

NEXT EVANA IS OCTOBER 4TH

Remember: GSR Forum 2pm

Updated 9/13/09

Chair			
Vice Chair			
RCM I			
RCM II			
Secretary			
Alt Secretary			
Policy & Guidelines			
Alt Policy & Guidelines			
Treasurer			
Alt. Treasurer			
Activities Chair			
H&I Chair			
Public Relations			
Newsletter Chair			
Outreach Chair			
Literature Chair			
Bluesfest Chair			
Narathon Liason			
Phone Line Liaison			
HOME GROUPS			
From Discovery Into Recovery			
The Wave			
It's Time			
Recovery & Beyond			
TGIF			
Freedom from Insanity			
Home Sweet Home			
Home for Lunch			
A.J.N.A			
Spiritually Fit Women			
Outer Circle			
Highway to Serenity			
5-Minute Basis of Not Using			
Gilbert Solutions			
Circle of Hope			
Breaking the Cycle			
Staying Clean for Dummies			
Together We Can Recover			
Fun Food & Recovery			
12 To Life			
Stepping out clean			
Recovery in Queen Creek			
Splash into Recovery			
It Only Takes Two			
Gilbert Solutions			
Tag You're Worth It.			

Evana Roll Call: 9/13/09

	1st	2nd		1st	2nd
OFFICERS:					
Chair	X	X	Phone line	OPEN	OPEN
Vice Chair	OPEN	OPEN	Public Relations	X	X
Secretary	X	X	Literature	X	X
Alt. Secretary	OPEN	OPEN	Activities	X	X
RCM I	X	X	Outreach	X	X
RCM II	OPEN	OPEN	Policy	ABSENT	ABSENT
H & I	X/ OPEN	OPEN	Alt. Policy	ABSENT	ABSENT
Narathon	X /OPEN	OPEN	Treasurer	ABSENT	ABSENT
Bluesfest	X	ABSENT	Alt. Treas	OPEN	X
			Newsletter	OPEN	OPEN
HOME GROUPS					
AJNA	X	X			
Recovery in Queen Creek	X	X			
Home Sweet Home	X	X			
Home For Lunch	X	X			
It's Time	X	X			
Freedom From Insanity	X	X			
Recovery & Beyond	X	X			
The Wave	X	X			
TGIF	X	X			
Spiritually Fit Women	X	X			
From Discovery into Recovery	ABSENT	ABSENT			
Outer Circle	X	X			
Highway to Serenity	X	X			
It only take 2	ABSENT	ABSENT			
Staying Clean for Dummies	X	X			
Fun Food & Recover	X	X			
Gilbert Solutions	X	X			
Breaking the Cycle	ABSENT	ABSENT			
5 Minute Basis	X	X			
# Home Groups Present	15	15			
# Of Groups Needed	13	13			
Quorum Reached	YES	YES			
INACTIVE HOMEGROUPS					
Circle of Hope	ABSENT	ABSENT			

1. Readings:

Serenity Prayer, Led by Cliff,
Service Prayer, Read by Maryann,
12 Concepts, Read by Keith,
12 Traditions, Read by Wendi,
Just For Today Read by Christine

2. Read Agenda, and was approved with the amendment that we have the voting on the Alt Treasurer before we have the Officers reports, as our Treasurer is out ill.

3. Roll Call: 15 / needed 13

4. Introduction of new GSR's and Alt GSR's Gilbert Solutions, Benji; Spiritually Fit Women, Maryann; TGIF, Bill; Recovery and Beyond, Sandra; The Wave, Chris.

5. Last Month's Minutes were approved

6. Called the vote on the nomination of Sally S for Alt Treasurer; PASSED We now have an Alt Treasurer, and she will sit with Cheryl W, filling in for Treasurer, at this time.

7. Officer Reports:

Chairperson: Cliff gave a verbal report given (new phone # 480-776-9832)

Vice Chairperson: OPEN

RCM 1: Cheryl read report and is attached to the minutes

RCM 2: OPEN

Secretary: Alice gave a verbal report and report is attached to the minutes

Alt- Secretary: OPEN

8. Open Forum NONE Requested

9. Subcommittee Reports:

a. H & I: OPEN / Report read by Vice-chair (Dartland) and is attached to the minutes

b. PR: Sam read his report and it is attached to the minutes

c. Outreach: Tricia read her report and it is attached to the minutes

d. Newsletter: OPEN

e. Policy & Guidelines : Absent Read by Cliff s. Attached to the minutes

f. Alt. Policy & Guidelines: Absent no report

g. Bluesfest: Keith read his report and it is attached to the minutes

h. Activities: Jack read his report and it is attached to the minutes

i. Literature : Mark read his report and it is attached to the minutes.

10 Ad-Hoc Subcommittee's and Liaison Reports:

a. Phone line : OPEN /Angela read report and it is attached to the minutes. The committee is looking for a place in the East Valley to meet to gain more support from the East Valley.

b. Narathon : OPEN / Read by Jeff T. and is attached to the minutes

11. BREAK : @ 4:15 PM Meeting called back to order by Cliff S @ 4:31 PM with the Serenity Prayer

12. 2nd ROLL CALL: 15 we needed 13

13. **OLD BUSINESS:**

1. Motion #1 Failed
2. Motion #2 Failed

NOMINATIONS:

- Sally S voted in as Alt Treasurer
- Tyrone T voted in as EVA Vice-chair
- Luigi L voted in as Literature Chair
- Jeff H for Region Public Information PASSED (Vote to be carried to Region by our RCM)
- Joey F for Regional H&I PASSED (Vote to be carried to Region by our RCM)

14. **New Business:**

A. **Motions:**

#1. To add impeachment/redress procedures to EVA Guidelines: **Copy of motion #1 to be sent to all GSRs that have e-mail to discuss with their home groups regarding the wording.**

#2. To make a copy of EVA Guidelines part of the New Group Start Up Kit PASSED

#3 Literature to donate 3 soft cover 5th edition basic texts to Superstition Mountain Mental Health. PASSED

#4 For EV Area to set their prudent reserve at 2 months of Public Storage, Rent, P.O.Box, Phoneline, Secretary, Meeting Lists, and Hotline Cards. **TABLED to home groups.**

#5 To start new meeting on Wed @ 8:00pm @ 324 E 7th Ave., Mesa, AZ, Mesa Drive / Broadway. Tag meeting, called "Tag You're Worth It". Request for starter Kit. PASSED

#6 To not allow subcommittees to get money from area if they have not submitted updated budgets and guidelines. **TABLED TO HOME GROUPS**

#7 Move next area to October 4th. PASSED

B. **Nominations:**

Mike M nominated for EVA RCM II (sent to home groups)

15. Subcommittee Reports continued

a. Treasurer: Absent

b. Alt- Treasurer: vebal report given

16. Closed 5:55 PM

ILS

Alice G
Secretary

AGENDA October 4, 2009

1. Readings: Serenity Prayer, Service Prayer, 12 Concepts, 12 Traditions, Just For Today
2. Read and Approve Agenda.
3. Roll Call:
 - a. Officers
 - b. GSR's (Ask the GSR's to give a short Home Group report if needed)

REMINDER FOR ALL HOMEGROUPS TO TURN IN THEIR DONATIONS TO THE TREASURER, THANKS

4. Introduction of new GSR's and Alt GSR's
5. Approval of Last Month's Minutes:
6. Call for New Business. (All motions must be submitted before the end of break.)
7. Officer Reports:
 - a. Chairperson
 - b. Vice Chairperson
 - c. RCM 1
 - d. RCM 2 (OPEN)
 - e. Secretary
 - f. Alt- Secretary (OPEN)
8. Requests for Open Forum (Requests must be made to the Chairperson)
9. Subcommittee Reports:
 - a. H & I
 - b. PR
 - c. Outreach
 - d. Newsletter (OPEN)
 - e. Policy & Guidelines
 - f. Alt. Policy & Guidelines
 - g. Bluesfest
 - h. Activities
 - i. Literature
10. Ad-Hoc Subcommittee's and Liaison Reports:
 - a. Phone line (OPEN)
 - b. Narathon (OPEN)
11. BREAK (10 minutes)
12. 2nd ROLL CALL:
13. OLD BUSINESS:
 - A. Motions: #1, #4, and #6**
 - B. Nominations: Mike M for RCM II**
14. New Business:
 - a. Motions
 - b. Nominations

STILL OPEN (RCM2, ALT SECRETARY, H&I, NEWSLETTER, PHONE LINE, NARATHON)

15. Subcommittee Reports continued
 - a. Treasurer
 - b. Alt- Treasurer
 16. Disbursements:
 17. Announcements:
-

Officers Reports:

CHAIR:

Verbal report given

VICE CHAIR:

OPEN

RCM 1 REPORT

RCM I Report

EVANA – September 13, 2009

No Region, short report!

