

Remember: GSR Forum 2pm

Updated 2/14/2010

Chair	Clifford S		
Vice Chair	Tyrone T.		
RCM I	Cheryl W		
RCM II	Mike M		
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		
Public Relations	Sam H		
Newsletter Chair	Paula B		
Outreach Chair	Tricia C		
Literature Chair	Luigi		
Bluesfest Chair	OPEN		
Narathon Liason	Jeff T./OPEN		
Phone Line Liaison	JimBo		
HOME GROUPS			
From Discovery Into	Roy W		
The Wave	Chris M Wendi J		
It's Time	Jimbo M Ed W		
Recovery & Beyond	Sandra M		
TGIF	Bill G Bret		
Freedom from Insanity	Jim F		
Home Sweet Home	Wayne K Cheryl I		
Home for Lunch	Vinnie G Laurie J		
A.J.N.A	David W		
Spiritually Fit Women	Maryann E		
Outer Circle	Khristine F Lisa S		
Highway to Serenity	Scott L		
5-Minute Basis of Not Using	Samantha N		
Circle of Hope			
Breaking the Cycle	Bill B		
Staying Clean for Dummies	John S		
Together We Can Recover			
12 To Life			
Recovery in Queen Creek	Dani S. Rebecca C.		
Splash into Recovery	Larry C.		
It Only Takes Two			
Gilbert Solutions	Benji M		
Tag You're Worth It.	Shawna H		
Straight From The Heart	Matthew B.		
New Day NA	Sherry B Pam S		
Labor of Love	James J (JJ)		
Function in the Junction	Marty W		

Evana Roll Call: 2/14/2010

OFFICERS:	1st	2nd		1st	2nd
Chair	X	X	Phone line	X	X
Vice Chair	X	X	Public Relations	X	ABSENT
Secretary	X	X	Literature	X	ABSENT
Alt. Secretary	OPEN	OPEN	Activities	X	X
RCM I	X	X	Outreach	X	X
RCM II	X	X	Policy	X	X
H & I	X	ABSENT	Alt. Policy	X	X
Narathon	OPEN	OPEN	Treasurer	X	X
Bluesfest	OPEN	OPEN	Alt. Treas	X	X
			Newsletter	X	X
HOME GROUPS					
AJNA	X	X			
Recovery in Queen Creek	ABSENT	X			
Home Sweet Home	X	X			
Home For Lunch	X	X			
It's Time	X	X			
Freedom From Insanity	ABSENT	ABSENT			
Recovery & Beyond	X	X			
The Wave	X	X			
TGIF	ABSENT	ABSENT			
Spiritually Fit Women	X	X			
From Discovery into Recovery	ABSENT	ABSENT			
Outer Circle	X	X			
Highway to Serenity	X	X			
Staying Clean for Dummies	X	X			
Gilbert Solutions	X	X			
5 Minute Basis	X	X			
Tag You're Worth It	ABSENT	X			
Straight From the Heart	X	X			
Breaking the Cycle	ABSENT	ABSENT			
New Day NA	X	X			
Labor of Love					
Function in the Junction	X	X			
# Home Groups Present	15	16			
# Of Groups Needed	14	14			
Quorum Reached	Y	Y			
INACTIVE HOMEGROUPS					
Circle of Hope	ABSENT	ABSENT			

AGENDA March, 2010

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
 - 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
 - e. Policy & Guidelines
 - f. Alt. Policy & Guidelines
 - g. Bluesfest (OPEN)
 - h. Activities
 - i. Literature
10. Ad-Hoc Subcommittee's and Liaison Reports:
 - a. Phone line
 - b. Narathon (OPEN)
11. BREAK (10 minutes)
12. 2nd ROLL CALL:
13. OLD BUSINESS:
 - A. Motions: #2 tabled till next AREA meeting. #1 need readings and key tags for new meetings starter kits**
 - B. Nomination: None**
14. New Business:
 - a. Motions
 - b. Nominations

STILL OPEN (ALT SECRETARY, BLUESFEST, & NARATHON)

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

1. Readings:
 - a. Serenity Prayer, Led by Cliff S,
 - b. Service Prayer, Read by John,
 - c. 12 Concepts, Read by Mary Ann,
 - d. 12 Traditions, Read by Wendi,
 - e. Just For Today Read by Kris
2. Read Agenda, and was approved
3. Roll Call: 13 / needed 12
4. Introduction of new GSR's and Alt GSR's Lauri J. (Home for Lunch) Marty W (Function in the Junction), James J (Labor of Love), Sherry B & Pam S (New Day NA)
5. Approved Last Month's Minutes
6. Home Groups sent GSRs with home group reports:
 - a. Sandra (R&B) New meeting Friday at Midnight
7. Officer Reports:
 - a. Chairperson: Cliff S. Verbal report given and is attached to these minutes
 - b. Vice Chairperson: Tyron T Verbal report given and is attached to these minutes
 - c. RCM 1: Cheryl W Verbal report given and is attached to these minutes
 - d. RCM 2 : Mike M Verbal report given and is attached to these minutes
 - e. Secretary: Alice G Verbal report given and is attached to these minutes
 - f. Alt- Secretary: OPEN**
8. Open Forum None requested
9. Subcommittee Reports:
 - a. H & I: Dartland Verbal report given and is attached to these minutes
 - b. PR: Sam H Verbal report given
 - c. Outreach: Tricia C Verbal report given and is attached to these minutes
 - d. Newsletter: Paula B Newsletter is in the minutes.
 - e. Policy & Guidelines : Ed W Verbal report given and is attached to these minutes
 - f. Alt. Policy & Guidelines: Dani Verbal report given and is attached to these minutes
 - g. Bluesfest: OPEN (Tyron T. will be acting chair till filled)
 - h. Activities: Jack Verbal report given and is attached to these minutes
 - i. Literature : Luigi Verbal report given and is attached to these minutes
10. Ad-Hoc Subcommittee's and Liaison Reports:
 - a. Phone line : Jimbo Verbal report given and is attached to these minutes
 - b. Narathon : OPEN**
11. BREAK : @ 5:08 pm; Meeting called back to order by Cliff S (Chair) 5:20 PM with the Serenity Prayer
12. 2nd ROLL CALL: 17 we needed 14 we have quorum

13. OLD BUSINESS:

- A. Motions: #10 PASSED with amendment
- B. Nominations: Paula B for Newsletter PASSED

14. **New Business:**

A. Motions: 1 OUT OF ORDER (New groups paid for their Starter Kits, but still need readings and key tags), #2 tabled to next Area meeting (New group hasn't met yet), #3 PASSED (12-1-2),

15. Subcommittee Reports continued

- a. Treasurer: Jolinda Verbal report given and is attached to these minutes
- b. Alt- Treasurer: no report

16. Closed with the 3rd Step Prayer @ 5:52 pm

ILS

Alice G
Secretary

Officers Reports:

CHAIR:

EAST VALLEY AREA
CHAIR REPORT
FEB. 14TH 2010

Hello family, hope all is well and Happy Valentine's Day to all. Lucky for me my fiancée is here with me. Let's try to get this done quickly.

