

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

AGENDA FOR SEPTMEBER 18<sup>TH</sup> 2010  
MARYVALE SAMARITAN HOSPITAL  
DINING ROOM A & B

SERENITY PRAYER  
SERVICE PRAYER  
12 TRADITIONS  
12 CONCEPTS  
WELCOME TO NEW MEMBERS  
ROLL CALL:

**REPORTS:**

<b><u>ADMINISTRATIVE:</u></b>	<b><u>SUBCOMMITTEE:</u></b>	<b><u>LIAISON:</u></b>	<b><u>GROUP REPORTS</u></b>
CHAIRPERSON	ACTIVITIES	PHONE LINE	WHEN REQUESTED
VICE CHAIRPERSON	H & I	NARATHON	
SECRETARY (accept minutes)	LITERATURE		
ALT SECRETARY	OUTREACH		
TREASURER (opening)	P.I.		
ALT TREASURER	NEWSLETTER		
P.O. BOX	AD HOC		
RCM & RCM 2			
P & P			

**ANNOUNCEMENTS; REGIONAL GSR ASSEMBLY WILL HELD ON OCT. 9<sup>TH</sup> IN COTTONWOOD—THIS EVENT IS ALSO OPEN TO ANY MEMBER OF NARCOTICS ANONYMOUS!**

***20 MINUTE BREAK***

**2ND ROLL CALL:**

**12 CONCEPTS:** Concept 9<sup>TH</sup> (15 minutes)

**OPEN FORUM:**

**OPEN SHARING SESSION:** (one half-hour if needed)

**ELECTIONS:** Statement Of Willingness for Outreach Chair from Chuck W. Positions still without S.O.W.= Secretary, P&P,

RCM1 and RCM2, Vice Chair, Narathon Liason and Phoneline Liason.

**OLD BUSINESS:** Area Budgets were sent to Homegroups in August the need to be voted in this month.

Don L. should have a report on the Area Audit that was held after the August Area.

