

Remember: GSR Forum 2pm

Updated 11/08/09

Chair	Clifford S		
Vice Chair	Tyrone		
RCM I	Cheryl W		
RCM II	OPEN		
Secretary	Alice G		
Alt Secretary	OPEN		
Policy & Guidelines	Ed W		
Alt Policy & Guidelines	Dani S.		
Treasurer	Jolinda D		
Alt. Treasurer	Sally S		
Activities Chair	Jack		
H&I Chair	Shelley W/ OPEN		
Public Relations	Sam H		
Newsletter Chair	OPEN		
Outreach Chair	Tricia C		
Literature Chair	Luigi		
Bluesfest Chair	Keith M		
Narathon Liason	Jeff T./OPEN		
Phone Line Liaison	JimBo		
HOME GROUPS			
From Discovery Into Recovery	Patty S.		
The Wave	Chris M Wendi J		
It's Time	Jimbo M		
Recovery & Beyond	Sandra M		
TGIF	Bill G		
Freedom from Insanity	Jim F		
Home Sweet Home	Wayne K Cheryl I		
Home for Lunch	James J Vinnie G		
A.J.N.A	David W		
Spiritually Fit Women	Maryann E		
Outer Circle	Khristine F		
Highway to Serenity	Scott L		
5-Minute Basis of Not Using	Samantha N		
Gilbert Solutions	Benji M		
Circle of Hope			
Breaking the Cycle	Bill B		
Staying Clean for Dummies	John S		
Together We Can Recover			
Fun Food & Recovery			
12 To Life			
Stepping out clean			
Recovery in Queen Creek	Dani S.		
Splash into Recovery	Larry C.		
It Only Takes Two			
Gilbert Solutions	Whitney B Benji M		
Tag You're Worth It.	Shawna		

Evana Roll Call: 10/04/09

	1st	2nd		1st	2nd
OFFICERS:					
Chair	X		Phone line	OPEN	OPEN
Vice Chair	X		Public Relations	X	X
Secretary	ABSENT	ABSENT	Literature	X	X
Alt. Secretary	OPEN	OPEN	Activities	X	X
RCM I	X		Outreach	X	X
RCM II	OPEN	OPEN	Policy	X	X
H & I	X	X	Alt. Policy	ABSENT	ABSENT
Narathon	OPEN	OPEN	Treasurer	X	X
Bluesfest	X	X	Alt. Treas	X	X
			Newsletter	OPEN	OPEN
HOME GROUPS					
AJNA	X	X			
Recovery in Queen Creek	X	ABSENT			
Home Sweet Home	X	ABSENT			
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			
Gilbert Solutions	X	X			
Breaking the Cycle	ABSENT	ABSENT			
5 Minute Basis	X	X			
Tag You're Worth It	X	X			
# Home Groups Present	16	14			
# Of Groups Needed					
Quorum Reached					
INACTIVE HOMEGROUPS					
Circle of Hope	ABSENT	ABSENT			

AGENDA November 8, 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:** None sent back to home groups
 - B. Nominations:** Shelly W for H&I Chair
14. New Business:
 - a. Motions
 - b. Nominations

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

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

Officers Reports:

CHAIR:

October 2009

Hello Family, hope all is well.

I called all the sub-committee's and reminded them to bring a copy of their budgets and guidelines. Hopefully this will get taken care of and be out of our way soon.

I have spoken with a person, Debbie Salomone, who has been the Treasurer of the Area and of a few other committee's. I have asked her to help us in auditing our checking account. The fun part is lining up the 2 GSR's the old treasurer, current treasurer and alt. treasurer, the Vice-chair and myself. I feel very confident that this will be done and very soon. All I need now is another GSR to join us in the far east valley one night after 6 pm. If interested please see me ASAP.