Due to changes in jobs I wasn't able to meet my own goals of going over the sub-committee's accounts. Will try to get it done and please be expecting the call for help.

I brought up in the GSR forum earlier a motion that I would like to see get passed by the Homegroups themselves. If something is broke don't fix it, and I feel that this happened last year. I would like to see Literature go back to charging enough to pay for meeting lists, the helpline cards and the cost of copies for literature order forms. This is a 60 to 70 dollar a month expense that was added to an Area expense that already was in trouble when it happened. I will fall back on the experience of formal literature chairs to get the figures. We'll handle this in new business.

I've asked the Lady Secretary for the things necessary to add the vice-chair to the checking account, so that we have all of our signers in place. I spoke at length with our treasurer and we have worked out things so that checks will be given at Area no matter what happens.

That's all for now.

Thanks for letting me be of service,
Clifford S.

480-776-9832

Cliff_staggs@live.com

P.S. I have a new e-mail account for things NA related. It is on this report so please use it.

VICE CHAIR:

Hey Tyrone addict, just reporting this month that I really have nothing to report, except that I am still working on scanning all of the doc's that was given to me by Ed. This is a slower process that I expected do to my schedule of school. I do have 2000, 2001, 2001, and half of 2003 done. Sorry, I was not able to be at last area I was celebrating my wedding anniversary with my wife.

Thank you
Tyrone T.

RCM I

RCM I Report
February 14, 2010

Good afternoon everyone,

Allow me to start by thanking those who attended the CAR workshop last Saturday. Thank you, your dedication is heartwarming.

Going around is a flyer from Bethany, our Directory Subcommittee Chair (meeting lists) regarding the subcommittee meetings. GSR's please take one and announce them at your meetings. Alas I only printed 30.

A request has been received from the Regional H&I Chair, Joey F. for the number of H&I meetings covered in our area and a contact for our H&I Chair. This request has been passed on to our H&I Committee.

This month your RCM II, Mike M, will have a more detailed report as I left the Regional Committee meeting early to attend my youngest grandson's first birthday.

Discussion was had once again in the RCM forum regarding discounts on literature. Apparently a discount of 7.5% can be obtained on orders over \$2,500.00 and Ken, our RD Alt is checking into drop shipping individual orders for the smaller areas.

Jeff from South Central is looking for someone who has experience with the drug courts. He can be reached at 520-431-1234 or jddigiulio@hotmail.com.

The Chair report consisted of Sherwood stepping down for this meeting to allow the Vice Chair an opportunity to conduct the Regional Meeting for the sake of experience.

The Vice Chair thanked everyone who attended the Regional Assembly in Casa Grande.

RD and RDA the Western States Zonal Forum was held at the end of January and Alaska was just added to the Western States Zone. They sent 1 representative. There will be 2 board positions opening and potential candidates must be at the Fall Regional Assembly.

Region needs a location for the Fall assembly, Mike may know if an Area stepped up for this or not. If not the East Valley can consider hosting the Fall Assembly.

BOD Liaison-will add board contact to the Regional website if it is not already there. Also, there was discussion regarding 2 signatories on each check. The current policy is that it takes 2 signatories to request a check and only 1 signature on the check.

The ARCNA 2011 convention site has been negotiated. It will be held at the Conquistador in Tucson, 10000 N. Oracle Road, Tucson 85704. Rooms will be \$119.00/night.

The board will draft a letter for Southwestern Area to get posters in bus stops. This discussion came about from a discussion held at the last Regional Assembly wherein a very frustrated member of the Southwest Area stated that the Board was not cooperating with providing the tax id number, which was a requirement with the bus company. His frustration came about as the proper procedure was not followed.

Here is the appropriate procedure for requesting the tax id number:

1. Your RCM will bring the request to Region
2. Region will approve or disapprove the request
3. A letter will be issued on a case by case basis. This letter will be sent by the Board directly to the requesting vendor, **NOT TO A MEMBER OF THE FELLOWSHIP**. This is very important as a corporation we must pay sales tax, file tax returns, etc. and therefore must keep the tax id distribution to a minimum with strict accountability.

The account balance for the Board at the end of December was \$10,770.23, which consists of a \$5,000.00 certificate of deposit which is held for legal expenses and the balance of \$5,770.23 for operating expenses.

Dana, our ARCNA Chair reported that the main speaker would be chosen in January. The ARCNA committee is asking for home groups to donate a preregistration package, which is something new this year. Please preregister. Preregistrations are on the flyer counter.

Then I left.

Last order of business for me. The CAR Regional Assembly will be held March 20 at the City of Grace Church from 8am to 5pm. As I mentioned last month, we will **not** be serving pizza. What we will be serving is smoked brisket. Another sign up sheet, (yes, another) is circulating for help with side dishes, salads, desserts etc. Also, if any home group or individual would like to donate a brisket or a freezer to store one in until March 18 please see me at break.

In loving service

Cheryl WB

RCM II:

RCM II Report

Feb. 14, 2010

Hello Family,

I would first like to thank our RD, RDA and the **four**, that's right **four GSR's**, out of 25 Homegroups we have in the East Valley that showed up for the CAR workshop all of you requested Cheryl and I to hold so you would have information to bring back to your Homegroups. This is a personal thought here. If you, as GSR's request something, do you not think you should show up for it? Cheryl and I have both stated numerous times that if your Homegroup wanted us to bring the information to your Homegroup all you had to do was ask, and **NOONE** asked. I hope there will be more representation from the East Valley at the Regional Assy. in March right here in Mesa, than there has been.

Treasures Report:

Region has \$6532.24 in the account with a payout due in March for \$2198.68. NArathon committee received a check for \$625.71. Navapache area received a check for \$1000 for Unity Day campout.

New Business:

- 1.) Allow Peaks area to order through region. A trail order to see if world will drop ship orders to other areas in AZ. **Passed.**
- 2.) Repeal the combining the event and service calendar to make them one calendar instead of two different calendars. **Carried Over for more information.**

Mohave East: South Western Area: West Valley Area:

Absent. No report.

Lake Havasu Area:

All their service positions are filled with the exception of RCM II. They will be having a campout on February 19th, 20th, and 21st. The flier was sent out Saturday with driving directions. It is also on the website.

Navapache Area:

They had a snow day event on Feb. 6th. They received \$1000 seed money from region for their Unity Day campout. Details will be forthcoming and they donated \$50 to region.

Peaks Area:

This area is struggling. They have asked us to please put them in our prayers. They have had no service meetings in three months. They did, however, donate \$25 to region.

Phoenix Area:

They are moving to idea process instead of motions. Phone line reports there were 934 calls in the month of December. They reported a loss of \$355 at their dance. NArathon's financial report will be out in March. They had an \$884 literature order and they donated \$475 to region.

