



REDACTED

PASC AGENDA FOR Saturday February 6,2010
Area meets at St. Luke's Hospital, 1820 E. Polk

Literature Sales 11:30 a.m.
GSR Orientation 11:30 a.m.
Call to Order 12:30 p.m.
Cell Phone Announcement
Serenity Prayer
Service Prayer
12 Concepts
12 Traditions
Accept last month's minutes
Approve this month's Agenda
New GSR and Alt GSR Introductions
Group Reinstatements
Roll Call
Announcements
Chairperson's Report
Vice Chair Report
Secretary's Report
RCM Reports
Open Forum (If Requested)

OLD BUSINESS

SUBCOMMITTEE REPORTS

Public Information
Activities
H&I
Narathon
Outreach
Helpline
Ad Hoc Report on Abstention Voting

NEW BUSINESS/IDEAS

Literature Report
Treasurer's Report
Distribution of Funds
Closing Prayer



**Phoenix Area Service Committee
Meeting Minutes for January 2, 2010**

The meeting was called to order by the Chair at 12:30 pm with the Serenity Prayer. The Service Prayer, 12 Concepts and the 12 Traditions were read. The GSRs approved last month's Minutes and the current month's Agenda. The PASC welcomed new Alternate GSRs for Together we Can and Dose of Recovery, and welcomed back New River Any Addict which was reinstated to the Roll. Roll Call was taken and quorum established. Announcements at the meeting included upcoming events, with references to flyers and handouts.

The Admin members were present and gave their reports, except for the following absences: Vice Treasurer, H&I Chair, and the Public Information Chair. The H&I report was read by a committee member, and the PI Chair emailed her report, which was read at PASC and is attached. There were no requests for open forum.

There was no Old Business to be addressed. The GSRs had no objection to the Ad Hoc Committee Chair's request that her report be tabled until next PASC due to the holidays. Ideas were presented to (1) reinstate New River Any Addict (accepted) and (2) to direct the Activities Committee to put on Area events, including dances, every other month (tabled).

The Literature Chair presented his report, followed by the Treasurer's report and disbursement of funds.

The meeting was closed with the Serenity Prayer.

WHAT: Area Chair's Report

TO: Phoenix Area Service Committee

FROM: Lee Zinsky

DATE: January 2, 2010

Greetings fellow Members—and happy New Year to you all.

I have been studying our guidelines with increasing care of late as part of my responsibility to this body. Several items stood out for me, one related to this report specifically: on page 4, the expected content of the Chair Report is detailed and is described to "...report on agenda updates and meeting structure related issues." That means that I will be limiting my report, beginning with this month, to those guideline-prescribed elements. In service to that focus, I bring the following guideline clarifications to your attention.

1. "The Open Forum is an opportunity for members (emphasis mine) other than PASC participants to discuss any concerns they may have." (page 4)
2. "#5. An official quorum is one more than half of the voting members." (page 4). It seems that I have been mistaken in how to establish quorum numerically. It is not 2/3 of available groups but one more voting member than half. This is the process that we will use going forward.
3. New Groups and/or group reinstatements can be admitted to PASC only as a result of an idea being submitted to the body and consensus taken. Page 5, item 2: "...Any home group wishing to register with the PASC may send a GSR to the PASC meeting and announce its intention to register with the PASC after Roll Call. An idea/request may then be made to admit the home group to PASC starting with than meeting. It that idea passes, then the GSR may immediately participate with the power to vote on New Business.....A home group that has been absent for two consecutive PASC meetings must follow the area registration process as defined...above." So, an idea must be presented and consensus taken for each new group and/or reinstatement.
4. From page 1: "All Sub-committees Chairs and Executive Committee members submit annual budgets in January to be approved at the February PASC meeting."

Fellow members, I am dedicated to using our guidelines to direct us, out of respect for our process and as yet another way to place principles first.

Thank you for the opportunity to participate in service.....lee

1/2/10

Vice Chair's Report Bob F

Attended H+I

They have a chair Vice chair
Literature Chair + Secretary.

Very good structure + well attended.
There meeting ~~panel~~ leaders give reports +
needs. It's good to see H+I doing well.
They are always in need for Help as
speaker's + ~~panel~~ leader's change + drop
off.

Thanks for letting Me be of service

PASC Secretary's Report
January 2, 2010

Happy New Year! Hope you all got your minutes okay. If not, there are always extra copies up here on the table.

My monthly expenses were \$135.48 for sending out the minutes last month. I have been copying the minutes double-sided the last couple months to keep down postage costs, and I hope that has been okay with everyone.

Not a lot to report – things seems to be going pretty smooth. As always, if you have group updates or changes in your contact information please fill out a group update form and give it to me during the meeting.

Thanks for a wonderful 2009 and I look forward to 2010.

In loving service,

Merry M, Your Secretary

Addendum:

At the December PASC an idea was adopted that a uniform budget form would be distributed to all Subcommittees for preparation and submission of their budgets. No standard form has been received yet for distribution; however, attached are sample budgets provided by the PASC Chair, as well as copies of the Subcommittee budgets submitted for 2009. I hope these forms are useful to the Subcommittee Chairs and will enable them to bring a form of budget to the PASC in February. The Chairs are welcome to call me if they would like my assistance in preparing their budgets.