**NEW BUSINESS:** Any new S.O.W. or Idea Requests presented during Area Meeting.

**REGIONAL DONATION:** (to be done in: Jan., March, May, July, Sept., Nov.)Not done while we are under 80% of Prudent

**Reserve.**

**CLOSING PRAYER**

**WEST VALLEY PHONE/E-MAIL LIST**

<b>POSITION</b>	<b>NAME</b>	<b>PHONE</b>	<b>EMAIL</b>
Chair	John C.	602-576-7634	<a href="mailto:jcristy4@mindspring.com">jcristy4@mindspring.com</a>
Vice Chair	OPEN		
Secretary	OPEN		
Alt. Secretary	OPEN		
Treasurer/P. O. Box	Brian J.	623-703-3936	<a href="mailto:brianj59@q.com">brianj59@q.com</a>
Alt. Treasurer	Wendy P.	602-579-4779	<a href="mailto:freeatlast111@msn.com">freeatlast111@msn.com</a>
P & P Chair	OPEN		
RCM 1	OPEN		
RCM 2	OPEN		
H & I Chair	John H.	623-849-0975	<a href="mailto:JHesteR13@cox.net">JHesteR13@cox.net</a> mail
Activities Chair	Gary P.	480-529-8226	
Literature Chair	Tina Q.	602-487-5102	
Ad Hoc Chair(if needed)	OPEN		
P. I. Chair	Lamont W.	724-681-7854	<a href="mailto:lamontwilson@hotmail.com">lamontwilson@hotmail.com</a>
Outreach Chair	OPEN		
Newsletter Chair	Shannon B.	602-228-8962	<a href="mailto:tweeter0828@aol.com">tweeter0828@aol.com</a>
Helpline Liaison	OPEN		
Narathon Liaison	OPEN		
<b>HOMEGROUPS</b>			
ADDICTS IN RECOVERY	Andie B.	623-932-2169	<a href="mailto:andieboyungs@yahoo.com">andieboyungs@yahoo.com</a>
ALT GSR	Sara O.	623-444-6344	
DOWN THE STREET	Mark S.	623-205-0685	<a href="mailto:MTSTANLEY@cox.net">MTSTANLEY@cox.net</a>
ALT GSR	John P.	480-330-9722	<a href="mailto:PLANT57@cox.net">PLANT57@cox.net</a>
CHANGE OF LIFE	Linda L.	623-606-2189	
ALT GSR			
IT'S IN THE TEXT	Julie H.	623-849-0975	<a href="mailto:jhester13@cox.net">jhester13@cox.net</a> mail
ALT GSR			
KEEP IT SIMPLE & SPIRITUAL	Megan T.	480-593-9187	<a href="mailto:meganpartlow@gmail.com">meganpartlow@gmail.com</a>
ALT GSR			
LA CONECTA	Ricardo M.	602-718-8147	mail
ALT GSR			
LAST MILE	Donny H.	623-262-6587	<a href="mailto:donnysayso@gmail.com">donnysayso@gmail.com</a>
ALT GSR			
MIRACLES IN ACTION	Angela S.	602-486-5828	<a href="mailto:angela_sancha@yahoo.com">angela_sancha@yahoo.com</a> mail
ALT GSR			
NEVER ALONE	Willie B.	602-621-5219	<a href="mailto:willieB47@gmail.com">willieB47@gmail.com</a>
ALT GS			
P.M.S.	Danielle V.	623-205-0640	<a href="mailto:danielleverno@yahoo.com">danielleverno@yahoo.com</a> mail
ALT GSR	Cassie P.	480-304-0204	
SANITY IS POSSIBLE	Teddle E.	623-243-9363	<a href="mailto:teddlie81601@yahoo.com">teddlie81601@yahoo.com</a> mail
ALT GSR			
ROOM TO GROW	Lalo R.	602-635-8792	<a href="mailto:RLalo18@yahoo.com">RLalo18@yahoo.com</a>
ALT GSR			
STAIRWAY	Natalie R.	623-703-7817	<a href="mailto:NATRACHAL@aol.com">NATRACHAL@aol.com</a> mail
ALT GSR			
SOLUTIONS	Steve W.	602-399-2954	<a href="mailto:Steve@Stevewood.com">Steve@Stevewood.com</a>
ALT GSR			
TERSUS VICTUS	Brenda J.	623-302-0063	<a href="mailto:icewoggle@aol.com">icewoggle@aol.com</a> mail
ALT GSR	Don L.	602-579-8111	<a href="mailto:yogaandon@hotmail.com">yogaandon@hotmail.com</a> mail
THURSDAY NIGHT MENS	Steve D.	602-717-9135	<a href="mailto:stevedawson@kw.com">stevedawson@kw.com</a> mail
ALT GSR	Tom S.	520-991-9061	<a href="mailto:THOMASPSCHUHO@gmail.com">THOMASPSCHUHO@gmail.com</a>
WE DO RECOVER	Bryan P.	602-859-8301	<a href="mailto:brapaz@msn.com">brapaz@msn.com</a> mail
ALT GSR			



Secretary's report for August 21<sup>st</sup> 2010 Area Service Committee Meeting

Financial stuff. I spent a total of \$76.47 on Mailing, copies and supplies this month.

This next month (Sept.) will be my last month as your Secretary. I have fulfilled my commitment and will be moving on to Regional Secretary; I was approved for the position at the last Regional Meeting and will be taking over the duties after the next Regional Meeting in Sept. As we currently have no Statements of Wiliness for the position of Secretary, after I complete this months Minutes, I will be turning over all supplies to the newly elected ASC Chair John C. I have already put the Secretary's Archives in our storage facility. I will be available for the incoming Secretary if necessary. I appreciate the learning experience and I hope to bring the things I have learned to my new Service position.

In Loving Service, Angie M.