South Central Area:

There was a count of 82 people at the Regional Assy. They are taking care of Globe H&I meetings. They have people badged and ready to go into the prisons in their Area. Their first dance was a huge success. They had no donation to region.

South Eastern Area:

They are having a lot of success with their events. There will be another CAR workshop there on February 20. I do not have an address for this event. I am pretty sure our RD does though. No donation to region.

Verde Valley Area:

Verde Valley has a new RCM I. His name is Damien. Although the previous RCM I, is reluctant to leave, she likes region. Their H&I committee is doing wonderful. All their service positions are filled. They hosted a Living Clean Workshop on February 13th. They donated \$100 to region.

Yavapai Area:

All their service positions are filled. P.R. and H&I would like some input from all P.R. and H&I chairs. They had a Valentine's Day dance on the February 13th. I sent the flier to our Secretary because I dropped the ball and forgot about it. They donated \$271.30 to region.

Personal thought here. I have noticed that lately activities and possibly the bluesfest has been using the seventh tradition money collected during NA meetings to pay expenses not in line with what the seventh traditions states that money is to be used for.

If you look at the Activities financial report for the month of December, I have a copy with me; you will notice that the 7th tradition money collected during the meeting went to pay for a Santa suit.

Is this fulfilling our primary purpose of "carrying the message to the addict who still suffers"? I feel it is not. In our book **A Guide to Local Service**, pg 63 states; "But the primary purpose of an area activity is to promote unity within the NA community, not specifically to raise funds for that area committee. Some area service comes to depend too greatly on extra income from activities. These area committees then sometimes tend to ignore the expressed needs of the groups."

And last, from the **Twelve Concepts** handbook pg 27 states; "When Na members contribute funds, they expect their money to be used carefully, and to be used for the sole purpose of furthering our primary purpose. By accepting those contributions our groups, service bodies, and committees make a commitment to use those funds to carry the NA message and to manage them responsibly". In the **Twelve Concepts for NA Service** handbook the Eleventh Concept pg 24 states; "It is incumbent upon every element of our service structure to use those funds to carry the NA recovery message as far as possible. To do that, our service bodies must manage"

those funds responsibly..... Money is used to pay the expenses involved in running NA recovery meetings, to inform the public about NA, and to reach addicts who can't get to meetings. It is used to develop, produce, translate, and distribute our message.... All this is done in support of NA's spiritual aim: to carry the message to the addict who still suffers. To fulfill our primary purpose we need all of the financial resources at our fellowship's disposal. Our groups, service bodies, and committees must make prudent use of the money we give them, refusing to spend money frivolously or self-indulgently. With NA's primary purpose in mind, our service will avoid wasting money, using the funds they've been given to carry the message as effectively as possible".

TYFLMBOS
RCM II
Mike M.

SECRETARY :

Secretary Report

February 14, 2010

Hello Family, my name is Alice and I am an Addict.

I have a sheet going around for updates of GSRs and Alt GSRs. If you are a GSR or an Alternate GSR please put your information down so we can send you the minutes and any updates that may come up during the month. Also, Please make sure all you information is correct on the first sheet of the minutes you received this month. If your e-mail bounces back to me I delete it from my master e-mail list.

This last month was a very costly month for me, as a result of our Area not getting a check to me for the overage of December minutes sent out to the Area. As a result I will no longer print, copy and mail anything over the \$120.00 budget for the copy and mailing of the minutes.

We really need an Alt Secretary! They need to learn and practice before the end of July.

Cost for copies of January 2010 minutes was \$42.91 (\$75.94 less than last month (no flyers, and used Americopy); Cost for mailing January minutes was \$26.69 (\$6.91 less than last month, no flyers); cost for supplies needed was \$28.06; with a total of \$97.66, which is \$22.34 under the \$120.00 given from Area for Secretarial duties for January 2010. I have submitted a check for 22.34 back to the Treasure.

Thank you for letting me be of service.

ILS,
Alice G.

ALT. SECRETARY :
OPEN

Open Forum Reports
None requested

Sub Committee Reports:

H&I Committee Report

February 14, 2010

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

The H&I Committee met this morning and all is well. All meetings are being covered, however, things constantly change and we can ALWAYS, use your help.

Mesa Juvenile Detention Center now require EVERYONE, including speakers to be badged and cannot have ANY felonies on their record, so this meeting is on hold. This where we DESPERATELY need help. They are willing to badge as many people as possible. Dartland will be making copies of the badging applications and hopefully, we will be able to get enough people badged that we can consistently bring in meetings.

We will also be getting with Phoenix and West Valley Areas to see if we can put together a Valley wide list of all people who are badge to go into jails and prisons. Please put the word out.

Other than that, we had some people move around to different meetings. We can ALWAYS find room to put people if they have an interest in H&I.

We are requesting \$186.60 in literature.

Together we can.

In loving service,
Shelley

PUBLIC RELATIONS:

Verbal report given

Sam H. Chair

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

OUTREACH:

East Valley Area Outreach Committee 02/14/10

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

In January Outreach attended the following meetings:

Circle of Hope

Five-Minute Basis of Not Using

Highway to Serenity

Our next scheduled outreach is Saturday February 27 3:30 Recovery + Beyond Youth Meeting.

We need volunteers to outreach with us to the "Circle of Hope" Thursday nights at 7pm. We have a tentative carpool set up for Thursday February 18 5:45 pm Recovery and Beyond. If you can go, or send a sponsee, it's \$1 for the carpool and we really need your help. Call Jeremy: 480-593-8468 Or Mark: 480-217-9251

Circle of Hope:

Location and meeting time is correct online and should be correct in February's printed meeting list. Outreach has plans to make frequent visits this summer to help the members build their group foundation and become involved at an area level. Outreach continues to distribute support flyers, and visit once a month to be sure they have current flyers and meeting lists.

NA Bedside:

It was voted at our committee meeting that na bedside will take another path. The phonenumber will use the list as a hospital support-list tool when a caller is hospitalized. Anyone needing support while bedridden in a public hospital should 1st call their personal support group and then call the phonenumber for volunteers to visit. NA Bedside has taken flight and is no longer under the outreach umbrella. I encourage members of all areas to have their name added to the list by calling the phonenumber and leaving a message.

Unity Picnic

The unity picnic will be next Saturday 11-4 at Daley Park in Tempe, 1700 S. College.

I highly encourage East Valley Area and all liaisons of other areas to encourage your subcommittees to post events with our web servant as soon as you know you are putting on an event.

Thank you for letting me be of service:

Tricia C.

EVA Outreach Chair

480-201-4379

triciacheatham@ymail.com (NA business ONLY)

NEWSLETTER:

Volume 1, Issue 1

February 2010

Editorial Board

Jolinda D 2-8-99

Mary Ann, E 2-11-07

If you want your anniversary included in the newsletter please submit your request through email or phone. You can also contact me at area.

I will not submit any anniversary without expressed permission by the individual who is celebrating.

Looking forward to next months submissions.