Summary

Expense	Sept	Nov	Jan	March	May	July	Total
Admin	\$1,945.86	\$1,673.86	\$3,673.86	\$2,423.86	\$1,673.86	\$1,673.86	\$13,064.68
<i>Admin Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Admin Difference	\$1,945.86	\$1,673.86	\$3,673.86	\$3,673.86	\$1,673.86	\$1,673.86	\$13,064.68
RD's	\$875.00	\$2,570.00	\$2,450.00	\$1,325.00	\$700.00	\$1,850.00	\$9,770.00
<i>RD's Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RD's Difference	\$875.00	\$2,570.00	\$2,450.00	\$2,125.00	\$700.00	\$1,850.00	\$9,770.00
H & I	\$1,020.00	\$620.00	\$620.00	\$620.00	\$620.00	\$620.00	\$4,120.00
<i>H & I Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
H & I Difference	\$1,020.00	\$620.00	\$620.00	\$620.00	\$620.00	\$620.00	\$4,120.00
BOD	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$0.00	\$6,600.00
<i>BOD Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOD Difference	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$0.00	\$6,600.00
PR	\$1,120.00	\$590.00	\$785.00	\$735.00	\$230.00	\$530.00	\$3,990.00
<i>PR actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PR Difference	\$1,120.00	\$590.00	\$785.00	\$735.00	\$230.00	\$530.00	\$3,990.00
Directory	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$6,600.00
<i>Directory actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Directory Difference	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$6,600.00
Lit Review	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$1,020.00
<i>Lit Review actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lit Review Difference	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$1,020.00
Budgeted for Period	\$6,230.86	\$6,723.86	\$15,398.86	\$6,378.86	\$4,433.86	\$5,343.86	\$45,164.68
<i>Actual for Period</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference for Period	\$8,253.86	\$6,553.86	\$15,228.86	\$8,253.86	\$4,323.86	\$5,773.86	\$44,144.68

RD

	Sept	Nov	Jan	March	May	July	Total
RD/RDA Expense							
<i>RD's Travel</i>	\$350.00	\$350.00	\$1,500.00	\$350.00	\$350.00	\$350.00	\$3,250.00
<i>RD's Travel Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RD Travels Diference	\$350.00	\$350.00	\$1,500.00	\$350.00	\$350.00	\$350.00	\$3,250.00
<i>Car Report</i>	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
<i>Car Report Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Card Report Diference	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
<i>GSR Assembly Rent</i>	\$0.00	\$125.00	\$125.00	\$0.00	\$0.00	\$0.00	\$250.00
<i>GSR Assembly Rent Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GSR Assembly Rent Diference	\$0.00	\$125.00	\$125.00	\$0.00	\$0.00	\$0.00	\$250.00
<i>GSR Assembly Food</i>	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$300.00
<i>GSR Assembly Food Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GSR Asseembly food Diference	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$300.00
<i>GSR Assembly Supplies</i>	\$0.00	\$150.00	\$150.00	\$800.00	\$0.00	\$0.00	\$1,100.00
<i>GSR Assembly Supplies Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GSR Assembly Supplies Diference	\$0.00	\$150.00	\$150.00	\$800.00	\$0.00	\$0.00	\$1,100.00
<i>GSR Assembly Mileage</i>	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00	\$1,050.00

GSR Assembly Milage Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GSR Assembly Milage Diffence	\$350.00	\$0.00	\$350.00	\$0.00	\$350.00	\$0.00	\$1,050.00	
Western Form Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Western Form Diffence	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
Printing Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Printing Diffence	\$175.00	\$175.00	\$175.00	\$175.00	\$0.00	\$0.00	\$0.00	\$700.00
World Wide Workshop Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
World Wide Workshop Diffence	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	
Budgeted for Period	\$875.00	\$2,570.00	\$2,450.00	\$1,325.00	\$700.00	\$1,850.00	\$9,770.00	
Actual for Period	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference for Period	\$875.00	\$2,570.00	\$2,450.00	\$2,125.00	\$700.00	\$1,850.00	\$9,770.00	

Admin

Admin Expense	Sept	Nov	Jan	March	May	July	Total
Rent	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$120.00
Rent Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RentDifffence	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$120.00
P.O. Box	\$272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00
P.O. Box Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
P.O. Box Diference	\$272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00
Bank charge	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$60.00
Bank charge Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bank charge Diference	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$60.00
Storage	\$0.00	\$0.00	\$0.00	\$749.52	\$0.00	\$0.00	\$749.52
Storage Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
StorageDiference	\$0.00	\$0.00	\$0.00	\$749.52	\$0.00	\$0.00	\$749.52
Secretarial	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$1,020.00
Secretarial Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Secretarial Diference	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$1,020.00
Seed Money	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Seed Money Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Seed Money Diference	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Travel	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$600.00
Travel Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel Diference	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$600.00
Milage	\$1,373.86	\$1,373.86	\$1,373.86	\$1,373.86	\$1,373.86	\$1,373.86	\$8,243.16
Milage ACTUAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Milage Diference	\$1,373.86	\$1,373.86	\$1,373.86	\$1,373.86	\$1,373.86	\$1,373.86	\$8,243.16
Budgeted for Period	\$1,945.86	\$1,673.86	\$3,673.86	\$2,423.38	\$1,673.86	\$1,673.86	\$13,064.68
Actual for Period	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference for Period	\$1,945.86	\$1,673.86	\$3,673.86	\$2,423.38	\$1,673.86	\$1,673.86	\$13,064.68