76.47  
Copies  
mailing  
Secretaries supplies

**RECEIPT**

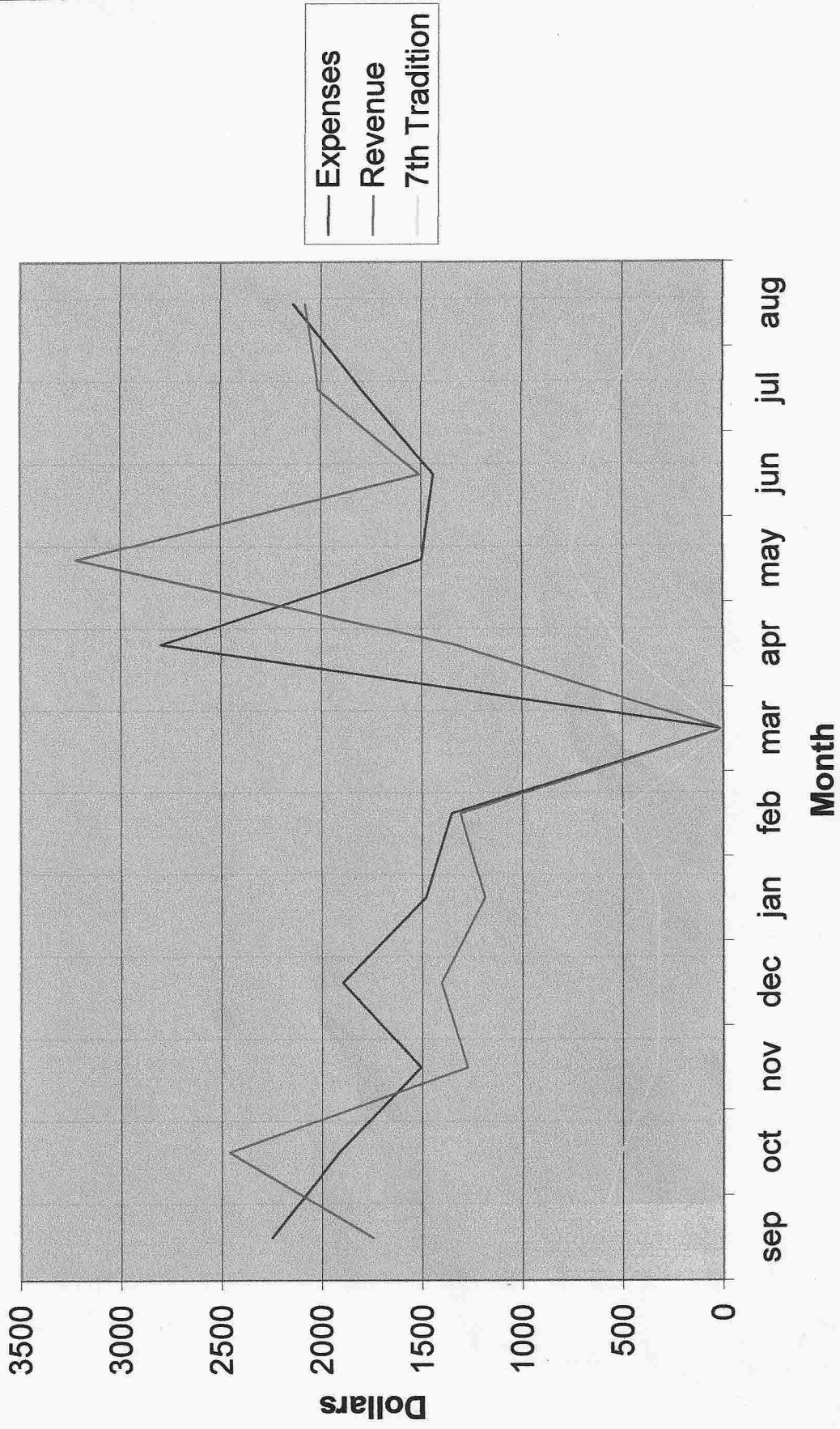
DATE	8/21/10	No.	125776
RECEIVED FROM	Angie M.		\$ 2353
	twenty three and 53/100		DOLLARS
<input type="checkbox"/> FOR RENT			
<input type="checkbox"/> FOR	print sec. exp		
ACCOUNT		<input type="checkbox"/> CASH	
PAYMENT		<input type="checkbox"/> MONEY ORDER	FROM _____ TO _____
BAL. DUE		<input type="checkbox"/> CHECK	
		<input type="checkbox"/> CREDIT CARD	BY: Brian J



