

Evana Roll Call: 1/09/11

OFFICERS:	1st	2nd		1st	2nd
Chair	—	—	Phone line	—	+
Vice Chair	+	+	Public Relations	+	+
Secretary	+	+	Literature	++	+
Alt. Secretary	—	—	Activities	+	+
RCM I	+	+	Outreach	+	—
RCM II	+	+	Policy	+	+
H & I	+	+	Alt. Policy	—	—
Narathon	+	+	Treasurer	+	+
Bluesfest	+	+	Alt. Treas	+	+
			Consensus Ad-Hoc	+++	+++
			Newsletter	OPEN	
HOME GROUPS					
AJNA	/	1			
Recovery in Queen Creek	/	2			
Home Sweet Home	/	3			
Home For Lunch	/	4			
It's Time	/	5			
Freedom From Insanity	/	—			
Recovery & Beyond	/	6			
The Wave	/	7			
TGIF	/	—			
Fun Food & Recovery	/	—			
From Discovery into Recovery	/	—			
Outer Circle	/	8			
Highway to Serenity	/	9			
Staying Clean for Dummies	/	10			
Gilbert Solutions	/	—			
5 Minute Basis	/	11			
Tag You're Worth It	/	—			
Straight From the Heart	/	12			
Circle of Hope	/	—			
Labor of Love	/	—			
# Home Groups Present					
# Of Groups Needed		13			
Quorum Reached		19			
INACTIVE HOMEGROUPS					
Breaking the Cycle		13			



AGENDA February 13, 2011

1. GSR FORUM
2. Readings: Serenity Prayer, Service Prayer, 12 Concepts, 12 Traditions, Just For Today
3. Read and Approve Agenda.
4. 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

5. Introduction of new GSR's and Alt GSR's
6. Approval of Last Month's Minutes:
7. Call for New Business. (All motions must be submitted before the end of break.)
8. Officer Reports:
 - a. Chairperson
 - b. Vice Chairperson
 - c. RCM 1
 - d. RCM 2
 - e. Secretary
 - f. Alt- Secretary
9. Requests for Open Forum (Requests must be made to the Chairperson)
10. Subcommittee Reports:
 - a. H & I
 - b. PR
 - c. Outreach
 - d. Newsletter (OPEN)
 - e. Policy & Guidelines
 - f. Alt. Policy & Guidelines (OPEN)
 - g. Bluesfest
 - h. Activities
 - i. Literature
11. Ad-Hoc Subcommittee's and Liaison Reports:
 - a. Phone line
 - b. Narathon
 - c. Consensus Based Decision
12. BREAK (10 minutes)
13. 2nd ROLL CALL:
14. OLD BUSINESS:
 - a. Motion: #2 / Pay Actual Meeting Costs
 - b. Nomination:
15. New Business:
 - a. Motions
 - b. Nominations
16. Subcommittee Reports continued
 - a. Treasurer
 - b. Alt- Treasurer
17. Disbursements:
18. Announcements:

Officers Reports:

CHAIR: Absent

VICE CHAIR:

Vice-Chair Report to EVASC for January | 2011

It is very affirming and gratifying to see group conscience working at East Valley Area. Thank you for making my job nearly effortless and so enjoyable. I am very pleased to be a member of this area and watching us take responsibility and acting on principle. Don't get me wrong. I am not surprised at all. Still I am taking this opportunity to say that I love to watch us work together. YEA!!!

There are challenges we must meet though and one of them is finances. Last month we met our expenses but only because H&I drastically curtailed their budgeted spending and PR did also. Unless 7th Tradition income increases dramatically, this will become the new norm. I know there are solutions to come thru group conscience and I encourage you to search for them during your group business meetings, at coffee houses or wherever. The 5th Tradition reminds us that the group's primary purpose is to carry the message to the addict who still suffers. We as an area must decide how exactly we want to do that and also how much we are willing to spend on it. Please remember open mindedness is a key ingredient to creativity and maybe spirituality.

Please remember that our ASC meeting begins at 2pm next month and starts with the GSR Forum to discuss what issues the GSR's bring to the table to discuss. Obviously I have an opinion on what one of them might appropriately be. 😊 There are others and I urge you to bring them.

Thank you for being of service and sharing your love of our wonderful fellowship of Narcotics Anonymous.

Please feel free to contact me at any time and please leave a message in case I am unable to answer the phone. Email is great for matters with less urgency.

Sam H, 602.413.0408 holmgren_sam@yahoo.com

RCMI:

January 9, 2011
RCM I Report

Greetings,

Hope everyone had a wonderful holiday season.

There was no Regional Committee Meeting so this report is very short.

1. There were no meeting list updates from the East Valley Area that were sent to me. Hopefully, if you had any, you got them to Wild Bill in time. If you have any changes to your meeting that affect the meeting list, please make sure to utilize the update form included in your minutes or ask for an additional form.
2. Attached to my report is the flier for the next Regional Assembly, please mark your calendars accordingly.
3. In addition, the on line registration for the world convention is available at www.na.org, flier attached for more info.

Region meets next Sunday so I need the check for meeting lists this area.

In loving service,

Cheryl wb

VISION FUTURE[®]

Come and join us for the next Arizona Regional Assembly

March 12, 2011

El Pueblo Center Building #1

101 W. Irvington Road.

Tucson, Az. 85714

9:00AM to 5:00pm

Workshops on

What changes to the Service System that will help the fellowship?

Reporting on items in your home group, sub committee, and Area.

Group Service Rep. and Regional Committee Member get to elect a Board member to the Arizona Region Inc.

Meet & greet with the your fellow GSR's and find out what is going on in the other areas.