We have 2 positions to vote on for Region in our new Business, Jeff Howard for Regional Public Relations and Joey Files for Regional H & I, resumes were sent out with the Regional minutes, Thank You Alice.

REGIONAL ASSEMBLY,

SEPTEMBER 26, 2009

THE EPISCOPAL CHURCH OF OUR SAVIOR

5147 SHOW LOW LAKE ROAD

SHOW LOW AZ 85901

8:00AM, SEE YOU THERE

In loving service,

Cheryl W-B

RCM II:

OPEN

SECRETARY :

Secretary Report

September 13, 2009

Hello Family, my name is Alice and I am an Addict. Please send your reports to me as soon after this Area meeting as possible, so I can get the minutes out in a timelier manner. I believe that I am to have them sent out 10 days after the monthly Area meeting. I would like to thank all who sent me their report so quickly last month and to those who have sent this month's reports already. Sending your reports in Word or Rich Text (when possible) speeds up the processes and makes your report more legible for the home groups. This also holds true for any flyers you may bring to the Area.

I misplaced the receipts for the printing and mailing of the minutes this month. The GSRs voted

to have me turn in the same amount that I turned last month from the monthly budget for our minutes to be mailed. I will give the Treasurer \$43.81. I will do better next month. We really need an Alt Secretary to help with all of the Area minutes and updates. Please pass this on to your home groups. This is a great way to be of service.

I have a sheet going around for updates of GSRs. If you are an Alternate GSR please put your information down so we can e-mail you the minutes and any update that come up during the month.

I want to thank John S for all the help he has been to me this month.

ILS,
Alice G.

ALT. SECRETARY :

OPEN

Open Forum Reports / NONE REQUESTED

Sub Committee Reports:

H&I Committee Report

Good afternoon everyone, my name is Dartland and I am an Addict
The H&I Committee met this morning without Shelly in attendance so I am stepping in as vice chair to give this report. Attendance was good but could always be better. As always we have 20% people doing 80% of the work. We desperately need more women to participate in H&I. We are trying to get as many people as we can to get badged into Mesa Juvenile Detention Center so that we do not have a problem with coverage on that meeting. The following meetings could use your help. Please announce/post at your Home Groups.

New Foundation Juvenile Girls	Thursday 7:30 PM
Arizona Bridge to Recovery	Saturday 3:00 PM
Arizona Bridge to Recovery	Sunday 9:00 AM
Desert Vista	Tuesday 7:00 PM
Park Place Boys	Tuesday 6:30 PM Chandler

GSRs please announce these meetings in your Home groups. We are requesting \$323.30 in literature.

Thank you for letting me be of service.

Dartland D.

PUBLIC RELATIONS:

9-13-2009

East Valley Public Relations SubCommittee Report

My Recovery Companions in Narcotics Anonymous,

- Beacon is ready and will be mailed by the end of this month.

- We are distributing the Spanish Basic Texts and It Works How and Why books to the libraries.
- Pull-tab flyers and maybe some literature will be placed at the St. Vincent de Paul soup kitchen as a result of a call from a WAVE home group member who was doing community service there. Thank you Carol. Gary S. has accepted responsibility for contacting them for PR.
- The print media project to place an ad in East Valley newspapers is stalled. The cost to place an ad which covers the entire East Valley is excessive. Phoenix PI wants to place the ad back in the New Times on an every other week basis at almost half the cost. I have asked them to work with me on a larger size ad every other week. The New Times is actually a cost and time effective vehicle for print media because of their extensive coverage area. I will insist on a larger ad and will seek EVASC approval before making a firm commitment.
- I have not had any progress with video PSA project. I have tried.
- The meeting with the Regional PR Chair, Jeff H., went well. We will be working on a project to produce a DVD spotlighting the role of Narcotics Anonymous as a community resource for recovery which we can mail to professionals. It will be a great PR tool and made available to all the PR committees in the Region.
- After an initial response from Clifford Ford, Drug Court Coordinator for Arizona as listed on the NADCP website, I was unable to get any follow-up response. I don't know why. As a result, there was no additional progress on the Newcomer Workshop.

We submitted application for booth space at the 2009 Walk and Rally for Recovery being held Sunday, September 27th from 3pm til 7pm at 860 N. Center St., in Mesa. This event is being put on by Our Common Welfare (OCW) and Women New in Recovery (WNIR) and several members of EVASC came forth in support of this activity. The cost is \$100 which is due by September 15th. Because we are checkbook challenged this month, I will pay the fee and request reimbursement next month. I ordered and received a 6th edition Basic Text for the display booth. We need help on our Public Relations Subcommittee. Please consider PR when choosing your service work.

Our next subcommittee meeting will be on the first Sunday, October 4th, 2009, 12:30pm at Arizona Regional Hospital, 515 N. Mesa Dr., Mesa, AZ in Conference Room 1. Hope to see you there.

Sam H. Chair

Phone: 602-413-0408 Email: holmgren_sam@yahoo.com or eastvalley_pr@arizona-na.org

OUTREACH:

East Valley Area Outreach Committee

09/11/09

Hello Family, my name is Tricia I am an addict.

The transition from chair to chair went smoothly and new committee members have

stepped up to fill positions. We do need a treasurer for the outreach committee.

The outreaches for the month of August were outstanding. Many new people are getting involved. With outreach participation; here was the head count at the meetings we attended:

Circle of Hope: 20
Highway to Serenity: 24
The Five-Minute Basis of Not Using: 31
Breaking the Cycle: 39

For September we will attend:

It Only Takes Two; 09/14
It's Time's new Youth meeting; 09/18
Highway to Serenity; 09/25
And
Recovery in Queen Creek; 09/28

The Breaking the Cycle meeting is on our scheduled calendar for one more time, As of the past few visits, they are doing very well J. Therefore... Outreach will check on them this one last time before we cease support, and then we will give more attention to the other two Friday night meetings that need our help.

Outreach has a new subcommittee within: it is a hospital 12th step support group. The purpose is to have a ready list of addicts willing to take a meeting into a member with short-term hospitalization. (We do not yet have a name for the list and we are open to ideas). If you get a request for this service, please contact the E.V.A. Outreach Vice Chair Tye H.. at 480-255-8744. Please let your homegroups know of this new way that outreach can help our members.

Thank you for letting me serve the East Valley Area

Tricia C.
602-451-3653
E.V.A. Outreach Chair

NEWSLETTER: OPEN

POLICY & GUIDELINES:

Policy & Guidelines September, 2009 Report to Area

From: Ed W.
Date: September 9, 2009

Hello all! Not much different from last month. We continue to review the existing Guidelines for ambiguities and discrepancies.

We have not yet received direction from the Area as to which vendor to use for archiving documents on disk. We will bring this up again at the next Area.