A reminder to all sub-committee chair's and to anyone holding a position here at Area. If you do not call me and let me know you won't be here there is nothing I can do. It creates a hardship on this Area, and on this meeting if you are not here. That is why it is important for us to get the positions filled so that we have back up for when life's little curves show up. We have filled the Vice-chair and alt-treasurer and they should be alright now. We really need an Alt-secretary. I have appointed Jim Bo from It's Time to be our phone line liaison. He spoke to me about it at the last Area and a couple times since showing willingness to be a part of Narathon, I seem to sound like a broken record here because I have been saying this for nearly a year, we really need to show some type of support, besides money, to this tri-area committee. **NO CLEAN TIME REQUIRED FOR THIS POSITION.** A good place for someone's sponsee to be of service.

I spoke with some members of From Discovery to Recovery when I spoke up there a few weeks ago, and at the campout. They are having a hard time finding someone to make the drive down here to join us. I told them that we miss them and hope they find someone soon.

In Loving Service

Clifford C Stags

Clifford_staggs@yahoo.com

480-766-9832

VICE CHAIR:

None Given to Secretary

RCM 1 REPORT

RCM I Report

None Given to Secretary

RCM II:

OPEN

SECRETARY :

Absent

ALT. SECRETARY :

OPEN

Open Forum Reports /

None Requested

Sub Committee Reports:

H&I Committee Report

H & I Committee Report
10/4/09

Good afternoon everyone, my name is Shelley and I am an addict.

The H & I Committee met this morning and all is well. Attendance was great and we had several new people show up to chair meetings as well as get their names on the speaker list. I have a great committee of people that continues to grow.

We only have a few meetings that need help, however, the more people that can become part of the committee the better.

Open meetings are as follows:

New Foundation-Girls
Parc Place-Boys

Thursday 7:30 pm
Tuesday 6:30 pm

I will be contacting Bridgette @ Mesa Juvenile Detention Center to see when we can have another orientation for badging. The response has been great. Several people have shown an interest in getting badged.

The guidelines that I will be submitting for this year will be the same as last year.

The budget I will be submitting will also be the same as it was for last year. ^{\$4500,-} I was not at the last area meeting, and I have been told that the budgets will be carved in stone. Although, for the last 2 years the H & I Committee has come in under budget, I believe that if you do not have some flexibility with this particular budget, you will be doing a great disservice to the addict who still suffers.

We are requesting \$ for literature this month.

I have also been asked by the H & I Committee, as well as several people in this area, to continue on as the H & I Chair for the rest of this term. I will resubmit my resume if that is necessary.

I think that by staying on as H & I Chair again will be enough to show you all how strong my commitment is to this committee.

Thank you for letting me be of service.

Shelley

PUBLIC RELATIONS:

Public Relations Subcommittee Guidelines/EVASC | 2009-2010

I. Purpose

To develop and implement techniques to inform the fellowship of Narcotics Anonymous and the public that Narcotics Anonymous offers recovery from the disease of addiction. All activities shall be carried out in accordance with the Steps, Traditions, and Concepts of Narcotics Anonymous.

II. Geographic Boundaries

East Valley Area.

III. Functions and Responsibilities

1. To open and maintain lines of communication between N.A. and the public, and between the ASC and members of the fellowship.
2. To respond to all requests for information in a timely and effective manner.
3. To ascertain that all requests are handled with the appropriate level of service.
4. Functions and responsibilities for possible task committees are covered in appendices.

IV. Meetings

The PR subcommittee will meet monthly at a regularly designated time and place and may meet as needed.

V. Voting Procedures

1. The following persons may vote:
 - a. Any member who is in attendance at two of the three most recent regularly scheduled monthly PR subcommittee meetings may vote.
 - b. EVASC Vice Chairperson
2. Quorum to conduct business is the presence of three or more voting members.

VI. Trusted Servants

1. Requirements
 - a. The stated duration of continuous abstinence from all mind and mood altering substances as follows:

PR Chair:	Two years clean.
PR Vice Chair:	One year clean.
Secretary:	Six months clean.
Task Force Leader:	Six months clean.
 - b. Attend regular PR subcommittee meetings.
 - c. A working knowledge of the Steps, Traditions and Concepts.
 - d. A willingness to serve.
2. All commitments are for one year but terminate the last August of the subcommittee year. The subcommittee year is the chairperson's term of service, July of current year to August of the next year.

