

Remember: GSR Forum 2pm

Updated 4/11/2010

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	Jim H		
Public Relations	Sam H		
Newsletter Chair	Paula B		
Outreach Chair	Tricia C		
Literature Chair	Luigi		
Bluesfest Chair	Tyrone T / 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		
Recovery & Beyond	Sandra M		
TGIF	Bill G Bret		
Freedom from Insanity	Jim F Sanford G		
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) Melvin E		
Function in the Junction	Marty W		

Evana Roll Call: 4/11/2010					
OFFICERS:	1st	2nd		1st	2nd
Chair	X	X	Phone line	ABSENT	ABSENT
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	ABSENT	ABSENT
H & I	OPEN	X	Alt. Policy	X	X
Narathon	OPEN	OPEN	Treasurer	X	X
Bluesfest	X	X	Alt. Treas	X	X
			Newsletter	ABSENT	ABSENT
HOME GROUPS					
AJNA	ABSENT	X			
Recovery in Queen Creek	X	X			
Home Sweet Home	X	X			
Home For Lunch	ABSENT	ABSENT			
It's Time	ABSENT	ABSENT			
Freedom From Insanity	X	X			
Recovery & Beyond	X	X			
The Wave	X	X			
TGIF	ABSENT	ABSENT			
Spiritually Fit Women	ABSENT	ABSENT			
From Discovery into Recovery	X	X			
Outer Circle	X	X			
Highway to Serenity	X	X			
Staying Clean for Dummies	X	X			
Gilbert Solutions	X	X			
5 Minute Basis	ABSENT	X			
Tag You're Worth It	ABSENT	ABSENT			
Straight From the Heart	X	X			
Breaking the Cycle	ABSENT	X			
New Day NA	ABSENT	ABSENT			
Labor of Love	X	X			
Function in the Junction	X	X			
# Home Groups Present	13	15			
# Of Groups Needed	14	14			
Quorum Reached	N	Y			
INACTIVE HOMEGROUPS					
Circle of Hope	ABSENT	ABSENT			

AGENDA May 2, 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. Bluesfest (Tyrone acting chair)
 - g. Activities
 - h. 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:** NONE
 - B. Nomination:** None
14. New Business:
 - a. Motions
 - b. Nominations

Accepting all nominations for all AREA positions
15. Subcommittee Reports continued
 - a. Treasurer
 - b. Alt- Treasurer
16. Disbursements:
17. Announcements:

1. Readings:
 - a. Serenity Prayer, Led by Tyrone,
 - b. Service Prayer, Read by Wayne,
 - c. 12 Concepts, Read by Marty,
 - d. 12 Traditions, Read by John,
 - e. Just For Today Read by Rick
2. Agenda read, and was approved
3. Roll Call: 13 / needed 14 Quorum not met
4. Introduction of new GSR's and Alt GSR's Melvin E (Labor of Love),
5. Approved Last Month's Minutes
6. No Home Groups sent GSRs with home group reports
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: Jim read report and is attached to these minutes. Jim was appointed H&I Chairperson till elections.
 - b. PR: Sam H Verbal report given and is attached to these minutes
 - c. Outreach: Tricia C Verbal report given and is attached to these minutes
 - d. Newsletter: Paula B Absent.
 - e. Policy & Guidelines : Dani read Ed's report and is attached to these minutes
 - f. Bluesfest: Tyrone T. (acting chair till filled) report attached to these minutes. AREA voted on this year's Bluesfest t-shirt design
 - g. Activities: Jack Verbal report given and is attached to these minutes
 - h. Literature : Luigi Verbal report given and is attached to these minutes
10. Ad-Hoc Subcommittee's and Liaison Reports:
 - a. Phone line : Cliff read Robin's report and it is attached to these minutes
 - b. Narathon : OPEN
11. BREAK : @ 4:26 pm; Meeting called back to order by Cliff S (Chair) 4:38 PM with the Serenity Prayer
12. 2nd ROLL CALL: 15 we needed 14 we have quorum
13. OLD BUSINESS:

A. Motions: NONE

B. Nominations: NONE

Accepting all nominations for all AREA positions

14. **New Business:**

A. Motions: #1 PASSED (15-0-0),

B. Nominations: Jim H for H&I Chair

15. Subcommittee Reports continued

a. Treasurer: Sally Verbal report given and is attached to these minutes

16. Closed with the 3rd Step Prayer @ 5:12 pm

ILS

Alice G
Secretary

Officers Reports:

CHAIR:

April 2010

Hello family, hope all is well!!!!

I got in touch with the Treasurer of Narathon committee and tried to make last months meeting there. I was not successful due to work. H was nice enough to mail me the check for our Area's portion of the proceeds. It really is a shame that for the last two years, we as an Area, have had no real representation at this committee. Once a month meeting, and we still get proceeds from this event. The check is for \$1,180.82!!!! Thank you to all of you who were present at the events..

That's all for now.

Thanks for letting me be of service,

Clifford S.

480-776-9832

Cliff_staggs@live.com

VICE CHAIR:

East Valley Area Report

Vice Chair Report,.

At this time I do not have anything to report

Thanks

Tyrone T.