Costs to have archived documents scanned and transferred to accessible zip drive:

Office Max: scanning at \$0.25 per page; emailed free, put on a zip drive free (4 gig zip drive

\$29.99) or on a CD for \$7.99 per CD

Fed Ex Kinko's: scanning at \$0.99 per page; 4 gig zip drive \$19.99

Staples: scanning at \$0.25 per page; 4 gig zip drive \$17.99

If there is a particular portion of the Guidelines that the Area feels needs attention, please let us know. We, the committee, invite any interested persons to join us or send any suggestions.

In grateful service,

Ed W.

ALTERNATE POLICE & GUIDELINES:

Absent

BLUESFEST:

EAST VALLEY BLUES FEST COMMITTEE
9/13/2009
KEITH MEADORS
CHAIR REPORT

Good afternoon family,

It is my pleasure to report that things are heating up with the Bluesfest committee. Our meeting on Thursday September 3rd was well attended and new members have continued to add new energy and ideas along with a willingness to serve.

We met with the City of Tempe August 25th to finalize our contract for the Sister Cities area. At that meeting we described our event, the merchandise and food to be sold, and provided our proof of insurance. The city has provided our contract and we have paid all of our fees.

The sales of Bluesfest t-shirts are even stronger. The design has been well received and today we are selling men and women's shirts for \$15.00 each. We are trying a mix of different colors and that has been very well received.

The Bluesfest committee is excited to announce that sponsoring last month's East Valley speaker meeting and dance was a huge success. I believe that we created more enthusiasm for the East Valley dance and the festival. The August 21st dance featured live music, which kept a lot of bodies on the dance floor.

Musicians from all over Arizona and California are excited about joining in on our party and we wish we fit more hours into a day. Also, we are currently looking for men and women with 5 plus years to share their experience, strength, and hope.

We are looking for additional team members to help with cooking, and kids activities the day of the event. We are not asking people to attend committee meetings...most of our needs will be for the day of the show. Our team is having a lot of fun and we would like to build on the momentum we have to take us up to the event.

Our adjusted bank balance as of 9/3 is \$1823.02. Copies of our treasurer's report and bank statement are included with today's report.

Our committee will hold our next meeting this Thursday September 17th at the Bungalow coffee house on Hobson north of Main Street in Mesa. We will increase our meetings to every other Thursday in these last remaining weeks.

I will be in San Diego on October 11th...so my report will be delivered electronically.

In loving service,
Keith M.

STANDARD FORM NO. 1099

1099	1807
DATE 6-4-09	YTD 47
PAY TO JOHN MILLER	5/17 258
FOR CONNEDY SHOW FOR	302
LSHIRT DESIGNER	TOTAL 2109
	CASH CHECK 12
MAN. AG. (MAY) MGMT. FEES	OTHER TRANS. 7
TAX DEDUCTIBLE <input type="checkbox"/>	BALANCE 5/03

1092	2128
DATE 6-4-09	2104
PAY TO Keith Meadas	6/10 105
FOR Tampa Permit Fee	105
	TOTAL 2,209
	CASH CHECK 35
	TRANS. 62
TAX DEDUCTIBLE <input type="checkbox"/>	BALANCE 2,142

1093	2,209
DATE 6-4-09	2,209
PAY TO FLOR	
FOR FLOR	TOTAL 2,209
	CASH CHECK 2,209
	TRANS. 0
TAX DEDUCTIBLE <input type="checkbox"/>	BALANCE

2271

Bank Reconciliation
East Valley Area Bluebird Committee
 August 4, 2009 to Sept 2, 2009

Beginning Balance	\$ 2,271.06
Plus Deposits	465.00
	Subtotal \$ 2,736.06
Less Checks Written	(913.04)
Ending Balance	\$ 1,823.02
Ending Balance per Bank	\$ 1,823.02
Plus Outstanding Deposits	Subtotal \$ 1,823.02
Less Outstanding Checks	
Adjusted Ending Bank Balance	\$ 1,823.02
Adjusted Ending Bank Balance	\$ 1,823.02

* Variance due to:

Description of Deposits

Date	Description	Amount
8/19/2009	Sold 15 shirts	226.00
8/24/2009	Sold 18 shirts	240.00
		465.00

Checks Written

Check #	Description	Amount
1094	Rainbow Griffin	538.04
1096	City of Tempe	375.00
		913.04

Outstanding Checks Carryforward

Check #	Description	Amount



Wells Fargo Business Online®

Account Activity

NOV 2007 11 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100

Activity Summary

Ending Balance as of 08/01/08
Ending (Projected) Balance as of 08/01/08
Available Balance

31,023.00
31,023.00
31,023.00

Transactions

Show All Transactions for Since Last Statement

Date	Description	Debits / Credits	Withdrawals / Credits
Pending Transactions			
No pending transactions need your review above			
Recent Transactions			
08/27/08	CHECK 1104		5774.00
08/26/08	DEPOSIT \$1000.00	\$240.00	
08/15/08	CHECK # 1044		4030.00
08/15/08	DEPOSIT \$2000.00	\$274.00	
Total		\$484.00	\$974.00

Bank Reconciliation
East Valley Area Boardwalk Committee
 July 7, 2009 to August 4, 2009

Beginning Balance	\$ 2,102.40
Plus Deposits	140.00
	<u>\$ 2,302.40</u>
Less Checks Written	(31.34)
Ending Balance	<u>\$ 2,271.06</u>
Ending Balance per Bank	\$ 2,271.06
Plus Outstanding Deposits	
	<u>\$ 2,271.06</u>
Less Outstanding Checks	
Adjusted Ending Bank Balance	<u>\$ 2,271.06</u>

Date	Description	Amount
7/10/2009	Sold 5 shirts	135.00
	Donation	5.00
		<u>140.00</u>

Check #	Description	Amount
1093	Jack Miller	31.34

Check #	Description	Amount
	Outstanding Checks Carryforward	

Wells Fargo Account Activity

<https://online.wellsfargo.com/daa/cgr-bulk/session/cgr?sessionId=>



Wells Fargo Business Online®

Account Activity

VIEW MONTH CHECKING 2004-2007M4

Activity Summary
 Ending Balance as of 12/31/07 \$2,271.08
 Starting Balance (as of 12/31/06) \$2,271.08
 Available Balance \$2,271.08

\$2,271.08
 \$2,271.08

Transactions

Show All Transactions by Show Last 30 Days

Date	Description	Deposits / Credits	Withdrawals / Debits
Pending Transactions			
No pending transactions were processed above			
Previous Transactions			
07/19/06	CHECK # 1103		\$11.34
07/19/06	DEPOSIT #14186010	\$141.08	
Start		\$146.00	\$11.34

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ACTIVITIES

East Valley Activities report

Hello Family!

My name is Jack M. and I'm an Addict. I'm back As Chair of Activities after 4 Years. Activities Had 3 Events in August.

- 1.) Skateland on August 8th. We had just enough to show for a group discount. Thou who came had a lot of fun.
- 2.) The August Dance hosted by the Bluesfest Committee. This went Great. Good Attendance. Everyone seemed to enjoy the Live Blues Band. Bluesfest Committee was very supportive and helpful in all aspect of the Dance. We actually made \$180.52.
- 3.) Our Hike sort of Happened. No one from Are committee left from Evergreen Park do to work and transport. There was a hike by 3 addicts from Payson who were there already. And I'm pleased to announce one of those addicts is our new Hike Chair. This month Hike September 26th "Horton Creek" near Payson and October 25th is in Town At South Mountain "Javelina Trail". See Flyers
- 4.) NAlloween Committee : Our Committee has met 4 times already to plan the 2009 NAlloween Dance to be on Halloween October 31st . We could use more East Valley addicts to plan this great Multi AREA Event. We will be giving \$300 or \$400 to the West valley AREA as our part depending on Ph. AREA. Next Meeting is September 19th some where in Awatuky. Call for details. (see activities member for Adv. Tickets)
- 5.) Sharp Creek Camp out:
This Camp out went Great. It rained Friday night from 1AM to 9 AM and Rained sideways Sunday from 7 to 7:30 PM. So we had great sunny weather all day Saturday, Sunday, and Monday. Our 2009 Registration was \$2009.00. wow. The raffle was great with lots of items which is good because we had very little NA Items before. Thanks to those committees and addicts who donated many nice NA T-Shirts.
- 6.) We will NOT have a Dance this month (Church Request) and no dance in October NAlloween on October 31st. in Ph. 1830 W. Glenrosa.
We need a Hosting Home Group for our November Dance. GSR's Please but on your business meeting agenda. Hosting Dances Creates Unity in Homegroup and Activities members are real grateful.
- 7.) We are excited we have a couple new members, However we do need a Sectary, A Kitchen Chair for Dances, Third event of month Chair, Vice Chair, and New Members. Keep in mind you can Be "A Part of" Events we do and not commit To be a full fledged Activities member. For example: NAlloween Committee, Sharp Creek Camp Out, And coming Up "ZOO LIGHTS" . And possible "BLUEGRASSFEST"
Come Check us out at "borders Book Store" in Mesa – the first Saturday of month At 11:30 am. Next meeting October 3rd. See you their.

