



PASC AGENDA FOR January 5, 2008  
Area meets at St. Luke's Hospital  
1820 E. Polk

Literature Sales	11:30 a.m.
GSR Orientation	12:00 p.m.
Call to Order	12:30 p.m.
Cell Phone Announcement	
Serenity Prayer	
Service Prayer	
12 Concepts	
12 Traditions	
Accept last month's minutes	
Approve this month's Agenda	
New GSR and GSR's Introduction	
Roll Call	
Announcements	
Chairperson's Report	
Vice-Chairperson's Report	
Secretary's Report	
RCM's Reports	

  

		NEW GSR's
	Danny (Alt)	Central Issue
	Brant (Alt)	Together We Can
	Joe L	Primary Purpose
	Brook (Alt)	End of the Road
	Hascal	New Hope Living Free

  

		Election Results
	RCM 2	Bethany
	Secretary	Michael
	Literature	Paul

Open Forum (if requested)

OLD BUSINESS

Ad hoc subcommittee report - Guidelines  
Address Change on Meeting Lists  
Helpline Bank Account.

Subcommittee Reports

Activities  
Narathon  
Phoneline  
PI  
H&I  
Outreach

NEW BUSINESS

Literature Report  
Treasurer's Report

Distribution of Funds

Closing Prayer

**Phoenix Area Service Committee  
Meeting Minutes for December 1, 2007**

The meeting was called to order by the Chairman Chris at 12:30 pm. The Serenity Prayer was read by Chris followed by the Service Prayer read by Angela followed by the 12 concepts read by Michael. The 12 traditions were read by Michella. The GSR's approved last month's minutes and the current month's agenda. The introduction of the GSR's and new GSR's took place after the approval of the agenda and minutes. PASC welcomed five new GSR's: Danny Alt. for The Central Issue, Brant Alt. for Together We Can, Joe. L. for Primary Purpose, Brook Alt. for the End of the Road and Hascal GSR for the New Hope Living Free.

The Roll call was performed by Secretary Michael. The PASC was pleased to have 18 GSR's out of the 25 active groups present at the meeting. Present from the Executive and Subcommittee roll call was Chair Chris, Vice Chair Joey, Secretary Michael, Treasurer Verna, RCM 1 Laura, Literature Paul, Activities Chair John, H & I Chair Jason, Help Line Chair David, and P I Chair Autumn. The Narathon Chair was absent from the meeting and a report read by a committee member in his absence.

The announcements at the meeting included all current ongoing NA events and references to flyers and handouts at the meeting table.

The Chair's report was read by Chris, followed by the Secretary's report by Michael. A question as to spending money on copying charges for ballots was asked. Ballots are the responsibility of the secretary to produce for all elections. The RCM's report was read by Bethany. These reports are included in this month's minutes.

No open forum was requested.

The special elections took place with the handing out ballot forms to the 18 GSR's present at the time of the elections. Ballots included 3 statement of willingness for the RCM 2, Literature and Secretary. Questions were asked to Bethany, Paul and Michael and then a vote was taken. The ballots were collected and Chris called for a recess of 5 minutes to announce the results.

Following the recess the results of the election were announced. Congratulation to Michael elected to Secretary, Paul to the Literature Chair and Bethany as RCM 2.

Vice Chair Joey gave his report following the elections results. His report is attached to the minutes.

Robin H. gave the Ad hoc committee report regarding the Sub Committee Guidelines Progress. The report is attached to these months' minutes. Questions were asked regarding if the Sub Committee Guidelines should be incorporated with the PASC Guidelines as a uniform package. The committee is going to report back in January 2008 with an update and hopes to be able to have a vote by March 2008 to the changes made.

Subcommittee reports were next on the agenda with John reading the Activities Committee report. The report is attached to the minutes. John submitted an Activities committee treasurer's report as well. He reported that the committee is below prudent reserve at this time. He also read a letter from the Nalloween committee. Questions were raised by the GSR's regarding the committee's guidelines, fund flow and responsibilities.

(Minutes Continued)

Jeff gave the Narathon committee report. David gave the Phone line committee report which is attached to the minutes. Autumn reported on the PI committee and Jason updated the GSR's on the H & I committee's progress. DJ gave the Outreach report. Vice Chair Joey had a concern regarding the New GSR Orientation procedures and responsibility. I did not receive a written report from the Outreach committee.

The floor was then opened to New Business. Three (3) Idea/Request were presented by the GSR's at the meeting. 1<sup>st</sup> Bonnie GSR Hope for the Slope asked for the Literature order form be added to the minutes. The GSR's approved the request and the literature form will be included in the next month's minutes. John Activities Chair requested a check from the South Central Area be deposited in the Activities checking account. This check was for the Nalloween money distributed in the prior year's event. This Idea/Request was approved. David Help Line Chair presented a request to close the Help Line bank account and the PASC Treasurer pay the bills from the PASC checking account. The guidelines would be changed accordingly. This Idea/Request was postponed for further discussion with the West Valley Service Committee and the East Valley Service Committee. Attached to the minutes are the original CBDM Request/Idea forms.

The Literature chair Paul G. presented the Literature report and the Treasurer's report was presented by Verna. GSR's asked that a breakdown of the group's donations be provided with the report.

The distribution of funds took place followed by the Closing prayer.

### **2007-2008 PASC GSR ROLL CALL**

<b>Home Group</b>	<b>Oct-07</b>	<b>Nov-07</b>	<b>Dec-07</b>	<b>Jan-08</b>
End of the Road	Jean	Jean	Jean	
GIVE YOURSELF A BREAK	Ron	Ron		
HOPE FOR THE SLOPE	Bonnie	Bonnie	Bonnie	
Hope for Today		Daniel		
Just Another NA Meeting		Jesse	Jesse	
The 12 Step Group		Jim	Jim	
NA by The Book	Albie	Albie	Albie	
Never Alone	Jennifer	Jennifer	Jennifer	
NEW FREEDOM	Robin	Chuck	Chuck	
NEW LIFE	Angela	Angela	Angela	
NO NAME MENS MEETING	John	John		
NORTHSIDE AT NOON	John	Jon B.	Jon B.	
NEW HOPE LIVING FREE		Hascal	Hascal	
Options for Us		Jim B.		
PARADISE IN THE SQUARE		Brandon		
Primary Purpose	Skye	Bethany	Joe L.	
Positive Living		Michael	Michael	
Road to Success	Blain			
STEP NA		Mike N.	Mike N.	
STEP IN TIME	Britt	Jack	Heath	
THE CENTRAL ISSUE	Lee	Lee	Lee	
TOGETHER WE CAN	John		Brant	
WELCOME HOME NA AT THE VA	Merry	Merry	Merry	
WILD BUNCH	Sandra B.	Sandra B.	Sandra B.	

