

**WEST VALLEY AREA SERVICE COMMITTEE OF N.A.**

AGENDA FOR OCTOBER  
MARYVALE SAMARITAN HOSPITAL  
DINING ROOM A & B  
MINUTES FOR SEPTEMBER

SERENITY PRAYER  
SERVICE PRAYER  
12 TRADITIONS  
12 CONCEPTS  
WELCOME TO NEW MEMBERS  
1<sup>st</sup> ROLL CALL

**REPORTS:**

**ADMINISTRATIVE:**

**SUBCOMMITTEE:**

**LIAISON:**

CHAIRPERSON	ACTIVITIES	PHONE LINE
VICE CHAIRPERSON	H & I	NARATHON
SECRETARY (accept minutes)	LITERATURE	GROUP REPORTS
ALT SECRETARY	OUTREACH	
TREASURER	P.I.	
ALT TREASURER	NEWLETTER	
P.O. BOX	AD HOC	
RCM 1 & RCM 2		
P & P_		

THE WVASCNA WAS CALLED TO ORDER AT 10:05

ROLL CALL: 14 OUT OF 15 (must be) VOTING GSR'S PRESENT - QUARUM ESTABLISHED  
17 Homegroups total 15 Active 2 Inactive

NEW GSR'S/ALT GSR'S RECOGNIZED  
Megan Alt GSR for KISS-John S. GSR for Sanity

**REPORTS**

CHAIR	ATTACHED		
VICE CHAIR	OPEN		
SECRETARY	ATTACHED		
(Accept minutes)	Minutes accepted		
TREASURER	ATTACHED		
ALT. TREASURER	OPEN		
P.O. BOX	VERBAL		
P.I.	OPEN		
RCM1	ATTACJED		
RCM2	OPEN		
ACTIVITIES	ATTACHED		
LITERATURE	ATTACHED		
P&P	ATTACHED		
OUTREACH	OPEN		
H&I	ATTACHED		
HELPLINE/PHONELINE	OPEN	PHONELINE CHAIR	ROBIN R
<i>Newletter</i>			e-mail
			602-476-9369
NARATHON	OPEN		
GROUP REPORTS	IF REQUESTED		

TWENTY MINUTE BREAK

**2<sup>ND</sup> ROLL CALL 13 OF 15 VOTING GSR'S PRESENT - QUARUM ESTABLISHED**

**12 CONCEPTS: CONCEPT 10 was read and Discussed**

**OPEN FORUM/OPEN SHARING:**

We discussed the Phoneline Liaison position and how we keep up our part of paying the bill. Robin R. was at Area Meeting for Phoneline so we gave him a check for our part of the bill. The decision was made to reintroduce the Statement Of Willingness for Julie S. for Phoneline Liaison to be voted on at Oct. Area. Also discussed Area Audit, we are updating the forms to reflect price changes from 2009 and hope to have them finished by Oct. Area. Nalloween is being hosted by the West Valley again and will be held on Oct. 31<sup>st</sup> at 19<sup>th</sup> ave Butler at the church where Phoenix Area hold it s speaker meeting and dance. Flyers will be coming. Phoenix Area has elected not to be a part again this year due to accountability concerns, please see Wendy's report for further info. First Official Newsletter Committee meeting will be held on Oct 1<sup>st</sup> at 91<sup>st</sup> Ave Northern at the It's a Grind Coffee house. All are welcome. Open Arms Meeting has closed due to lack of support. Activities stated they did not need outside storage at this time

**ELECTIONS:** Maryanne L. was elected for another term as P&P Chair-Wendy S. as Activities Chair and Shannon B. is our Newsletter Chair. All were voted in unanimously. The Statement Of Willingness for Ernie for P.I. was withdrawn because he has not attended the last 2 Area Meetings to be available for questions from the GSR's.

**OLD BUSINESS:**  
7-04-08 Adopt Consensus-based Decision Making – PASSED

**NEW BUSINESS: IDEA REQUEST**  
09/09/01: Maryanne P. To remove line that says second from the Idea Request Form as to be more in tune with Consensus Based Decision Making. Passed  
09/09/02: Julie H./Angela S. To destroy any archived records that are more than 7yrs old. To eliminate records no longer needed and help determine storage need. Passed  
Will be taken care of by RCM1 Chuck W.