T.F.L.M.B.O.SERVICE Jack M.

#2600	CCC Church June Rent	8-3-09	\$187.50		\$293.91
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	<i>Deposit August Dance</i>	8-21-09		\$358.32	\$652.23
#2601	<i>CCC Church July Rent</i>	8-24-09	\$187.50		\$464.73
#2602	<i>Copy Max</i>	8-10-09	\$27.86		\$436.87
#2603	<i>Skate land Advance tic</i>	8-11-09	\$50.00		\$386.87

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Activity Treasury Report 9-13-09
For East Valley Activities / AREA

August

Starting Balance \$386.87

September

		DATE	DEBIT	CRIDIT	BALANCE
#2604	Cash Camp-out Shopping	9-1-09	\$200.00		\$186.87
#2605	Sharp Creek Badge	9-3-09	\$42.86		\$144.01
#	Deposit Camp	9-9-09		\$2077.36	\$2221.37
#2608	Rainbow Grafixx	9-04-09	\$33.40		2187.97
#2606	Reserve Camp 2010	9-11-09	\$630.00		\$1557.97
#2607	Back to AREA	9-13-09	\$350.00		\$1207.97
	CURRENT BALLANCE				\$1207.97

SHARP CREEK CAMP OUT

DATE __Septemper_4, 5, 6, 7___-09

Camp Money Count Counters _Chris M_ & _Jack M._

Committee: Jack M., Chris M., Chuck H. Keith B., Mary Ann

Hay Chuck. And 150 participants.

HOST__East Valley Activities

Take -In

Registration=__\$_2009.00

7th Trad.----=__\$_00.00

Raffle-----=__\$_149.00_____

Total Take In -- -\$_2158.00_-----\$2158.00

PAID OUT AT Camp-Out

Jerry -----\$100.00 Monday Breakfast

Patty -----\$33.00 Saturday Dinner

Total paid at Camp---\$133.00-----\$133.00

Deposit = Take In-- minus -Paid out + **\$52.36 Change #2604** = \$2077.36

Our Cost

Site #2, #3----- \$588.00

Supplies (Coffee Stuff)-----\$147.64

Badges -----\$42.86

Monday Breakfast-----\$100.00

Saturday Dinner-----\$333.00

BF Sweat Shirt-----\$33.40

Flyers -----**\$ 15.00**

Total Cost -----\$-1259.90

– Take in ----- \$2158.00

 Minus Cost---\$1259.90

We Made-----\$898.10

Deposit from Camp-Out \$2077.36

.....

Basic Business Checking®

Account number: [REDACTED] August 1, 2009 - August 31, 2009 ■ Page 1 of 2



EAST VALLEY ACTIVITIES N-A
465 W RAY RD APT 2
CHANDLER AZ 85225-1903

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-725-6615)

TTY: 1-800-877-4833

En español: 1-877-327-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (38)
P.O. Box 2902
Phoenix, AZ 85002-2902

Your Business and Wells Fargo

The Wells Fargo Business Insight Series offers information and tips to help you navigate the current business environment, develop sound strategies, and manage resources. Industry specialists and Wells Fargo customers share best practices and strategies on important topics such as credit management, financing, retirement planning, marketing, health care and more. Each short episode is filled with useful information, tips, and practical advice to help your business succeed. Go to wellsfargo.com/biz/education/insight to view topics and episodes.

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A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Rewards for Business Check Card
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

Activity summary

Beginning balance on 8/1	\$427.41
Deposits/Credits	412.22
Withdrawals/Debits	-265.36
Ending balance on 8/31	\$574.27
Average daily balance this period	\$365.47

Account number: [REDACTED]

EAST VALLEY ACTIVITIES N-A

Arizona account terms and conditions apply.

For Direct Deposit and Automatic Payments use:

Routing Number (RTN): 122105278

For Wire Transfers use:

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you want the more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/11	2902	Check		90.00	337.41
8/11	2902	Check		27.96	309.45
8/17		Deposit	64.82		374.27

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Wells Fargo Bank, N.A.
Check 00001 of 00002



Transaction history (continued)

Date	Check		Deposits/	Withdrawals/	Ending daily balance
	Number	Description	Credits	Debits	
8/18	2801	Check		187.50	216.05
8/21		Deposit	308.32		524.37
Ending balance on 8/31					574.37
Totals			\$412.32	\$365.38	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been subtracting on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2801	8/18	187.50	2802	8/11	27.00	2802	8/11	50.00

General statement policies for Wells Fargo Bank

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including any joint ownership, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 8098, Portland, OR 97208-0998.

You must describe the specific information that is inaccurate or in dispute and file these for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

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Sheet No. 1 of 000101
Sheet 0002 of 0002

Phone Line

Helpline Report 20090912

Hey Family,

Looks like we received 697 helpline calls in August and 48 voicemail messages. The Access line bill for August was \$91.13 and the September bill is \$90.97. The Qwest bill for Sept 4 through Oct 3 was \$58.46. We currently have our shifts filled, but we could use a volunteer or two for first half rollover. Ideally, these would be individuals that have experience on the helpline and the freedom to perform this service commitment 24 hours a day from Sunday through Tuesday.

We're looking for a new home for the meeting in the east valley for the next few months, since this is a tri-area helpline and we'd like more participation from the other areas. If we find a location, we'll make sure it's posted to the Web site before we move. At some point later, we'll try to move the meeting to the west valley to see if we can get them involved.

We're making some changes to the training info., and we'll post it to Google Docs and share it when we've firmed it up. We'll probably start moving more and more of our docs up there to facilitate collaboration and viewing. This report was generated in Google Docs, and the attached minutes from the last meeting is posted there as well.

Feel free to call me with any questions. My number is 602.476.9369.

In loving service, Robin

Hey everyone,

Here are the helpline report, meeting minutes and the latest bills from QWest and Accessline. It's basically \$50 per month per area, has been that way for a while and will probably continue to be in the future, so we might want to simplify things and just assume each area should budget \$50 and transfer or cut a check for that amount regardless of what holidays fall when or who or who doesn't have a liaison attend the helpline meetings.

Thanks,

Robin

Help Line Minutes
9-8-2009

◆ Attendance: Robin R.- *Chair*, Angela K.-*Vice-Chair*, John K.-*Volunteer*

◆ New Business:

- i. New meeting location will be in the east valley next four months. Then the west valley four months and back to central Phoenix four months. Central location options: Lux and Hob Nobs. West options - Robin will find a place with good coffee and free wireless internet. East options: Angela will look into R&B, Word of Grace church, and coffee houses.
- ii. Robin will transfer all Help Line files to Google Docs for easier sharing/viewing.