HI

	B	C	D	E	F	G	H
H&I Expense	Sept	Nov	Jan	March	May	July	Total
	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$3,000.00
<i>Lit Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lit Diffence	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$3,000.00
	\$500.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,000.00
<i>Travel Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Travel Diference	\$500.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$1,000.00
	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$120.00
<i>Supplies Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies Diference	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$120.00
<i>Budgeted for Period</i>	\$1,020.00	\$620.00	\$620.00	\$620.00	\$620.00	\$620.00	\$4,120.00
<i>Actual for Period</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference for Period	\$1,020.00	\$620.00	\$620.00	\$620.00	\$620.00	\$620.00	\$4,120.00

PR

	Sept	Nov	Jan	March	May	July	Total
PR Expense							
Literature	\$0.00	\$250.00	\$500.00	\$500.00	\$0.00	\$0.00	\$1,250.00
Literature Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Literature Diffence	\$0.00	\$250.00	\$500.00	\$500.00	\$0.00	\$0.00	\$1,250.00
Postage and supplies	\$50.00	\$50.00	\$100.00	\$50.00	\$50.00	\$100.00	\$400.00
Postage and supplies Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Postage and supplies Diference	\$50.00	\$50.00	\$100.00	\$50.00	\$50.00	\$100.00	\$400.00
Special Projects	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$500.00
Special Projects Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Special Projects Diference	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$500.00
Art Of Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Art of Recovery Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Art of Recovery Diference	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Publications	\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Pubilications Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pubilications Diference	\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
WSLD	\$985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985.00
WSLD Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WSLD Diference	\$985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985.00
Web Site	\$85.00	\$85.00	\$85.00	\$85.00	\$80.00	\$80.00	\$500.00
Web Site Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Web Site Diference	\$85.00	\$85.00	\$85.00	\$85.00	\$80.00	\$80.00	\$500.00
Budgeted for Period	\$1,120.00	\$590.00	\$785.00	\$735.00	\$230.00	\$530.00	\$3,990.00
Actual for Period	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference for Period	\$1,120.00	\$590.00	\$785.00	\$735.00	\$230.00	\$530.00	\$3,990.00

Directory

	Sept	Nov	Jan	March	May	July	Total
Directory							
Directory printing	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$6,600.00
<i>Actual</i>	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference	\$1,100.00	1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$6,600.00
Over	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Actual</i>	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Diference	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Over	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Actual</i>	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Over	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Actual</i>	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Over	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Actual</i>	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Over	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Actual</i>	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sudgeted for Period	\$1,100.00	1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$6,600.00
<i>Actual for Period</i>	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference for Period	\$1,100.00	1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$6,600.00

Lit

	Sept	Nov	Jan	March	May	July	Total
Lit Expense							
<i>Printing</i>	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$1,020.00
<i>Printing Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Printing Diffence	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$1,020.00
<i>Open</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Diference	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Open</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Diffence	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Open</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Diffence	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Open</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Actual</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Diffence	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Budgeted for Period</i>	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00	\$1,020.00
<i>Actual for Period</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Difference for Period	\$170.00	\$170.00	\$170.00	\$0.00	\$170.00	\$170.00	\$1,020.00

Outreach Subcommittee Report
January 10, 2009

Hello everyone! I hope that everyone's year is off to a great start!

The Outreach Committee is in desperate need of a Vice Chair and Secretary!

There have been 2 Outreach Subcommittee meetings since last year. In December, Joey F. showed up to the meeting and assisted with some questions I had regarding the subcommittee budget. The budget is shown below. We also discussed a standard packet that will be given to all new GSRs in the GSR Orientation. I am also working on a written format for the GSR Orientation, and updating Outreach guidelines to fit with Consensus based Decision Making.

Unfortunately nobody showed up to the January meeting last Thursday. I have been in contact with one member by phone. Also, last month a gentleman called regarding a meeting that we discovered was no longer being held. He informed me that he wanted to restart the NA NA NA meeting at the New Solutions halfway house on Tues. @ 6:15pm! I assisted him with information on starting a meeting and gave a brief overview of Traditions, which he already seems to understand, and the meeting is on again!!! There are two other meetings at the same location in the meeting list that the New Solutions house would like to take place, so if anyone is interested in, or knows someone who is, starting up these other meetings again please get with me for more information. The two other meetings are "Friday Night Feelgood" @ 9pm and "NA NA NA" Sat. @ 8:15pm.

The Outreach Committee meets regularly the 2nd Thursday of the month at the STARBUCKS on Central & Earl at 7pm! Please announce this at your groups and tell your sponsees, as we are in desperate need of support and this is an easy service commitment with no clean time requirement!