4/11/10

RCM I

RCM I

Sunday, April 11, 2010

Greetings,

Very short report as Mike handled all of the duties at Region last month. I had another Grandson's birthday party to attend.

A big thanx to all of you that showed up for the Regional Assembly and helped with food donations. It was a success and wouldn't have been without you.

The new meeting list change forms are going around. Please make sure that you get your changes on there if you didn't get them to me last month. The deadline is the end of this month.

In loving service
Cheryl WB

RCM II:
RCM II

RCM II Report
April 11, 2010

Hello Family,

Chair reported that ARCNA mailing list has not been turned in and he is concerned about this.

The **vice-chair** of region reported that he was concerned with sub-committee representatives showing up giving their reports and leaving or not showing up at all.

BOD liaison reported Dani elected at Regional Assy. There is a board position open. You can go to the web site to see this. Site location for 2011 ARCNA will be in Tucson at the El Conquistador Resort rooms will be \$119. More information forthcoming.

RD and RDA welcomed the Alaska region to the Western States forum. Alaska ha the choice of Russia or Canada and they choose the Western States. \$250,000 was lost at the World convention in Barcelona, \$600,000 in San Antonio. There is talk at WSO that to help fight this no one will be able to get into the meetings unless they pre-register. Handed check to East Valley RCM check of \$150 to give to the City of Grace Church for rental space at Regional Assy. Here is the total from the motions brought to the Regional Assy. There were a total of 47 GSR's and 8 RCM's. Personal thought here; 12 of these came from the East Valley. Way to show our force. Thank you.

Motion	Yes	No	Abstain
1	39	1	0
2	34	4	0
3	29	8	2
4	39	1	0
5	11	30	0
6	23	17	1
7	8	28	3
8	32	9	2
9	12	28	0
10	10	18	7
11	11	34	4
12	12	25	6
13	17	21	6
14	15	24	3

Treasure reported there was \$7517.57 income, \$5778.56 expenditure, \$2200 of that went to the broad. Leaving a balance of \$6893.90. Which is \$1200 over prudent reserve. Passed to world.

ARCNA Chair reported that things are going really great. Everything is good with the hotel; their getting translation machines from the WSO, dog tags are set but you need to register before the fifteenth if you still want one and they won't be ordered till the last week in April, merchandise needs help selling and they will have a signup sheet they, Naranon will have at least one meeting during the convention. ARCNA Treasury reported in February balance of \$7114.48, ending \$8541.61. Registration has \$4530.00.

Literature reported he did three Living Clean workshops, Peaks Area, Verde Valley, and the Regional Assy. Chapters open for input are 5, 6, and 7. You can access this information

http://www.na.org/?ID=Living_Clean_Project or LivingClean@na.org or join the discussion boards at <http://www.naws.org/lc/>

PR reported their main focus has been on treatment centers and there are in the process of helping East Valley PR for a DVD presentation book push beacon newsletter.

Directory reported changes need to be submitted to her by April 30 that means the need to be to our RCM I by the 27th of this month. This format sheet will be attached to report.

Web dude reported that he FINALLY has someone to help him.YEPPI. Big round of applause should go out to that guy from the East Valley.

Three ideas were submitted at Region.

1. To put the non-profit application on the web site for easier access. **Passed.**
2. Take vice-chair off checking account. **Tabled for more information.**
3. Verde Valley to host fall Regional Assy. and Tucson to host spring Regional Assy. **Passed.**

SECRETARY :

April, 11, 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.

We really need an Alt Secretary!

Cost for copies of March 2010 minutes was \$33.65; Cost for mailing February minutes was \$19.46; with a total of \$53.11, which is \$86.89 under the \$140.00 given to me from Area for Secretarial duties for March 2010.

Thank you for letting me be of service.

Alice G.

ALT. SECRETARY : **OPEN**

Open Forum Reports NONE REQUESTED

Sub Committee Reports:

H&I Committee Report

H&I Committee Report

4/11/2010

Hola, My name is Jim. We had our April Committee Meeting this morning. Shelly chaired the meeting; Vice Chair Jim H. was in attendance, as well as Secretary Wendy, and Literature Wayne. There are four meetings currently in need of Chair People.

Banner BHS Samaritan 6:30 pm Sunday needs Chair and Co-Chair
New Foundations Girls 6:30 pm Thursday needs Co-Chair
Park Place Girls 4:00 pm Saturday needs Co-Chair
Park Place Juvenile Boys 6:30 pm Tuesday needs Co-Chair

Also, Canyon State Academy a juveniles boys facility has requested information and possibly new H&I meetings held there. I will know more information later this week.

Literature Chair, Wayne requests no literature this month. Shelly has stepped down as Chair of H&I and Jim H. was nominated for Chair position and is turning in his nomination form today at Area.

Thanks for letting me be of service and look forward to doing service together!

Jim H.