- iii. Sunday night shift has a vacancy being temporarily filled by Robin and a new volunteer in training for it.
- iv. A caller informed Angela that the system doesn't respond to pressing 1 after they've been rerouted back to the main menu. Angela will do a test call to investigate.
- v. Volunteer David D. emailed instructions for changing the voicemail greeting via the Accessline website. Angela will forward email to Robin. Robin will get a bilingual person to help him record new greeting.
- vi. 1st half rollover temporarily being filled by John K. and Angela K., Robin will follow up with previous 1st half rollover.
- vii. Angela will call Community Info & Referral number to check if open 24 hours.
- viii. John will contact the WSO about their stance on suicide calls.
- ix. It was agreed that subcommittee attendance was better when volunteers were given phone reminders instead of email reminders. Angela will make calls two weeks in advance for future subcommittee meetings.

◆ Closing Prayer-All

.....

PASC-NA Phone Line
 PO BOX 34123
 PHOENIX, AZ 85067
 Account Name: PASC-NA Phone Line
 Account Number:
 Service Number: 602-325-4702
 Bill Date: 08/08/09
 Billing Period: 07/08/09 to 08/08/09
 Offer: Retail: SmartOffice 3Q05

SUMMARY OF CHARGES

Previous Balance	91.34
Payments	91.34
Adjustments	0.00
Balance Forward	0.00
Current Charges	91.13
Total due by 09/07/09	\$91.13

AccessLine Communications
 Department LA 22266
 Pasadena, CA 91185-2266

Account Name: PASC-NA Phone Line
Account Number:
AMOUNT DUE BY 09/07/09 \$91.13
Amount charged to your card \$91.13
Page 1

BALANCE DETAIL

Previous Balance 91.34
Payment received on 07/08/09 - Thank
you..... -91.34
Adjustments.....
..... 0.00
One-time Charges0.00000
Recurring Charges82.80000
Usage Charges 0.58000
Taxes, Fees and Government Surcharges 7.74573

Account Balance on 08/08/09 \$91.13

CURRENT CHARGE DETAIL

One-Time Charges
Total One-Time Charges \$0.00000
Recurring Charges Quantity Start End Amount
Monthly plan charge(s).....1 08/08 09/08
59.95000
Regulatory Compliance Fee.....1 08/08 09/08
2.85000
Auto Attendant Menu monthly charge(s).....4 08/08 09/08
20.00000
Total Recurring Charges \$82.80000
Usage Charges
Conferencing
Surcharge..... 0.00000
Other
Surcharges.....0.
00000
Directory
Assistance.....
0.00000
Us Domestic Local
Calling..... 0.00000
Us Domestic Long
Distance.....0.58000
International Long
Distance..... 0.00000
US48 Domestic Inbound Toll-
Free.....0.00000
AK/HI/PR/VI Inbound Toll-
Free..... 0.00000
Canada Inbound Toll-
Free..... 0.00000
Total Usage Charges \$0.58000
Taxes, Fees and Government Surcharges
Federal Excise
Tax..... 2.48400
Federal Universal Service Fund
Surcharge..... 0.01484
State Universal Service Fund
Surcharge..... 0.00115

Sales
Tax.....
5.24574
Total Taxes and fees \$7.74573
Total Current Charges \$91.12573
Page 3
PASC-NA Phone Line

Account: 100-218-458

PASC-NA Phone Line
PO BOX 34123
PHOENIX, AZ 85067
Account Name: PASC-NA Phone Line
Account Number:
Service Number: 602-325-4702
Bill Date: 09/08/09
Billing Period: 08/08/09 to 09/08/09
Offer: Retail: SmartOffice 3Q05

SUMMARY OF CHARGES

Previous Balance 91.13
Payments -
91.13
Adjustments
0.00
Balance Forward0.00
Current Charges 90.97
Total due by 10/08/09.....
\$90.97

AccessLine Communications
Department LA 22266
Pasadena, CA 91185-2266
Account Name: PASC-NA Phone Line
Account Number:
AMOUNT DUE BY 10/08/09 \$90.97
Amount charged to your card \$90.97
Page 1

BALANCE DETAIL

Previous Balance 91.13
Payment received on 08/08/09 - Thank
you..... -91.13
Adjustments.....
..... 0.00
One-time Charges0.00000
Recurring Charges82.80000
Usage Charges 0.44500
Taxes, Fees and Government Surcharges 7.72954

Account Balance on 09/08/09 \$90.97

CURRENT CHARGE DETAIL

One-Time Charges
Total One-Time Charges \$0.00000
Recurring Charges Quantity Start End Amount
Monthly plan charge(s).....1 09/08 10/08
59.95000

Regulatory Compliance Fee.....	1 09/08 10/08	
2.85000		
Auto Attendant Menu monthly charge(s).....	4 09/08 10/08	
20.00000		
Total Recurring Charges \$82.80000		
Usage Charges		
Conferencing		
Surcharge.....		0.00000
Other		
Surcharges.....		0.00000
00000		
Directory		
Assistance.....		
0.00000		
Us Domestic Local		
Calling.....		0.00000
Us Domestic Long		
Distance.....		0.44500
International Long		
Distance.....		0.00000
US48 Domestic Inbound Toll-		
Free.....		0.00000
AK/HI/PR/VI Inbound Toll-		
Free.....		0.00000
Canada Inbound Toll-		
Free.....		0.00000
Total Usage Charges \$0.44500		
Taxes, Fees and Government Surcharges		
Federal Excise		
Tax.....		2.48400
State Universal Service Fund		
Surcharge.....		0.00109
Sales		
Tax.....		
5.24445		
Total Taxes and fees \$7.72954		
Total Current Charges \$90.97454		
Page 3		
PASC-NA Phone Line		

Account: 100-218-458

BILL SUMMARY

NA HELPLINE PASC
 PO BOX 34123
 PHOENIX AZ 85067 4123

Account

Billing Date Sep 04, 2009
 Previous Balance
 Charges 58.46
 Payment Thank you for your payment -58.46
 Balance Forward
 New Charges For questions, call:
 Qwest 1 800 603-6000 58.46
 New Charges \$58.46

Total Paid Through Automatic Payment \$58.46

Payment will be taken from your checking/savings account approximately 18 days after your bill date.
 It's no surprise that 95% of Fortune 500 companies choose Qwest to help them stay on top of the game. Our dedicated business team has the knowledge - backed by technology - to tailor solutions for every business. Call now to see what your Qwest dedicated business team can do for you: 1 800-996-2571.

New Charges

Qwest Local Services

Description Amount
 Monthly Charges 51.69
 Taxes, Fees and Surcharges

City Sales at 1.75% 0.79
County Sales at .7% 0.32
Federal Excise at 3% 1.58
Federal Universal Serv Fund at 13.1555% 0.82
Regulatory Surcharge at .37% 0.17
State 911 at \$.20 per access line 0.20
State Sales at 5.6% 2.56
Telecommunications Relay Service Fund at 1.1% 0.33
Subtotal \$58.46

TOTAL NEW CHARGES \$58.46

Page 1 of 3

Monthly Charges

Charges from Sep 04 to Oct 03

Basic Services

Qty Description USOC ItemRate Amount
1 Federal Access Charge 9ZR 6.20 6.20

Optional Services

Qty Description USOC ItemRate Amount

1 Qwest Choice Business

(includes your line and
up to 3 selected features)

PGOQL 39.99 39.99

1 Caller ID Blocking - Per Line NKM

1 Call Rejection NSY 5.50 5.50

TOTAL MONTHLY CHARGES \$51.69

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description Amount

City Sales at 1.75% 0.79

County Sales at .7% 0.32

Federal Excise at 3% 1.58

State Sales at 5.6% 2.56

Federal Universal Serv Fund at 13.1555% 0.82

This charge recovers the amount Qwest contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.

Regulatory Surcharge at .37% 0.17

This charge recovers the amount Qwest is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.

State 911 at \$.20 per access line 0.20

This surcharge, funds the cost of providing emergency services communications systems in your community.

