																																																																																																																																																									
Deposit Date	7th Tradition	H&I	Literature	Other (detail listed below)	Total																																																																																																																																																				
07/11/2026	\$ 1,478.89	\$ 57.11	\$ 30.00	\$ 341.00	\$ 1,907.00																																																																																																																																																				
07/20/26	\$ 804.74	\$ 36.66	\$ 32.00	\$ 13.60	\$ 887.00																																																																																																																																																				
07/29/26	\$ 1,125.35	\$ 19.08	\$ -	\$ 208.35	\$ 1,352.78																																																																																																																																																				
	\$ -	\$ -	\$ -																																																																																																																																																						
Cash App Deposits																																																																																																																																																									
07/19	\$ 527.50	\$ 1.00		\$ 15.00	\$ 543.50																																																																																																																																																				
07/29	\$ 114.00				\$ 114.00																																																																																																																																																				
					\$ -																																																																																																																																																				
					\$ -																																																																																																																																																				
Totals	\$ 4,050.48	\$ 113.85	\$ 62.00	\$ 577.95	\$ 4,804.28																																																																																																																																																				
DETAIL OF OTHER DEPOSITS:																																																																																																																																																									
Date	Description	Amount																																																																																																																																																							
07/11/26	Campout	\$ 241.00																																																																																																																																																							
07/01/26	AlAnon Rent	\$ 100.00																																																																																																																																																							
7/19/2026	Campout	\$ 13.60																																																																																																																																																							
7/29/2026	Campout	\$ 223.35																																																																																																																																																							
	Grand Total	\$ 577.95																																																																																																																																																							

North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

[illegible]

North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

Role

Trusted
Servant(s)

Reports

Savings	Picnic Reserve	\$ -			
Savings	Adjustments	\$ -			
Sub Total Transfers Out			\$ 525.95		
TOTAL EXPENSES, DISTRIBUTIONS AND TRANSFERS					\$ (5,087.52)
Net Transfer from Checking to Savings (Savings to Checking if negative)					
(Transfers Out to Savings less Transfer in from Savings)					\$ 242.71
ACCOUNT BALANCES					
CHECKING ACCOUNT					
Ending Balance From Last Months Report					\$ 3,500.00
Changes in this report					
TRANSFERS IN					
Income (Treasurer's Deposits & CashApp)		\$ 4,604.28			
Transfers In (Prudent Reserve)		\$ 118.68			
Transfers In (Liability Insurance)		\$ -			
Transfers In (Alcahthon Reserve)		\$ -			
Transfers In (Anniversary Reserve)		\$ -			
Transfers In (Campout Reserve)		\$ -			
Transfers In (Holiday Decorations Reserve)		\$ -			
Transfers In (Picnic Reserve)		\$ 164.56			
Transfer In (Adjustments)		\$ -			
Total		\$ 5,087.52		\$ 8,587.52	
TRANSFERS OUT					
Expenses		\$ (4,561.57)			
Transfers Out (Prudent Reserve)		\$ -			
Transfers Out (Liability Insurance)		\$ (48.00)			
Transfers Out (Alcahthon Reserve)		\$ -			
Transfers Out (Anniversary Reserve)		\$ -			
Transfers Out (Campout Reserve)		\$ (477.95)			
Transfers Out (Holiday Decorations Reserve)		\$ -			
Transfers Out (Picnic Reserve)		\$ -			
Distributions		\$ -			
Total		\$ (5,087.52)		\$ 3,500.00	
Ending Balance (Prudent Reserve \$3,500)					\$ 3,500.00
					\$ -
SAVINGS ACCOUNT					
Ending Balance From Last Month's Report					\$ 12,054.62
Changes in this report					
INTEREST					
Interest Earned (to Prudent Reserve)		\$ 0.09			
Total		\$ 0.09		\$ 12,054.71	
TRANSFERS IN					
Transfers In (Prudent Reserve)		\$ -			
Transfers In (Liability Insurance)		\$ 48.00			
Transfers In (Alcahthon Reserve)		\$ -			
Transfers In (Anniversary Reserve)		\$ -			
Transfers In (Campout Reserve)		\$ 477.95			
Transfers In (Holiday Decorations Reserve)		\$ -			
Transfers In (Picnic Reserve)		\$ -			
Total		\$ 525.95		\$ 12,580.66	
TRANSFERS OUT					
Transfers Out (Prudent Reserve)		\$ (118.68)			
Transfers Out (Liability Insurance)		\$ -			
Transfers Out (Alcahthon Reserve)		\$ -			
Transfers Out (Anniversary Reserve)		\$ -			
Transfers Out (Campout Reserve)		\$ -			
Transfers Out (Holiday Decorations Reserve)		\$ -			
Transfers Out (Picnic Reserve)		\$ -			
Total		\$ (118.68)		\$ 12,461.98	
Ending Balance					\$ 12,297.42
Savings Account Allocations					
Balance of Allocations From Last Month			Allocation Changes This Month		Balance of Allocations This Month
Savings Account Prudent Reserve (\$10,000)		\$ 10,000.00	\$ (118.59)		\$ 9,881.41
Liability Insurance Reserve		\$ 192.00	\$ 48.00		\$ 240.00
Alcahthon Reserve		\$ 447.37	\$ -		\$ 447.37
Anniversary Potluck Reserve		\$ 55.03	\$ -		\$ 55.03
Campout Reserve		\$ 1,094.13	\$ 477.95		\$ 1,572.08
Holiday Decorations Reserve		\$ 91.54	\$ -		\$ 91.54
Picnic Reserve		\$ 174.55	\$ (164.56)		\$ 9.99
Total Allocations		\$ 12,054.62	\$ 242.80		\$ 12,297.42
Prudent Reserve		\$ 3,500.00	Savings Reserve	\$ 9,881.41	Total Reserve
Checking Reserve		\$ -			\$ 13,381.41
					\$ (118.59)