PUBLIC RELATIONS:

4-11-2010

East Valley Public Relations SubCommittee Report

Come out on May 8th and help us distribute flyers around the East Valley!!!! We're meeting at Recovery and Beyond at 11am, picking the areas we want to deliver to and a stack of flyers and road tripping with other addicts to do it. Please help us deliver the flyers and CARRY THE MESSAGE to day labor offices, hospital ERs (They love to see us clean. They see a lot of us using!!!), soup kitchens, second hand stores and other places where we have permission to post and distribute flyers. WE NEED YOUR HELP! PLEASE MAKE THE ANNOUNCEMENT AT YOUR HOMEGROUP MEETING. Again, we would like to encourage you to notice what community or neighborhood newspapers are in the area where your home group meets. Often these papers will print meeting times and locations for community events such as your Narcotics Anonymous meeting for free if they occur within their geographic boundaries. Please contact me if you would like more information about and/or help with placing these local ads.

Other business with Public Relations last month:

- Beacon was mailed out on time at the end of March.
- New Times ad started running on March 25th with it's every 3rd week schedule.
- PR presentation with Jeff H., Regional PR, and Jim H., EVASC H&I at Canyon State Academy in Queenecreek. H&I meeting and school assembly PR presentation are being considered and planned at this facility.
- Newcomer Workshop was held on March 21st at Recovery and Beyond. Next one is planned for April 18th at R&B also. Workshop starts at 2pm. You are welcome to attend and hopefully bring a newcomer. You are welcome for support too.
- Gary S. visited Student Life and Leadership Office at Mesa Community College for security stamps for our flyers which he delivered to be posted on bulletin boards around campus. This means security will not be tearing down our flyers because they are not stamped.
- We are working with Chandler Valley Hope staff to place a PR literature rack there.

Due to Mother's Day we get to have our next subcommittee meeting on the first Sunday, 2nd, 2010, 12:30pm at Arizona Regional Hospital, 515 N. Mesa Dr., Mesa, AZ in Room 1. Hope to see you there.

Sam H. Chair

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

**May
Conference**

Public Relations Budget Tally

Fiscal Year September 2009 through August 2010
Revised 11/12/2009

	Budgeted Amount	Spent so far	Balance	Projected Expenses
Beacon printing and mailing 4x yearly	\$ 270.00	\$ 128.54	\$ 141.46	\$ 40.00
Poster printing yearly	\$ 20.00	\$ 12.44	\$ 7.56	\$ 50.00
TV PSA Costs	\$ 300.00	\$ -	\$ 300.00	\$300.00
PSA Media from WSO	\$0			
Production costs(Betamax SP tape and studio dubbing)	\$300			
Public Literature Distribution (TASC, Soup kitchen, hospital)	\$ 646.00	\$ 365.60	\$ 280.40	\$250.00 minimum
Literature racks- 2 sixteen pocket racks	\$46			
Monthly literature \$50x12	\$600			
Newcomer Workshop literature startup	\$ 300.00	\$ 193.25	\$ 106.75	\$ 20.00 minimum
Booth space at 2009 Recovery Walk and Rally for Recovery by OCW	\$ 100.00	\$ 100.00	\$ -	\$ -
Booth space at 2010 Recovery Walk and Rally for Recovery by OCW	\$ 100.00	\$ -	\$ 100.00	\$100.00
Will come due August 31st, 2010 payable at August ASC				
Supplies and literature for the booth	\$ 100.00	\$ -	\$ 100.00	\$100.00
Print Media (Public ad space, New Times)	\$ 867.00	\$ 800.00	\$ 67.00	\$ -
\$2600 split three ways by East Valley, Phoenix, West Valley payable by end of December, 2009 for next year, January to December, 2010				
Spanish literature for libraries(10 BT and 10 IWHW)	\$ -	\$ 152.00	\$ (152.00)	\$ -
Total fiscal year budget	\$ 2,703.00	\$1,751.83	\$ 951.17	\$860.00

ILS, Sam H., PR Chair

OUTREACH:

East Valley Area Outreach Committee 03/14/10

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

Circle of Hope:

The Outreach Committee visited Circle of Hope this month. A member told my committee that they prefer to keep it a small homegroup; that Outreach is welcome to visit, but not necessary. I called the member to ask what further services we can provide, and am waiting on the return call. In respect of autonomy ... East Valley Outreach will no longer visit.

New Day:

This month we will be visiting "New Day" and making a flyer for them... it was too late to bring to area... so we'll probably distribute it to our personal homegroups until the next area meeting. We have a couple committee members keeping in contact with them to see how it is going.

Unity Picnic

Although it rained in the early part of the day... our picnic turned out to be a lot of fun. We hid candy filled eggs for the kids and had burgers and dogs for lunch. ARCNA brought in a great speaker and we practiced for the tournament. I am still collecting receipts from my committee, and will turn those in with a donation next month.

Thank you for letting me be of service:

Tricia C.

EVA Outreach Chair

480-201-4379

triciacheatham@ymail.com (NA business ONLY)

Outreach meets the first Saturday of the month, 2pm, Evergreen Park, Mesa.

Open Forum

Outreach Questions 03/14/10

Everything I have read from world talks about Outreach helping isolated groups and encouraging inactive homegroups to get involved in service. We have several different well-established homegroups who have started new meetings; and these new meetings are not thriving. So therefore, their members are asking for outreach support. I feel that our energies should be focused on the inactive and isolated homegroups. New meetings of established homegroups should be supported by homegroup members or laid to rest. This is my personal opinion ... and as a sub-committee I need to ask this Area... "What do you think"? Where do you want us to concentrate our efforts?