Telecommunication Relay Service Fund at 1.1% 0.33

This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.

TOTAL TAXES, FEES AND SURCHARGES SUMMARY \$6.77

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to Qwest at 1 800 223-3131, a TTY equipped number.

Page 2 of 3

Charges for your monthly service are billed one month in advance. Qwest should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an *, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

TOTAL CHARGES \$58.46

This document is for your internal use only. Please do not use to remit payment for Qwest Services.

Page 3 of 3

NARATHON:

Narathon Committee Chair Report
September 12, 2009

Hello,

On August 10th and August 24th the Narathon committee met to discuss Regular committee business. We used these two meeting as a way of determining the Status of all the Narathon events and took some

time to introduce our selves to each Other as a way of seeing what every ones interests are. I was encouraged by the turnout at both of these meetings (14 people on Aug 10th and 11 people on August 24th). I have received a report from the treasure and all major events and locations are on course for the regular Narathon holiday season. Looking forward I am confident the Narathon committee will once again fulfill its primary purpose of offering an addict, any addict a safe place to spend the Holiday season.

Our next event is Rockin in the Rock III at south mountain park on Sunday October 11th. This music, food, speaker meeting, and fellowship event is free to all those attend. We will sell T-shirts, posters, and meals as a way of raising money. Everyone is encouraged to attend!. Rockin in the rocks is one way the Narathon committee raises money in order to put on the best Narathon season possible. We will need your support to put this event on and your attendance to make it the best festival yet. I have brought flyers for the GSR's to take back to your home groups. If any one wishes to volunteer at the event please feel free to call/E-mail me @ 602-505-9313/dannykellyaz@yahoo.com.

Another fundraiser for the Narathon committee is the NA Cookbook! The Cookbook will come out in early November just in time for the holiday season. The hard working committee members were able to get 160 recipes from our fellowship and our very excited about the artwork and the way it is turning out. Thank you for helping to make this a success.

On a personal note I am looking forward to the growth opportunity that NA service offers and would like to take this time to thank the hard working, dedicated members of the Narathon committee for a holiday Narathon, working with vendors for T-shirts, Art work for flyers and poster, Setting up events, working them, cooking food, or producing a great New Years eve event; it is the experienced hard working members of the committee that makes all these things possible. If you would like to join the committee we next meet on Monday Sept 12th. At 23rd St/Thomas at Jerry's restaurant @7:00pm. Again please feel free to call me for future meeting dates.

Thank you for letting me be of service

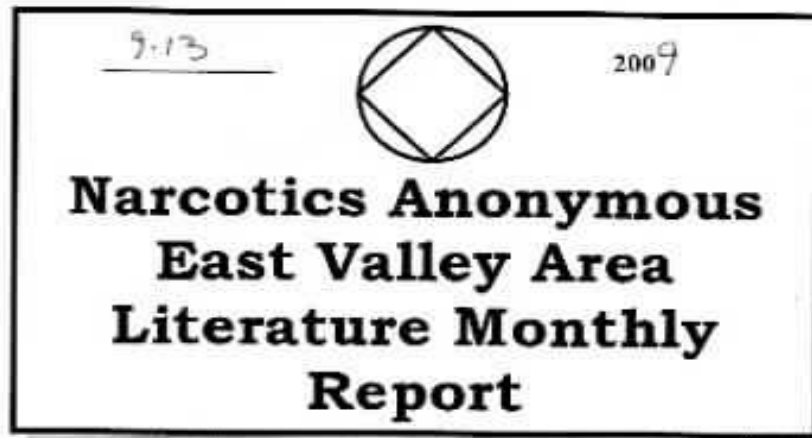
Danny K

TREASURER'S

LITERATURE

Greetings from Literature!

BEGINNING BALANCE	\$ 271.55
Change in cash box - beginning	\$ -32
Literature amount sold for at A.S.C.	\$ 1775.87 1775.87
Amount purchased N.A.W.S. Inc.	\$ 2220.00 = 00
Meeting Lists purchased	? \$ -
Helpline business cards purchased ?	\$ -
Misc. (copies, forms, supplies, etc.) ?	\$ -
Disbursed to Area	\$ -
Change in cash box - ending	\$ -32
ENDING BALANCE	<u>\$ 27.36</u>



In loving service,

Area Literature Chair

Non-Profit Checking

Account number: [REDACTED] July 17, 2009 - August 18, 2009 Page 1 of 2

**WELLS
FARGO**

NARCOTICS ANONYMOUS
EAST VALLEY AREA - ARIZONA
EAST VALLEY AREA NA
PO BOX 5264
MESA AZ 85211-5264

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (38)
P.O. Box 2908
Phoenix, AZ 85062-2908

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Account options

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Business Online Banking	<input checked="" type="checkbox"/>
Rewards for Business Check Card	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

Activity summary

Beginning balance on 7/17	\$1,055.51
Deposits/Credits	5,888.55
Withdrawals/Debits	-4,672.51
Ending balance on 8/18	\$271.55
Average ledger balance this period	\$1,433.13

Account number: **3522498165**

**NARCOTICS ANONYMOUS
EAST VALLEY AREA - ARIZONA**

All bank account terms and conditions apply

For Direct Deposit and Automatic Payments use

for Wire Transfers use

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.





Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/24		Deposit Made IN A Branch/Store	2,566.69		1,122.20
7/29		Check Cnd Purchase 07/28 NA World Service Inc #18-7739999 CA 491986XXXXX909 2109400110320ES IMcC-8398 1221052780A01		2,649.93	1/2.25
8/10		Deposit Made IN A Branch/Store	1,821.86		2,294.11
8/18		Check Cnd Purchase 08/17 NA World Service Inc #18-7739999 CA 491986XXXXX909 230940012517403 IMcC-8398 1221052780A01		2,020.06	
8/18		Monthly Maintenance Fee - No Online Statement		2.50	2/1.55
Ending balance on 8/18					271.55
Totals			\$3,888.55	\$4,672.51	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you find insufficient available funds when a transaction posted, fees may have been assessed.

As a valued non-profit customer, you can save \$2.50 off the monthly maintenance fee for your account if you sign up for an online statement and discontinue your paper statement. For more information about online statements, call 1-800-955-1442, option 2, or go online to wellfargo.com/biz and click on Enroll Now under the Online Banking button.

General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

EVANA MOTION #

①

DATE:

9/13/09

MOTION:

To add impeachment/redress procedures to EVA Guidelines.

These procedures are written on the back of this

INTENT:

To address impeachment and redress procedures missing from EVA Guidelines.

MADE BY

Kristine

POSITION:

Alt GSR

SECOND BY:

LeAnn J

POSITION:

GSR

FOR:

AGAINST:

ABSTAIN:

PASSED:

FAILED:

TABLED TO HOME GROUPS

GUIDELINE CHANGE

Resignation / Removal of Officers and Subcommittee Chairpersons

- 1) Officers and Subcommittee Chairpersons may resign at any time during their term of office.
 - a. by written notice given to the EVASC chair before or during any EVASC meeting.
 - b. By verbal proclamation during New Business of any EVASC meeting.
 - c. By proxy, signed and dated, given to the EVASC chair.
 - d. Hearsay is not an acceptable form of communication.
- 2) Officers and Subcommittee Chairpersons may be removed from their office at any time during their term for any of the following reasons:
 - a. Relapse
 - b. Gross neglect of duties and responsibilities
 - c. Excessive absence or two consecutive absences without a report
 - d. Disregard for Area and/or group conscience
 - e. Repeated tradition violations
 - ~~f. Falsification~~
 - f. Misuse of funds
 - g. Falsification of funds
 - h. An act of violence in committee or towards committee member
- 3) That any officer or Subcommittee Chairperson removed from office pursuant to policy be notified in writing by the EVASC Chairperson or Vice Chairperson of their removal.