Editor Paula B

Redlyn_1970@hotmail.com

480-200-8737

No Events for February

East Valley Monthly Dance 7:30 PM	19
2010 Hualapai Mountain Campout , Kingman, AZ	
Hike to a Meeting 10:00 AM Tucson AZ	20
Volleyball 101 Unity Picnic Tempe 15th Annual Campfire Meeting 7:00 PM Apache Junction	
South Central Area 4th Annual Chili Cook off 2:00 PM Casa Grande, AZ	27
East Valley Skyline Serenity Hike and Meeting Hieroglyphic Trail 10:30 A.M.	27
The outer Circle would like to thank all those who attended the chili Cook off. It was successful winners were 1 Jason M, 2, Kim B and Kim W was 3, clean time total of 230 yrs. 11 months and 25 days.	
Tyron T is temporarily as- signed bluesfest chair and needs your help contact him at TyronT@naaa.com or call 480-283-8740	

EVAN LETTER

This Editions word of the day

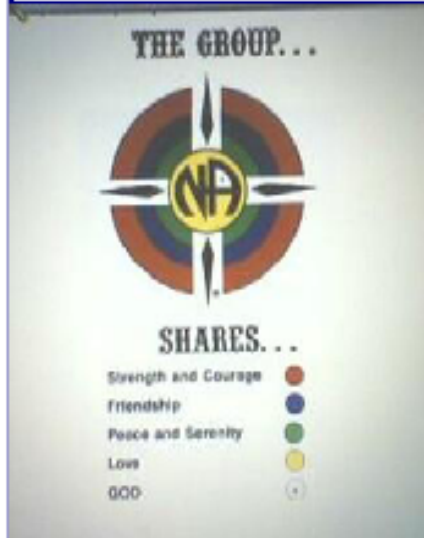
Change: From the Merriam Dictionary

- 1 : to become different <her mood changes every hour>
- 2 of the moon : to pass from one phase to another
- 3 : to shift one's means of conveyance : transfer <on the bus trip he had to change twice>
- 4 of the voice : to shift to lower register : break
- 5 : to undergo transformation, transition, or substitution <winter changed to spring>
- 6 : to put on different clothes <need a few minutes to change for dinner>
- 7 : exchange, switch <neither liked his seat so they changed with each other> <changer noun — change hands : to pass

from the possession of one owner to that of another <money changes hands many t

ines>synonyms change, alter, vary, modify mean to make or become different.

When a sponsor gives a suggestion it does not mean they are commanding us to do something. It means they may have some understanding in what we are going through and that our way may not be working. In order for us to change then we must stop doing what we are doing and try something different. Change is a huge part of our recovery and not something to fear. As we grow in recovery change happens as we learn to live a life with out the use of drugs change happens. As we make new decisions that support our new lives change happens



A Little Bit of NA History

An earlier NA symbol created by Jimmy K. The lines were meant to mark direction such those on a compass. Meaning Na is a workable program. The Outer red symbolized strength and courage. The middle color was blue and represented friendship. The inner green represented peace and serenity. And the yellow which circled NA represented love represented love. Ref: Miracles Happen (67)

Step one We admitted we were powerless over our addiction, that our lives had become unmanageable. First we must arrive at this point of surrender. There are many different ways to do this for some us the road we traveled getting to the First Step was more than enough to convince us that unconditional surrender was our only option. Other of us start this process even though we're not entirely convinced that we're addicts or that we've really hit bottom. Only in working the First Step do we truly come to realize that we are addicts, that we have hit bottom, and that we must surrender. Ref: (Step Working Guide pf1 par4)

First Tradition: Our common welfare should come first; personal recovery depends on N.A. unity.

Narcotics Anonymous is more than just the meetings we attend. We are part of a greater whole. We share an equal membership in NA, and we all have an interest in maintaining the unity that underlies its common welfare. Unity is the spiritual link that joins thousands of members around the world in a spiritual fellowship that has the power to change lives.

One way to look at placing our common welfare first is to say that each of us is equally responsible for NA's well being. In our recovery, we have found that living clean is difficult without the support of other members. Our individual recovery depends on meetings that take place regularly, other recovering addicts who participate and sponsors who share with us how to stay clean. Even members who can't get to meetings depend on the support of fellow addicts. They maintain contact through phone calls, letters, and NA loner groups. As individual members rely on support of the Fellowship for survival, so NA's survival depends on its members.

Ref: (NA Guide to Twelve Traditions draft of introduction and tradition one Including Revisions from SRSC Literature Committee Meeting Oct 2000.)

POLICY & GUIDELINES:

Policy & Guidelines February, 2010 Report to Area

An updated version of the Guidelines will be available at the March ASC and will include all changes directed from and up to, today's ASC meeting.

Thank you for letting us be of service.

Policy & Guidelines committee
Ed W.

ALTERNATE POLICE & GUIDELINES:

Policy & Guidelines February, 2010 Report to Area

From: Dani S., Alternate Policy & Guidelines Chair
Date: February, 2010

Hello all! Not much to report. An updated version of the Guidelines will be available at the March ASC and will include the following changes:

Insert into Guidelines

V. Participation

C. Operating Guidelines

19. Sets aside \$1,200.00 in one lump sum for the purpose of sending the H&I and PI representatives to the Western Service Learning Day (WSLD). This becomes part of the prudent reserve.

Insert into Guidelines

VII. Officers

D. Alternate Secretary

Requirements and Functions are the same as for the Secretary position

C. Treasurer

Maintains \$1,200.00 in prudent reserve for WSLD.

F. Alternate Treasurer

Requirements and Functions are the same as for the Treasurer position

In November, Area requested that a P&G representative attend the monthly GSR Forum. Does Area still want a P&G representative at each GSR Forum?

There are a few new GSR's who may not be familiar with the Policy and Guidelines Sub-Committee and what we do. What we do is governed by the Guidelines and there are two sections in the Guidelines that outline what we do as a sub-committee. They read as follows:

V. Participation

C. Operating Guidelines

17. All Guideline changes are to be referred to the Policy and Guideline Committee before a vote may be taken at the next Area meeting.

and

VIII. Sub-Committees

H. Policy and Guidelines

This committee will maintain Area Guidelines, policies, subcommittee guidelines, report to ASC any conflicts in the aforementioned guidelines and policies, assist the ASC body with this information, will remain objective with no vote and will maintain communication with the ASC body and subcommittees.

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

In grateful service,

Dani S.

BLUESFEST: OPEN

ACTIVITIES

East Valley AREA NA December 13, 2009

East Valley Activities report

Hello Family!

My name is Jack M. and here is the Activities Report. We had only Three Events This Last Month. We had our Monthly Dance, Our Hike, and Bowling. All went well except our Dance. Very Low Turn Out- and we Lost over \$300.00. No Home Group Hosted This Dance. Activities will be entertaining the idea of only having a Dance if there is there is a Hosting Home Group. We have No Host for January and for the past few years we have had A "Service Junkie Ball" Hosted by the "Wave", Hosted By our E.V.A.N.A. And Outreach Has Hosted and did a GSR Orientation Theme. All these were in January and all had AREA Sub-Committees Were present to Inform, recruit, and Answer Questions. Look for a Motion or Discussion today on Dances.