Motion to approve-Dom

Seconded-Jose

Motion approved-Passed

North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

Old Business

#	Role	Name	Old Business
1	Proposal to update the Procedures Guide regarding meeting updates with CCFAA	Al E/Vicki	NH PROCEDURE GUIDE – page 13 - 2.9 GSR & Alt GSR #8 mentions “Will list North Hall meetings and address with CCFAA, and update meeting schedule when needed”. This is under GSR responsibilities and should be under CCFAA Delegate as GSR usually had no interaction with CCFAA?? Proposal is to move 2.9 #8 from GSR section to 2.4 CCFAA #6 (which is blank) as “Will list North Hall meetings and address with CCFAA, and update meeting schedule when needed”. Second-Richard Preliminary vote last meeting-Passed Final vote Today-Passed
2	Proposal to change the Meeting Formats for all in-person meetings regarding the 7 th tradition	Al E/Vicki	Suggestion to remove the Junior Secretary reads the following.... As this is already in the Junior Secretaries’ announcement, thus simplifying the secretaries script and removing text not necessary for the secretary. Additionally it adds to many more places that need to be changed when the script is changed. The Secretary will just read “The Junior Secretary will now conduct the 7th Tradition.” And then move on to announcements. Second-Suzanne Richard: Supports this proposal to shorten the announcements Preliminary vote last meeting- Passed Final Vote Today-Passed

North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

New Business

#	Role	Name	New Business
1	Proposal to vote on an alternate date for the Group Conscience meeting in September	Dom	Proposal to move the group conscience meeting from Monday September 7th to either August 31st or September 8th. Looking for a group conscience vote. Suzanne-Per the procedure guide change last year, we movie the GC meeting to the following week if it's a national or state holiday. Dara-Next business meeting will be September 14th.
2			

Officers & Trusted Servants Reports

#	Role	Trusted Servant(s)	Reports
1	GSR	Bryn	David and I went over the questions the fellowship answered in the group inventory and decided on the top three to ask the steering committee to review. Nothing else to report on right now. Thank you for the opportunity to be of service.