**MOTION TO CLOSE: Made at 12:35**

**WEST VALLEY PHONE LIST**

POSITION	NAME	PHONE	EMAIL
Chair	Jamey Lynne B.	623-337-7412	
Vice Chair	OPEN		
Secretary	Angie M.	602-380-5494	sercouwis2004@yahoo.com
Alt. Secretary	OPEN		
Treasurer	Brian J.	623-703-3936	brianj59@q.com
Alt. Treasurer	OPEN		
RCM1	Chuck W.	602-423-0253	chuckwirth@hotmail.com
RCM2	OPEN		
Activities Chair	Wendy S.	602-579-4779	freeatlast111@msn.com
H&I Chair	John H.	623-849-0975	JHester13@cox.net
P&P Chair	Maryanne L.	602-400-8446	madlant@cox.net
P.I. Chair	OPEN		
Outreach Chair	OPEN		
Literature Chair	Trisha B.	623-298-9148	ianandjoshmom@yahoo.com
Newsletter Chair	Shannon	602-228-8962	tweeter0828@aol.com
Helpline Liaison	OPEN		
Narathon Liaison	OPEN		

<b>HOMEGROUPS</b>			
ADDICTS IN RECOVERY	Andie B.	623-882-9686	andreaboyungs@yahoo.com
ALT			
CHANGE OF LIFE	Melanie L.	623-815-7137	No mailing info
ALT			
DOWN THE STREET	Amanda K.	623-243-7662	kiefferamanda@hotmail.com
ALT			
IT'S IN THE TEXT	Julie H.	623-849-0975	jhester13@cox.net
ALT			
KEEP IT SIMPLE & SPIRITUAL	Brad	602-617-3444	<del>fragsyst</del> #fafsyst2@aol.com
ALT	Megan T.	480-593-9187	meganpartlow@gmail.com
LA CONECTA	Ricardo M.	602-718-8147	
ALT	Victor R.	480-259-9047	
LAST MILE	Jessica M.	623-322-2549	dukejhh@hotmail.com
ALT	Mike S.	602-672-2263	mikes7339@yahoo.com
MIRACLES IN ACTION	Angela S.	602-486-5828	angela_sanche@yahoo.com
ALT			
NOVA	Brett D.	602-989-0108	brettdunham3@gmail.com
ALT			
NEVER ALONE	John C	602-576-4139	jcristy4@mindspring.com
ALT			
P.M.S.	Tiffyne W.	602-435-0606	tiffyne.lynne@yahoo.com
ALT			
SANITY IS POSSIBLE	John S.	602-760-7690	jfstiles3@yahoo.com
ALT			
STAIRWAY	Natalie R.	623-703-7817	natrachal@aol.com
ALT			
S.N.A.F.U.	Penny E.	623-243-9783	
ALT			
TERSUS VICTUS	Brenda J.	623-302-0063	icewoggle@aol.com
ALT			
THURSDAY NIGHT MENS	Joe F.	602-708-8650	JLCFelix@cox.net
ALT			
WE DO RECOVER	Keith	623-847-2619	azkeitham@yahoo.com

WVASCNA Chair Report 09/19/2009

Hi family,

Good morning, family.

The Area Audit went very well and very smoothly. This was entirely due to the efforts of those who participated and we owe them a debt of gratitude. The report will be presented later this morning. Activities unfortunately did not participate and their report will be appended to the audit when it is available.

Today the new sub-committee chairs will be presenting their budgets for you to take back to your home groups. Those standing for offices not yet approved by the GSR's will be voted on today if they are present and available to answer GSR concerns.

*BEFORE WITH*  
I ~~look forward to~~ our RCM ~~report~~ on our request to have Region translate our Area Guidelines into Spanish for the benefit of those addicts who find English to be a challenge. *TO BE PRESENTED TOMORROW.*

If you are a new GSR, please feel free to ask questions. Your participation is vital to help this Area serve your needs.

We have a busy day ahead of us, let's get it done.

In love and service,

Jamey Lynne B.

Secretary's Report 9/18/09  
 Out for supplies

30.27  
 6.24  
 \$36.51 printing  
 12.00 ink

48.51 total see attached receipts

Return to org <sup>ste</sup> 51.49

Sorry about the file size  
 of the minutes the scanner  
 is kind of new to me but it  
 will be good this month.