### **2007-2008 PASC Executive and Subcommittee ROLL CALL**

Chair	x	x	x	
Vice Chair	x	x	x	
Treasurer	x	x	x	
Secretary	x		x	
RCM 1		x	x	
RCM 2				
LITERATURE	x	x	x	
ACTIVITIES	x	x	x	
H & I	x	x	x	
PI	x		x	
PHONELINE	x	x	x	
OUTREACH	x		x	
NARATHON	x	x		
NEWSLETTER				

Chair Report  
December 1, 2007

Another month has passed, and there continues to be many positive things going on in our Area that will hopefully contribute to our further growth.

Joey, Michael and myself met up after Area and we went over the tasks that needed to be accomplished for the month, and how best to get them done. We also went through the minutes together and Michael struck out all the personal information they contained so that we could all agree that they were safe for posting on the NA website. We also discussed the agenda for the next Area meeting and laid it out before we left. Michael got the minutes out promptly and via e-mail twice once again, and I want to say that his service has been a great help in the time that he has been here, and I am grateful for it.

I got in contact with the NA webmaster after Michael sent me the pdf version of the edited minutes. He sent me back an e-mail after they had been posted, and I forwarded it to Michael, who included the link in his last e-mail of the minutes for this month. This is the link to the November minutes:

[http://www.arizona-na.org/service/flyers/200711\\_pascminutes.pdf](http://www.arizona-na.org/service/flyers/200711_pascminutes.pdf)

The webmaster also posted the draft of our guidelines and here is the link to that:  
[http://www.arizona-na.org/service/flyers/pasc\\_guidelines\\_draft.pdf](http://www.arizona-na.org/service/flyers/pasc_guidelines_draft.pdf)

I spoke with Robin from the Ad-hoc committee to review the Subcommittee guidelines that were produced recently by all of our subcommittees, and he updated me on their progress. He said that at first review of the criteria versus what was submitted by each subcommittee, they looked like they were all in conformance, but further review would be happening soon.

I contacted St. Luke's about the dates that needed to be changed and left messages twice, and am awaiting a response back. I have been advised that the process is sometimes a bit slow, so I will report next month about the outcome.

I wish you all safe and happy holidays this season, and hope that no matter which holidays each of us chooses to celebrate, that we enjoy the moments and the beauty we are surrounded by in recovery.

Thank you again for the opportunity to be of service,

Chris [REDACTED]  
Chair [REDACTED]  
[REDACTED]

**Vice Chair Report**  
**December 1, 2007**

Hello to everyone. I would like to thank the entire PASC for allowing me to serve the Phoenix Area.

Not a whole lot to report on this month. I met once again with the PASC Chair and Secretary to organize our month and put together the minutes for distribution to the Area. Minutes were distributed electronically, hard copies were mailed out and a copy was posted to the regional website. Our Secretary, Michael did an excellent job of compiling and organizing our minutes. I will also be seeking reimbursement for \$29.84 this is the cost of printing our minutes. Thanks again to Bonnie for a great job on the printing.

I was able to attend a Helpline subcommittee meeting this month and was very encouraged by the amount of enthusiasm and support that subcommittee has.

I am excited for our special elections this month and trust that the right people will be placed in the right positions.

Again, I would like to express my gratitude for this opportunity to be of service,

Joey [REDACTED]  
Vice Chair

[REDACTED]

**SECRETARY'S REPORT  
DECEMBER 1, 2007 PASC MEETING**

Hello everyone,

I would like say thanks for allowing me to be of service and how grateful I am.

I would like to thank Bonnie for her help in copying the minutes this month.

I would also like to thank Chris and Joey for their help and time in putting together this month's agenda and minutes.

I am please to have added to the minutes a summary page of the minutes and a record of the events of the meeting you can find following the agenda. This idea was brought to my attention and I am starting to add it to the minutes.

I would also like to thank Chris for his help in posting a version of the minutes on the NA Web Site. Members can now find the minutes posted to the web site and can view and download them for their use.

In loving service, *Michael B.*

Secretary's Monthly Expense Report – December 2007

**September 2007**

Copy Charges 40 sets of Minutes	\$28.86
<b><u>Total</u></b>	<b><u>\$28.86</u></b>

**October 2007**

Copy Charges 40 sets of Minutes	\$ 28.80
Copy Charges 30 sets of PASC Guidelines	\$ 19.20
Paper	\$ 5.99
Envelopes for mailing 100 quantity	\$ 6.89
Postage 18 sets at \$1.48 each	\$ 13.21
Post Office Box Renewal \$8 per month	\$ 96.00
Post Office Box Key	\$ 7.00
<b><u>Total</u></b>	<b><u>\$177.09</u></b>

\* My out of pocket expense was \$27.24 which I am submitting receipts and ask for reimbursement from the Treasurer. Attached are my receipts .

**November 2007**

Copy Charges for 40 sets of Minutes	\$29.84
Copy Charges for Election Ballots	\$14.27
Postage for Minutes Mailed	\$20.52
<b><u>Total</u></b>	<b><u>\$64.63</u></b>

\* My out of pocket expense was \$34.79.

11/25/2007

Hello to everyone. Last month we put on two different events, one was sports day and the other was our dance. We did not have a big turn out for our sports day. We spent \$150.78 for Sports Day and made \$69.00. For our dance we spent \$379.60 and made \$268.00. We made flyers for our contest for our Sedona Campout. Come up with the Theme and get a free campsite that is a \$25.00 dollar value. Come up with a logo and win a t-shirt. We are looking for new members still to help us with our events. We have some good news, we are looking into moving our Speaker meeting and dance to 1830 W. Glenrosa Ave. I have a letter from the NAlloween Committee that they have asked me to read. South central has also given P.A.S.C. Activities a check for \$33.34. This is from the \$100.00 that the committee gave to south central to help them get on their feet in 2006. This area is the only one to have this money returned because West valley and East valley were okay with south central getting the \$100.00 to further our primary purpose to help the Addict still suffering. Our prudent reserve is \$522.69. We meet every second Sunday of the month at the Denny's on I-17 and Dunlop at 3pm. I have a Treasures report with my report from Sports day and our last dance. Thank you for letting me be of service.

John M.

A thick black horizontal bar redacting the signature of John M.