ADMIN BUDGET 10-11

ASC EXPENDITURES	sep	oct	nov	dec	jan	feb	mar	apr	may	jun	jul	aug	09-10 Actual Expenses	10-11 YEAR PROPOSED BUDGET
<b>ADMINISTRATIVE COMMITTEE</b>	\$110.18	\$406.83	\$133.32	\$95.28	\$218.70	\$68.09	\$127.87	\$100.41	\$388.31	\$147.31	\$227.60	\$224.41	\$2,248.31	\$3,550.00
<b>ASC Chair</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
Copies													\$0.00	\$20.00
Postage													\$0.00	\$10.00
<b>ASC Vice Chair</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00
Copies													\$0.00	\$15.00
Postage													\$0.00	\$5.00
<b>ASC Secretary</b>	\$76.86	\$98.51	\$100.00	\$61.96	\$85.98	\$34.77	\$96.55	\$0.00	\$100.00	\$65.62	\$100.00	\$100.00	\$920.25	\$1,500.00
Supplies	\$76.86	\$48.51	\$100.00	\$61.96	\$85.98	\$34.77	\$96.55	\$0.00	\$100.00	\$65.62	\$100.00	\$100.00	\$870.25	\$1,200.00
Copies	included	\$50.00	included	included	included	included	included	included	included	included	included	included	\$50.00	\$200.00
Postage	included	included	included	included	included	included	included	included	included	included	included	included	\$0.00	\$100.00
<b>ASC Treasurer</b>	\$33.32	\$308.32	\$33.32	\$33.32	\$132.72	\$33.32	\$31.32	\$100.41	\$288.31	\$81.69	\$127.60	\$124.41	\$1,328.06	\$2,000.00
Supplies									\$176.61				\$176.61	\$30.00
Copies													\$0.00	\$100.00
Postage	\$1.32	\$1.32	\$1.32	\$1.32	\$1.32	\$1.32	\$1.32	\$1.32	\$1.32	\$1.32	\$1.76	\$1.76	\$16.72	\$20.00
Bank Fees	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00							\$12.00	\$0.00
ASC Rent	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$0.00	\$60.00	\$30.00	\$30.00	\$30.00	\$360.00	\$360.00
PO Box Rent		\$176.00											\$176.00	\$190.00
Phone Helpline		\$99.00			\$99.40			\$99.09	\$50.38	\$50.37	\$50.33	\$50.79	\$499.36	\$750.00
Storage Rent											\$45.51	\$41.86	\$87.37	\$550.00
<b>Area Expense</b>	2250.1	1916.14	1507.35	1896.58	1483.27	1353.32	0	2802.02	1499.39	1440.41	1798.83	2138.69	\$20,086.10	TOTAL
The above are total monthly expenses (checks written) as reported each month in the treasurers report.														
Revenue	1747.70	2462.16	1275.28	1404.87	1189.38	1310.53	0.00	1341.94	3222.76	1510.36	2015.73	2080.44	\$19,561.15	TOTAL
Activities	260.54	1055.00	0.00	344.03	0.00	0.00	0.00	0.00	1,382.63	0.00	167.43	0.00	\$3,209.63	TOTAL
7th Tradition	625.45	506.61	330.77	319.58	320.92	518.26	0.00	514.53	764.04	689.81	543.67	\$312.83	\$5,446.47	TOTAL
Women's Retreat			286.92										\$286.92	TOTAL
H&I Lit Fundraiser					271.87								\$271.87	TOTAL
Narathon Comm												1180.83	\$1,180.83	TOTAL
Regional Donation		-444		-661		-310							(\$1,415.00)	TOTAL

# Expenses - Revenues



## LITERATURE REPORT

### JULY 2010 ACTIVITY REPORTED 8/21/10

Prepared By: Tina Q

#### INVENTORY/SALES

BEGINNING INVENTORY:	\$2,925.78
INVENTORY SOLD TO HOME GROUPS:	(\$591.78)
INVENTOR AFTER JULY AREA	\$2,334.00

INVENTORY TOTAL AFTER JULY AREA	\$2,334.00
INVENTORY ORDERED FROM NAWS:	\$1,047.55
ORDERED FOR H & I:	(\$427.50)
ORDERED FOR OUTREACH:	\$0.00
ORDERED FOR PI:	\$0.00

**ENDING INVENTORY:** **\$2,954.05**

Please check your orders before you leave today.

Tina has been working very hard this month at learning the chair position. She has helped me with this report, with ordering the literature and with inventorying it once it comes in from NAWS.

There are many new products available. Please see and get the new and revised order form for all the cool new products that I have mentioned.

In Loving Service,  
Trisha B and Tina :)

WEST VALLEY AREA  
2010-2011

LITERATURE PROPOSE BUDGET FOR 2009-2010

LITERATURE	Sep-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	THIS YEARS BUDGET	LAST YEARS BUDGET	LAST YEARS ACTUAL SPENDING
TOTAL	\$ -	\$ 73.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ 123.00	\$ -	\$ -
RECT BO	\$ -	\$ 25.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ 75.00	\$ -	\$ -
TOTES	\$ -	\$ 20.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -
ENVELOP	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ -	\$ -
CALCULA	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ -	\$ -
PRINTER	\$ -	\$ 8.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8.00	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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ALL SUPPLIES WERE PRICED AT OFFICE MAX. I WILL DONATE ANYTHING ELSE THAT MAY BE USED!

**WVASCNA  
P & P ADMINISTRATOR REPORT**

**August 21, 2010**

I hope that the audit template is on our old business for today.