DLs Angie M.

Bell Road Business Center  
 1614 East Bell Rd., Ste. 101  
 Phoenix, Arizona 85022  
 (602)867-4814

Copies	225 @ 0.06	13.50 *
USPS First Class Mail Flat		3.13
USPS First Class Mail Flat		3.13
USPS First Class Mail Flat		3.13
USPS First Class Mail Flat		3.13
USPS First Class Mail Flat		3.13
SUBTOTAL		29.15
TAX		
State tax on 13.50		1.12
TOTAL		30.27
TEND Visa		30.27

Copies	96 @ 0.06	5.76 TX
SUBTOTAL		5.76
TAX		
State Tax on 5.76		0.48
TOTAL		6.24
TEND Cash		20.00
CHANGE		13.76
Customer: None selected		
#19972		09/18/2009 12:30 PM

1 802 7 942 - 4138  
 ST# 2612 DP# 00006674 TE# 68 TR# 01594  
 LEX. 17 073464687899 21.97 X  
 SUBTOTAL 21.97  
 TAX 1 8.300 % 1.82  
 TOTAL 23.79  
 DEBIT TEND 23.79  
 CHANGE DUE 0.00  
 \$12.00  
 EFT DEBIT PAY FROM PRIMARY  
 ACCOUNT : 3249  
 23.79 TOTAL PURCHASE  
 REF # 924100664372



**WVASCNA  
P & P ADMINISTRATOR REPORT**

**September 19, 2009**

I will be publishing Updated Guidelines next month to distribute at Area and send on to the Webmaster to update our Regional Website. At this time I have not heard back on any of the Subcommittees regarding Updated Guidelines. So, if I don't hear anything before next Area they will be updated according to the Draft copies handed out to the Subcommittee Chairs. Updates can be done through monthly reports in the future.

If there are GSRs who still do not have a binder please let me know today, so that I can have Guidelines and binder for you at next month's meeting.

All outstanding Addendums and Attachments will be included in printing of this annual Guideline update. This will include our budget forms.

I understand that I was not elected in August, so I guess I will have to wait and see what happens today.

P&P total annual budget was \$270.00. Which was reported as less in erroneously in past reports. I have used \$78.50 for printing Guidelines. Therefore I have \$191.50 remaining which is 70% of annual budget. No expenses for this month.

I would like to take this opportunity to share once again the importance of accurate minutes and hope that we as a committee do a better job, reviewing and approving our minutes. This statement was motivated by the fact that in going over minutes to complete my duties there was no record that Guideline changes requested in June were accepted at the July meeting. I have added them to the update list but, this leaves us with no actual meeting record that said we did. If I am however mistaken and we did not accept these guideline changes, please bring this to my attention.

Please find a list of guideline updates attached to report.

In loving service,  
Maryanne L.

## **P&P Monthly Policy Update List:**

### **August Area**

- Change Narathon Liaison term from August thru July to Mar thru Feb. Accepted. #20808

### **September Area**

- No Guideline updates.

### **October Area**

- No Guideline updates.

### **November Area**

- Changes included in current September Rev. of Guidelines, See Minutes.
- Secretary Duties Add. Email addresses and posting minutes on the web and/or make sure with the webmaster that minutes are posted on the web. Accepted. #31108
- Direct RCM to request that website be translated to Spanish when updated in the next 3 months. Accepted #41108

### **December Area**

- With East Valley dropping the New Times Ad, that we also drop the Ad. If not 2 Areas will have to carry the Ad. Accepted #21208

### **January Area**

- Each expenditure must be approved by 2/3 majority when area's prudent reserve is at 80% or less. Accepted #61208

### **February Area**

- To change guidelines for Secretary Duties to: Record minutes of area meeting and type up minutes utilizing Secretary Template---Template to be added to guidelines. --This is so that ideas/requests are numbered and legible. Accepted #60109
- Since the Secretary types the decisions for the minutes instead of copying the idea/request form, the Secretary should keep the original idea/request form in the archives and have archives of at least the past twelve months available at all ASC Meetings. Accepted #30209

### **March Area**

- To include on the area treasurers report in the summary section, funds on hold by subcommittee. Accepted #10209
- To have each sub-committee provide a documented monthly report 1. To-Date expenditures, 2. Running Budget Balance. Accepted #20208

### **April Area**

- No Guideline updates.