3. Duties

a. Chairperson:

1. Arranges agenda and presides over the subcommittee meetings.
2. Correspondence to and from EVASC.
3. Provides for East Valley representation at regional PR.
4. Attends EVASC and receives purchased literature.

b. Vice Chairperson:

1. Works with and helps coordinate task force activities.
2. Assumes the role of chairperson in their absence.
3. May assume any necessary duties.

c. Secretary:

1. Records minutes of subcommittee meetings.
2. Gives secretary's report.

d. Task Force Leader:

1. Provide for the operation of task force duties.
2. Maintain communication with PR subcommittee.

VII. Removal of Trusted Servants

1. Suggested reasons:

- a. Relapse
 - b. Voluntary resignation
 - c. Missing two or more consecutive meetings without reasonable cause or notification.
2. Motion carries with a two-thirds majority vote by closed ballot.
 3. PR Chairperson can only be removed by the EVASC but the subcommittee can initiate such motion at the ASC.

VIII. Task Committees

Projects by the task forces must be approved by the PR subcommittee. Task forces can be dissolved when their assigned tasks are completed.

IX. Funding

Funding comes from the EVASC as provided by EVASC approved PR budget or motion for additional PR funds presented at the EVASC by the PR subcommittee.

X. Policy

The EVASC governs the East Valley Public Relations Subcommittee.

XI. Appendices

1. Standing task committees to be as follows:
 - a. Beacon newsletter
 - b. Libraries
 - c. Broadcast media
 - d. Print media
 - e. Posters and flyers
 - f. Other special TC as needed.



Public Relations Subcommittee Proposed Budget

Fiscal Year September 2009 through August 2010

Beacon printing and mailing 4x yearly		\$ 270.00
Poster printing yearly		\$ 20.00
TV PSA Costs		\$ 300.00
PSA Media from WSO	\$0	
Production costs(Betamax SP tape and studio dubbing)	\$300	
Public Literature Distribution (TASC, Soup kitchen, hospital)		\$ 646.00
Literature racks- 2 sixteen pocket racks	\$46	
Monthly literature \$50x12	\$600	
Newcomer Workshop literature startup		\$ 300.00
Booth space at 2009 Recovery Walk and Rally for Recovery by OCW		\$ 100.00
Booth space at 2010 Recovery Walk and Rally for Recovery by OCW		\$ 100.00
Will come due August 31st, 2010 payable at August ASC		
Supplies and literature for the booth		\$ 100.00
Print Media (Public ad space, New Times or other)		\$ 600.00
\$75 monthly starting in January running through August(8x\$75)		
Total fiscal year budget		\$ 2,436.00

ILS
Sam H.
PR Chair

OUTREACH:

East Valley Area Outreach Committee
10/04/09

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

We're stilling having very good attendance at our outreaches and in September followed the agenda as so:

It Only Takes Two
It's Time Youth
Highway to Serenity
Recovery in Queen Creek

Recovery in Queen Creek is doing very, very well. When we outreached It Only Takes Two, there was only one person there: the chairperson. We are scheduled to attend that meeting once more, however that is subject to change dependant upon it's existence. It's Time's youth meeting and Highway to Serenity continue to need support.

This month we will support the following:

Circle of Hope 10/08
Five Minute Basis of Not Using 10/15
Breaking the Cycle 10/23
It Only Takes Two 10/26

We still do not have a name for our short-term hospitalization 12-step call list and we are open for suggestions. We have had two calls for that sub-committee; both were from other areas and so we have encouraged the other outreach committees to join us in the efforts of building this idea.

With guidance from jack I've put together a proposed budget for the E.V.A Outreach committee 2009/2010 year.

Picnic	170.00 (25.00 ramada rental, 20.00 Children's Activities, 125.00 food)
Flyers	81.00 (75 colored Flyers) x 12 months
Committee Supplies	60.00 (Minutes, Agenda, Phone List for 12 members) x 12 months
Literature Replacement	67.00 (keep our inventory stocked to give Lit. to home groups in need)
Total	378.00

This Outreach committee does not meet until the first Wednesday of the month, so we have not voted on our budget yet. With respect to the home groups, I've included these figures today just to give you all an idea of what we will need this year, but I would like an extension to have the outreach committee review my proposal before I submit the final budget to the ASC for approval.