1.) **Dance** : Please support your East Valley Dances so we can keep them going!!!!!!!!!!!!!!

This did not happen last month. The November Dance was very low Turn-Out.

December is "Christmas" Theme and Hosted by "R& B Home Group. Will be

Good Jolly Fun with Santa and Mrs. Clause and very Festive.

GSR's Please ask your Home Group at business meeting about Hosting January or February or March etc. etc. Dance.

NAlloween Report: Activities received a Check from NAlloween Committee for \$752.64 , 1/3 of the Proceeds and 8 T-Shirts. Phonix has voted to not Participate in this Event so Next Year East Valley will Host NAlloween 2010. We have all the Decoration in EVANA Storage Now. Full Financial report to be in AREA Minutes.

3.) **Our Hike**: November Hike was "Apart of the AJNA First Camp Fire Meeting.

Hike At 3:00PM - Cook-Out at 5:00PM, Raffle at 6:00PM, and 7:00PM the Camp fire meeting. Great Hike and 23 Hikers enjoyed the Hike.

This Month: Were Hiking "A" Mountain in Tempe. The day after

Christmas. If we get enough to Show we can take a Picture

Of Addicts forming a N next to the A.

4.) ZOO-Lights: The 10th Annual Zoo Lights Meeting And Stroll through the Zoo With a Gazillion Lights in the Shape of Animals was Last Night. The Good news “It Didn’t Rain”. The Bad is it was a low turn out. The 13 that showed had a Great NA Meeting and we all stayed together and enjoyed it all. So we have 27 unsold Discounted Zoo Light Tickets Available at our Cost of \$8.00. *See Activities Member.*

5.) We are 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: Sharp Creek Camp Out, And coming Up “ZOO LIGHTS” . And possible “Karaoke not the Poky”.

Come Check us out at “Borders Book Store” in Mesa – the first Saturday of month At 11:00 am. Next meeting January 2nd. See you their.

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

ACTIVITEES Report For Feb 2010

Mouth Jan Year 2010

CHECK	TO FOR	DATE	DEBIT	CREDIT	BALANCE
	Begin Balance Forward	12-159			968.98
2628	Community Christian Church	1-2-10	187.50		781.48
2629	RFB basic tools for dances	1-2-10	22.00		759.48
2630	Dance supplies	1-2-10	60.00		699.48
2631	office 97701 Jan files	1-2-10	73.89		625.59
	(Outreach owes 14.55)	1-11-10	9		
	Deposit from Zoo lights	1-11-10		91.00	716.59
2632	socks for dances ^{receipt of 12-21-9}	1-20-10	9.95		706.64
	Deposit from Jan Dance	1-21-10		137.37	844.01



Basic Business Checking®

Account number: [REDACTED] ■ January 1, 2010 - January 31, 2010 ■ Page 1 of 3



EAST VALLEY ACTIVITIES N-A
1515 S EXTENSION RD APT 1006
MESA AZ 85210-4934

Questions?

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

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

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (038)
P.O. Box 2908
Phoenix, AZ 85062-2908

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

Activity summary

Beginning balance on 1/1	\$990.48
Deposits/Credits	228.37
Withdrawals/Debits	- 353.34
Ending balance on 1/31	\$865.51
Average ledger balance this period	\$974.62

Account number: [REDACTED]

EAST VALLEY ACTIVITIES N-A

Arizona account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 122105278

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you 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
1/11		Deposit	91.00		
1/11	2630	Check		60.00	1,021.48



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/12	2631	Check		73.89	947.59
1/14	2629	Check		22.00	925.59
1/21		Deposit	137.37		1,062.96
1/28	2628	Check		187.50	875.46
1/29	2632	Check		9.95	865.51
Ending balance on 1/31					865.51
Totals			\$228.37	\$353.34	

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
2628	1/28	187.50	2630	1/11	60.00	2632	1/29	9.95
2629	1/14	22.00	2631	1/12	73.89			



IMPORTANT ACCOUNT INFORMATION

Important Information - Effective March 17, 2010

Wells Fargo Business Platinum Check Card or Business ATM Card Transactions: The Foreign Currency Conversion Fee will be re-named International Purchase Transaction Fee. The fee for either network or merchant converted transactions completed outside the United States will be 3% of the transaction amount. You may transfer available funds between your linked primary checking and primary savings accounts at select non-Wells Fargo ATMs. The fee to transfer funds or to request a balance inquiry at non-Wells Fargo ATMs is \$2.00 each (U.S. and International).

Collections-Domestic: Incoming/Outgoing Items with or without Documentation will be \$25 per item. There will be a \$25 Incoming/Outgoing Domestic Collection fee for Inbound Without Entry Claims.

Foreign & International Services: Foreign Drafts, \$30 per order. International Item Collection of \$250 or more, \$75 each.

Branch Deposit Corrections fee will be \$7.50 per correction.

For questions, please contact your local banker or call the phone number at the top of your statement. Your charges may vary depending on your account relationship. We appreciate your business and look forward to continuing to service your financial needs.

Phone Line

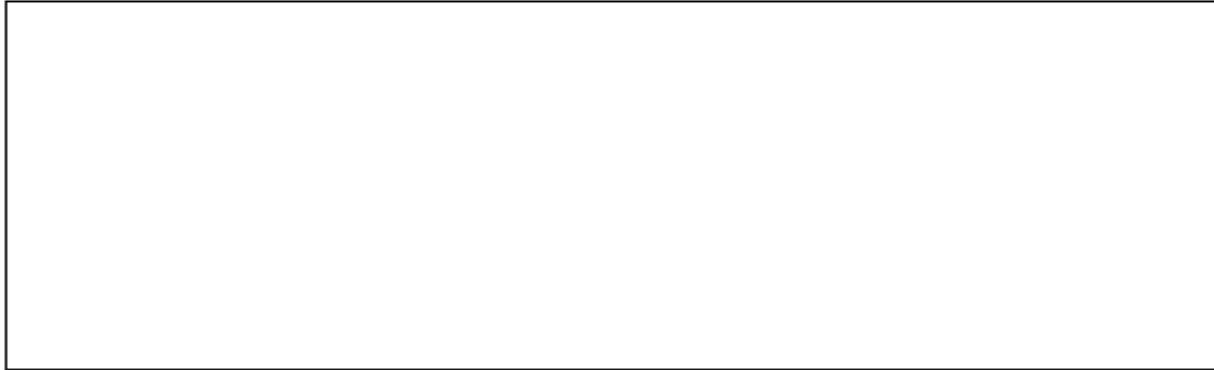


PASC-NA Phone Line
PO BOX 34123
PHOENIX, AZ 85067

Account Name: PASC-NA Phone Line
Account Number: 100-218-458
Service Number: 602-325-4702
Bill Date: 01/08/10
Billing Period: 12/08/09 to 01/08/10
Offer: Retail: SmartOffice 3Q05

SUMMARY OF CHARGES

Previous Balance 90.84
Payments -90.84
Adjustments 0.00
Balance Forward 0.00
Current Charges 90.59
Total due by 02/07/10..... \$90.59



AccessLine Communications
Department LA 22266
Pasadena, CA 91185-2266

Account Name: PASC-NA Phone Line
Account Number: 100-218-458

AMOUNT DUE BY 02/07/10	\$90.59
Amount charged to your card	\$90.59

In loving service...