### **May Area**

- Change wording in guidelines regarding elected officials to say "suggested," not "required." Not accepted #10309
- Change to Activities guidelines: Get rid of fast flashing lights and strobe lights at area dances because of the health effect to epileptics. Accepted #20509

### **June Area**

- Guidelines change to Requirements and Duties Participants Chairperson A. 1 year previous experience, and B. 4 years clean; and Vice Chair B. 3 years clean. Accepted #30509

### **July Area**

- To update WVASC guidelines as follows: B. Operational Expenses-3. (second sentence: At the beginning of each fiscal year, which runs from October to September,....
- To update WVASC guidelines as follows: B. Operational Expenses-Add #5, to state: To maintain "Funds on Hold" for subcommittees for any annual budget item which in one month will exceed 25% of Area's Prudent Reserve.

### **August Area**

- No Guideline updates.

**WEST VALLEY AREA  
POLICY AND PROCEDURE ADMIN PROPOSE BUDGET FOR 2009-2010**

	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	THIS YEARS BUDGET	LAST YEARS BUDGET	LAST YEARS ACTUAL SPENDING
<b>LICY &amp; CEDURE DMIN</b>															
<b>DTAL</b>	\$ 77.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 27.00	\$ 2.00	\$ 2.00	\$ 124.00	\$ 270.00	\$ 78.50
Guidelines	\$ 75.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ 100.00	\$ 195.00	\$ 54.50
	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 24.00	\$ 60.00	\$ 24.00
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15.00	\$ -

H&I Report  
Sept. 19.2009  
John H.

Men's and Women's jails

A recovery night will be held at Perryville prison 9/26/09 we are providing Literature and volunteers.

Treatment centers

Are placing new members with current members for training.  
Working on new meeting in Wickenburg.

Literature

H&I is requesting the amount of \$ ~~315.70~~ for the month of sept.. we distributed  
\$ for the month of sept. 315.70  
310.90

New business:

We will be submitting our annual budget for 2009/2010 today \$ 7,040.00

We are currently in the process of starting new meeting at Durango Juvenal and a facility in Wickenburg.

Thank you  
John H.

**WEST VALLEY AREA  
HOSPITALS AND INSTITUTION PROPOSE BUDGET FOR 2009-2010**

	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	AUG-10	THIS YEARS BUDGET	LAST YEARS BUDGET	LAST YEARS ACTUAL SPENDING
21															
TOTAL	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 1,725.00	\$ 7,040.00	\$ 6,965.00	\$ 4,269.95
lies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00	\$ -
95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40.00	\$ 60.00	\$ -
ature	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 5,700.00	\$ 6,000.00	\$ 3,781.95
XXIV	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,250.00	\$ 1,250.00	\$ 875.00	\$ 488.00

next month's reports should attach 40

Hi Family,

I missed being here and I don't have any upcoming trips for a long time. For the record I did come to area in July, but it was the 4<sup>th</sup> Saturday, with my trips, moving and getting married I got confused. We had a "fun Raiser" hosted by We Do Recover and we had given them 250.00 for seed money. The fun raiser was a success, they recouped the seed money and there was an amount of 316.58 above and beyond that which is given to Activities which is then donated to WV area, after all business is taken care of.

I had a long conversation with the elder from the Methodist church. There were some concerns. The first thing was that they found items that looked like joints smoked down but I assured the church that we if we smelled it we would have been right on it. I told him we ensure safety around the church and that we only use the Storage shed on the dance night only.

We had a DJ problem last month in August, Ronstro did come to the September dance. But, if this were to happen again I have a backup DJ who can come on short notice.

We had a member suggest some activities such as kick ball and the likes. I advised member to attend monthly activity meeting and make some plans

I have a new treasurer who is not on the checking account as of yet. I have a great committee and can always use more members.

The treasurer report as of the meeting was not balancing but after speaking with Brian I realized that I was not putting a negative (-) sign in. So after I did that the account was only over \$dollars.

I would like to include a report about Nalloween. It seems as though the problem about Phoenix not wanting to participate is because we do not report to anyone. I am going to draw up some guidelines and try to correct this situation and maybe we can have unity in regards to Nalloween.