Thankyou for letting me be of service:

Tricia C.

EVA Outreach Chair

NEWSLETTER: OPEN

POLICY & GUIDELINES:

Policy & Guidelines October 2009 Report to Area

From: Ed W.

Date: October 4, 2009

Motion 1

The recent impeachment motion has too many ambiguities some things need to be defined more clearly.

i.e. falsifications of funds (could have been a mistake)

Act of Violence; violent screaming followed by soft apology

Gun shot what the determination factor, do we vote on it?

Motion 2

The contents of start up kits are a matter of policy and all motions concerning this should be marked as a guideline change.

Motion 3

This is the job of H&I

C. Hospitals & Institutions:

The H & I subcommittee's purpose is to carry the message of recovery to persons who are denied regular access to outside meetings. Typically jails /prisons/hospitals and various treatment facilities.

D. Literature:

This subcommittee is responsible for maintaining a reserve of NA literature for sale and distribution to groups and subcommittees. The literature subcommittee informs the ASC of literature review workshops to encourage Area participation. Committee must have a set of Operating Guidelines.

We continue to review the existing Guidelines for ambiguities and discrepancies.

We are still working on 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

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
10/4/2009
KEITH MEADORS
CHAIR REPORT

Good afternoon family,

We are three weeks away from the 15th annual East Valley Bluesfest and it is my pleasure to report that things are fantastic with this committee. Our weekly meetings are well attended and members have continued to add new energy and ideas along with a willingness to serve.

The sales of Bluesfest t-shirts remain strong. 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.

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 have invited our speakers 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 10/1 is \$2,053.12. Copies of our treasurer's report and bank statement are included with today's report.

Our committee will hold weekly Thursday meetings at 7 o'clock at the Bungalow coffee house on Robson north of Main Street in Mesa.

In loving service,
Keith M.

Bank Reconciliation
 East Valley Area Bluesfest Committee
 Sept 3, 2009 to Oct 1, 2009

Beginning Balance		\$	1,823.02
Plus Deposits			300.00
	Subtotal	\$	2,123.02
Less Checks Written			(69.90)
Ending Balance		\$	2,053.12
Ending Balance per Bank		\$	2,053.12
Plus Outstanding Deposits			
	Subtotal	\$	2,053.12
Less Outstanding Checks			
Adjusted Ending Bank Balance		\$	2,053.12
* Variance due to . . .		\$	-

Description of Deposits		
Date	Description	Amount
9/9/2009	Sold 09 shirts	155.00
9/18/2009	Sold 11 shirts	165.00
		<u>300.00</u>

Checks Written		
Check #	Description	Amount
1096	John Miller	69.90
1095	City of Tempe	
		<u>69.90</u>

Outstanding Checks Carryforward		
Check #	Description	Amount

ESTIMATE NUMBER

1094

DATE 8/20/09

FOR Rainbow Graphics

FOR 2ND T-Shirt

	TOTAL	2496	06
	THIS CHECK	538	64
	OTHER THINGS +/-		
<input type="checkbox"/>	BALANCE	1958	02

2271 06

8/19 225 00

1095

DATE 8/24/09

FOR City of Temple

FOR Site Feed

	TOTAL	2198	02
	THIS CHECK	375	00
	OTHER THINGS +/-		
<input type="checkbox"/>	BALANCE	1823	02

1958 02

8/18 240 00

1096

DATE 9/20/09

FOR John Miller

FOR Flyers

	TOTAL	2123	02
	THIS CHECK	69	90
	OTHER THINGS +/-		
<input type="checkbox"/>	BALANCE	2053	12

1823 02

7/9 135 00

9/18 165 00

2053 12

Wells Fargo Business Online™

Account Activity

NON PROFIT CHECKING 300-3007542

Activity Summary

Ending Balance as of 09/30/09	\$2,003.12
Ending Cleared Balance as of 09/30/09	\$2,003.12
Available Balance	<u>\$2,003.12</u>

Transactions

Show All Transactions for 9/30/09 Last 30 Days

Date	Description	Deposits / Credits	Withdrawals / Debits
Pending Transactions			
No pending transactions meet your criteria above.			
Posted Transactions			
09/24/09	CHECK # 1088		300.00
09/18/09	DEPOSIT #22827487	\$100.00	
09/09/09	DEPOSIT #19025100	\$125.00	
Total		\$225.00	\$300.00

FD Equal Housing Lender
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ACTIVITIES

East Valley AREA NA October 4, 2009
East Valley Activities report

Hello Family!