As usual, for meeting list updates, please fill out the update form (available up front, or from me) and turn in to the Outreach Chair/Skye. Also, you can always e-mail updates to MeetingList@na-na-na.org.

There were 2 new GSRs or Alternate GSRs at the GSR Orientation today. I would like to invite ALL GSRs to participate every month!

PASC Outreach Budget 2009

ITEM	COST
Meeting Lists	2500
Literature	30
Misc printing costs	120
TOTAL	2650

I am submitting a check request for \$16.08 for printing costs.

**OUTREACH
 BUDGET**

As always...
 Thank you for letting me be of service,

Skye C.

1/10/09

Activities Budget

Hall Rental	\$200.00	
Ron Stro Productions	\$250.00	
Dance Supplies	<u>\$150.00</u>	
Monthly Dance Total	\$550.00 x 12 =	\$6000.00
Sedona Campout		
Shirts and Food	\$1000.00	
Camp Sites	<u>\$ 675.00</u>	
Campout Total		\$1675.00
Sports Day		<u>\$ 300.00</u>
Annual Budget Total		<u>\$7975.00</u>

Public Information 20090109

Sorry about being late to area this month, but I scheduled an orientation that the MCSO requires for a jail access ID card a few weeks ago thinking that area was the first Saturday. Oops. There's a version of the budget included along with this report that adds WSLD back in, and we've modified our guidelines to use CBDM.

Debbie's finished doing follow-up calls and we now have a specific contact person for each contact in our database. We also have a few potential presentations to make as a result.

Patte accepted the Mail-out Coordinator position. She needs the CIRS directory, but I don't seem to have it, so I'm going to their new location at 2200 N Central on Monday, 1/12/09, to pick up the new one. We agreed that we need to revise the spreadsheet with the mailout contact info, and that we'll feed any changes or new info to Patte. Maybe someday we'll import it into a database, but for now, getting a valid spreadsheet is a good starting point. We talked about some mailings that were returned as undeliverable, one of which was the State Bar of Arizona. I checked the spreadsheet, and it's right but the printed label was wrong. Still trying to figure out how that happened. My only guess is that it came from a sheet of labels printed prior to the update. Anyway, I've re-mailed our packet to the State Bar with a revised label along with four others that I was concerned about.

We talked about the Power Point presentation and our desire to add some visual stuff to keep their attention. One thing we considered was a page with pictures of various folks around the border, with the question in the center "can you tell who's the addict?" Of course, the answer is "you can't tell." We also talked about a map showing the locations of meetings in the valley, and a page about the history of NA in the valley. We want to use the notes field in PowerPoint to keep information that should accompany each slide

We need to find some place to meet where we won't have to worry about a conflict with poetry readings or live music, so we're going to try meeting the 4th Friday of January at the Lux at 4404 N. Central at 7PM. Hope to see you there, bring a jacket.

((Hugs))) ...Robin

PASC PI Budget

20090110

item	cost
Literature	1500
Postage	600
New Times Ad for 1 year	867
WSLD	900
PSAs - digital media, duplication	300
Other media/advertising costs	1000
Booth materials	200
Misc printing costs	500
CIRS directory	40
total	5907

P.I.
BUDGET

H&I Budget
1-10-2009

Literature and Supplies \$450 x 12 \$5,400.00

World Service Learning Day \$ 400.00

Annual Budget \$5,800.00

RCM 1 report for Phoenix Area Service Committee meeting of 1/2/2010

Not too much to report since there was no AZ Regional Meeting

A couple of items

We need the Home Groups to go over the AZ regional Directory legend codes and decide what they would like to use within space constraints and bring them back so we can submit them. In addition to bringing them to area, you can also email them to me at either of the email addresses below

Regional Assembly to go over the CAR coming up in Casa Grande January 9th, 2010 8am to 5pm United Methodist Church (in the Fellowship Hall) 1515 N Trezell Rd. Casa Grande, Arizona 85222. GSRs are expected to attend, all others are invited.

Pre-registration flyers are out for ARCNA XXIV; ~~I will email one to the secretary for inclusion in the minutes if she does not already have it.~~

In Service

Chuck H RCM 1 PASC

Phoenixrcm1@arizona-NA.org

Helpline Report 20100101

Hey there,

We had 534 calls in December, of which 32 went to voice-mail. It's too early in the month for the bills to be posted from Qwest and Accessline, but it should be close to the usual \$150 split three ways. I think we've worked out billing for WVA going forward, sending soft copy to their secretary as a stop gap since they don't have a liaison at this point. I'll need to work with our treasurer to make sure we have an accurate billing picture to communicate to them this month. Still have some slots to fill, and we don't yet have a valley-wide consensus on the 3-hour shift change. West Valley didn't have quorum last month, so they weren't able to conduct business. We did tell them about NA Bedside last month, and I think Paul will address this in his Outreach report. It's an idea from East Valley that was in last month's Helpline report about volunteers taking meetings to addicts that are in the hospital and can't make it to a regular meeting – similar to the 12-step list. There's also more info about NA Bedside in our meeting minutes posted to <http://docs.google.com> – ask Angela if you'd like access to them.