**Nalloween Report**

**Nalloween Meeting September 17, 2009**

Open with serenity prayer

Service prayer Chris

12 traditions Stephen

Attendance	Name	9/17	10/3	10/10	10/16	10/25	last	
Chair	Wendy	X						
Vice chair	Chris	X						
Treasurer	Wendy	X						
Secretary	Dana	A						
Merchandise	Deb/Wendy	XX						
Raffle	Cheryl	A						
Decorations	Deborah	X						
Costume	Frank	A						
Food	Frank/Chris	XX						
Prepaid ticks	Jack	X						
Photo	Jack	X						
Kids bags	Crystal	A						
Bouncy	Jason	A						

**Reports**

**Secretary- Absent**

**Chair-** nothing to report regarding chair duties. Sold 2 couples tickets and turned over 16.00 to Jack for accounting purposes.

**Vice Chair-** no chair until this meeting

**Treasurer-** Have collected \$400.00 from each area participating. WV, EV, SC.

The money has been deposited into the account. Received 16.00 from Jack for presale of tickets. Total as of writing this report ( September 21) \$1117.00. see treasurer report.

**Merchandise-** The graphics have been vectorized. The screen printer has the shirts, and printing should be done by Wednesday. Deborah will drive up to Phoenix to pick up and deliver to EV. Wendy will deliver to Frank. Vectorizing cost 30.00 and the t-shirt order cost 462.87, grand total 531.87. Once all shirts are sold we will have 1035.00. We will add 6 more medium t-shirts to the order will have total next meeting.

**Raffle-** WV has donated 3 items, SC has donated 3 items.

**Decorations-** We have all the decorations we need. We will need extension cords, but they are covered.

**Costume contest:** nothing to report

**Concessions:** We will have barbecue beef and pork sandwiches, chips, soda and beans. Stephen D., Rachel, and Steven are going to help the committee.

**Prepaid tickets:** 2 couple tickets have been sold, total 16.00 given to treasurer.

**Photo Booth:** Jack will call Ken about the cost of the photos and will report next week. EV and SC can donate photo paper. Jack will later request \$30.00 for folders.

**Kids Bags-** Committee will request \$50.00 closer to the event.

**Bouncy-** Jason will let us use it again and he will set it up. He said we will need lights to light up the area, last year the area was too dark.

**New business-** We now have a vice chair. It will be Chris from EV since they will be hosting the event next year.

**Flyers:** SC has printed 1000 flyers to be distributed to all areas, cost was 23.89 and receipt duly noted. They will request reimbursement if monies permit at the end of the event.

Wendy will make flyer to get people involved in NAlloeven and send graphics to Jack for the picture folders.

Meeting will be set as follows:

October 3<sup>rd</sup> 12:00 Denny's 7400 Chandler Blvd

October 10<sup>th</sup> 3:00 Denny's 35<sup>th</sup> Ave and Bethany

October 16<sup>th</sup> 2:00 IHOP College and Apache

October 25<sup>th</sup> 2:00 Bluesfest, at t-shirt booth.



## LITERATURE REPORT

### AUGUST ACTIVITY REPORTED 9-19-09

Prepared by: TRISHA B.

#### INVENTORY/SALES

Beginning Inventory	\$3144.89
Inventory Sold to Home Groups (at cost)	-\$825.72
Inventory total after June Area (calculated)	<del>\$2319.17</del> 2319.17
<hr/>	
Inventory total after August Area	\$2319.17
Inventory ordered from NAWS, Inc.	+\$1117.14
Ordered for H&I	-\$329.00
Ordered for Outreach	-\$000.00
Ordered for PI	<u>-\$0.00</u>
<b>Ending Inventory (including Order)</b>	<b>\$3107.31</b>

See that you use the 9-09 revised Literature form; Spanish Basic text cost went up to \$7.50. Commemorative Edition Text are sold out, no more will be printed.

Please check your orders when you receive them, I can only correct mistakes today.

Due to a medical emergency I was unable to attend the area Audit. Thank you to those that were there.

In loving Service,

Trisha B.