My name is Jack M. and here is the Activities Report. We had only Two Events This Last Month. We had a very productive meeting yesterday.

- 1.) Sharp Creek Camp Out: As stated in our last report the Camp-Out was a Great success. A great Week end was had by all. We have already Reserved Next Year.
- 2.) Dance : There was no September Dance "Church Request" However, we have been Planning like crazy with Other AREA Activities members for the Nalloween Dance to be this month on the 31st which is Halloween Night. We Have Nalloween T-Shirts Today. And Advance Door Tickets Which enters you in a Drawing For a Great Prize, and Flyers. We need a Host for November Dance. GSR's did you ask your Home Group.
- 3.) Our Hike: Was the Last Hike To Payson AREA. Three Addict Liked "Horton Creek". We did not run into the part where Rangers found 4,900 pot Plants the week before. This Month is at South Mountain "Javelina Trail" See Flyer. November will be the third Saturday of month at three PM and A Part of The AJNA First Camp Fire Meeting Cook-Out.
- 4.) Nalloween Committee : Our Committee has met 6 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 Gave 5400.00 to the Nalloween Committee as our Equal Share. A Effort was made to come up with Nalloween Guidelines to address accountability of the committee to all AREA's. This was presented to Phoenix AREA yesterday. The vote was close and than tabled to homegroups. So there AREA is not participating this year. Addicts in AREA will. The new NAloween Committee Guidelines are now in East Valley Act. Guidelines.
- 7.) We are still excited we have a couple new members, plus one more. 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 "Karaoke Marathon".

Come Check us out at "borders Book Store" in Mesa – the first Saturday of month At 11:30 am. Next meeting November 7th See you their.

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

Basic Business Checking®

Account number: [REDACTED] ■ September 1, 2009 - September 30, 2009 ■ Page 1 of 4



WELLS
FARGO

EAST VALLEY ACTIVITIES N-A
485 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 (1 800 225 5935)

TTY: 1 800 877 4833

In Spanish: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (USB)

P.O. Box 2908

Phoenix, AZ 85062-2908

Your Business and Wells Fargo

Wells Fargo is pleased to present Tax Planning For Your Business, part of our Small Business Webcast Series. Join us for the premiere on October 14, 2009 at 11:00 a.m. PST. This program will discuss various aspects of business taxes, including how business owners can improve cash flow through careful tax planning. Register for this webcast or view previous webcasts at wellsfargo.com/biz/webcast.

Account options

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 9/1	\$174.37
Deposits/Credits	2,077.36
Withdrawals/Debits	1,976.98
Ending balance on 9/30	\$274.75
Average ledger balance this period	\$972.28

Account number: [REDACTED]

EAST VALLEY ACTIVITIES N A

Arizona account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): [REDACTED]

For Wire Transfers use

Routing Number (RTN): [REDACTED]

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
9/1	2604	Cashed Check		200.00	174.37
9/4	2605	Check		12.36	162.01



**WELLS
FARGO****Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/8	2600	Check		187.50	
9/8	2608	Check		33.40	112.61
9/9		Deposit	2,077.36		2,187.97
9/11	2606	Check		630.00	
9/11	2611	Check		22.00	1,555.97
9/14	2612	Check		35.35	1,500.62
9/16	2609	Check		25.87	1,474.75
9/21	2610	Check		400.00	
9/21	2607	Check		350.00	724.75
Ending balance on 9/30					724.75
Totals			\$2,077.36	\$1,926.98	

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 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
2600	9/8	187.50	2607	9/21	350.00	2610	9/21	400.00
2604 *	9/1	200.00	2608	9/8	33.40	2611	9/11	22.00
2605	9/4	42.86	2609	9/16	25.87	2612	9/14	35.35
2606	9/11	630.00						

* Gap in check sequence.