North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

2	CCFAA Delegate and Alternate	Roger Lauri S	Delegate Report for Central California Fellowship (CCFAA) by Roger J. North Hall Group Conscience Meeting August 3, 2026 EVENTS: *CCFAA picnic Sunday, Aug. 16, Elk Grove Regional Park; planning committee welcomes help at Zoom meetings 2nd Thursday of each month. *NorCal Fall Conference in Fresno Oct. 19-11. *CCFAA is planning a special event for Sacramento area in October. Central Office and Bookstore rely on a small staff and volunteer participation from AA members. Help them mail fliers to groups. Office: M-F 9-5, Saturday 10-2. 3643 Bradshaw Rd. Ste. G, PMB 176, Sacramento 95827. For information about anything: aasacramento.org/ Please consider becoming a regular monthly donor to CCFAA through Grateful Givers or an annual giver through the Birthday Club. aasacramento.org/shop/ Contributions are tax-deductible; can be made on the website or through Venmo, PayPal, cash, or check. *CCFAA Board is offering a Road Show visit at each AA group's Group Conscience meeting (including North Hall) for a 15–20-minute conversation about the services of CCFAA. *Delegates will vote on edits to the CCFAA Operating Procedures to streamline and make them clearly understandable; no substantive changes in procedures however. *Delegates will make a final vote on a current year increase of staff expenses of \$6,000, including a wage increase for Dani and moving Robin from 36-40 hours, and moving Michelle from 22.5 to 28.5 hours per week, starting in September. This includes more hours for electronic transactions for the bookstore; having weekly volunteers do that complex work has led to staff time to correct mistakes. Treasurer tracks expenses closely and intends to present a balanced budget for 2027. The CCFAA prudent reserve balance is 6 months of expenses based on the prior 12 months; though the fund is "adequate," it is \$7,600 below the target, hence underfunded. Cash on hand (including the Reserve) on June 30 was \$137,000; inventory is valued at \$3,300. Expenses cover rent, utilities, special workers in the office, postage, and purchase of goods to sell. Revenue is from AA group contributions, Grateful Givers individual monthly donations, and goods to sell (medallions and literature). <u>Through June</u>, year to date revenues are \$172,051, under budget by \$8,660, mostly due to lower group contributions to CCFAA. <u>Through June</u>, total expenses are \$116,814, which is under budgeted expenses by \$2,826. Reduced Cost of Goods Sold and admin expenses have offset the below-budget income from group contributions. Hence, <u>through June</u>, year to date <i>net revenue</i> is \$3,538. Our treasurer tracks patterns closely and had budgeted for fluctuations but he emphasized that group contributions and literature sales may sag in the summer, cutting our surplus. Literature sales were a bit slow. The treasurer estimated that only half of the registered groups make regular contributions to CCFAA through 7th Tradition. Telephone hotline. <u>In June</u> there were 294 in-bound calls to the Teleservice (1,984 Year To Date) and <u>306 (1,946 YTD)</u> to the Tele Desk. 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. <i>By the Way</i> (with volunteer help always welcome) lists Alcathons, AA Birthday names, and Monthly Speaker Meetings. https://aasacramento.org/by-the-way-newsletter/
3	H & I Representative and Alternate	John Natalie K	Area 42 H&I met on Tuesday July 21st at 6pm at Denny's on Howe Ave and College Town Drive. Our area is currently serving 46 H&I Facilities and Institutions, 8 of which are in immediate need of volunteers. If you are interested in volunteering to be secretary or chair a meeting (without a commitment) at one of these facilities, please let me know. Please continue passing pink cans at your home group AFTER the 7th tradition, so we can furnish literature to our facilities. Give John a call to be a Secretary or Chair a meeting for an H&I meeting.
4	Steering Committee	David C - Chair Tom M - CoChair	Topics discussed for the meeting July 14th 2026. We welcomed Mark S to our group, initiations are to follow. 1) Updates to the Sub Committee Bullet Points. 2) Q2 Audit: We found No Discrepancies 3) HVAC issues.