**PAPSC ACTIVITIES MONTHLY TREASURER'S REPORT - TRANSACTIONS FROM \_\_\_\_\_ thru \_\_\_\_\_**

BANK PRUDENT RESERVE	\$ 1000.00
CASH ON HAND (CASHBOX)	\$ 5
	\$
	\$
	\$
<b>BEGINNING BALANCE</b>	<b>\$ 774.55</b>

**INCOME**

<b>AREA MONTHLY DANCE</b>	
DOOR	\$ 151.00
RAFFLE	\$ 33.00
AUCTION	\$
CONCESSIONS	\$ 60.00
7TH TRADITION	\$ 18.00
Coffee Donations	\$
	\$
	\$
	\$
	\$
<b>TOTAL DANCE INCOME</b>	<b>\$ 265.00</b>

**OTHER INCOME:**

SPONSOR DAY 7TH TRADITION	\$ 9.00
SPONSOR DAY CLASSROOMS	\$ 60.00
	\$
	\$
	\$
<b>TOTAL OTHER INCOME</b>	<b>\$ 69.00</b>
<b>TOTAL INCOME</b>	<b>\$ 337.00</b>

**EXPENSES**

<b>AREA MONTHLY DANCE</b>				
CK #	PAID TO	DESCRIPTION	\$	\$
2063	RENTAL	DANCE HALL	\$ 350.00	
2064	RENTAL	RENTAL	\$ 75.00	
2065	RENTAL	RENTAL	\$ 54.00	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
<b>TOTAL DANCE EX</b>			<b>\$ 579.00</b>	<b>\$ 579.00</b>
<b>OTHER EXPENSES:</b>				
2061	FRANK'S	SPONSOR DAY SUPPLIES	\$ 150.15	
2062	FRANK'S	SPONSOR DAY SUPPLIES	\$ 45.45	
			\$	
			\$	
<b>TOTAL OTHER EX</b>			<b>\$ 195.60</b>	<b>\$ 195.60</b>
	Bank Service Fee		\$ 9.00	
<b>TOTAL EXPENSES</b>			<b>\$ 584.81</b>	<b>\$ 584.81</b>

**SUMMARY**

BEGINNING BALANCE	\$ 770.55
TOTAL INCOME	\$ 337.00
TOTAL EXPENSES	\$ 584.81
ENDING BALANCE	\$ 522.74
BANK PRUDENT RESERVE	\$ 1000.00
CASH ON HAND (CASHBOX)	\$
FUNDS ON HOLD	\$
<b>TOTAL AREA DON</b>	<b>\$</b>

Activities Treasurer \_\_\_\_\_ Date \_\_\_\_\_

**NOTES**

Dance Profit \$	

This is an open letter to the Narcotics Anonymous activities chairperson for each of the four areas in and around Phoenix, Arizona, from their fellow trusted servants on the Nalloween committee:

Dear fellow members of N.A.,

As you may already know the Nalloween committee is a unique committee consisting of a group of dedicated N.A. members that band together for two months a year for the sole purpose of providing the fellowship with an activity for the Halloween season. The committee is unique in the fact that it disbands after the event and, after serving the individual member of Narcotics Anonymous, serves four (the West, Phoenix, East and South Central) area service committees.

This has been a popular event, well supported, and has been a benefit to our Narcotics Anonymous community in the past years. The event was hosted by the West Valley area in 2005, the Phoenix area in 2006, the East Valley area in 2007, and will be hosted by our newest area, the South Central, in 2008.

Recently some concerns have been raised about the governing and accountability of the committee. As a group we are anxious to comply with the requirements of our fellow members in their capacity as trusted servants for their area service groups, and we take very seriously our charge to be of service to our most important member, the individual member of Narcotics Anonymous.

Most of the criticism this committee faces is from the calendar year of 2006 when an equal share of the money made by the event was sent to the new South Central area in spite of the fact that they had not participated financially in sponsoring the event. This decision was made by the committee with all the best intentions of helping a new area of N.A. get on it's feet. We clearly recognize the fact that we over stepped our authority to disperse these funds in this manner and have adapted an equal in equal out policy until and unless directed otherwise by the collective group conscience we answer to. It is only fair to point out that all money is accounted for and our decision was made in full belief that our fellowship would support our effort to help our newest members.

Two other concerns brought before our committee were that we open a bank account and formulate guidelines to operate under. Opening a bank account would not be good stewardship of the funds entrusted to us by the fellowship because we only use them for part of the year and would be paying service charges for the entire year. We feel that we are in compliance with these two issues by operating under the direction of the hosting area activities committee, following their guidelines and using their bank account for the short duration of our existence. We invite input and constructive assistance, we appreciate being held to accountability, and most importantly we are highly dedicated to our primary purpose of carrying the message of recovery to the addict who still suffers.

Humbly yours,  
The members of the Nalloween Committee

Please read at your area service committee and share with us any further concerns, thank you.

# Nalloween Committee Agenda WRAP UP

October 20th 2007

7<sup>th</sup> Meeting - Meet Again-

Serenity Prayer - Service Prayer - 12 Traditions

Secretary notes: Deborah

Chairs Report: Jack M.

*Hello Committee! Hope We are did really Good. This is are wrap up meeting and we can just review and figure out Money. And see who does Nalloween Next Year. And I Want to thank Every one for their service. The Event went very well with no problems.*

*T.Y.F.L.M.B.O.S.*

*Jack M.*

Vice Chair Report: Kevin>

Date of Event: LAST Weeek--*WHAT about check to Church?*

Nalloween Guildlines: Joe (Ph AREA)- 15 Min. Limit (From the conversation I heard all committees want to keep it as is and put in their Activities Guidelines info Addressing Nalloween)

Treasury: Chris M.

T- Shirt --

Raffle : Frank-

*Separate Raffle (Ph Line Computer) \$1 a Ticket*

Concessions: Kevin

Prepaid Tickets : \_\_\_50 out \_\_\_? Won By Hope

Decorations: Crystal W.---Has spent \$162.67 / Motion to Get Candy bags- Kids

Costume Contest: FRANK --( Chair Requested a written Plan to Choose Winner

\_\_\_ ( Judges --Chair of Each AREA) People Narrow to 5 -(Judges Choose winner from last 5)

1.) Full ARCNA Registration = \$90 - 2.) Registratio Arcna = \$50 - 3) Reg-Dance \$40

*Comedian -Dance*

Bouncy Thing: Kiven ( \$220-)

Clean --up--: \_\_\_? *All committee members can help and did*

Photo Booth: Caroline - Mike Take Pictures- Kevin -Got Photo Paper? -\$30 Out (Back Drop/ Pumpkins)

( Camera ? Deborra checking Printer) \$3 with a folder - (ALL Happened as Planned)

How Much To EACH AREA

New Business

1.) Next Year 2.) Nalloween Guideline Plan?