This month we're meeting at the Next Coffee Company, 59th Ave and Utopia on Tuesday, January 12th at 7PM. There are ways you can be of service on the helpline without taking a shift commitment, so let folks know that they can participate even if they don't meet the 6 month clean time requirement for a shift. For instance, admin and process stuff, testing, doc updates and distribution are definitely in need of help. We'd really like to see you at our next meeting.

In loving service...

Robin

Public Information Subcommittee Report - Jan 10

I am sorry to be missing the meeting this month – I'm not feeling well this morning.

The PI Committee did not meet in December due to holiday travel.

Our next meeting location, date, and time: The fourth Sunday of the month (JAN 24) at 5pm at Unlimited Coffee. 741 E Glendale Ave. EXCEPT NEXT MONTH, DUE TO HOLIDAY TRAVEL WE WILL NOT BE MEETING IN DECEMBER.

Humbly,
Karen Z

SUBCOMMITTEE REPORT

Subcommittee : PAAC

Date : 1-2-2010

Chairperson : JERRY A

Vice-Chairperson : _____

WORK SINCE LAST REPORT : SPEAKER MEETING +
DANCE 3RD SAT. OF DECEMBER

OUR EXPENSES WERE \$355.01

CURRENT PROJECTS : WE WILL NOT HAVE A
DANCE THIS MONTH HOWEVER
WE WILL BE HAVING A SUPER BOWL
PARTY, LOCATION WILL BE DECIDED
WITHIN THE NEXT WEEK AND
FLYERS WILL BE OUT

OK

QUESTIONS/ HELP NEEDED : ANY AND ALL IDEAS
WOULD BE APPRECIATED. WE AS AN
AREA STILL DO NOT HAVE A LOT
PARTICIPATION IN PHX AREA ACTIVITIES
SPEAKER MEETINGS OR DANCES

ITEMS FOR APPROVAL (list short-title name; for any motions, use form)

THANK YOU FOR LETTING ME BE OF
SERVICE

2.00
2.50
50

H+I Report

1-2-10

We had 12 people at meeting today.
We have no open positions that need covered
as of right now. We can always use
people. Right now were working on putting
things together for TSLD. Also were
trying to get ~~the~~ All The faculty contacts
put together for new updated list. Thanks
for letting me be of service. My # is
MIKE B.

Narathon Committee Chairperson Report

Hello Phoenix Area and Happy New Year:

First let me start by thanking all the volunteers who donated their energy, time, and talents to help make this a successful holiday Narathon season. I would like to especially thank all the individuals and groups, in our fellowship, who donated food; starting with Thanksgiving and going all the way through New Years Eve. As you know we are fully self supporting and these donations help to make our Narathons the welcoming events they are intended to be.

As the Chairperson of the committee I would like to thank all the committee members for the work that they do through out the year all year long. As you know the Narathon Committee does not have a budget so we must raise funds, through out the year, to pay for the Narathon events. It is the hard work of the committee that allows this to happen; Thank you again for everything that you do.

As we entire into this New Year I want to invite you to join us on the committee so we can once again offer an addict a safe place to spend the Holiday season.

We Meet @ Jerry's restaurant at 7:00pm (23rd St. / and Thomas) on the 2nd and 4th Monday of the month. Our Next meeting is January 11th. We hope to see you there!!

There is a Basic Accounting of the December Holiday Narathon attached to this report

Also, the Area Chairperson (Lee Z) and I are scheduling a full audit for the committee to be conducted as soon as time allows.

Thank you for letting me be of service.....Danny K

December Holiday Narathon Basic Accounting

Income

Food sales	265.00	
Jewelry Commission	60.00	
Dance Door Donations	261.00	
7 th Tradition	404.00	
* Tee-Shirt Sales	268.00	
* Cook Book Sales	345.00	

	\$ 1603.00	Sub Total

Expenses

Rent	1200.00	
Food	300.00	
DJ	200.00	
Literature	48.00	
Fliers	18.00	

	\$1766.00	

Expenses	\$1766.00	
Income	1603.00	

(163)