**IMPORTANT ACCOUNT INFORMATION**

Effective December 1, 2009, the following changes amend your Business Account Agreement.

In the section of the Agreement titled "ATM Cards And Check Cards," the sub-section titled "Illegal Transactions" is deleted and replaced with the following:

Illegal Transactions

Each person to whom a Card is issued (a "Cardholder") agrees not to use his or her Card or any credit or deposit account linked to his or her Card (each, a "Linked Account") for any transaction that is illegal under applicable law, including, but not limited to, "restricted transactions" as defined in the Unlawful Internet Gambling Enforcement Act of 2006 and Regulation GG issued thereunder. In addition, we reserve the right to deny transactions or authorizations from merchants apparently engaging in the internet gambling business or identifying themselves through the Card transactions record or otherwise as engaged in such business.

In the sections of the Agreement titled "Miscellaneous," after the sub-section "Reordering Checks," the following is added:

Restricted Transactions

You acknowledge and agree that "restricted transactions" as defined in the Unlawful Internet Gambling Enforcement Act of 2006 and Regulation GG issued thereunder are prohibited from being processed through your Account or any relationship between you and the Bank. In the event we identify a suspected restricted transaction, we may block or otherwise prevent or prohibit such transaction and further we may close the Account or end the relationship.

Coming Soon: Overdraft And Insufficient Fund Notices Via Email

East Valley Activities Budget Report For East Valley AREA 10-04-09

First of all Let it be that East Valley Activities Does not Have a Budget At East Valley AREA. That is to say we have Our Own Money in our own Bank Account. We call our Prudent Reserve.

Here is What our Guidelines Say:

FISCAL ACCOUNTABILITY

- A. The EVANA Activities Committee shall maintain a prudent reserve at all times, which shall be designated and approved by the Activities Committee not to exceed said amount. The Activities Committee shall donate all un-allocated monies over our prudent reserve to the East Valley Area Service Committee on a monthly basis.**

As said in section A.) third line where it says "not to exceed said Amount". Said Amount at this time is \$1200.00. So on a monthly Basis when we have more than \$1200.00 we give that amount to East Valley AREA. We call this our Prudent Reserve, However it is our Operating Expenses.

Our Budget at EVANA is \$,00

The Year from August to August 2008 to 2009 we take in around \$800.00 less then what we spent on DANCES.

The Year from August to August 2008 to 2009 we spent around \$450.00 on Flyers.

Are other events lost a little more than Previous, but that's OK. This committee is to have Activities for our Fellowship and not to make money, We do try to have a Event Pay for its self and help pay for the next Event.

Our Budget at EVANA is \$,00

Submitted By Jack M. 10-4-09

Phone Line

Hey everyone,

I was asked by a volunteer to introduce myself as the new Helpline chairperson. My name is Robin and I'm an addict. If you have any questions or changes to make to your schedule, feel free to contact me at the number listed below. We're meeting in the East Valley this month in the hope that we'll see a few new faces. We'll be at the Coffee Plantation on October 13th at 7PM, 680 S Mill Ave., Tempe. The minutes from our last meeting are attached. We'll probably talk about revising the training booklet and revising the greeting for voice-mail to let the caller know that they need to unblock their phone. I had a volunteer to record the greeting in Spanish, but I can't find her phone number now so we may need to find another.

We just had a time slot open up for Friday morning, 6AM to noon, so if you want that shift or know someone that does, give me a call. We could also use another 1st half roll-over, so please let me know if you're interested.

--

Thanks...