3.) How do we all Feel How Went

What Else : **Nalloween Committee ROCKS**

Motion To Close

Dance Money Count Counters Jack & Debora & Chris

1.) DJ Ron Paid From Concessions Money

2.) Church Check tonight

Take in Before Dance

Seed Money 4 AREAs = \$1200

T-Shirt Sales ---\$865 + \$ tickets \$59

Take -In At Dance

Door -----= \$ 578.00

Concession-----= \$ 460.65-----\$ 300 ?

7<sup>th</sup> Trad.-----= \$ 94.00 -S40 Door

Pictures-----= \$ 60.00

Raffle-----= \$ 107.00

Computer Raffle= \$ 50.00

T-Shirts-----= \$ 165.00

Advance Tickets---- \$ 233.00

Other-----= \$ 38.86 Back From Food Budget

Total Take In Dance---- -S 1784.51 -----S1784.51

PAID OUT AT DANCE

DJ -----S300.00 From concession Money

Total paid at Dance----S -----S300.00

Deposit to be made = Take In-- minus -Paid out at Dance -----= S1484.51

Our Cost

Church----- \$150.00

DJ -----S300.00

Decorations ----- \$250.00

Concessions-----S310.00

Bounce Think-----S220.00

Photo Booth----- \$30.00

T-Shirt-----S738.35

Other P.A.D.-----S

Flyers ----- \$ 35.00

Total Cost ----S \$2033.35

**FOUR ROCKING AREAS  
NOTHING TO FEAR**  
This Just In  
**Nalloween Committee Reports**  
**\$410 Smackaroos Back to each AREA**  
**T.Y.F.L.M.B.O.S. Jack M.**

Our Income

T- Sales----- -\$ 1030.00 ✓

Advance Tickets -----S292.00 ✓

Door-----S578.00 ✓

Concessions-----S460.65 ✓

Return Food-----S38.86 ✓

7<sup>th</sup> Tradition-----S94.00 ✓

Photo Booth -----S60.00 ✓

Pl. Computer Raffle-----S50.00 ✓

Raffle-----S107.00 ✓

Total Income -----S2710.51 ✓ 2710.51

Minus Cost-----S2033.35 ✓ 30

We Made----- \$677.16 ✓ 677.16

In Bank 10-19-07 -----S435.35

Deposit dance-----S1484.51

Plus late Deposit-----S105.00

-- = S2024.86

Minus Church----- \$150.00

Current Balance 1874.86

Minus 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Prize = \$195.00

Minus DOOR Prize-----= \$40.00

All said & done = \$1639.86

Divided By 4 = \$409.965

To Each AREA

**RECORD OF Nalloween Committee Money in East Valley Activities Account-2007** Page 1

This Balance to be subtracted from EV Activities account to get True Balance of Activities Account  
 Event to be held October 20<sup>th</sup> - Proceeds divided between All four AREAs in October

Check No # / stub	For- Description	Paid Out	Taken In	Balance	Notes
2475	Deposit From E V AREA Seed Money EV Activities		\$300		Should this be
2475	Check To Rainbow Nalow t-Shirt	\$300			Part of Activities
2476	\$300 S.C. AREA Cash \$200 to t-shirt- 100 to account T-Shirts \$738.35	\$200 (not shown in Account - To T-order	\$300	\$100	EV Account show \$100 deposit
2478	Check Paid in Full Nalloween T-Order	\$238.35		-\$138.35	\$738.35 Order
2476	Deposit East valley T-Shirt sales		\$225.00	\$86.65	At Sharp Creek
2478	Deposit Seed West Valley Seed Money		\$300	\$386.65	
2479	Deposit Seed Phoenix AREA Seed Money		\$300	\$686.65	
2484	Deposit Phoenix		\$45		Shirt Sale
2484	Deposit East Valley		\$45		Shirt Sales
2484	Deposit All areas		\$29	\$802.65	Adv. Tickets
2484	Check Decorations Crystal	\$200		\$602.65	\$100 left
2484	Deposit Phoenix		\$45	\$ 647.65	Shirt Sale
2485	Deposit Casa Grand T- Sales		\$115	\$762.65	Shirt Sale
2485	Deposit Phoenix T- Sales		\$15	\$776.65	Shirt Sale
2487	Check Photo Booth	\$30		\$746.65	Supplies
2485	Deposit Phoenix T- Sales		\$75	\$821.65	Shirt Sale
2485	Deposit Casa Grand T- Sales		\$75	\$896.65	Shirt Sale
2485	Deposit From BF T-Sales		\$60	\$965.65	Shirt Sale BF
2485	Deposit East valley T-Shirt sales		\$15	\$980.65	Shirt Sale BF

## RECORD OF Nalloween Committee Money in East Valley Activities Account-2007

This Balance to be subtracted from EV Activities account to get True Balance of Activities Account

Event to be held October 20<sup>th</sup> - Proceeds divided between All four AREAs in October

Check No # / stub	For- Description	Paid Out	Taken In	Balance	Notes
#2488	Concessions	\$310		\$670.65	To Kiven
#2489	Bouney House	\$220		\$450.65	To Kiven
#2492	Decorations	\$50		\$400.65	To Crystal
#2492 Start	Concessions		\$460.65		D-Sales
#2492	Concessions		\$38.86		D-Return
#2492	Phone line Raffle		\$50.00		D-\$1 each
#2492	Raffle		\$107.00		D-3-for \$1
#2492	T-shirt Sales		\$165.00		Dance
#2492	Adv. Ties		\$233.00		Dance
#2492	Pictures		\$60.00		Dance
#2492	7 <sup>th</sup> Tradition		\$94.00		Dance
#2492	Door		\$578.00		Dance
2492 = \$1484.51	Paid DJ	\$300		\$1887.16	Dance
	Paid Church	\$150		\$1737.16	Dance
	Late T-\$75 + \$30 tic		\$105	\$1842.16	Found
	Flyers back in Sept	\$35		\$1877.16	

**Account: Nalloween Committee**

<b>Adv.Tickets</b>	<b>-Qty.</b>	<b>Unit</b>	<b>Total</b>
Tickit Sales	4	Sale	\$292.00
<b>Total: Adv.Tickets</b>			<b>\$292.00</b>