BANK ACCOUNT		Holiday Narathon Committee		MONTH OF December 2009	
Balance at beginning of the month:				\$5,205.25	
Checks written during this month:					
DATE	CHECK #	PAYEE	REASON	AMOUNT	
12/10/09	1169	Morris Press Cookbooks	Bal Due for Purchase of Cookbooks	946.50	
12/10/09	1170	Debbie D	Decorations for New Years Eve Banquet	125.66	
12/14/09	1171	Jeff T	Filers for NYE Banquet	20.00	
12/14/09	1172	Ray K	Filers Dec Holiday \$18 and New Years \$17	35.61	
12/14/09	1173	Pam H	Food for Dec Holiday Event	300.00	
12/19/09	1174	Erin F	Decorations for New Years Eve Banquet	17.33	
12/24/09	1175	Cash	Change Bank for Dec Holiday Event	100.00	
12/24/09	1176	Eric V	Dee Jay For December Holiday Event	200.00	
TOTAL CHECKS WRITTEN				1,745.10	
Deposits made during this month:					
DATE	RECEIPT #	SOURCE	REASON	AMOUNT	
12/08/09	1885	Penny F	Cookbook sales	165.00	
12/21/09	1886	New Years Eve Banquet Tix	17 tix plus \$60 for newcomers	740.00	
12/21/09	1887	7th Tradition Thanksgiving	Meeting Room Thurs Night	18.00	
12/18/09	1888	Penny F	Cookbook sales (Late Entry)	135.00	
12/21/09	1889	Jeff T	Raffle Tix Sales	100.00	
12/21/09	1890	Jeff T	Cook Book Sales	105.00	
12/21/09	1891	Jennifer	Raffle Tix Distribution (16) # 21-36	0.00	
12/24/09	1892	Billy D	Tee Shirt Sales	80.00	
12/24/09	1893	Penny F	Cook Book Sales	225.00	
12/24/09	1894	Cash Box Dec Holiday Event	Sales Food & Soda	225.00	
12/24/09	1895	Cash Box Dec Holiday Event	Sales Food & Soda	60.00	
12/24/09	1896	Cash Box Dec Holiday Event	Sales Food & Soda	40.00	
12/25/09	1897	Billy D	Tee Shirt Sales	188.00	
12/25/09	1898	Merry, Billy and Penny	Cook Book Sales	120.00	
12/25/09	1899	Cash Box	Change Bank Returned to bank (CK 1175)	100.00	
12/25/09	1900	Jeff T	Dance Door Dec Holiday Event	261.00	
12/26/09	2801	Banquet Tix Sales	NYE Banquet Tix	930.00	
12/26/09	2802	Banquet Tix Sales	NYE Banquet Tix	345.00	
12/26/09	2803	7th Tradition Speaker meetings	December Holiday Event	231.00	
12/26/09	2804	7th Tradition Narathon room meetings	December Holiday Event	173.00	
12/28/09	2805	Banquet Tix Sales	NYE Banquet Tix	1,230.00	
TOTAL DEPOSITS				5,471.00	
Balance at end of the month:				\$8,931.15	

December

Hello Family, Happy New Years

I Hope you all enjoyed the Holidays and I look forward to a New Year with you all. I attended the Marathon myself and enjoyed all the activities. In Dec I spoke with the H&I Chair about the number of meeting list they receive. We agreed to cut back on the amount they are getting. Due to the fact they also lost a large facility they were bringing meetings into. So because of this there will now be more meeting list available. I have been working with the Literature Chair to get a take of how many meeting list the groups need. So to the GSR's please continue to let us know how many you are taking. Also for future consideration if H&I gets any new facilities. We might wanna take a look at how many list over all do we need.

I Recently received information that the Fri 5:30pm Women's oriented meeting in Scottsdale will be closing. I wish there was more Outreach could have done to help them. So I am now looking at what we can do better to help a group on the brink of closing. If your group is having serious issues of this sort please let me know. As well as what it is you desperately are in need of. I would also like to report one and a couple of committee members. Went out one night and checked on a couple of meetings. The Sun. Night meeting at Tom Conkey Recovery is no longer meeting. There was question about this meeting as well. We also checked on the Sun. Tom Never Alone, Never Again Women's meeting at Cross Road for women. I am happy to report it seems to be doing well. The attendance is great and the NA message is thriving quite well. It's a speaker meeting. So the women get to hear a clear NA message.

Finally I would like to report to the AREA in more detail about Bed Side NA. East Valley Outreach came up with the idea. Addicts are taking meetings to individual addicts in the hospital or on doctor's order Bed Rest at their homes. It is currently available through the Help Line. And it is done on a volunteer basis. An addict can call the Help Line and ask for this service. So the volunteers in numbers of no less than 2 but no more than 5 may bring them a meeting. The East Valley has formed a volunteer list. The idea is to form a Valley wide list. Compose ~~by~~ all these areas. So addicts in any part of the Valley can have Bed Side NA available to them. (Other points of information) are 1. 6 months clean time requirement to chair a meeting 2. Chair person is responsible for literature and contacting the hospital about visiting hours and its rules. 3) Bed Side NA will always use caution when entering into an addicts home.

Now I've talked with a few members of the Phoenix Area Fellowship about Bed Side NA. They have told me they like the idea of Bed Side NA and its intent. I have also already gotten quite a few people who have requested to be put on the volunteer list. So to the BSR's I am asking you to please take this information back to your home groups and as well the volunteer sheet. Also please ask me any questions you have about Bed Side NA.

In Loving

Service

Paul W.

Re: Minutes

From: **Patte Kristof** (kristof3393@yahoo.com)

Sent: Sat 1/02/10 8:21 AM

To: Merry Martin (martin1301@msn.com)

Good Morning, Merry

Please let this serve as my report.

As Chairperson of the Ad Hoc committee on the issue of abstentions in the consensus based decision making process, I must ask the Service body for a one month extension on the reporting the results of our research on this issue. The holidays and their preparation has interfered with the timing of the resolution of this task. We are committed to having a report and recommendation to you next PASC.