Robin Robbins
602.476.9369



Helpline Report 20091002

We had 722 calls and 42 voice-mail messages in the month of September. All shifts are currently filled. The Qwest Bill posted September 4th was \$58.46 and the Accessline bill posted September 8th was \$90.97 for a total operating expense of \$149.45. This comes to \$49.82 per area. I have a check from the West Valley Area for \$99 for the past two months expenses, and we hope to have a liaison from that area when Julie, the addict that submitted a statement of willingness for the position, returns to town. We also have a volunteer for liaison from the East Valley, Jim, and we'll be meeting in their area for the next few months. The next meeting is scheduled for 7PM on Tuesday 10/13 at Coffee Rush, 1555 N Gilbert Road in Gilbert. That's the SE corner of Gilbert and Baseline. The Helpline has been meeting in central Phoenix for well over a decade, so we've decided to switch things up and rotate it between the three areas in the hope we can get some more participation. This month we need to address the message played to callers that leave a voice-message and we need to finalize and redistribute training pamphlets. Although we ask six months of clean-time to take a shift, there's no clean-time requirement to participate on the committee, so feel free to come on down and join us even if you're new.

Thanks for letting me be of service,

Robin

NARATHON:

OPEN

EAST VALLEY AREA NA

Page 2 of 6
 Statement Period
 09/01/09 through 09/30/09
 ED P PE OE 46
 Enclosures 0

Deposit Accounts

Business Economy Checking

EAST VALLEY AREA NA

Your Account at a Glance

Account Number		Statement Beginning Balance	\$4,545.22
Statement Period	09/01/09 through 09/30/09	Amount of Deposits/Credits	\$1,184.67
Number of Deposits/Credits	1	Amount of Withdrawals/Debits	\$1,336.74
Number of Withdrawals/Debits	11	Statement Ending Balance	<u>\$4,393.15</u>
Number of Deposited Items	2		
		Average Ledger Balance	\$4,433.17
Number of Days in Cycle	30	Service Charge	\$0.00

Remember, by using your Bank of America Small Business Check Card, Bank of America provides you with another way to avoid the monthly maintenance fee on your business checking account.

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
09/21	1,184.67	Deposit	813003250250640

**Withdrawals and Debits
Checks**

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
2715✓	29.10	09/08	813001582012867	2729*✓	323.30	09/15	813009892376806
2717*✓	358.11	09/22	813009992782262	2730✓	66.50	09/15	813009892376807
2720*✓	49.93	09/14	813009492918444	2732*✓	25.00	09/29	813008792753913
2722*✓	38.00	09/21	813009592507393	2733✓	216.68	09/22	813009992782260
2725*✓	2.00	09/21	813009592507394	2734✓	116.67	09/22	813009992782261
2726✓	111.45	09/24	813009092467091				

* Gap in sequential check numbers.

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
09/01	4,545.22	09/15	4,076.39	09/24	4,418.15
09/08	4,516.12	09/21	5,221.06	09/29	4,393.15
09/14	4,466.19	09/22	4,529.60		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ 4393.15
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
<u>9/14-2727</u>	<u>120.00</u>	_____	_____	_____	_____
<u>9/14-2728</u>	<u>49.81</u>	_____	_____	_____	_____
<u>9/14-2731</u>	<u>23.76</u>	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ 193.57
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ 4199.58

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.


Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

LITERATURE

Greetings from Literature!

BEGINNING BALANCE	\$2024.92	
Change in cash box - beginning	\$.32	
Literature amount sold last A.S.C.	\$1492.50	
Amount purchased N.A.W.S. Inc.	\$1820.08	3517.42 -1820.08 1697.34
Meeting Lists purchased	\$ -	
Helpline business cards purchased	\$ -	
Misc. (copies, forms, supplies, etc.)	\$ -	
Disbursed to Area	\$ -	
Change in cash box - ending	\$.32	
ENDING BALANCE	<u>\$1697.34</u>	

ALSO A Bank change of \$25.00 for check credited TRANSFER which is ALREADY reflected.

10-4  2009

**Narcotics Anonymous
East Valley Area
Literature Monthly
Report**

In loving service,

Luigi San Berto
Area Literature Chair

EVANA NOMINATION FORM
(Getting to Know You)

Nominee Name: Shelley Wernick Phone Number #: 480-586-6213

Home Group: TGIF

Nominated By: _____ Phone Number: _____

Group / Home Group: _____

Position Nominated For: H3I Chair

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

Do you understand the requirements needed to fill this position: I think so

Do you know what is expected and willing to fulfill this Job Position: I might need some

Do you meet the Clean time requirement for this Position: yes Clean Date: 4/1/03

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

2 years h3i chair secretary home group chair person
in ten to be around and I bring drinks to committee
meetings.