## MONTHLY GROUP REPORT

If you have a report to give to Area, please complete this form and bring to your next Area Meeting

Month of Sept, 2009

Group Name Sanity is Possible

Home Group (Group Conscience Meeting) held on \_\_\_\_\_

GSR John Phone# \_\_\_\_\_ Clean

Date \_\_\_\_\_

Meeting

Address \_\_\_\_\_

Alt GSR \_\_\_\_\_ Phone# \_\_\_\_\_ Clean

Date \_\_\_\_\_

### Monthly Treasurers Report

Beginning Balance \_\_\_\_\_  
Rent \_\_\_\_\_  
Literature \_\_\_\_\_  
Area Donation \_\_\_\_\_  
Ending Balance \_\_\_\_\_

Announcements from our group to be included in this months Minutes  
(Need for support, special events, new times or locations etc.)

Sanity is Possible has absorbed the Straight Forward homegroup that meets on Saturdays from 6-7:30p at Nu Hope Alano 12313 NW Grand Ave in the Coury Plaza Mall

# MONTHLY GROUP REPORT

Please bring this report completed to the next Area Meeting!

Month of Sept, 2009

Group Name Open Arms Home Group meets on Tue 7 to 8 pm  
GSR Dave C. Alt. GSR None  
Address \_\_\_\_\_ Address \_\_\_\_\_  
City/Zip \_\_\_\_\_ City/Zip \_\_\_\_\_  
Home Phone \_\_\_\_\_ Home Phone \_\_\_\_\_  
Clean Date 9-24-99 Clean Date \_\_\_\_\_

Beginning Balance \_\_\_\_\_  
Rent \_\_\_\_\_  
Literature \_\_\_\_\_  
ASC Donation \_\_\_\_\_  
Ending Balance \_\_\_\_\_

Announcements from our group to be included in the report in the ASC Minutes  
(Need for support, special events, new times or locations, etc.)

Open Arms is not making rent.  
Our attendance has been non  
existent. We can pay sept rent  
and no more. Our last meeting will  
be on Sept 29th.

In loving service Dave C.

PLEASE TURN IN BIRTHDAY ANNOUNCEMENTS  
DIRECTLY TO THE WV GRATITUDE SPEAKS LIASION

**STATEMENT OF WILLINGNESS  
AND QUALIFICATION**

Before completing your West Valley Area Service Committee resume form, we would like to let you know a little more about service at the area level.

The position that you have volunteered for or have been nominated for will require you to make a commitment of at least one (1) year. This means that you may be asked to make a considerable investment of your time and you will certainly have tasks to do at home in your spare time such as; writing reports and discussing plans and objectives of your service work.

As well as attending your Sub-Committee meetings, Sub-Committee Chairpersons are expected to attend the WVASC meeting each month. All members are expected to STAY until the CLOSE of the WVASC meeting, sometimes as long as three hours. In order to provide our fellowship with the very best service possible, we ask you to consider carefully the responsibilities that go with the elected position for which you are nominated. You may wish to consult with your family or your sponsor.

**NARCOTICS ANONYMOUS  
WEST VALLEY AREA SERVICE COMMITTEE  
RESUME**

NAME: Julie Smith  
ADDRESS: [redacted] St. Glendale  
PHONE: [redacted] WORK-PHONE: cell - [redacted]  
CLEAN TIME: 1 1/2 yrs. HOME GROUP: Stairway \* Sanity is Possible  
WVASC POSITION YOU ARE SEEKING: Phone Line Liason

DO YOU MEET THE REQUIREMENTS & DUTIES FOR THIS POSITION AS OUTLINED IN THE WVASCNA GUIDELINES (available online at [www.arizona-na.org](http://www.arizona-na.org))? YES  NO   
IF NO, WHICH: \_\_\_\_\_  
PLEASE EXPLAIN: \_\_\_\_\_

PLEASE LIST YOUR PREVIOUS SERVICE COMMITMENTS IN N.A.:  
phone line in Kentucky.

WHAT CAN YOU OFFER TO THIS POSITION OR COMMITTEE IF ELECTED?  
Organized leadership \* commitment for phone line

WHAT ARE SOME OF YOUR GOALS FOR THIS POSITION OR COMMITTEE IF ELECTED?  
to be of service to NA : carry the message.

DO YOU HAVE ANY SERVICE COMMITMENTS NOT COMPLETED? YES \_\_\_\_\_ NO   
IF YES, WHAT: \_\_\_\_\_  
AND WHY? \_\_\_\_\_