Robin

602.476.9369

BALANCE DETAIL

Previous Balance	90.84
Payment received on 12/08/09 - Thank you.....	-90.84
Adjustments.....	0.00
One-time Charges	0.00000
Recurring Charges	82.80000
Usage Charges	0.08500
Taxes, Fees and Government Surcharges	7.70597

Account Balance on 01/08/10 \$90.59

CURRENT CHARGE DETAIL

One-Time Charges	
Total One-Time Charges \$0.00000	
Recurring Charges Quantity Start End Amount	
Monthly plan charge(s).....	1 01/08 02/08 59.95000
Regulatory Compliance Fee.....	1 01/08 02/08 2.85000
Auto Attendant Menu monthly charge(s).....	4 01/08 02/08 20.00000
Total Recurring Charges \$82.80000	
Usage Charges	
Conferencing Surcharge.....	0.00000
Other Surcharges.....	0.00000
Directory Assistance.....	0.00000
Us Domestic Local Calling.....	0.00000
Us Domestic Long Distance.....	0.08500
International Long Distance.....	0.00000
US48 Domestic Inbound Toll-Free.....	0.00000
AK/HI/PR/VI Inbound Toll-Free.....	0.00000
Canada Inbound Toll-Free.....	0.00000
Total Usage Charges \$0.08500	
Taxes, Fees and Government Surcharges	
Federal Excise Tax.....	2.48400
Universal Service Fund Surcharge.....	0.00021
Sales Tax.....	5.22176
Total Taxes and fees \$7.70597	
Total Current Charges \$90.59097	

Page 3
PASC-NA Phone Line

Account: 100-218-458

BILL SUMMARY

NA HELPLINE PASC
PO BOX 34123
PHOENIX AZ 85067 4123
Account 480-897-4636 706

Billing Date Jan 04, 2010

Previous Balance

Charges 58.42
Payment Thank you for your payment -58.42

Balance Forward

New Charges For questions, call:

Qwest 1 800 603-6000 58.55

New Charges \$58.55

Total Paid Through Automatic Payment \$58.55

Payment will be taken from your checking/savings account approximately 18 days after your bill date.
Ask how you can save an additional 20% on qualifying Qwest services with a 3 year contract? Call today! 1 888-544-4498.

New Charges

Qwest Local Services

Description Amount

Monthly Charges 51.69

Taxes, Fees and Surcharges

City Sales at 1.75% 0.79

County Sales at .7% 0.32

Federal Excise at 3% 1.59

Federal Universal Serv Fund at 14.3442% 0.89

Regulatory Surcharge at .39% 0.18

State 911 at \$.20 per access line 0.20

State Sales at 5.6% 2.56

Telecommunications Relay Service Fund at 1.1% 0.33

Subtotal \$58.55

TOTAL NEW CHARGES \$58.55

Page 1 of 3

Monthly Charges

Charges from Jan 04 to Feb 03

Basic Services

Qty Description USOC ItemRate Amount

1 Federal Access Charge 9ZR 6.20 6.20

Optional Services

Qty Description USOC ItemRate Amount

1 Qwest Choice Business

(includes your line and

up to 3 selected features)

39.99

1 Caller ID Blocking - Per Line

1 Call Rejection 5.50

TOTAL MONTHLY CHARGES \$51.69

Taxes, Fees & Surcharges Summary

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

Description Amount

City Sales at 1.75% 0.79

County Sales at .7% 0.32

Federal Excise at 3% 1.59

State Sales at 5.6% 2.56

Federal Universal Serv Fund at 14.3442% 0.89

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

Regulatory Surcharge at .39% 0.18

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

State 911 at \$.20 per access line 0.20

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

Telecommunication Relay Service Fund at 1.1% 0.33

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

TOTAL TAXES, FEES AND SURCHARGES SUMMARY \$6.86

For Your Information

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

Qwest Tax Identification Number: 84-0273800

Page 2 of 3

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

TOTAL CHARGES \$58.55

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

Page 3 of 3

NARATHON:

OPEN



Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

H

Page 1 of 6
Statement Period
01/01/10 through 01/31/10
EP 1 PE 0E 46
Enclosures 0
Account Number

BI 02/05 0 0333 876 850 029690 #001 AT 0.357

EAST VALLEY AREA NA
PO BOX 5264
MESA AZ 85211-5264

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.
With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call:
1.888.BUSINESS (1.888.287.4637)



Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Deposit Accounts

Business Economy Checking

EAST VALLEY AREA NA

Your Account at a Glance

Account Number	-----	Statement Beginning Balance	\$4,259.46
Statement Period	01/01/10 through 01/31/10	Amount of Deposits/Credits	\$583.70
Number of Deposits/Credits	1	Amount of Withdrawals/Debits	\$696.91
Number of Withdrawals/Debits	12	Statement Ending Balance	\$4,146.25
Number of Deposited Items	3	Average Ledger Balance	\$4,284.69
Number of Days in Cycle	31	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.

EAST VALLEY AREA NA

Page 2 of 6
 Statement Period
 01/01/10 through 01/31/10
 ED P PE OE 46
 Enclosures 0
 Account Number

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
01/13	583.70	Deposit	

**Withdrawals and Debits
Checks**

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
2760	49.70	01/04	813009692140226	2779*	120.00	01/22	813009792551562
2761	120.00	01/04	813009592008370	2780	32.34	01/22	813009792551561
2772*	52.00	01/21	813009692228823	2781	24.99	01/26	813009192412853
2773	51.90	01/21	813009692228822	2784+	42.17	01/25	813008792271050
2774	111.45	01/20	813009192894952	2785	33.36	01/19	813001682835395
2775	25.00	01/20	813009092697263				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
01/21	34.00	Check Order00333 Des:Fee Indn:East Valley Area NA	ID:0152098714 Co ID:0000000333 Ppd

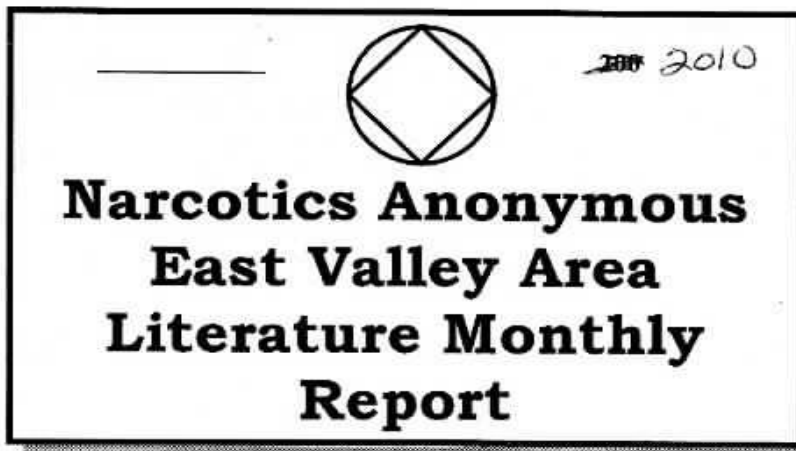
Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
01/01	4,259.46	01/19	4,640.10	01/22	4,213.41
01/04	4,089.76	01/20	4,503.65	01/25	4,171.24
01/13	4,673.46	01/21	4,365.75	01/26	4,146.25

LITERATURE

Greetings from Literature!