EVANA MOTION # 2

DATE: 9/13/09

MOTION: To make a copy of EVA Guidelines
part of the New Group Start up kit.

INTENT: To make sure new groups have
guidelines.

MADE BY Kristine POSITION: Alt GSR

SECOND BY: JOHN S. POSITION: G.S.R. DUMMIES

FOR: 10 AGAINST: 0 ABSTAIN: 3

9/13

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 3

DATE: 9/13/09

MOTION: _____

3 Literature to donate
soft cover 5th edition basic texts
to Superstition Mountain Mental Health.

INTENT: To utilize old literature by giving
it to a facility that would use them
and has none.

MADE BY Kristine POSITION: Att + GSR

SECOND BY: Wendi Jo POSITION: GSR

FOR: 15 AGAINST: 0 ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 4

DATE: 9/13/09

MOTION: For EV Area to ~~not~~ set their
prudent reserve at 2 months of the
following expenses

Public Storage \$ ~~118.03~~ 03 per month Rent \$ ~~200~~ per month
P.O. Box 3 ~~17~~ per month Phoneline ~~52.25~~ per month
Secretary ~~120.00~~ per month Meeting Lists ~~11.75~~ per month
Hotline Cards ~~7.50~~ per month

2 month total reserve (\$777.40) subject to change

INTENT: To be more fiducially responsible
with our 7th tradition money. Keep the
funds flowing. Follow direction given
from the Ad hoc committee.

MADE BY Kim B. POSITION: member

SECOND BY: Samantha Neumaier POSITION: GSR 5 min. basis

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 5

DATE: 9-13-09

MOTION: to start new meeting on Wednesdays @
8 p.m. @ 824 E. Tth Ave. Mesa, AZ.
Mesa Dr./Broadway. Tag meeting, called "Tag
You're Worth It"

Request for starter kit

INTENT: To carry the message to the addict who
still suffers

MADE BY Shawna Hambag POSITION: Home Group rep.

SECOND BY: Benji M POSITION: GSR

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 6

DATE: 9/13/09

MOTION: To not allow subcommittees
to get money from area if they
have not submitted updated
budgets + guidelines.

INTENT: Be accountable and
responsible.

MADE BY KIM B. POSITION: member

SECOND BY: Vivian "G" POSITION: GSR

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 7

DATE: 09.13.09

MOTION: Move ^{Next} Area to October 4

INTENT: allow members to attend
Rockin the Rocks

MADE BY TRICIA C POSITION: Outreach Chair

SECOND BY: Samantha Heaver POSITION: GSR 5 min. basis

FOR: 10 AGAINST: 0 ABSTAIN: 4

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

9/13/09

EVANA NOMINATION FORM

(Getting to Know You)

Nominee Name: Mike M Phone Number #: 480-332-8448

Home Group: The Wave

Nominated By: WAYNE K Phone Number#: 602 695 6679

Group / Home Group: HOME SWEET HOME

Position Nominated For: RCM II

Are you willing to be in this position you have been Nominated for: Yes

Do you understand the requirements needed to fill this position: Yes

Do you know what is expected and willing to fulfill this Job Position: Yes

Do you meet the Clean time requirement for this Position: Yes Clean Date: 9/8/04

Do you have any qualifications that would benefit this Position? (Experience, job experience, personality or qualities, characteristics?) Please List them.....

Been in service to NA since I got clean. I own ~~my~~ a business.

Prior service Commitments: Chair, vice-chair bluesfest.

Security Chair bluesfest, Vice-Chair Activities H&I, GSK, Alt. GSK, Treasure, Vice Treasure of Homegroup

Service commitments that you are holding at this time: H&I meeting Chair

Do you have an NA sponsor: Yes Do you have a support Group: Of course

How long have you worked with this Sponsor: 5 yrs

Have you worked all 12 steps and have an understanding of them: Yes

Do you have an understanding of the 12 Traditions of NA: Yes know enough of them

Have you read the 12 Concepts of NA: Multiple times



East Valley Outreach Committee September-October 2009 Calendar of Events:

You're going to meetings anyway, why not be of service?

Please join with the East Valley Outreach Committee in attending the following new or established Narcotics Anonymous meetings in need of support:

1. Monday, September 14th, 2pm, It Only Takes Two - 6872 S. Los Feliz Drive, Tempe, Stroud Park (Bring a blanket), CP: 1:30 pm.
2. Friday, September 18th: 7 pm, It's Time - *New Youth Meeting* - 345 S. California St, Chandler, Christian Community Center, CP: 6:30pm.
3. Sunday, September 20th: 7 pm, It's Time - *Newly added meeting and location* - Topic, Discussion - 670 N. Arizona Ave. Chandler, Voyage Church, CP: 6:30pm.
4. Friday, September 25th, 7 pm, Highway to Serenity - 1701 S. College Ave., Tempe, Community Christian Church, CP: 6:30 pm.
5. Monday, September 28th, 7 pm, Recovery in Queen Creek- Open topic, Just for Today - 20913 E. Ocotillo, Queen Creek, Family of Faith Fellowship, CP: 5:45pm.
- *Wednesday, October 7th, 6:45 pm, East Valley Outreach Committee meeting -1361 S. Alma School Rd, Mesa, Border's, CP: 6:15 pm.
6. Thursday, October 8th, 7:00 pm, Circle of Hope - 6935 E. Williams Field Road, Gilbert, Gilbert Family Church CP: 6:15 pm. ** Meeting change from Wednesday to Thursday evenings**
7. Thursday, October 15th, 7 pm, Five Minute Basis of Not Using - 108 E. 2nd Ave, Mesa, River Source Detox Facility, CP: 6:45 pm.
8. Friday, October 23rd, 7 pm, Breaking the Cycle - 215 E. University, Tempe, 1st United Methodist Church, CP 6:30.
9. Monday, October 26th, 2pm, It Only Takes Two - 6872 S. Los Feliz Drive, Tempe, Stroud Park (Bring a blanket), CP: 1:30 pm.

CP= Carpool, meeting at Recovery & Beyond - 245 W. Mahoney, Mesa, at the times listed above. Please contact committee chair, Tricia C. at (480) 639-2694 or Jeff A. at (602) 321-4728 for more information. To get on our call list to receive a reminder by telephone, contact T.J. B. at (602) 692-6276.

EAST VALLEY AREA BLUESFEST COMMITTEE PRESENTS

FIFTEENTH ANNUAL

NA BLUESFEST

October 25TH 2009

KIWANIS PARK TEMPE AZ.

10:00AM TO 6:00PM

FREE ADMISSION

LIVE BLUES MUSIC

KIDS ACTIVITIES

DELICIOUS FOOD

GREAT FELLOWSHIP



TEMPE ~ ARIZONA
2-0-0-9

NA Speakers Start at 10:00AM
LIVE BLUES MUSIC AT 12-Noon

DIRECTIONS: Get To Baseline Rd. & Mill Av. In Tempe Az. Head South on Mill to All American Way- turn right – over bridge to parking on right. **"Sister Cities" AREA.** Next to where Bluesfest has been.

Contacts : Keith 480-560-8137 Jack M. (480) 238-9061
or E-Mail: www.bluesfest15@hotmail.com



Oh My God Activities Committee Needs Service Workers

**East Valley Activities Meets First Saturday of Month
At 11:30 AM @ "Borders Book Store"
*South East Corner of Alma School & Southern Av.***

Come and Check us out



Positions Open
Kitchen Chair For Dances, Vice Chair
Sectary, Third Event of Month Chair,
More Members to help us do what we do.