<b>BOUNCY HOUSE</b>	<b>Qty.</b>	<b>Unit</b>	<b>Total</b>
Kevin U	1	Paid	-\$220.00
<b>Total: BOUNCY HOUSE</b>			<b>-\$220.00</b>

<b>Concessions</b>	<b>Qty.</b>	<b>Unit</b>	<b>Total</b>
Keven U	1	Paid	-\$310.00
<b>Total: Concessions</b>			<b>-\$310.00</b>

<b>Decoration Cmmittee</b>	<b>Qty.</b>	<b>Unit</b>	<b>Total</b>
Crystal Casa	2	Paid	-\$250.00
<b>Total: Decoration Cmmittee</b>			<b>-\$250.00</b>

<b>Flyers</b>	<b>Qty.</b>	<b>Unit</b>	<b>Total</b>
Impress Print	1	Bill	-\$35.00
<b>Total: Flyers</b>			<b>-\$35.00</b>

<b>NAlloween Dance</b>	<b>Qty.</b>	<b>Unit</b>	<b>Total</b>
7th Tradition	1	TAKE IN	\$94.00
Church Rental	1	Paid	-\$150.00
Concessions	2	TAKE IN	\$499.51
DJ	1	Paid	-\$300.00
DOOR	1	TAKE IN	\$578.00
P.L. Computer Raffle	1	TAKE IN	\$50.00
Photo Booth	1	TAKE IN	\$60.00
Raffle	1	TAKE IN	\$107.00
<b>Total: NAlloween Dance</b>			<b>\$938.51</b>

<b>NAlloween T- Shirt</b>	<b>Qty.</b>	<b>Unit</b>	<b>Total</b>
Rainbow Graphix	1	Bill	-\$738.35
<b>Total: NAlloween T- Shirt</b>			<b>-\$738.35</b>

<b>Photo Booth</b>	<b>Qty.</b>	<b>Unit</b>	<b>Total</b>
Caroline	1	Paid	-\$30.00
<b>Total: Photo Booth</b>			<b>-\$30.00</b>

<b>Seed Money</b>	<b>Qty.</b>	<b>Unit</b>	<b>Total</b>
East Valley	1	Seed	\$300.00
Phoenix Activities	1	Seed	\$300.00
South Central	1	Seed	\$300.00
West Valley	1	Seed	\$300.00
<b>Total: Seed Money</b>			<b>\$1,200.00</b>

<b>T Shirt Sales</b>	<b>Qty.</b>	<b>Unit</b>	<b>Total</b>
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Ph AREA	5	Sale	\$240.00
Sold Bluesfest	1	Sale	\$75.00
Sold Dance	1	Sale	\$165.00
South Central	4	Sale	\$280.00
<b>Total: T Shirt Sales</b>			<b>\$1,030.00</b>

<b>Total: Nalloween Committee</b>	<b>\$1,877.16</b>
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<b>Total:</b>	<b>\$1,877.16</b>
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Date interval: from 09/11/2007 till 10/28/2007

Printed: Sunday, October 28, 2007

1:37:44 PM

### NArathon Report for the month of November

Greetings from your NArathon committee. The thanksgiving Event went off without a hitch. Thanks to all that attended. We had a great turn out for Wednesday night for the kickoff of the event. The speaker was great the food was terrific. We sold 55 shirts the first night and 25 the second. I and the secretary stayed the night to keep the room open,

but no one came past midnight, that was okay. On Thanksgiving morning a lot of volunteers came to help prepare the Thanksgiving feast, not a huge turn out for the feast but everyone ate well. Everyone that missed the event missed a great time. Hopefully at the next event we will have more of a turn out, but if we don't what can we do we tried.

It would have been nice to have had a greater turnout from the Phoenix Area, maybe at the next event. Don't forget about the Holiday NArathon that begins on December 24<sup>th</sup> at 12:00 pm at the Word of Grace Church 655 E University rd in Mesa. All are welcome to attend the festivities

Thanks for letting me be of service

Scott K

NArathon chair

## HELPLINE COMMITTEE REPORT, Nov. 07 - Phx

The last monthly committee meeting was on 11/13, 7 pm. Special guests included the PASC vice chair, and WVASC Chair. The operation is running well, with no problems to report. The bank balance is at \$388, slightly above our PR of \$350. Additional volunteers are always welcome. For Helpline interest, contact any member of the committee or the Helpline message box. Minimum requirements for a shift are 6 mo's clean, and ability to commit to a six hour shift once per week. Training will be provided. For 12<sup>th</sup> step contacts: 2yrs clean & a working knowledge of the steps & traditions is required.

Helpline payments can be brought to the meeting by the Area rep. or mailed to the PASC PO Box: 34123, Phx, 85067. The meetings are 2<sup>nd</sup> Tues. ,7 pm at the NAMI office – 2210 N 7<sup>th</sup> St, Phoenix. All NA members are welcome.

Under new business: #1 A Treasurer was elected.

#2 - Proposal: the committee would like to eliminate their Chase bank account, and is asking the 3 areas' for their go-ahead on this. The committee agrees that it is no longer needed. There are only 2 bills paid per month at \$140 total. We're confident the PASC treasury can easily handle this. Both bills can be set up for automatic payment from the PASC Chase account. WV & EV PR's of \$117 would be returned. Prudent Reserve would be covered by existing PASC PR balance. The only difference for the Areas would be to write their check to PASC instead of Phonline. The Helpline Chair would verify that vendors are receiving their payments. Please submit in new business. Thank you.

### CALL DATA

MONTH	CALLS
SEPT	629
OCT.	622
NOV.	685

Gratefully in Service,

Helpline Chairman  


### HELPLINE EXPENSES & AREA BILLING

October Helpline Expenses	
ACCESSLIN SERVICE 10/10	89.63
Q-WEST 10/11	52.24
OCT. TOTAL	\$141.87

AREAS' BILLS	
PHX	47.29 pd
WEST	47.29
EAST	47.29 pd

November Helpline Expenses	
ACCESSLINE SERVICE 11/8	89.56
Q-WEST 11/7	53.04
NOV. TOTAL	\$142.60

AREAS' BILLS	
PHX	47.53
WEST	47.53
EAST	40.79 pd / owe 6.74

Hello Everyone. I'm sorry I missed the last Area meeting, but I had the stomach flu and did not want to pass it on to anyone.

Your PI subcommittee has met twice since the last Area meeting. The demand for booths and presentations has died down a little bit compared to the last few months, but we do have one rather large presentation coming up on December 10<sup>th</sup>.