In loving service

Patte T.

MA
Group

Phoenix Area Idea and Request Form

Consensus Log Number: ___ - ___ - ___

Date: 1-2-00

Maker: Ken F

IDEA and REQUEST: - To Reinstate the Group
New River Any Addict

Intent:
to Reinststate the home group Back to AREA

PASC Action PASS Guideline Change ___ BOD Action ___

1

Phoenix Area Idea and Request Form

Consensus Log Number: ___ - ___ - _____

Date: 1-2-00

Maker: DEBRA - SAS Ann VA

IDEA and REQUEST:

The PHX Area Service Committee Direct The
Activities Committee To Put on Area Events
(Including ~~for~~ Dances) Every Other Month.

Intent:

To Attempt to Break A Pattern of Non-Support
By Allowing More Time For Planning, Notification
To All Valley Areas, And Communication
of Need For Support

PASC Action TABLED Guideline Change ___ BOD Action ___

Phoenix Area Literature Committee Report 1/2/10

Sales to groups & individuals	940.35
(2) How & Why's donated to St.Lukes (for rent)	<u>16.90</u>
TOTAL	\$957.25

Approx. meeting Lists to groups 650

- Last lit. order total = \$884
- Literature is now available every day of the month. Just call me at (480) 231-3513.
Also, I will order special items on the WSO order form for anyone requesting them.

In Grateful Service,

David D.

PASC INCOME-EXPENSE 2008-2009

INCOME	Jan	Dec	Nov	Oct	Sept	August
Group Donations	702.59	1,467.70	1,303.96	900.91	1,549.15	1,120.01
Literature	940.35	1,136.99	1,853.75	894.00	1,228.35	1,174.25
Activities						702.59
Narathon						940.35
EVANA	49.70	99.52	99.00	49.81	49.93	33.13
WVANA						118.58
TOTAL DEPOSIT	\$ 1,692.64	\$ 2,704.21	\$ 3,256.71	\$ 1,844.72	\$ 2,827.43	\$ 2,495.87
						49.90
EXPENSES						
Secretary	135.48	119.04	131.31	110.75	269.94	118.74
Treasury	12.00	14.00	14.00	14.00	14.00	65.19
Activities	354.01	395.77			371.48	
H & I			58.95		497.00	
Helpline	149.39	149.09	149.09	149.53	149.59	149.79
Literature	539.61		1,898.48	1,075.40	1,916.64	934.39
Outreach			271.32	7.32	365.92	33.79
PI			800.00			
Narathon						
Total Expenses	\$ 1,190.49	\$ 677.90	\$ 3,323.15	\$ 1,343.00	\$ 3,584.57	\$ 1,301.90
Area Meeting rent pd w Literature	16.9	16.9	24.00	24.00	24.00	24.00
H & I		222.5	180.25	203.22	443.50	450.00
Helpline rent	149.39	149.09	149.09	149.53	149.59	149.79
Outreach			271.32	7.32	365.92	33.79
PI			800.00			
Meeting lists		245				

PASC GROUP DONATIONS	Jan-10
12 TO LIFE	
CENTRAL ISSURE	\$ 44.93
CROSSROADS CONNECTION	
DYNAMITE RECOVERY	\$ 35.98
END OF THE ROAD	
GIMME SHELTER	
G.L.O.B.	
GIVE YOURSELF A BREAK	
HOPE FOR THE SLOPE	
JUST ANOTHER NA MEETING	
JUST FOR TODAY	
MORE GRATITUDE LESS ATTITUDE	
NA AT THE VA	\$ 126.00
NA BY THE BOOK	\$ 11.00
NEW FREEDOM	\$ 76.25
NEW LIFE GROUP	\$ 74.00
NEW-RIVER ANY ADDICT	\$ 84.96
NO NAME MEN'S GROUP	
NORTHSIDE AT NOON	\$ 145.56
NORTH MTN CANDLELIGHT	
OPTIONS FOR US	
POSITIVE LIVING	
PRIMARY PURPOSE	
PRINCIPLES BEFORE PERSONALITIES	\$ 16.39
SATURDAY MORNING NA	\$ 68.52
SPACE AVAILABLE	
STEP IN TIME	
TALKING HEADS	\$ 11.00
TWELVE STEP GROUP	
WELCOME HOME NA AT THE VA	
WILD BUNCH	\$ 8.00
YOUNG AND RESTLESS	
TOTAL	\$ 702.59

January

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
					1 Close at Noon - Narathon, Embassy Suites, 1515 N. 44th Street	2 10am H&I St. Lukes 12:30pm PASC
3	4	5	6	7	8	9 CAR Workshop 8am - 5pm, United Methodist Church (Fellowship Hall), 1515 N Trekell Rd., Casa Grande
10 4:30pm Activities I-17 & Dunlap	11 7:00pm Narathon 2323 E. Thomas Rd. 7:00p, - Outreach Dinner & Meeting - Just for Today, Asbury Church	12 7:00pm Helpline Next Coffee, 59 th Ave. & Utopia	13	14 7:00pm Outreach Starbucks, Central & Earl	15 7:30pm East Valley Speaker and Dance	16 7:30pm Phoenix Area Speaker and Dance 8640 N. 19 th Ave.
17	18	19	20	21	22	23
24 5:00pm PI Unlimited Coffee, 741 E. Glendale Ave	25 7:00pm Narathon 2323 E. Thomas Rd	26	27	28	29	30
31 Activities Super Bowl Party						