ALSO

**Your welcome to help plan the
Nalloween Dance Next Meeting Sept. 19**

**OH Yeah: We desperately need NA Items For Our Raffles
Give: NA T-Shirts. Na Cups. NA Anything
To A Activities Member or to Your GSR**

Call Jack M. 480-238-9061 or Chris M. 480-232-1149

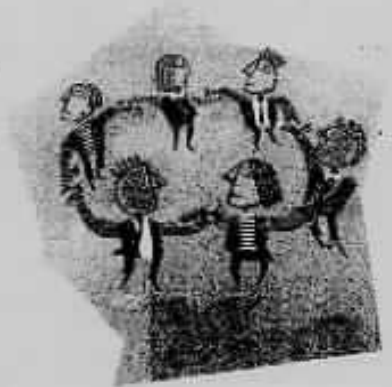
Phoenix Area Outreach Committee Presents...



DINNER

& a

MEETING!



Come gather together for a time of fellowship...
Then help support a struggling meeting!!

Date: Tuesday, September 15

Dinner: Denny's 6:30pm

2360 W. Northern (23rd Ave. and Northern)

Meeting: "Together We Can" 8pm

1st United Methodist Church

8640 N. 19th Ave. (Just N. of Butler)

**We will meet up at the Denny's for dinner,
then we will go together to the meeting after.**

Note: Our 7th Tradition states that we are self supporting through
our own contributions.

However, do not let money matters stop you from joining us!



When: OCT 11th 2009 @ 10AM

Where: South Mountain Park

**What: Live Bands, Rockin' Food,
Fellowship, Speaker Meetings, and
FUN FUN FUN!!**

**Contacts: Trent T. 602-718-8278 General information
Mary R. 623-256-2529 Band information
Pam J. 602-705-4225 Food Information**



INVITES YOU
TO JOIN US IN RECOVERY!

FRIDAY NIGHTS @ 7:30

AT

CROSSROADS EAST

1845 E. OCCOTILO

(HWY 51 & GLENDALE AVE.)



**Staying Clean for Dummies
Home group**



on 10/08/2009

4 year anniversary



breakfast and meeting

8:00 a.m. for food

9:30 a.m. for mtg.

over at Daley park in Tempe

across from the dummies mtg.

1701 South College Avenue

so if your feeling hungry angry lonely or tired ???

we've got your solution's "Just for today"

at the Staying Clean for Dummies homegroup

**If you need more info ?
please call _____**

John S. 480-343-0860

or

Hope S. 480-658-7125

OF



do you wanna help ?

If so

come early to cook !

AT 7:00 A.M.

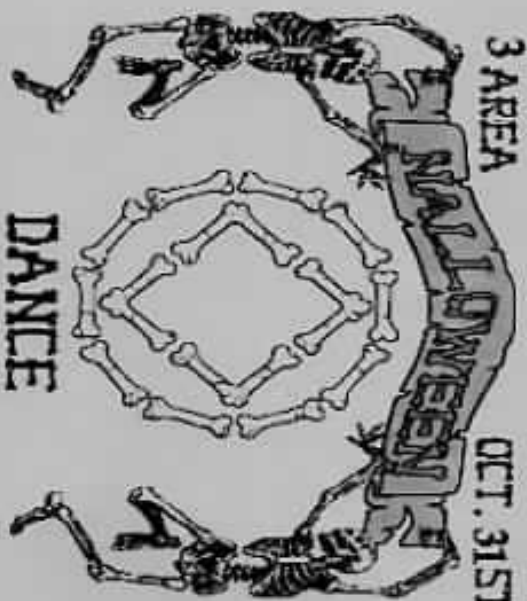
food donations always accepted!!

please bring a chair or blanket to sit on

thanks

3 AREA

OCT. 31ST



DANCE

American Lutheran Church 1830 W. Glenrosa St. Phoenix
(north of Indian School & 19th Ave.)



Speaker Meeting @ 7pm
Dance Starts @ 8:30
Suggested Donation \$5
Raffle @ 9pm
Costume Contest to Follow



Kids get in Free, lots of Candy and a Bouncy House

Advance ticket holders enter a special drawing to win entry to Narrithon Banquet

For more information call
West Valley: Wendy S. 602-579-4779 East Valley: Chris M. 480-232-1149
South Central: Deborah G. 520-719-4490

WE'LL HAVE A SPOOKTACULAR TIME

EAST VALLEY ACTIVITIES PRESENTS



Where: "Javelina Trail" -@ South Mountain

When: October 24th - (4th Saturday)

WE MEET: We will Leave Promptly From "Ever Green Park:

in MESA (5th St. & Country Club Rd.) At 9:00AM
or Meet us at the Trail Head at 9:45 AM.
Start at: 10:00AM "46th St.-Beverly Canyon Parking Lot"

Bring: Water(2 Quarts), Lunch, Camera, & P.M.A.

Questions/ Comments:

Activities Chair:

Jack M. (480) 238-9061

Call: Hike Chair

Chuck. (480) 236-4859

Directions:

Javelina Canyon Trail

The Javelina Canyon

Trailhead is located at

Beverly Canyon parking lot,

46th Street (south of Baseline

road)

Length: 1.7 miles

Difficulty: Easy to moderate

**HIKE IS 1.7 Miles Total
And Considered EASY**

We Will Have an NA Meeting at the Half way Point



EAST VALLEY ACTIVITIES PRESENTS



Arizona's Finest

HORTON CREEK

Near PAYSON

**SATURDAY
SEPTEMBER 26TH**

THIS IS A EASY
HIKE. WE HIKE IN
THE TALL PINES
AND LISTEN TO THE
TRANQUIL SOUNDS
OF HORTON CREEK
THE WHOLE WAY.
NO HILLS TO CLIMB.
JUST
GREAT
FELLOWSHIP

We Will Meet at Evergreen Park
@ 5th & Country Club Rd. In MESA
@ 9:15 AM To Carpool &
Leave @ 9:30 AM. Or Meet at
Dairy Queen In Payson at 11:00AM
OR at the Trailhead @ 12noon

Directions:

Take Highway 87 North To Payson
Take A Right on Hwy 260.
From Payson drive East on SR 260 for 16 miles. Turn Left at
Christopher Creek. Turn left onto the road to the Toilet
Creek Fish Hatchery. 1 mile up this road park in the
rubbered parking on the west side. The trail begins across
the road in the Campground. Hike to Start at 12
noon



BRING:

Water, Snack,
Lunch, Camera, & PMA

We Will Find A Cozy Spot To Have A NA Meeting

ANY Question Call
Jack M. 480-336-9081
Chuck H. 480-336-4850

ARCNA XXIV

Call For Theme & Logo Submissions

All entries must be received by Friday, September 18th, 2009

- Hand entries to any ARCNA XXIV Committee Member •
- Mail entries to PO Box 41761, Mesa, AZ 85274-1761 •
- Email entries to ARCNA@Arizona-NA.org •

Prize for winning submissions
Basic Registration to ARCNA XXIV

(meals, show, dance, and hotel not included)

ARCNA XXIV, May 28-30, 2010 • Phoenix Marriott Mesa • Mesa, Arizona

EVANA MOTION # _____

DATE: _____

MOTION: _____

INTENT: _____

MADE BY _____ POSITION: _____

SECOND BY: _____ POSITION: _____

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA NOMINATION FORM

(Getting to Know You)

Nominee Name: _____ Phone Number #: _____

Home Group: _____

Nominated By: _____ Phone Number#: _____

Group / Home Group: _____

Position Nominated For: _____

Are you willing to be in this position you have been Nominated For: _____

Do you understand the requirements needed to fill this position: _____

Do you know what is expected and willing to fulfill this Job Position: _____

Do you meet the Clean time requirement for this Position: _____ Clean Date: _____

Do you have any qualifications that would benefit this Position? (Experience, job experience, personality or qualities, characteristics?) Please List them.....

Prior service Commitments: _____

Service commitments that you are holding at this time: _____

Do you have an NA sponsor: _____ Do you have a support Group: _____

How long have you worked with this Sponsor: _____

Have you worked all 12 steps and have an understanding of them: _____

Do you have an understanding of the 12 Traditions of NA: _____

Have you read the 12 Concepts of NA: _____