We did finish the mail out for the last quarter and we did turn in the change from the postage at the last Area. There was \$47.83 returned to the Area. I did have the incorrect P.O. Box on our return address, but this has been addressed and fixed. The meeting lists are out again and we will be doing another mail out in January. (I can't believe it has been 3 months already.)

Our subcommittee is a little bit anxious to start some of the projects we have that are pending, but we have been waiting until the budget gets approved. I brought another copy of our proposed budget in case it did not make it in the minutes prior for the home groups to go over.

The PI subcommittee's meeting place, day and time has changed. It did make it in time for the printing of the new meeting lists, but the new info is as follows: 3<sup>rd</sup> Thursday of the month @ 6:30 at the Burton Barr Branch 2<sup>nd</sup> floor by the windows @ 1221 N. Central Ave. 85004. This is just East of Central off of McDowell. Make a right at the Cancer Survivor Park just past the CVS parking lot.

We are going to be putting up "Drug Problem?" posters in English and Spanish at Laundry Mats around Phoenix and feel like this will be a great way to reach more addicts and make our help line # available to them. We want the phone-line volunteers to be aware that hopefully we will be getting some more Spanish speakers calling.

We will be asking for the Area to make a check out for \$40.00 to Community Information and Referral to order a directory for us to have as a resource. We will also be making a literature order today.

As usual, we are having a great time being of service to this Area and can't wait for more of you to come and get involved with us. Come and join us for the next meeting on December 20<sup>th</sup> @ 6:30.

In loving service,  
Autumn

\* We ordered \$292.50 worth of literature today, it be picked up next month

<b>PASC PI / PR Budget</b>	
<b>Item</b>	<b>Cost</b>
Basis Text's for Libraries (10Spanish, 20 English)	\$255.00
Postage for Quarterly Mail-outs	\$600.00
Literature	\$1,200.00
New Times Ad for 1 year	\$867.00
WSDL (Hotel, airfare, Registration)	\$400.00
Other Media / Advertisement costs	\$1,000.00
Tapes for TV PSA's	\$50.00
Miscellaneous Printing costs	\$500.00
Community Information & Referral Directory	\$40.00
<b>Total Cost</b>	<b>\$4,912.00</b>

PHX. H+I

12/07

JASON S.

JEAN M.

I ORDERED \$399.09  
WORTH OF NA LITERATURE FOR THE  
VARIOUS H+I MEETINGS AS DESIGNATED  
BY THE GROUPS IN THE PHX. AREA.  
I RETURNED THE .91 ¢ DIFFERENCE TO  
THE TREASURER.

WE ARE GOING TO WORK, AS A  
COMMITTEE, TO COME UP WITH A NEW  
MEETING REPORT FORM TO IMPROVE OUR  
COMMUNICATION AND ACCOUNTABILITY.

WE ALSO HAVE PUT A ONE MONTH  
PROBATIONARY TIME LIMIT ON ONE OF OUR  
MEETINGS, WHICH HAS BECOME A LIABILITY.  
IF THIS DOES NOT CHANGE BY JAN., WE WILL  
BE FORCED TO DROP THIS MEETING.

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12-1-07  
Literature Report.

We did not receive our literature order yet for this month, so we are short on a few things. We should receive our order on Dec 3<sup>rd</sup>.

Our literature sales today  
~~are \$ 1111.30~~

are \$ 1111.30

next month's literature order  
is \$ 1376.40

Thank Paul G

Treasury  
P.A.S.C. CASH ACCOUNT SUMMARY

BANK ACCOUNT

MONTH OF 12-01-07

Balance at beginning of the month:

\$ 2500

Checks written during this month:

DATE	CHECK #	PAYEE	REASON	AMOUNT
11-28-07	13043	Marysopa Skill Center	P1	300.00
12-01-07	<del>13046</del>	L. Floral	Rent	30.00
12-01-07	13046	Rent	Rent	76.90
12-01-07	13048	Help Line	Rent	47.53
12-01-07	13047	Selfbury	Phone line	34.29
12-01-07	13049	Joey	Supplies	34.94

TOTAL CHECKS WRITTEN

\$ 499.99

Deposits made during this month:

DATE	SOURCE	AMOUNT
12-01-07	LI Future	90
12-01-07	Donations	883.06
12-01-07	Li future	1101.30
TOTAL DEPOSITS		
\$ 1995.26		

Balance at end of the month:

\$ 1585.32

PREPARED BY:  
PHONE NUMBER:

Verena  
1576.90  
Extra



## **Subcommittee Guidelines ad hoc committee report, 12/1/2007**

**I met with Penny W. and Greg W. on 11/30 to go over the existing guidelines, and formed some general impressions and some questions about our objectives and how we could possibly contribute. We came to believe that the subcommittee guidelines could benefit from application of a standard template that would lend some consistency and usability. This appears to have been the intent of the previous group that addressed these guidelines and developed the criteria below.**

**Weighing the current collection of guidelines against this set of criteria was implied in our mandate, but absence of key elements across the board raises a few questions about the criteria or the need to reiterate requirements delineated in the area guidelines or accepted a priori. For example, the area guidelines dictate that "Each Sub-committee is responsible to the PASC through its Chairperson who provides a written and oral report to the PASC", so it seems a little redundant to state in the subcommittee guidelines that a monthly report is required; even more so if they are to be integrated into the area guidelines. It is also our considered opinion that the "single point of responsibility" is inherent in the subcommittee chairperson, regardless of whether the subcommittee has a treasurer or a bank account, since the chairperson submitted a statement of willingness, was elected to this position by the area and accepted these responsibilities.**

**If the subcommittee guidelines are to be incorporated into the PASC guidelines, it might make sense to focus each subcommittee's guidelines on information and practices unique to the subcommittee, and keep the general requirements in a section of the PASC guidelines that would apply globally to all of the subcommittees. This could include the criteria items concerning the single point of responsibility for finances and accountability, reporting monthly to the PASC, elections, and the scope and timing of the budget and guidelines review with subsequent submission to the PASC for approval.**

**We debated the merits of this merger, and there may be some advantages to this approach. Under the "Robert's Rules" version of the PASC guidelines, inclusion would have implied that a two thirds vote would be required to amend the guidelines of any subcommittee. Under the CBDM version of the PASC guidelines, a consensus would be required to make changes regardless of whether or not they are included or free-standing, so it wouldn't really be any more difficult to revise said guidelines to reflect how the committee actually operates. Ultimate control still rests with the PASC in any case. This ad hoc committee's recommendations might look a little different if we adopt this approach, but not significantly. Our suggestions to distill the purpose section to a**