NEWSLETTER:

ABSENT

POLICY & GUIDELINES:

Policy & Guidelines April, 2010 Report to Area

The policy and Guidelines Sub-committee did not meet this month.

There were just too many Holidays, as is the case today and reason I am not here in person. Today's holiday is my belly button day; feel free to celebrate amongst yourselves.

The Sub-committee has updated the P&G with the changes made last ASC meeting.

Each sub-committee member was sent an updated version to confirm entire guidelines had all changes made. We will meet physically or virtually to create inserts for your Guidelines.

Thank you for letting us be of service.

This is the Policy & Guidelines committee report, presented by ED W.

Read by Dani S.

End of report.

ALTERNATE POLICE & GUIDELINES:

Alternate Policy & Guidelines Chair April, 2010 Report to Area

From: Dani S., Alternate Policy & Guidelines Chair

Date: Aprils, 2010

Hello all! Not much to report. As Ed W. mentioned in his report, we did not have an “official” meeting, although Ed and I did meet at the scheduled time on April 2nd via telephone.

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. Our next meeting will be at 6:00 p.m. on Wednesday, April 28th at Starbucks (Power/202).

In grateful service,

Dani S.

BLUESFEST:

East Valley Area Report

Blues Fest Chair Report,

This last meeting that was held on the 1st of April went well, we mainly ran through some ideas that may enhance the Blues fest event. We are in need of support as we have many positions available. As a committee we decided to ask the home groups of this area, if each home group would like to chair a position within the Blues fest committee. We think that doing so would bring a sense of unity and accountability within the Area and Blues Fest committee. If a home group chooses to hold a position we asked that the representative from your group have the clean requirements per our guidelines for the positions that handle money.

We would also like to see if each home group would like to participate in chairing a meeting slot at this event. We feel having meeting going on all day at this event will allow each home group to be represented at the Blues Fest and to help carry the message. Last but not least that we would like to ask everyone what day of the week would be the best possible day to meet? Due to the fact that many people are unable to attend our meeting because it is on a Thursday.

Thanks

Tyrone T.

4/11/10

PS. I handed over 2 destroyed debit cards over to Cliff S, one that was issued to myself and the other issued to Ida. M



ACTIVITIES

East Valley AREA NA APRIL 14, 2010

East Valley Activities report

Hello Family!

I'm Jack M. and here is the Activities Report. We had our Two Events Last Month. We had our Monthly Dance, Our Hike,. All went well.

April Dance is ½ half DJ and ½ Live Band. May is in need of a home group to host "PROM NIGHT". King and Queen Contest with Prizes or / Awards.

July and August are reserved for Highway to Serenity and Bluesfest. And Just added "Home Sweet Home for September. Lets keep it going Home Groups.

Note: "WE NEED NA Items" for our Raffles at Dance.

"WE NEED NA Items" for our Raffles at Dance

We are planning to keep up with 3 Activities a month and offer fun in Recovery to our AREA We went to Payson April 10th. This was Great.

We will not have a 3rd Activities in May (Do to Convention).

We are always open to New ideas for a cool Activities.

Were Gearing up for our Super Summer of Activities

June = TUBE Float down Gila River, July = Big Surf, and August "Sharpe Cheek Camp out".

Dance : April Dance Cost = \$551.98, Taken= \$373.95 = Minus \$178.03

St. Patrick's Dance : Went Very Well, Thank You "Gilbert Solutions"

Very Well attended Speaker Meeting and Speaker had a great Message. Dance was Well attended and all went as hoped, especially members to help set up and take down and clean the hall. And thank You " Leprechaun".

Come to our "BACK STAGE PARTY Dance next Month.

Our Hike : : We Hiked: "Nature Trail" in Pieistowa Peak Mountain.

Small Group put enjoyed by those who went.

April to Payson to hike "BOULDERS Loop" Boulders as big as Houses.

5.) We are excited we have a couple new members, . However do hope they attend our

Business meeting. We still need a Sectary, A Kitchen Help for Dances, Third event of month Chair, Vice Chair, That is a Sectary, A Kitchen Help for Dances, Third event of month Chair, Vice Chair,

Oh Yeah we need a Sectary, A Kitchen help 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 "ZOO LIGHTS" . And possible "NA Poetry Festival".

Come check us out at "Borders Book Store" in Mesa – the first Saturday of month At 11:00 am. Next meeting May 1st. See you their.