2010

February

2010

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
	1	2	3	4	5	6 10am H&I St. Lukes 12:30pm PASC
7	8 7:00pm Narathon 2323 E. Thomas Rd.	9 7:00pm Helpline Location Unknown	10	11 7:00pm Outreach Starbucks, Central & Earl	12	13 7:30pm West Valley Speaker and Dance 31 st Ave. & Glendale
14 4:30pm Activities I-17 & Dunlap	15	16	17	18	19 7:30pm East Valley Speaker and Dance	20
21	22 7:00pm Narathon 2323 E. Thomas Rd.	23	24	25	26	27
28 5:00pm PI Unlimited Coffee, 741 E. Glendale Ave						

PASC LITERATURE ORDER FORM

BOOKS	QTY.	Price	Total
Basic Text 6th Ed.		12.00	
Basic Text 6th (Spanish)		8.05	
It Works: How and Why		8.45	
Just for Today, Daily Meditations		8.45	
Sponsorship Guide		7.50	
Step Working Guide		8.05	

BOOKLETS	QTY.	Price	Total
Introductory Guide to N.A.		1.85	
Little White Booklet		0.70	
In Times of Illness		0.85	
The Group Booklet (Revised)		0.85	
Behind the Walls		0.85	
Fourth Step Guide IP#10		0.70	
NA: A Resource in Your Community		0.35	
Twelve Concepts for NA Service		1.75	
Group Trusted Servants - Roles & Responsibilities		0.25	
Group Business Meetings		0.25	
Disruptive and Violent Behavior		0.25	
An Introduction to NA Meetings		0.25	
NA Groups & Medication		0.30	
Principals & Leadership in Service		0.30	

IP's (PAMPHLETS)	QTY.	Price	Total
IP #1 Who, What, How, and Why		0.25	
IP #2 The Group		0.30	
IP #5 Another Look		0.25	
IP #6 Recovery and Relapse		0.25	
IP #7 Am I an Addict?		0.25	
IP #8 Just for Today		0.25	
IP #9 Living the Program		0.25	
IP #11 Sponsorship, Revised		0.25	
IP #12 The Triangle of Self-Obsession		0.25	
IP #13 NEW Youth and Recovery		0.30	
IP #14 One Addict's Experience		0.25	
IP #15 PI and the NA Member		0.25	
IP #16 For the Newcomer		0.25	
IP #17 For Those in Treatment		0.30	
IP #19 Self-Acceptance		0.25	
IP #20 H&I and the NA Member		0.25	
IP #21 The Loner		0.30	
IP #22 Welcome to NA		0.25	
IP #23 Staying Clean on the Outside		0.25	
IP #24 "Hey! What's the Basket For?"		0.25	
IP #25 Self-Support: Principle and Practice		0.50	
IP #26 Accessibility for Those with Additional Needs		0.30	

KEY TAGS	QTY.	Price	Total
Welcome (White)*		0.45	
30 Days (Orange)*		0.45	
60 Days (Green)*		0.45	
90 Days (Maroon)*		0.45	
6 Months (Blue)*		0.45	
9 Months (Yellow)*		0.45	
1 Year (Moon Glow)*		0.45	
18 Months (Grey)*		0.45	
Multiple (Black)*		0.45	

MEDALLIONS	QTY.	Price	Total
Bronze 1-20 years		2.75	
Bronze 20-50 years		2.75	

SERVICE & MISC.	QTY.	Price	Total
A Guide to Local Services		6.70	
Public Relations Handbook		8.50	
Group Treasurer's Record Pad		0.70	
Treasurer's Handbook		2.00	
Newsletter Handbook		2.00	
H & I Handbook with CD		8.50	
A Guide To Phonenumber Service		3.35	
Outreach Resource Information		2.35	
Literature Committee Handbook		2.50	
Drug Problem? PI Poster		1.25	

SPECIALTY ITEMS	QTY.	Price	Total
Group-Readings (Set of 7)		4.00	
Group Starter Kit		6.00	
Literature Rack (16 Pocket)		25.00	
Small Wallet Cards (50 pack)		0.75	
Wallet Cards w Group Readings		0.15	
Complete Poster Set (6)		8.60	
Twelve Steps Poster		2.85	
Twelve Traditions Poster		2.85	
Twelve Concepts Poster		2.85	
Third Step Prayer Poster		1.25	
My Gratitude Speaks Poster		1.25	
Serenity Prayer Poster		1.25	
Just for Today Poster		1.25	
Meeting Lists		N/C	

Column 1 Total \$ _____

Column 2 Total \$ _____

COLUMN TOTAL \$ _____

ORDER TOTAL \$ _____