The budgets are to be complete and submitted with subcommittee reports for homegroup to review and send their consensus at **Septembers ASC**. Then the treasurer will submit our Area Budget/Prudent Reserve for the October 2010-September 2011 Fiscal Year at **October ASC**.

It appears that the list in my July report will be what is consensus for the Area Minutes. (Idea/Request 021006) These items will be in this year's Guideline Printing.

Idea/Request Form 071003 asking for suggestions from P&P and Treasurer is as follows:

**SUGGESTED:**

4. Normal operational expenses will be paid as they occur and are accounted for in the normal monthly treasurer's report. These are:
  - Rent
  - Phone lines (Includes P.I. expense for Yellow Pages)
  - Secretary's material expenses
  - Post office box rent
  - Travel reimbursements to all RCMs for normal Regional business meetings (at the rate of 35 cents per mile;
  - Literature orders and expenses for NAWS, INC. (to include subcommittee expenses for literature);
  - Meeting list expenses;
  - Budgeted Subcommittee expenses;
  - Storage facility.
5. All other expenses and budgets will be submitted by ~~motion~~ request for approval before payment.
6. Each expenditure must be approved by 2/3 majority When area's prudent reserve is at 80% or less any expense not listed under normal monthly expense must be approved by 2/3 majority of present voting GSRs.

**THIS IS CURRENT GUIDELINES:**

4. Normal operational expenses will be paid as they occur and are accounted for in the normal monthly treasurer's report. These are:
  1. Rent
  2. Phone lines (Includes P.I. expense for Yellow Pages)
  3. Secretary's material expenses
  4. Post office box rent
  5. Travel reimbursements to all RCMs for normal Regional business meetings (at the rate of 35 cents per mile;
  6. Literature orders and expenses for NAWS, INC. (to include subcommittee expenses for literature);
  7. Meeting list expenses;
  8. Subcommittee expenses;
  9. All other expenses and budgets will be submitted by motion for approval before payment.
  10. Each expenditure must be approved by 2/3 majority when area's prudent reserve is at 80% or less.
  11. Storage facility.

I have included my budget with my report. Last year's budget was \$125.00 spent \$32.19 over that budget. Included binders as well as more pages to be printed in the guidelines for this year, budget for this year is \$280.00.

Guidelines will be printed for October Area with all changes for September 2009 through August 2010.

P&P total annual budget is	\$124.00
October	- \$107.70
November	- \$ 17.42
December	- <u>\$ 31.19</u>
Remaining Balance	<u>\$(-32.31)</u>

In loving service,

Maryanne L.

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

### **August Area**

- Formation of Newsletter Subcommittee.

### **September Area**

- No Guideline changes.

### **October Area**

- State name for Roll call, instead of saying here.

### **November Area**

- Idea/Request 100902 Move cost and responsibility for copying Guidelines form Secretary to P&P.
- Idea/Request 100903 Move cost and responsibility for starter kit for new Homegroups from Outreach to Literature.

### **December Area**

- No Quorum

### **January Area**

- Add to secretary requirements scanner, printer as well as Microsoft Office.
- Add secretary template to Area Guidelines
- Rent storage facility

### **February Area**

- The 7<sup>th</sup> Tradition collected at WVASC should stop, because it is against Traditions.

### **No March Area**

- No Area Meeting

### **April Area**

- No Quorum

### **May Area**

- Idea/Request 021003 Put a copy of each Idea/Request in the minutes
- Idea/Request 051005 Increase AccessLine and monthly bill by \$30.00(divided by 3 areas \$10.00)

### **June Area**

- No Guideline changes.

### **July Area**

- No Guideline changes.

**WEST VALLEY AREA  
POLICY AND PROCEDURE ADMIN PROPOSE BUDGET FOR 2010 - 2011**

POLICY & PROCEDURE ADMIN	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	THIS YEARS BUDGET	LAST YEARS BUDGET	LAST YEARS ACTUAL SPENDING
	<b>TOTAL</b>	<b>\$ 270.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 280.00</b>	<b>\$ 125.00</b>
Printing Guidelines	\$ 265.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 265.00	\$ 100.00	\$ 148.62
Binders	\$ 5.00	\$ -	\$ -	\$ 5.00	\$ -	\$ -	\$ 5.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15.00	\$ -	\$ 7.69
Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rent	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.00	\$ -

Newsletter Report  
August 21, 2010

Hello Family!

This month's edition is ready to go. As a reminder, there is one copy for each GSR and one for each incoming and outgoing sub-committee chair and board member. If there are any leftover copies, I will put them at the front of the room. Please feel free to make copies for your homegroup. Remember, a newsletter is of no benefit unless it is available to our members. It cost me less than four dollars to make ten copies for my homegroup.