**concise mission statement, limit the function section to a list of what the committee does, and clearly delineate the requirements and duties of the officers still stands. The H&I and PI Guidelines are both excellent examples in this regard. Election procedures are absent from all the reviewed guidelines, and some could expound on their voting procedures or adopt CBDM. The PASC needs to decide if CBDM is mandatory. If this is the case, the voting procedures will obviously need to be revised accordingly.**

#### **Criteria for guidelines:**

- 1. Single Point of responsibility for finances and accounting.**
- 2. Monthly reports to PASC which include summary of their minutes, treasury statements, and etc.**
- 3. Participation and planning for periodic learning days.**
- 4. Statement of purpose**
- 5. Statement of function**
- 6. Operational Guidelines-need to clarify if CBDM**
- 7. Elections**
- 8. Voting Procedures**
- 9. Officers and their duties and requirements.**
- 10. Yearly budget planning and submissions.**
- 11. Periodic guideline review and submission to PASC**

**H&I – meets 2,3,4,5,8,9,10**

**Well written, seems to be “textbook”, perhaps based on handbook from WSO. The statements of purpose and function are clear and concise.**

**Outreach – meets 2,4,5,9,10**

**Voting and non voting members are referenced, but no specific voting procedures are outlined. If no financial responsibilities are entailed, then item one is \*really\* unnecessary.**

**Phoneline – meets 1,2,4,5,6,8,9,10**

**Initially review older version of these guidelines from the era when the phoneline maintained equipment and rented space, and the latest version revised for the service model addresses all the major criteria but dropped mention of the learning day. We weren't sure if this subcommittee still keeps a bank account or if they've every really had a treasurer, but an idea was submitted at the last PASC meeting that shows an intent to discontinue the separate account.**

**PI – meets 2,4,5,6,8,9,10**

**Does an excellent job on purpose, function, operational procedures, officer's duties and responsibilities. Should add something about learning days since this is traditionally an internal PI responsibility.**

**Narathon – meets 1,2,4,5**

**Defines itself as an ad hoc committee, but is listed as a standing subcommittee in the PASC guidelines.**

**Lists committee members but, with the exception of the chairperson, treasurer and vice treasurer, not their duties. Liaison responsibilities in particular need to be elaborated upon to clearly show the structure and accountability.**

**“Future Outlooks” section is believed to be current operational procedures, so it should probably be re-titled. States that its meetings should be more frequent, but should probably be a little more specific.**

**It was suggested that we could attempt to apply the template and revise this set of guidelines for the subcommittee if they were open to the idea.**

**Activities – meets 1,2,4,7,8,9**

**Reviewed after the fact, not during the initial meeting. It looks like they cover the duties and responsibilities, especially regarding the financials. They outline the election process where most other subcommittee guidelines haven't. They could use something about function apart from trusted servant duties, and something about budget planning and submitting guidelines for periodic review, but that could be covered in a common section of the PASC guidelines.**

**All in all, we're not that far off. It's my hope that we can quickly come to a set of shared subcommittee requirements that will fill the common gaps, and the integration exercise will produce a document that will be easier to use and maintain.**

**My apologies for being long-winded and my sincere thanks for allowing me to be of service. ....Robin**



PASC  
 CONSENSUS BASED DECISION MAKING PROCESS  
 IDEA OR REQUEST FORM

DATE: 12/01/07

MAKER OF IDEA: John [redacted]

HOME GROUP: Never alone

IDEA OR REQUEST: To Deposit the check

to Activites ~~or give a check~~  
~~to this Body account~~ C under prudent  
Reserve

REQUEST /IDEA ACCEPTED     REQUEST/IDEA REJECTED     OTHER  
 \* 2/3 Majority vote required in reaching a decision



PASC  
 CONSENSUS BASED DECISION MAKING PROCESS  
 IDEA OR REQUEST FORM

DATE: 12/1/07

MAKER OF IDEA: BONNIE

HOME GROUP: Hope for the Slope

IDEA OR REQUEST:

Please include a copy of  
literature order sheet in minutes  
THXS

REQUEST /IDEA ACCEPTED     REQUEST/IDEA REJECTED     OTHER  
 \* 2/3 Majority vote required in reaching a decision



PASC  
 CONSENSUS BASED DECISION MAKING PROCESS  
 IDEA OR REQUEST FORM

DATE: 12/1/07

MAKER OF IDEA: David D.

HOME GROUP: No Name Mens

IDEA OR REQUEST: The Helpline's bank account be closed.

PASC Treasurer to pay the Quist & Accessline bills  
monthly. WV & EV Helpline payments to be made  
directly to PASC. Guidelines to be revised accordingly.  
Action contingent upon EVSC & WVSC approval