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

Basic Business Checking®

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



WELLS
FARGO

EAST VALLEY ACTIVITIES N-A
[REDACTED]
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)

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Activity summary

Beginning balance on 3/1	\$1,155.26
Deposits/Credits	183.95
Withdrawals/Debits	- 634.26
Ending balance on 3/31	\$704.95
Average ledger balance this period	\$891.96

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 store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/8	2633	Check		187.50	967.76
3/10	2641	Check		60.00	907.76
3/12	2640	Check		34.55	873.21
3/15	2639	Check		35.98	837.23
3/16	2642	Check		54.03	783.20
3/22	2643	Check		35.45	747.75
3/24	2644	Check		17.75	730.00
3/29		Deposit	183.95		913.95
3/30	2627	Check		21.50	892.45
3/31	2638	Check		187.50	704.95
Ending balance on 3/31					704.95
Totals			\$183.95	\$634.26	

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
2627	3/30	21.50	2639	3/15	35.98	2642	3/16	54.03
2633 *	3/8	187.50	2640	3/12	34.55	2643	3/22	35.45
2638 *	3/31	187.50	2641	3/10	60.00	2644	3/24	17.75

* Gap in check sequence.



IMPORTANT ACCOUNT INFORMATION

On July 1, 2010, changes to the following fees will be effective:

- The Cashed/Deposited Item Returned Unpaid fee will be \$12.00 per item.
- Statement with Check Image Service:
 - Classic (up to 10 per page, front of checks only) - \$2.00 per month;
 - Premium (up to 5 per page, front and back of checks) - \$3.50 per month.
- Wells Fargo Check Card Transaction Fees: The Check Card Over-the-Counter fee will be 3% of the transaction amount for international transactions. The fee for domestic (U.S.) Check Card Over-the-Counter Cash Disbursement will remain \$3.00.

For questions, contact your Business Banker or call the phone number at the top of your statement.

DANCE DATE: 3 -19 -2010

THEME: St Paddy's Hosted BY: Gilbert Solutions

Dance Money Count Counters Jack & Chui

Take-In

Door -----	=	\$ 223. -	
Concession-----	=	\$ 71. -	
7 th Trad.-----	=	\$ 22.95	
Pictures-----	=	\$ 24. -	
Raffle-----	=	\$ 33. -	
<u>Total Take In</u> -----	=	<u>\$ 368.95</u>	<u>\$ 368.95</u>

PAID OUT AT DANCE

DJ -----	=	\$200.00	
Dance Supply-----	=	\$	
<u>OTHER-----</u>	=	<u>\$</u>	
<u>Total paid at Dance</u> -----	=	<u>\$ 200. -</u>	<u>\$ 200. -</u>

Deposit to be made = Take In-- minus -Paid out at Dance = \$ 173.95

Our Cost costs 54.03

Church-----	=	\$187.50			
DJ -----	=	\$200.00			
Dance Supply -----	=	\$ 95.45			
Other P.A.D.-----	=	\$	\$	\$	\$
<u>Flyers -----</u>	=	<u>\$15 .00</u>			

Total Cost ----- \$ 551.98 Take In \$ 368.95 Minus Cost---\$ 551.98 = \$ -178.03

We Made-----	=	\$
We Lost-----	=	\$ 178.03

Deposit from Dance \$ 173.95

Any issues to be discussed later ✓ 2691 for supplies = 60. -
 ✓ 2643 for supplies = 35.45 for total 95.45

ACTIVITEES Treasury Report For AREA

Mouth April Year 2010

Starting Balance: \$ 946.26

CHECK	TO:	FOR:	DATE	DEBIT	CREDIT	BALANCE
2638	Comm Christian Church	Fol dance	2-25	187.50		758.76
2639	Office Max	Marsh flies	3-6	35.98		722.78
2640	John Miller	film for pictures	3-6	34.55		688.23
2641	Chris Martin	Dance supplies	3-6	60.-		628.23
2642	Bubbles of Joy	Zipperkin center	3-10	54.03		574.20
2643	Bot of Dance	Supplies	3-19	35.45		538.75
2644	John Miller	Keytags	3-19	17.75		521.00
	Deposit from Dance		4 ³⁻²⁹		173.95	694.95
	Deposit from Volleyball 101 picnic		4 ³⁻²⁹		10.-	704.95

Dance Gilbert
 Date 3/19/10 Host: Solutions Theme: St. Paddy's

Activities Cost: \$ 551.98 Take In: 368.95 Made \$ Lost: \$ 178.03

Phone Line

Helpline 20100403

There were 712 calls in the month of March, of which 35 were voicemails. The Accessline bill was \$92.59 and the Qwest bill was \$58.55 for a total of \$151.14 or \$50.38 per area. Our meeting minutes are posted on Google Docs, as is this report, our training info and the 12-step list, and if you'd like access, just let us know so we can add you. We still have a lot of action items open that don't require a phone-shift commitment, so there are ways to be of service to your helpline even if your schedule is a problem. The 12-step list is posted, but always needs to have members verified. There's testing to be done, and we'd like to start using a database to keep all the bits and pieces under control.

We currently have shift vacancies on Friday morning, Friday evening, and on Saturday from midnight to 6AM. We're also trying to load up the daytime shifts early in the week with extra volunteers since call volume seems to be high and our roll-over folks (Angela and me) have jobs that make it tough to answer the phone at will. Roll-over commitments are now just 24 hours, so if you know someone or are someone that might be interested, let us know.

In loving service....