~~I will be passing around a sign-up sheet. If you are an incoming board member or sub-committee chair, please make sure you sign in with your name, phone number, and e-mail address. Our information coordinator will be contacting you about updates for the next edition.~~

The committee could still use a vice-chair and an information coordinator, so if you know of anyone looking for a service commitment, please pass along my contact information, which is on this report, on the contact list in the minutes, and in the newsletter. We do all activities by phone and e-mail, so there are no committee meetings to have to commit to.

Thanks for letting me be of service!

Shannon B.  
(602) 228-8962  
tweeter0828@aol.com

Newsletter expenses  
 Oct 2009-Aug 2010

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	August
Printing expense	\$3.48	\$11.24	\$3.48	\$10.45	\$11.24	\$6.09	\$11.24	\$11.24	\$10.68	\$10.55	\$11.35
Year-to-date	\$3.48	\$14.72	\$18.20	\$28.65	\$39.89	\$45.98	\$57.22	\$68.46	\$79.14	\$89.69	\$101.04
Budgeted	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
Budget surplus	\$11.52	\$3.76	\$11.52	\$4.55	\$3.76	\$8.91	\$3.76	\$3.76	\$4.32	\$4.45	\$3.65
Year-to-date	\$11.52	\$15.28	\$26.80	\$31.35	\$35.11	\$44.02	\$47.78	\$51.54	\$55.86	\$60.31	\$63.96

~~\*\*\*The newsletter committee didn't officially start until October, but the fiscal year runs from September through August. So, we are actually under our annual budget by an additional \$15 or \$78.96.~~



# RCM Report August 21, 2010

I'm an ADDICT My name is Chuck

We are asked to Please use our Best Discretion when using social networking

We need always maintain personal and

There is a lot happening Region wide we have some flyers available up front

Elections were last month

Chair - Stephen H

Vice Chair Cliffs

Treasurer Dana H

Vice Treasurer Daniel C

Secretary - Angie M

H & I Joey F

Activities Mike M

Directory committee Bill C

Alt treasurer ARCNA Angie

H & I is Looking For women and men to help with sponsorship behind the walls H & I also requested \$300.00 to help carry the message in Golden Valley

There is discussion about having the meeting lists ~~dropped~~ drop shipped in service

**WEST VALLEY AREA  
RCM RCM2 PROPOSE BUDGET FOR 2009-2010**

RCM & RCM 2	Sept Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Oct-11	THIS YEARS BUDGET	LAST YEARS BUDGET	LAST YEARS ACTUAL SPENDING
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WSC Agenda Work- shop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
RSC Meetings	5.00 \$ 500	\$ 500	5.00 \$ 500	\$ 500	5.00 \$ 500	\$ -	\$ 500	\$ -	\$ 500	\$ -	\$ 500	\$ -	\$ 0.00	\$ 3000	\$ -
Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Monthly GSR Meeting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Assembly	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

12/0/0  
1/0/0

H&I Report  
Aug. 21,2010  
John H.

Good morning

Area elections are today and I have submitted a statement of willingness to serve this committee for another year. Today we will be looking at potions on this committee that are coming open and move in a direction to keep H&I committee fully staffed.

Over the next year my objective is to work with the vice-chair to prepare to chair this committee next year. I am also going to ask any out going members of this committee to commit to work with the incoming members for 3 months to insure a smooth transition.

In new business I was contacted by the treatment coordinator this month about the possible need for a meeting at new facility and we will discuss this today during new business.

WE will also review some policies that will help to prevent problems with facilities in the future.

We distributed 193,30 in literature for the month of july.  
We will be requesting 312,15 in literature for aug.

Thank you  
John H.

WEST VALLEY AREA  
HOSPITALS AND INSTITUTION PROPOSED BUDGET FOR 2010-2011

H & I	Oct-10	Nov-10	Dec-10	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	THIS YEARS BUDGET	LAST YEARS BUDGET	THIS YEARS ACTUAL SPENDING
<b>TOTAL</b>	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 1,600.00	\$ 400.00	\$ 5,785.00	\$ 7,310.00	\$ 4,657.35
Supplies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00	\$ -
Copies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60.00	\$ 60.00	\$ -
Literature	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 4,800.00	\$ 6,000.00	\$ 4,657.35
WSLD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00	\$ -	\$ 875.00	\$ 1,200.00	\$ -