REQUEST /IDEA ACCEPTED     REQUEST/IDEA REJECTED     OTHER

\* 2/3 Majority vote required in reaching a decision

*aw*



PASC  
 CONSENSUS BASED DECISION MAKING PROCESS  
 IDEA OR REQUEST FORM

DATE: \_\_\_\_\_

MAKER OF IDEA: \_\_\_\_\_

HOME GROUP: \_\_\_\_\_

IDEA OR REQUEST: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

REQUEST /IDEA ACCEPTED     REQUEST/IDEA REJECTED     OTHER

\* 2/3 Majority vote required in reaching a decision

PASCNA Literature Order Form

Books & Information Pamphlets	Qty.	Price	Total
Basic Text (Hard or Soft Cover)		\$10.70	.
Basic Text (Spanish)		\$6.05	.
It Works: How & Why*		\$8.45	.
It Works: How & Why (Gift Edition)		\$17.35	.
Just For Today - Daily Meditations*		\$8.45	.
Just For Today - Daily Meditations (Gift Edition)		\$17.35	.
The NA Step Working Guide*		\$8.05	.
Miracles Happen: Birth of NA in Words and Pics.		\$28.80	.
An Introductory Guide to NA*		\$1.85	.
NA White Booklet*		\$0.70	.
The Group Booklet (Revised)*		\$0.70	.
Behind The Walls		\$0.70	.
In Times of illness		\$0.70	.
NA: A Resource in your Community*		\$0.35	.
IP# 1 - Who, What, How, and Why*		\$0.25	.
IP# 2 - The Group*		\$0.30	.
IP# 5 - Another Look*		\$0.25	.
IP# 6 - Recovery & Relapse*		\$0.25	.
IP# 7 - Am I an Addict?*		\$0.25	.
IP# 8 - Just For Today*		\$0.25	.
IP# 9 - Living the Program*		\$0.25	.
IP# 10 - Fourth Step Guide*		\$0.70	.
IP# 11 - Sponsorship*		\$0.25	.
IP# 12 - The Triangle of Self Obsession*		\$0.25	.
IP# 13 - Youth & Recovery		\$0.25	.
IP# 14 - One Addicts Experience...*		\$0.25	.
IP# 15 - Pl and the NA Member		\$0.25	.
IP# 16 - For The Newcomer		\$0.25	.
IP# 17 - For Those In Treatment*		\$0.30	.
IP# 19 - Self Acceptance		\$0.25	.
IP# 20 - H&I and the NA Member		\$0.25	.
IP# 21 - The Loner		\$0.30	.
IP# 22- Welcome To NA		\$0.25	.
IP# 23 - Staying Clean on the Outside		\$0.25	.
IP# 24 - "Hey! Whats The Basket For?"*		\$0.25	.
IP# 25 - Self Support/ Principle & Practice		\$0.30	.
IP# 26 - Accessibility For Those W/ Additional Needs		\$0.25	.
<b>Column 1 Total</b>			.

Key Tags	Qty.	Price
Welcome - White		\$0.40
30 Days - Orange		\$0.40
60 Days - Green		\$0.40
90 Days - Red		\$0.40
6 Months - Blue		\$0.40
9 Months - Yellow		\$0.40
1 Year - Moon Glow		\$0.40
18 Months - Grey		\$0.40
Multiple Years - Black		\$0.40
<b>Medallions</b>		
18 Month - Bronze		\$2.60
Year - Bronze		\$2.60
Year - Bronze		\$2.60
Year - Gold Plated		\$12.15
Year - Bi - Plated		\$13.35
Year - Silver Plated (Changes w/ Silver Prices)		\$33.40
<b>Service &amp; Misc.</b>		
12 Concepts For NA Service		\$1.20
A Guide To Local Services In NA		\$6.70
Convention Guidelines		\$3.75
H&I Handbook W/ Tape		\$8.00
Guide To Public Information		\$4.05
A Guide To Phone Line Service		\$3.35
Treasures' Handbook		\$1.95
Group Treasures' Workbook		\$1.95
Group Treasures' Record Pad		\$0.70
Group Readings (Set of Six)		\$2.45
Posters (Set of Six)		\$7.30
Literature Rack (Wire, 16 Pocket)		\$24.85
Sponsorship Guide		\$7.50
<b>Column II Total</b>		
<b>Column I Total</b>		
<b>Order Total</b>		
<b>Unavailable Merchandise Total</b>		
<b>Total Paid</b>		

\* Available In Spanish

**PASC RCM Nov. -- Dec. 2007 Report**

ARSC met 11-18-07.

Next meeting is 1-20-08 at St Luke's, "promptly" at noon.

**ANNOUNCEMENTS:**

**Regional Assembly –**

**March 15<sup>th</sup>, 2008**

**8:00 AM – 5:00 PM**

**Word of Grace Church**

655 E University Dr, mesa, AZ. 85203

Building 4, Room 401 (Northwest corner of the Campus)

*LUNCH WILL BE PROVIDED*

[http://www.wordofgrace.org/pdfs/campus\\_map.pdf](http://www.wordofgrace.org/pdfs/campus_map.pdf)

**WCNA – 32 merchandise**

<http://www.na.org/WCNA32/index.htm>

**Speaker CD's & audio files**

<http://www.na.org/WCNA32/index.htm>

**ASL (American Sign Language) material – WCNA sessions & Little White Book**

<http://www.na.org/WCNA32/index.htm>

[http://www.na.org/online\\_literature\\_sales\\_entrance.htm](http://www.na.org/online_literature_sales_entrance.htm)

**Membership survey**

<http://www.na.org/PR/index.htm>

**Basic Text approval draft**

<http://www.na.org/conference/bt/index.htm>

**NAWS news November 2007**

[http://www.na.org/pdf/nawsnews/en/NAWS\\_News\\_Nov07.pdf](http://www.na.org/pdf/nawsnews/en/NAWS_News_Nov07.pdf)

**Medallion Choices**

<http://www.na.org/catalog/med-choice.htm>

**Literature price changes**

[http://www.na.org/pdt/catalogs/NAWS\\_08\\_PriceChange\\_12Nov07.pdf](http://www.na.org/pdt/catalogs/NAWS_08_PriceChange_12Nov07.pdf)

**ARCNA XX11 (Arizona Regional Convention of Narcotics Anonymous)**

**Fundraising committee meets the 1<sup>st</sup> Sunday of the month at Maryvale Hospital in the cafeteria at 11:00 AM.**

**3 events planned:**

2-16-08 -- Comedy Show in Yuma

3-2-08 (tentative) – Sportsday in Tempe

TBA – Spaghetti dinner in Tucson

**Next ARCNA meeting – 2-10-8**

## PASC RCM Nov. -- Dec. 2007 Report

### PUBLIC INFORMATION/ PUBLIC RELATIONS REPORT

If we get 3 or more Areas to organize a multi-Area event, such as **Trusted Servants Learning Day**, we can have NAWS participation., which was very successful a few years ago at one of our Regional Assemblies. Greg W will make himself available. – he has ideas but it will only work if there was a Regional Activities Chair who could be a resource to help organize the Areas. If we need Greg's assistance in organizing a Learning Day please give him ample notice and don't have it on a day that the Cardinals play.

**Regional meetings list** will be printed and available for the January ARSC. Please send us an update by December 15, 2007 directly to the Regional website: [www.arizona-na.org](http://www.arizona-na.org)

Please also **send the website your events** for the calendar, **including a flyer** when possible so that could be posted.

**Greg W will make himself available to do Public relations presentations to Government officials and Professional groups. Other presentations should be made by our PASC PI subcommittee.**

#### NEW BUSINESS:

- **Mohave East Area** has been absent for 2 consecutive ARSC meetings and considered no longer active.
- **Steven T.** stated his willingness to be **Regional Delegate Alternate (RDA)** as the position is now open and has been appointed by ARSC Chair until next ARSC meeting in January.
- **Ryan C.** submitted statement of willingness to fill the **Regional Activities chair**. He does not meet the 5 year suggested clean time requirement. PASC RCM has attached a copy of his statement for this Body to review his qualifications and direct the RCM in determining if waiving the clean time requirement is acceptable.

In loving service,  
Phoenix Area Service Committee  
Regional Committee Member  
Bethany H (nee R)