Prior service commitments:

h3i chair, secretary of home group, chair person home
group, blues fest food

Service commitments that you are holding at this time: H3I Chair

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

How long have you worked with this Sponsor: 1 yr

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

Have you read the 12 Concepts of NA: yes

EVANA MOTION # 1

DATE: 10-4-2009

MOTION: to add the Readings to the
starter Kit

INTENT: - implied not stated

MADE BY ED. W POSITION: GSA

SECOND BY: Khris F POSITION: G-15R

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION #

3

DATE:

12/4/09

MOTION:

Motion to give the two Festival of Recovery T-Shirts to Activities to raffle and do what they will, with
them.

INTENT:

To make good use of free donated gift from the Navapache Area.

MADE BY

Dartland D.

POSITION:

NA Member

SECOND BY:

Jim Fennell

POSITION:

GSR

FOR:

AGAINST:

ABSTAIN:

PASSED:



FAILED:



TABLED TO HOME GROUPS



GUIDELINE CHANGE



EVANA MOTION # 4

DATE: 10.04.09

MOTION: Reimburse Tricia for September
Committee Supplies 5.67.

INTENT: Reimburse ~~me~~ OUTREACH Tricia

MADE BY TRICIA POSITION: out-reach chair

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

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION #

15

DATE:

10-4-09

MOTION:

TO PROVIDE FUNDING TO
PUBLIC RELATIONS SUBCOMMITTEE.
THIS MONTH IN THE FOLLOWING
AMOUNTS:

1) \$100 TO REIMBURSE Sam H. FOR
BOOTH SPACE AT 2009 RECOVERY WEEK

2) \$106.60 TO EAST VALLEY LITERATURE
COMMITTEE FOR TASC LITERATURE STAMP
INTENT: & IP WE SENT OUT WITH BEACON
NEWSLETTER.

TO CARRY THE MESSAGE & BE
FINANCIALLY RESPONSIBLE.

MADE BY

Sam H.

POSITION:

PUBLIC RELATIONS CH.

SECOND BY:

Sandra M

POSITION:

ESL IAB

FOR:

AGAINST:

ABSTAIN:

PASSED:



FAILED:



TABLED TO HOME GROUPS



GUIDE INF CHANGE



A.J.N.A. COOKOUT / HIKE / FIRE

NOV 21 - 2009

- 2:30 PM MEET @ SIPHON DRAW TRAILHEAD
LOST DUCTHMAN STATE PARK \$5 FEE
- 3:00 PM SKYLINE SERENITY HIKE
- 5:00 PM COOKOUT "CHARCOAL PROVIDED"
"BRING YOUR OWN FOOD"
- 6:00 PM RAFFLE AND AUCTION
- 7:00 PM CAMPFIRE MEETING



Directions
Take U.S. 60 East to Idaho.
Go North to 88 (Apache Trail Hwy)
Turn Right (N.E.) Go till you see sign
for the park.

For More Info Call : Sally 480.570.3188

PRESENTED BY



15TH ANNUAL CAMPFIRE MEETINGS
AT LOST DUTCHMAN STATE PARK

**NOV21 IN THE SIPHON DRAW TRAILHEAD / THE REMAINDER IN
CHOLLA RAMADA**

NOV 21 - DEC 19 ~ JAN 16 - FEB 20 - MAR 20

\$5.00 PER VEHICLE, MANDATORY (STATE PARK FEE) PAY AT THE SELF PAY STATION

7:00PM - 9:00PM

BRING YOUR OWN STUFF (LAWN CHAIR, COFFEE, ETC.)

BE A PART OF RECOVERY

SHARE YOUR EXPERIENCE, STRENGTH, AND HOPE

LOOK FOR SIGNS IN PARK

FOR INFO CALL (KEITH @ 480.288.5755 OR Sally 480.570.3188)

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: _____