## PUBLIC INFORMATION SUBCOMMITTEE REPORT AUG 2010

August 7, 2010 Met via text messaging due to prior commitments

Donated 2 Basic Texts to local libraries: Buckeye and Avondale Civic Center

Coordinated Tri Area meeting with Phoenix Area and East Valley Area  
more will be revealed of future joint venture

Asking Members with the willingness to give presentations to " The Public"

Contact: LALO R at 602-635-8792

### Proposed Budget 2011

Radio Public Service Announcements	3000*
WSLD	1200
Copies/Stamps/Information Pamphlets	300
Rent	120
Recovery Expo	50
TOTAL	4670

\* Increased Air Time during Holidays

Next PI meeting: SAT SEPT 4, 2010 4pm  
Harvest Time Church 8340 W. Northern Glendale

Yours in Service;  
Lamont W



August 21, 1010  
West Valley Area  
P&I Radio Commercial Proposal  
Chair: Lamont Wilson

West Valley P&I is requesting \$3000 for a radio campaign for Narcotics Anonymous which will air during the holidays October through New Years. Since these radio ads will not only benefit West Valley it will also benefit Phoenix and the metro area. This is why we are asking West Valley Area for permission to contact Phoenix and Mesa Area's to ask them for \$3000 each.

With almost \$10000 we can have a very healthy NA Campaign sharing our Experience, Strength and Hope with those persons that will be using because of loneliness during the holidays.

Below are quotes for four radio stations. Rock outlets KUPD and KDKB, plus a Spanish sister combo KHOT and KMRQ.

**98 KUPD**

November 12<sup>th</sup> – December 26<sup>th</sup>  
(7 Weeks)

	<u>FRIDAY</u>	<u>SATURDAY</u>	<u>SUNDAY</u>
12M-5A	2X	2X	2X

December 30<sup>th</sup> – January 1<sup>st</sup>  
(1 Week)

	<u>FRIDAY</u>	<u>SATURDAY</u>	<u>SUNDAY</u>
12M-5A	2X	3X	3X

**50X @ \$12 = \$600** Total for 8 weeks plus 2% tax.

**93 KDKB**

<b>KDKB-FM Flight A: 3 Weeks - No Dates</b>						
Daypart	Spots	Length	Rate	Investment	Net Reach	Cume Persons
W-Su 12m-5a	30	30	\$12.00	\$360.00	9,700	25,500
W-Su 7p-12m	5	30	\$40.00	\$200.00	12,500	112,500
W-Su 12m-5a	10	30	\$0.00	\$0.00	4,400	25,500
One Week Total	45		\$12.44	\$560.00	27,200	129,100
Flight Total	135		\$12.44	\$1,680.00	72,600	244,600

<b>Grand Totals</b>					
Station	Spots	Rate	Investment	Net Reach	Cume Persons
KDKB-FM	135	\$12.44	\$1,680.00	72,600	244,600
Total	135	\$12.44	\$1,680.00	72,600	244,600

Plus optional on-line marketing web package: 100 streaming commercial spots, 1 banner 468x60, streaming banner 300x250

Total monthly web, 4 weeks = \$900. Net

TOTAL MONTHLY MARKETING INVESTMENT = \$2,580.

1.75% Mesa tax applies.

\*week of 12/27-1/2 discount rates available 12m-5a = \$8., 7p-12m = \$25.

**Spanish Outlets KHOT/KQMR**

**Proposed Schedule Dates: November 15-January 9 (8 total weeks)**

KHOT Spots Per Week		KQMR Spots Per Week	Rate
M-Su 12m-5a	5	10	\$5
Total Campaign Spots:		40	
80			

**Total Cost: \$600 net**

MONTHLY GROUP REPORT

WVASCNA

Please bring completed reports to Area Meeting

Month of AUGUST . 20 10

Group Name STAIRWAY  
Home Group Meets on TUES 7PM AND MON. THRU SAT. 10:00AM (day of the week)  
Home group Meets at 12313 N.W (address of meeting) GRAND AVE, EL MIRAGE  
GSR NATHALIE R Alt GSR \_\_\_\_\_  
Contact Info 623-703-7817 Contact Info \_\_\_\_\_

Announcement from our group to be included in the report in the ASC Minutes  
This includes need for support, special events, new times or locations, etc.