Robin
PASC-NA Phone Line
PO BOX 34123
PHOENIX, AZ 85067
Account Name: PASC-NA Phone Line
Account Number:
Service Number: 602-325-4702
Bill Date: 03/08/10
Billing Period: 02/08/10 to 03/08/10
Offer: Retail: SmartOffice 3Q05

SUMMARY OF CHARGES

Previous Balance	91.53
Payments	-91.53
Adjustments	0.00
Balance Forward	0.00
Current Charges	92.59
Total due by 04/07/10.....	\$92.59

AccessLine Communications
Department LA 22266
Pasadena, CA 91185-2266
Account Name: PASC-NA Phone Line
Account Number:
PASC-NA Phone Line
PO BOX 34123
PHOENIX, AZ 85067
Account Name: PASC-NA Phone Line
Account Number:
Service Number: 602-325-4702
Bill Date: 02/08/10
Billing Period: 01/08/10 to 02/08/10
Offer: Retail: SmartOffice 3Q05

SUMMARY OF CHARGES

Previous Balance	90.59
Payments	-90.59
Adjustments	0.00
Balance Forward	0.00
Current Charges	91.53
Total due by 03/10/10.....	\$91.53

AccessLine Communications
Department LA 22266
Pasadena, CA 91185-2266

Account Name: PASC-NA Phone Line
Account Number:
AMOUNT DUE BY 03/10/10 \$91.53
Amount charged to your card \$91.53
PASC-NA Phone Line

BILL SUMMARY

NA HELPLINE PASC
PO BOX 34123
PHOENIX AZ 85067 4123

Account

Billing Date Mar 04, 2010

Previous Balance

Charges 58.55

Payment Thank you for your payment -58.55

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.

We strive to get you the best deal, always. Qwest offers up to 20% discounts on many of our services with 3 year term commitments. Call to find out more: 1 877-744-4407.

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

BILL SUMMARY

NA HELPLINE PASC
PO BOX 34123
PHOENIX AZ 85067 4123

Account

Billing Date Feb 04, 2010

Previous Balance

Charges 58.55

Payment Thank you for your payment -58.55

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.

We strive to get you the best deal, always. Qwest offers up to 20% discounts on many of our services with 3 year term commitments. Call to find out more: 1 877-744-4487.

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

NARATHON: OPEN

TREASURER'S

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

Page 1 of 3
Statement Period
03/01/10 through 03/31/10
EO P PE OE 46
Enclosures 0
Account Number

0415235




01333 001 8CM999 I1 0


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	\$3,842.51
Statement Period	03/01/10 through 03/31/10	Amount of Deposits/Credits	\$603.44
Number of Deposits/Credits	1	Amount of Withdrawals/Debits	\$1,536.79
Number of Withdrawals/Debits	14	Statement Ending Balance	\$2,909.16
Number of Deposited Items	2	Average Ledger Balance	\$3,451.58
Number of Days in Cycle	31	Service Charge	\$13.00

Use your Bank of America Small Business Check Card to avoid the monthly maintenance fee on your business checking account.
Contact a Bank of America associate to learn more.

EAST VALLEY AREA NA

Page 2 of 3
 Statement Period
 03/01/10 through 03/31/10
 E0 P PE 0E 46
 Enclosures 0
 Account Number

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
03/15	603.44	Deposit	813003350430767

**Withdrawals and Debits
Checks**

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
2795	222.30	03/04	813009892190410	2809*	125.18	03/17	813009892509810
2802*	94.50	03/23	813009892303619	2810	13.65	03/17	813009892509808
2803	152.00	03/04	813009892190408	2811	15.00	03/26	813009192359441
2804	352.36	03/23	813009892303620	2812	29.80	03/19	813009092849863
2805	111.45	03/19	813009092019865	2814*	94.50	03/23	813009892303618
2806	140.00	03/29	813009392489986	2816*	148.05	03/17	813009892509809
2807	25.00	03/17	813008792349115				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
03/31	13.00	Monthly Maintenance Fee	

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
03/01	3,842.51	03/17	3,759.77	03/26	3,062.16
03/04	3,468.21	03/19	3,618.52	03/29	2,922.16
03/15	4,071.65	03/23	3,077.16	03/31	2,909.16

Greetings from Literature!

BEGINNING BALANCE

Dep. Last Month march. 2298.34
\$ 2298.34

Change in cash box - beginning

\$ -

Literature amount sold last A.S.C.

\$ -2176.78

Amount purchased N.A.W.S. Inc.

\$ -

Meeting Lists purchased

\$

Helpline business cards purchased

\$

Misc. (copies, forms, supplies, etc.)

\$ 9-

Disbursed to Area

\$ -

Change in cash box - ending

\$ 0000

ENDING BALANCE

\$ -

1240.18

Wells Fargo Bank
Transaction Record

Store # 06486 05

Deposit

Account Number
XXXXXX8165
00038

Amount
\$2,298.34

Transaction # 038 0059

10:13AM 03/16/10 Credited 03/16/10



200

otics Anonymous st Valley Area ature Monthly Report

Thank you, LORETTA

3538.52

In loving service,

Luigi

Area Literature Chair

Packing List

NARCOTICS ANONYMOUS WORLD SERVICES
 19737 NORDHOFF PLACE
 CHATSWORTH, CA 91311-8601
 Federal ID No. 95-3090596
 (818) 773-9999