North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

		Suzanne C - Building/Web Tech Mark - Building Co Brenda M - Building Co Pat D - Recording Sec	4) Front White board being moved to the back of the room 5) The meeting adjourned at 7:13pm. Respectfully submitted, David C.																																																																																																																																																								
5	Building Committee	Suzanne & Brenda	Nothing to report. One Garbage can is missing and will be brought up to waste management.																																																																																																																																																								
6	Safety Committee	Adèle	Suzanne-will be following up on the nursing panel and will have updates next month																																																																																																																																																								
7	Supply Chairperson	Janeen	<table border="1"> <thead> <tr> <th colspan="4">July</th></tr> <tr> <th>Date</th><th>Store</th><th>Item</th><th>Amount</th></tr> </thead> <tbody> <tr> <td>07/05/26</td><td>Smart & Final</td><td>Nestle Coffeemate Twin Pk</td><td>18.49</td></tr> <tr> <td></td><td></td><td>Coffee Reg 2lb</td><td>16.49</td></tr> <tr> <td></td><td></td><td>FS 13x5 Coffee Filters 500 ea</td><td>22.99</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td>Tax 2.01</td></tr> <tr> <td></td><td></td><td></td><td>Total 59.98</td></tr> <tr> <td>07/05/26</td><td>Costco</td><td>Coffee Reg 3lb</td><td>20.99</td></tr> <tr> <td></td><td></td><td>Coffee Reg 3lb</td><td>20.99</td></tr> <tr> <td></td><td></td><td>Coffee Reg 3lb</td><td>20.99</td></tr> <tr> <td></td><td></td><td>Coffee Decaf 3lb</td><td>22.79</td></tr> <tr> <td></td><td></td><td>Coffee Decaf 3lb</td><td>22.79</td></tr> <tr> <td></td><td></td><td>Coffee Decaf 3lb</td><td>22.79</td></tr> <tr> <td></td><td></td><td>Org Mediterranean</td><td>8.99</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td>Total 131.34</td></tr> <tr> <td>7/19/26</td><td>Costco</td><td>Coffee Reg 3lb</td><td>20.99</td></tr> <tr> <td></td><td></td><td>Coffee Reg 3lb</td><td>20.99</td></tr> <tr> <td></td><td></td><td>Coffee Reg 3lb</td><td>20.99</td></tr> <tr> <td></td><td></td><td>Coffee Decaf 3lb</td><td>22.79</td></tr> <tr> <td></td><td></td><td>Coffee Decaf 3lb</td><td>22.79</td></tr> <tr> <td></td><td></td><td>Coffee Decaf 3lb</td><td>22.79</td></tr> <tr> <td></td><td></td><td>KLX Trustcare Tissue 10 pk</td><td>20.99</td></tr> <tr> <td></td><td></td><td>KS Bath Tissue</td><td>20.99</td></tr> <tr> <td></td><td></td><td>Fabreeze Variety 4 pk</td><td>9.99</td></tr> <tr> <td></td><td></td><td>FBZ Coupon</td><td>-2</td></tr> <tr> <td></td><td></td><td>Sugar 10lb</td><td>6.59</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td>Tax 4.37</td></tr> <tr> <td></td><td></td><td></td><td>Total 192.27</td></tr> <tr> <td>7/23/26</td><td>Amazon</td><td>Center feed Hand Towels 6 pk</td><td>47.45</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td></td><td>Tax 4.17</td></tr> <tr> <td></td><td></td><td></td><td>Total 51.60</td></tr> <tr> <td></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td>JULY GRAND TOTAL</td><td>435.19</td></tr> <tr> <td></td><td></td><td>*Went over monthly budget by 135.19</td><td></td></tr> </tbody> </table>	July				Date	Store	Item	Amount	07/05/26	Smart & Final	Nestle Coffeemate Twin Pk	18.49			Coffee Reg 2lb	16.49			FS 13x5 Coffee Filters 500 ea	22.99								Tax 2.01				Total 59.98	07/05/26	Costco	Coffee Reg 3lb	20.99			Coffee Reg 3lb	20.99			Coffee Reg 3lb	20.99			Coffee Decaf 3lb	22.79			Coffee Decaf 3lb	22.79			Coffee Decaf 3lb	22.79			Org Mediterranean	8.99								Total 131.34	7/19/26	Costco	Coffee Reg 3lb	20.99			Coffee Reg 3lb	20.99			Coffee Reg 3lb	20.99			Coffee Decaf 3lb	22.79			Coffee Decaf 3lb	22.79			Coffee Decaf 3lb	22.79			KLX Trustcare Tissue 10 pk	20.99			KS Bath Tissue	20.99			Fabreeze Variety 4 pk	9.99			FBZ Coupon	-2			Sugar 10lb	6.59								Tax 4.37				Total 192.27	7/23/26	Amazon	Center feed Hand Towels 6 pk	47.45								Tax 4.17				Total 51.60							JULY GRAND TOTAL	435.19			*Went over monthly budget by 135.19	
July																																																																																																																																																											
Date	Store	Item	Amount																																																																																																																																																								
07/05/26	Smart & Final	Nestle Coffeemate Twin Pk	18.49																																																																																																																																																								
		Coffee Reg 2lb	16.49																																																																																																																																																								
		FS 13x5 Coffee Filters 500 ea	22.99																																																																																																																																																								
			Tax 2.01																																																																																																																																																								
			Total 59.98																																																																																																																																																								
07/05/26	Costco	Coffee Reg 3lb	20.99																																																																																																																																																								