THE HOMEGROUP STAIRWAY HAS ADDED ANOTHER  
DAYTIME MEETING. WE NOW MEET AT 10:00AM  
MON THROUGH SATURDAY. WE ALSO STILL  
MEET AT 7PM ON TUESDAY NITES. WE HAVE  
ROTATING FORMATS AND OPEN DISCUSSIONS  
WE MEET AT 12313 N.W. GRAND AVE  
EL MIRAGE, AZ.  
COME JOIN US IN RECOVERY.

WVASCNA

IDEA REQUEST FORM

DATE: (Month) 08 (Year) 2010 IDEA REQUEST #: 01

MAKER OF IDEA REQUEST: DON L.

HOMEGROUP: TERBUS VICTUS

IDEAREQUEST: ADOPT THE PROPOSED GUIDELINE  
CHANGES SUGGESTED BY THE PIP ADMIN  
CONCERNING IDEA REQUEST 071003

INTENT OF IDEA REQUEST: ACCOUNTABILITY AND CLARIFICATION OF GUIDELINES

CONCENSUS BASED DECISION MAKING: ACCEPTED  REJECTED

OR

VOTE TAKEN:

<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
IN FAVOR	AGAINST	ABSTENSIONS	PASS	FAIL

REFERRED TO: Home Groups

## Help Line Report

August 21, 2010

Hello W.V. Service Body,

As of August 8th I am your new Help Line Chair. I am dedicated to serving all three areas east, Phoenix, and west valley with enthusiasm, integrity, humility, and gratitude to the best of my ability each day so we can carry the message of hope to addicts in search of recovery.

The Help Line is in need of a Vice Chair. A current shift volunteer has expressed interest for the position and has attended two subcommittee meetings within the last six months. However, I wouldn't mind a healthy competition.

The Help Line could also use a Secretary and 24 hour Rollovers for Monday and Tuesday.

Our next subcommittee meeting will be Tuesday September 14th at 7pm in Glendale, Next Coffee Co. 19420 N. 59<sup>th</sup> Avenue intersection of Utopia. You do not have to attend a subcommittee meeting to be a shift volunteer but must meet the 6 month clean time requirement. 24 hour Rollovers do not need to attend either but must have shift volunteer experience.

July Bills	July Call Data
Qwest \$58.98	48 Voicemails
AccessLine \$94.89	668 Calls
Total \$153.87	717 Total incoming calls

**Payment per area \$51.29**

Below is the previous Chair's August report that was read at PASC earlier this month.

Thank you for allowing me to be of service. –Angela K.

## Helpline Report 20100807

There were 668 calls and 48 voicemail handled by the helpline in the month of July. The Accessline bill was \$94.98 and the Qwest bill was \$59.04 for a total of \$154.02, or \$51.34 per area.

We had a meeting this week to talk about the transition and the latest info from Accessline about expanding our menu structure and hunt groups to allow for shorter shifts. We've agreed to purchase another SmartOffice for testing, but the hope is that we may not need to carry two instances indefinitely. We're still waiting for specs from Accessline, but they've apparently revised their offering and they \*may\* be able to handle our needs with a single instance. For the interim, the expansion to a second SmartOffice was approved by all three areas, so we have the freedom to build out a new system and test it. We also have a document that details setting up the menu recordings en mass, so we'll add our new greeting on the second system, and if all goes well, just switch over with remote call forwarding from Qwest. We also batted around some ideas about pulling all our spreadsheets into a database front-ended with a content management web site. There's definitely an opportunity there.

As always, it's been a pleasure to serve you. Please extend the same wonderful support to your new chairperson in the coming year. Thanks...

Robin

**STATEMENT OF WILLINGNESS  
AND QUALIFICATION**

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

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

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

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

NAME: Chuck W  
ADDRESS: \_\_\_\_\_  
PHONE: 602 423 0253 WORK PHONE: \_\_\_\_\_  
CLEAN TIME: 10/11/2005 HOME GROUP: Addicts in Recovery

WVASC POSITION YOU ARE SEEKING: Outreach Chair

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

IF NO, WHICH: \_\_\_\_\_  
PLEASE EXPLAIN: \_\_\_\_\_

PLEASE LIST YOUR PREVIOUS SERVICE COMMITMENTS IN N.A.:  
Coffee maker, Greeter, CSR and RCM I and RCM II  
meeting list Directory committee

WHAT CAN YOU OFFER TO THIS POSITION OR COMMITTEE IF ELECTED?  
Willingness to serve and desire to learn  
Commitment

WHAT ARE SOME OF YOUR GOALS FOR THIS POSITION OR COMMITTEE IF ELECTED?  
Help find ~~out~~ meetings that no longer exist and help  
clean up the world website and create continuity between us and PHX

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