BEGINNING BALANCE	\$ 624.34 +
Change in cash box - beginning	\$ 0.00
Literature amount sold last A.S.C.	\$ 1,621.15
Amount purchased N.A.W.S. Inc.	\$ 1761.97
Meeting Lists purchased	\$ 0.00
Helpline business cards purchased	\$ 0.00
Misc. (copies, forms, supplies, etc.)	\$ 00.00
Disbursed to Area	\$ 00.00
Change in cash box - ending	\$ 1570.32 +
ENDING BALANCE	\$ <u>2134.66</u>



In loving service,

Area Literature Chair



IMPORTANT ACCOUNT INFORMATION

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Collections-Domestic: Incoming/Outgoing Items with or without Documentation will be \$25 per Item. There will be a \$25 Incoming/Outgoing Domestic Collection fee for Inbound Without Entry Claims.

Foreign & International Services: Foreign Drafts, \$30 per order. International Item Collection of \$250 or more, \$75 each.

Branch Deposit Corrections fee will be \$7.50 per correction.

For questions, please contact your local banker or call the phone number at the top of your statement. Your charges may vary depending on your account relationship. We appreciate your business and look forward to continuing to service your financial needs.

Wells Fargo Bank Transaction Record

Store # 06360 09	Deposit
Account Number XXXXXXXX0165 00038	Amount \$1,621.15
Transaction # 037 0041 02:56PM 01/12/10 Credited 01/12/10	

Thank you, Susan



Non-Profit Checking

Account number: December 17, 2009 - January 20, 2010 Page 1 of 4

**WELLS
FARGO**

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

Questions?

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

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

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (038)

P.O. Box 2908

Phoenix, AZ 85062-2908

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

Activity summary

Beginning balance on 12/17	\$1,136.61
Deposits/Credits	3,269.17
Withdrawals/Debits	- 3,781.44
Ending balance on 1/20 -	\$624.34
Average ledger balance this period	\$2,087.21

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.

Account number:

**NARCOTICS ANONYMOUS
EAST VALLEY AREA - ARIZONA**

Arizona account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 122105278

For Wire Transfers use
Routing Number (RTN): 121000248

Wells Fargo Rewards for Business Check Card

Total points available as of 1/19/2010	2,424
Points earned in the month of December	784
Points redeemed in the month of December	0

Get your most current point balance and redeem rewards at WellsFargoRewards.com or call 1-888-246-1834.





Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/22		Deposit Made IN A Branch/Store	1,539.69		2,676.30
1/4		Deposit Made IN A Branch/Store	108.33		2,784.63
1/7		Check Crd Purchase 01/06 NA World Service Inc 818-7739999 CA 491986XXXX5906 007040011255028 ?McC=8398 122105278DA01		1,908.97	875.66
1/12		Deposit Made IN A Branch/Store	1,621.15		2,496.81
1/13	1028	Check		108.00	2,388.81
1/20		Check Crd Purchase 01/19 NA World Service Inc Chatsworth CA 491986XXXX5906 020040011411044 ?McC=8398 122105278DA01		1,761.97	
1/20		Monthly Maintenance Fee - No Online Statement		2.50	624.34
Ending balance on 1/20					624.34
Totals			\$3,269.17	\$3,781.44	

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
1028	1/13	108.00

As a valued non-profit customer, you can save \$2.50 off the monthly maintenance fee for your account if you sign up for an online statement and discontinue your paper statement. For more information about online statements, call 1-800-956-4442, option 2, or go online to wells Fargo.com/biz and click on Enroll Now under the Online Banking button.

Packing List

NARCOTICS ANONYMOUS WORLD SERVICES
 19737 NORDHOFF PLACE
 CHATSWORTH, CA 91311-6601
 Federal ID No. 95-3090596
 (818) 773-9999

Order Number: 0119023
 Order Date: 1/19/2010
 Customer Number: 1016970
 SERVICE REP: WEB CUSTOMER

INVOICE TO:
 EAST VALLEY AREA (AZ)
 C/O LUIGI LAMBERTO
 837 WEST KNOWLES CIRCLE
 MESA, AZ 85210
 USA

SHIP TO:
 EAST VALLEY AREA
 c/o LUIGI LAMBERTO
 837 WEST KNOWLES CIRCLE
 MESA, AZ 85210
 USA

Confirm To:

PHONE NO: (602) 332-8540

Customer PO	Ship VIA UPS GRND RESD	SOURCE EBIZ	Terms CREDIT CARDS/DEPOSITS				
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT		
1101	HARDCOVER: BASIC TEXT 6TH ED	60	0	11.00	660.00		
1164	12 CONCEPTS FOR NA SERVICE	5	0	1.75	8.75		
1400	NA STEP WORKING GUIDES	25	0	7.30	182.50		
1500	NA WHITE BOOKLET	100	0	0.52	52.00		
1500H&I	NA WHITE BOOKLET: H&I EDITION	100	0	0.52	52.00		
1603	IN TIMES OF ILLNESS	30	0	0.81	24.30		
2205	NA GROUPS & MEDICATION	20	0	0.26	5.20		
3101	IP #1 WHO, WHAT, HOW & WHY	60	0	0.19	11.40		
3106	IP #6 RECOVERY & RELAPSE	50	0	0.19	9.50		
3107	IP #7 AM I AN ADDICT?	150	0	0.19	28.50		
3108	IP #8 JUST FOR TODAY	50	0	0.19	9.50		
3109	IP #9 LIVING THE PROGRAM	50	0	0.19	9.50		
3111	IP #11 SPONSORSHIP, REVISED	50	0	0.19	9.50		
3112	IP #12 TRIANGLE OF SELF OBSESS	100	0	0.19	19.00		
3114	IP #14 ONE ADDICT'S EXPERIENCE	50	0	0.19	9.50		

Continued

Packing List

NARCOTICS ANONYMOUS WORLD SERVICES
 19737 NORDHOFF PLACE
 CHATSWORTH, CA 91311-6601
 Federal ID No. 95-3090596
 (818) 773-9999