Order Number: 0324002
 Order Date: 3/24/2010
 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

PHONE NO: (602) 332-8540

Confirm To:

Customer PO	Ship VIA	SOURCE	Terms	CREDIT CARDS/DEPOSITS		
EAST VALLEY ARE	UPS GRND RESD	EBIZ	ORDERED	BO	PRICE	AMOUNT
ITEM NO	DESCRIPTION					
1101	HARDCOVER: BASIC TEXT 6TH ED		48	0	11.00	528.00
1112	JUST FOR TODAY: DLY MEDITATION		60	0	7.70	462.00
1130	SPONSORSHIP BOOK		10	0	7.00	70.00
1140	IT WORKS: HOW & WHY		24	0	7.70	184.80
1164	12 CONCEPTS FOR NA SERVICE		10	0	1.75	17.50
1400	NA STEP WORKING GUIDES		48	0	7.30	350.40
1603	IN TIMES OF ILLNESS		15	0	0.81	12.15
2203	GROUP TRUSTED SERVANTS R&R		12	0	0.21	2.52
2204	DISRUPTIVE & VIOLENT BEHAVIOR		12	0	0.21	2.52
3105	IP #5 ANOTHER LOOK		6	0	0.19	1.14
3113	IP #13 BY YOUNG ADDICTS ...		100	0	0.24	24.00
3117	IP #17 FOR THOSE IN TREATMENT		50	0	0.24	12.00
3119	IP #19 SELF-ACCEPTANCE		100	0	0.19	19.00
3121	IP #21 THE LONER-STAYING CLEAN		50	0	0.24	12.00
4100	KEYTAG: WHITE (WELCOME)		200	0	0.45	90.00

Continued

2176.78.

Packing List

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

Order Number: 0324002
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 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	SOURCE	Terms			
EAST VALLEY ARE	UPS GRND RESD	EBIZ	CREDIT CARDS/DEPOSITS			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
4101	KEYTAG: ORANGE (30 DAYS)	200	0	0.45	90.00	
4102	KEYTAG: GREEN (60 DAYS)	200	0	0.45	90.00	
4107	KEYTAG: GRAY (18 MONTHS)	50	0	0.45	22.50	
4301	BRONZE MEDALLION: 1 YEAR	24	0	2.75	66.00	
4302	BRONZE MEDALLION: 2 YEARS	8	0	2.75	22.00	
4303	BRONZE MEDALLION: 3 YEARS	3	0	2.75	8.25	
4305	BRONZE MEDALLION: 5 YEARS	5	0	2.75	13.75	
9020	GROUP STARTER KIT	3	0	5.80	17.40	
9054	LIT RACK: WIRE 16-POCKET	1	0	22.60	22.60	
9130	GROUP READINGS (7-CARD SET)	6	0	4.00	24.00	
3106	IP #6 RECOVERY & RELAPSE	100	0	0.19	19.00	

Net Order: 2,183.53
 Less Discount: 129.97
 Freight: 123.22
 Sales Tax: 0.00
 Order Total: 2,176.78
 Less Deposit: 2,176.78
 Order Balance: 0.00

NEW BUSINESS:

EVANA MOTION #

①

DATE:

4-11-2010

MOTION:

To ALLOW PUBLIC RELATIONS
TO TRANSFER MONEY WITHIN
THEIR BUDGET TO COVER FLYER
PRINTING FOR THE FLYER
POSTING EVENT NEXT MONTH.
IT WILL BE APPROXIMATELY
A \$50- TRANSFER.

INTENT:

To CARRY the message AND
PROVIDE FINANCIAL
ACCOUNTABILITY.

MADE BY

[Signature]

POSITION:

PR CHAIR

SECOND BY:

[Signature]

POSITION:

CSR STRAIGHT FROM THE HEART

FOR:

16

AGAINST:

[Signature]

ABSTAIN:

[Signature]

PASSED:

FAILED:

TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA NOMINATION FORM
(Getting to Know You)

Nominee Name: Jim Higgs Phone Number #: 480 220 3772

Home Group: Recovery & Beyond

Nominated By: Keith M Phone Number#: 480 560 8137

Group / Home Group: Tbif

Position Nominated For: H&T chair

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

Do you understand the requirements needed to fill this position: 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: 7-5/02

Do you have any qualifications that would benefit this Position? (Experience, job experience, personality or qualities, characteristics?) Please List them.....
Business OWNER GCC for R&B SPONSOR
public speaking

Prior service Commitments: R&B GCC. H&T rep - R&B facilities ^{chdr}
Unity ~~drop~~ chair/co chair 2 H&T commitments

Service commitments that you are holding at this time: H&T chair R&B
chairperson - 1 meeting R&B