		Coffee Reg 3lb	20.99																																																																																																																																																								
		Coffee Reg 3lb	20.99																																																																																																																																																								
		Coffee Decaf 3lb	22.79																																																																																																																																																								
		Coffee Decaf 3lb	22.79																																																																																																																																																								
		Coffee Decaf 3lb	22.79																																																																																																																																																								
		Org Mediterranean	8.99																																																																																																																																																								
			Total 131.34																																																																																																																																																								
7/19/26	Costco	Coffee Reg 3lb	20.99																																																																																																																																																								
		Coffee Reg 3lb	20.99																																																																																																																																																								
		Coffee Reg 3lb	20.99																																																																																																																																																								
		Coffee Decaf 3lb	22.79																																																																																																																																																								
		Coffee Decaf 3lb	22.79																																																																																																																																																								
		Coffee Decaf 3lb	22.79																																																																																																																																																								
		KLX Trustcare Tissue 10 pk	20.99																																																																																																																																																								
		KS Bath Tissue	20.99																																																																																																																																																								
		Fabreeze Variety 4 pk	9.99																																																																																																																																																								
		FBZ Coupon	-2																																																																																																																																																								
		Sugar 10lb	6.59																																																																																																																																																								
			Tax 4.37																																																																																																																																																								
			Total 192.27																																																																																																																																																								
7/23/26	Amazon	Center feed Hand Towels 6 pk	47.45																																																																																																																																																								
			Tax 4.17																																																																																																																																																								
			Total 51.60																																																																																																																																																								
		JULY GRAND TOTAL	435.19																																																																																																																																																								
		*Went over monthly budget by 135.19																																																																																																																																																									
8	Literature	Jose	Literature purchase-\$154.43																																																																																																																																																								
9	Birthday	Candice	Celebrated 155 years. Everybody had a good time!																																																																																																																																																								

North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

10	Secretary roll call		Tim-present Juan-10am secretary Diane-1pm Sunday meeting, great meeting Vince- 12x12 meeting Shelby-Genderqueer meeting Fridays at 6pm
----	---------------------	--	--

Closing- Reminder - Next Group Conscience meeting September 14th @ 6pm

Motion to close- Al

Seconded- Suzanne

Vote approved- Meeting adjourned 50 minutes early

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.
------------------------------	---

North Hall Group of Alcoholics Anonymous

Monthly Group Conscience Meeting Minutes

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)