Order Number: 0119023

Order Date: 1/19/2010

Customer Number: 1016970

SERVICE REP: WEB CUSTOMER

INVOICE TO:
 EAST VALLEY AREA (AZ)
 C/O LUIGI LAMBERTO
 837 WEST KNOWLES CIRCLE
 MESA, AZ 85210
 USA

SHIP TO:
 EAST VALLEY AREA
 c/o LUIGI LAMBERTO
 837 WEST KNOWLES CIRCLE
 MESA, AZ 85210
 USA

Confirm To:

PHONE NO: (602) 332-8540

Customer PO	Ship VIA UPS GRND RESD	SOURCE EBIZ	Terms CREDIT CARDS/DEPOSITS			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
3116	IP #16 FOR THE NEWCOMER	100	0	0.19	19.00	
3117	IP #17 FOR THOSE IN TREATMENT	60	0	0.24	14.40	
3119	IP #19 SELF-ACCEPTANCE	100	0	0.19	19.00	
3121	IP #21 THE LONER-STAYING CLEAN	60	0	0.24	14.40	
3122	IP #22 WELCOME TO NA	100	0	0.19	19.00	
3123	IP #23 STAYING CLEAN OUTSIDE	100	0	0.19	19.00	
3125	IP #25 SELF-SUPPORT PRN & PRAC	60	0	0.46	27.60	
4100	KEYTAG: WHITE (WELCOME)	500	0	0.45	225.00	
4101	KEYTAG: ORANGE (30 DAYS)	200	0	0.45	90.00	
4102	KEYTAG: GREEN (60 DAYS)	200	0	0.45	90.00	
4103	KEYTAG: RED (90 DAYS)	200	0	0.45	90.00	
4200	CHIPS: WHITE (WELCOME)	80	0	0.30	24.00	
4330	BRONZE MEDALLION: 30 YEARS	2	0	2.75	5.50	
6325	BLUE MEDALLION 25-YEAR	1	0	20.28	20.28	

Net Order:	1,768.33
Less Discount:	106.10
Freight:	99.74
Sales Tax:	0.00
Order Total:	1,761.97
Less Deposit:	1,761.97
Order Balance:	0.00

OLD BUSINESS

EVANA NOMINATION FORM (Getting to Know You)

Nominee Name: Paula R Bogle Phone Number #: 480-200-8737

Home Group: The Wave

Nominated By: Wendy J Phone Number#: 423-600-6944

Group / Home Group: The Wave

Position Nominated For: The Newsletter

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

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

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

Do you meet the Clean time requirement for this Position: Yes Clean Date: 8-29-87

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

I have experience with writing more other newsletters
I have been of service to East Valley area for
many years and have an understanding of what may be needed

Prior service Commitments: GR for the Wave, Regional Literature
review, secretary for Bluesfest, Treasure for Bluesfest
several other subcommittees

Service commitments that you are holding at this time: SPONSOR

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

How long have you worked with this Sponsor: 7yrs

Have you worked all 12 steps and have an understanding of them: Yes 4x

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

Have you read the 12 Concepts of NA: Yes

13-0-2 2/14/10

EVANA MOTION # 10

DATE: 1/10/10

MOTION: This is a guideline change. Increase secretaries budget from \$120 to \$160.

INTENT: SD Secretary want have to pay out of pocket every month.

MADE BY Sandra M POSITION: GSR-PCPS

SECOND BY: WAYNE K POSITION: GSR

FOR: 15 AGAINST: 1 ABSTAIN: 0

2/14/10

PASSED: FAILED: Tabled to HOME GROUPS

GUIDELINE CHANGE 15-0-0
Tabled to next month

New Business

EVANA MOTION #

1

DATE:

2-14-2010

MOTION:

Need starter kit for NEW Meetings

Home group Name: Labor of Love

Saturday 2/20/2010

Home Group: New Day

Friday 2/19/2010 7 pm

INTENT:

To carry the message

Out of Order

MADE BY

JJ. SB

POSITION:

CSR

SECOND BY:

Khris

POSITION:

CSR

FOR:

AGAINST:

ABSTAIN:

PASSED:

FAILED:

TABLED TO HOME GROUPS

NEED Readings
Key Tags

GUIDELINE CHANGE

EVANA MOTION # 2

DATE: 2-14-2010

MOTION: NEW GROUP STARTUP KIT

INTENT: NEW HomeGroup: function ~~of~~ in the JUNCTION

MADE BY Marty W. POSITION: Alt GSR

SECOND BY: _____ POSITION: _____

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

Tabled To AREA in March 2010

EVANA MOTION #

3

DATE:

2-14-10

MOTION: TO PURCHASE 10 SPANISH BASIC
TEXTS & 10 SPANISH IT WORKS HOW
& WHY BOOKS FOR PUBLIC RELATIONS
TO DISTRIBUTE IN THE PUBLIC
& COMMUNITY COLLEGE & LIBRARIES.

TOTAL \$75.00 + \$77.00 = \$152-

BT

IWH&W

INTENT: TO CARRY THE MESSAGE TO PRIMARILY
SPANISH SPEAK'ADDICTS.

MADE BY Sam H. POSITION: PR CHAIR

SECOND BY: Wendi J. POSITION: GBR WAVE

FOR: 12 AGAINST: 1 ABSTAIN: 2

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

Arizona Region of



Directory Subcommittee

Announces meeting place and time!

WHO:

Any addict with a desire to stay clean

WHEN:

3rd Saturday

Even numbered months

Feb. 20; Apr. 17; Jun. 19; Aug. 18

5:30 PM - 6:30 PM

WHERE:

Copper Star Coffee Shop

4220 N. 7th Avenue

Phoenix, Arizona 85013

Just north of Indian School Rd. on the west side of 7th Avenue

WHAT:

- * Prepare for next printing of the AZ NA Regional meeting directory
 - * Review and explore email requests or inquiries
 - * Proceed with World upload/download process
 - * Encourage participation from fellowship
 - * Drink beverage, nosh, laugh
 - * Stay clean

For further inquiries please contact: MeetingList@Arizona-Na.org

Or leave message at 602.309.0488



SOUTH CENTRAL AREA



4TH ANNUAL CHILI COOKOFF

SATURDAY FEBRUARY 27TH 2010



DJ

ANY ????

PLEASE CALL

520-723-7653

520-414-0623

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FOOD
&
FUN



DOWN AT DAVE WHITE PARK

2121 N. THORTON RD.

CASA GRANDE , AZ 85122

SOUTH CENTRAL AREA HELPLINE #
520-426-0121

EVANA MOTION # _____

DATE: _____

MOTION: _____

INTENT: _____

MADE BY _____ POSITION: _____

SECOND BY: _____ POSITION: _____

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA NOMINATION FORM
(Getting to Know You)

Nominee Name: _____ Phone Number #: _____

Home Group: _____

Nominated By: _____ Phone Number#: _____

Group / Home Group: _____

Position Nominated For: _____

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

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

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

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

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

Prior service Commitments: _____

Service commitments that you are holding at this time: _____

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

How long have you worked with this Sponsor: _____

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

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

Have you read the 12 Concepts of NA: _____