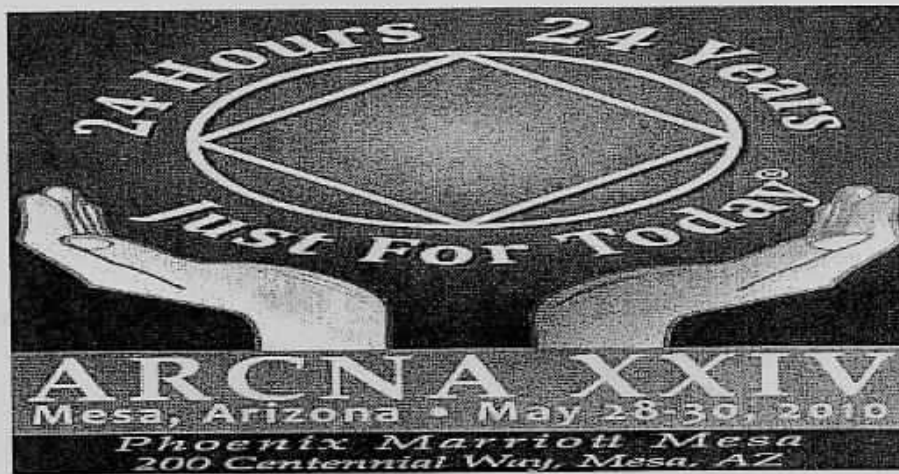
Do you have an NA sponsor: YES Do you have a support Group: YES

How long have you worked with this Sponsor: 5 1/2 years

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

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

Have you read the 12 Concepts of NA: Some what



Registration Committee for ARNA XXIV

Is asking home groups to purchase a registration.

Pre Registration is \$25.00 the cut off date April 15th

HOME GROUPS MAY ALSO SPONSOR A FULL PACKET FOR \$95.00

Each home group may decide who will receive the registration packet

HOW IT WORKS

Just provide registration with the name of the person that the packet was donated to starting in May by contacting

Wanda B @ 615-243-8015.

The selected individual will pick up their registration packet with their name on it anytime during the convention.

Remember, we keep what we have by giving it away!!!

2010
Festival of Recovery
July 1st - 4th
Show Low Lake Campground

Navapache Area Narcotics Anonymous is hosting the F.O.R. 2010 from July 1st-4th, at the Show Low Lake Campground, 5800 Show Low Lake Rd. Lakeside, AZ 85929 (the same place it was held last year). There is going to be a lot of fellowship and fun so please bring your families and all of the camping gear that you will need.



Registration

- Thursday -** 2:00 pm- registration and check in starts. (Go directly to the camp sites and look for the registration sign, ask for Tim or Penny)
- Friday -** 7:00 pm- kick off open campfire meeting
 All day - registration, check in, and set up
 10:00 am - fishing tournament
- Saturday -** 7:00 pm- open campfire meeting
 8:30 am - breakfast
 10:00 am - horse shoe tournament
 1:00 pm - volleyball tournaments
 3:00 pm - men's and women's meetings and kids camp
 4:00 pm - raffle / auction
 6:00 pm - BBQ dinner
- Sunday -** 8:00 pm - Speaker meeting
 7:00 am - 10:00 am tear down and clean up
 10:00 am - closing spiritual meeting



For further information contact:

Tim M. - (928) 358-3333

There is a map and directions on the back of this flyer.



REGISTRATION INCLUDES

3 nights camping fee, Saturday breakfast and dinner, all tournaments and events.
Make checks payable to Penny Felkins and mail pre-registration by 6-25-2009 to:

Penny F. - FOR 2010
 240 S. 12th Ave
 Show Low, AZ 85901

Name _____ Phone/ Contact# _____
 Address _____ City _____ State _____ Zip _____

Adults: \$25.00 X _____ = \$ _____

Children 17 & under are **FREE** !

Saturday meal only: \$10.00 X _____ = \$ _____

Newcomer Donation: \$ _____

\$ _____ **Total Amount Enclosed**

**ARIZONA NA REGIONAL
MEETING ADD// UPDATE FORM**

Meeting contact info:
Name: _____ Phone or email _____

Return form to: _____ no later than: _____

(Please circle one)		
ADD <small>(new meeting)</small>	CHANGE <small>(any change to existing meeting)</small>	DELETE <small>(remove the meeting entirely)</small>
EFFECTIVE DATE:		
CITY:	DAY(S): (Circle all that apply) SU MO TU WE TH FR SA	TIME: (Circle one) AM PM
MEETING NAME:		
ADDRESS:		
ADDITIONAL INFO:		

The legend below is merely suggested - please tell us if your format code is not listed.

Please circle the codes below that apply to the format of your meeting. Limit to 10 characters, including spaces.			
MEETING TYPE: (PLEASE CIRCLE ONE -This will be the 1st character listed) C - closed O - open			
CODE	FORMAT	CODE	FORMAT
BT	Basic Text	N	Newcomer
CF	Campfire	OD	Outdoors
CL	Candlelight	QA	Questions & Answers
CT	12 Concepts	RA	Restricted Access
D	Discussion/Participation	S	Speaker
ES	En Espanol	SB	Smoke Break
G	Gay/Lesbian	SK	Smoking
H	Handicap access	SS	Step Study
IP	IP Study	SW	Step Working Guide Study
IW	It Works Study	T	Topic
J	Just For Today	TA	Tag
L	Longer than an hour	TK	Ticket
LS	Literature Study	TS	Tradition
M	Men	V	Rotating/varied format
ME	Meditation	W	Women
		Y	Youth

Revised: 3/21/2010

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

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: _____