Update from World



Take time to do the literature Survey

Directions from Phoenix

Take EXIT 261 toward 6TH AVE/4TH AVE. Turn RIGHT onto S 6TH AVE/I-19-BL. Turn RIGHT onto W IRVINGTON RD. W IRVINGTON RD 101 W IRVINGTON RD is on the LEFT.

For information contact

Ken F. RD@Arizona-na.org 602-616-7182

Jim B. RDA@Arizona-na.org 602-435-5747

Stephen SouthEastRCM1@Arizona-na.org 520-979-2363

Patric F. SoutheastRCM2@Arizona-na.org 520-203-4033

WCNA 34

San Diego, California

**IN THE Spirit OF
Unity**

register online at www.na.org

1-4 September 2011 Join Us!



Discount Airfare

Special round-trip airfares to WCNA 34 are available through **Montrose Travel** as follows:

- ★ Travelers coming from outside the US and Canada can receive up to a 15% discount on round-trip airfare to WCNA 34.
- ★ Travelers within the US and Canada can receive up to a 10% discount on round-trip airfare to WCNA 34.

For the best discounts, go to www.na.org and make your reservation online! Or call **800-301-9673**

WCNA 34 Registration

FIRST NAME _____ LAST NAME _____

ADDRESS _____

CITY _____ PROVINCE/STATE/COUNTRY _____ ZIP/POSTAL CODE _____

EMAIL ADDRESS _____ TELEPHONE _____

ADDITIONAL REGISTRANTS _____

Part 1—Registration

	QTY	PRICE	TOTAL
Early Bird <i>Ends 31 March 2011</i>	_____	@ \$79 = \$	_____
Pre-registration <i>Ends 28 July 2011</i>	_____	@ \$89 = \$	_____
Onsite registration will be \$99			
		Total Part 1	\$ _____

Part 2—Merchandise

No quantity limits. We place our merchandise orders by April 2011; limited quantities and sizes will be available after that date so please order early!

Special Coffee Mug <i>Limited edition, uniquely crafted, sculpted mug commemorating the Spirit of Unity.</i>	_____	@ \$15 = \$	_____
Men's Embroidered T-Shirt <i>100% black cotton crew with embroidery centered on front.</i> MEN'S <input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> L <input type="checkbox"/> XL <input type="checkbox"/> XXL <input type="checkbox"/> XXXL	_____	@ \$20 = \$	_____
Women's Embroidered T-Shirt <i>Soft tri-blend V-neck with embroidery on back and front hem.</i> WOMEN'S <input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> L <input type="checkbox"/> XL <input type="checkbox"/> XXL	_____	@ \$20 = \$	_____
Screen Printed T-Shirt <i>100% black cotton crew with screen printing on left front.</i> MEN'S <input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> L <input type="checkbox"/> XL <input type="checkbox"/> XXL <i>Soft tri-blend V-neck with screen printing on left front.</i> WOMEN'S <input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> L <input type="checkbox"/> XL <input type="checkbox"/> XXL	_____	@ \$18 = \$	_____
Embroidered Camp Shirt <i>Soft black rayon with square hem, WCNA/Spirit of Unity on back, custom buttons and label.</i> MEN'S <input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> L <input type="checkbox"/> XL <input type="checkbox"/> XXL MEN'S <input type="checkbox"/> XXXL WOMEN'S <input type="checkbox"/> S <input type="checkbox"/> M <input type="checkbox"/> L <input type="checkbox"/> XL <input type="checkbox"/> XXL	_____	@ \$75 = \$	_____
	_____	@ \$80 = \$	_____
		Total Part 2	\$ _____

WCNA 34 Registration (continued)

Part 3—Convention Events (limited tickets available)

Assigned tables allow you to avoid the lines and sit with your friends. All assigned seats (comedy, concert, etc) and tables are determined by your date of registration.

Wednesday Dinner Boat Harbor Cruise 6-9 pm	_____ @	\$65 = \$ _____
<i>Includes dinner and a recovery meeting while cruising the breathtaking San Diego Harbor.</i>		
Thursday Midnight Boat Cruise	_____ @	\$35 = \$ _____
Friday Blues Luncheon	_____ @	\$45 = \$ _____
Assigned table for 10 at Friday Blues Luncheon	_____ @	\$450 = \$ _____
Friday Comedy Show (potentially offensive material)	_____ @	\$30 = \$ _____
Saturday Jazz Breakfast	_____ @	\$40 = \$ _____
Assigned table for 10 at Saturday Jazz Breakfast	_____ @	\$400 = \$ _____
Saturday Night Concert	_____ @	\$75 = \$ _____
Sunday San Diego Padres 1:05 pm assigned field box third base side	_____ @	\$35 = \$ _____
Newcomer Donation		\$ _____
Total Part 3		\$ _____

PRE & POST EVENTS

The cost of many excursions has risen beyond the point where we believe we can offer them. The San Diego Visitors Bureau has provided a site that offers group discounts and information about the many venues available in San Diego at www.meetmelisandiego.com/WCNA/

Part 4—Method and Amount of Payment

Part 1 \$ _____ + Part 2 \$ _____ + Part 3 \$ _____
 = Grand Total \$ _____

METHOD OF PAYMENT IN US DOLLARS (CHECK ONE)

CHECK/MONEY ORDER AMEX VISA MASTER CARD DISCOVER DINERS CLUB

CREDIT CARD NUMBER _____ EXP. DATE _____ SECURITY CODE _____

CARDHOLDER NAME _____ SIGNATURE _____

WCNA reserves the right to refuse or limit any purchase.

Absolutely no cancellations, exchanges, or refunds after 30 April for merchandise or 28 July for registration or events.

Make checks/money orders payable to WCNA 34 and mail to:
 WCNA 34, c/o NAWs, PO Box 9999, Van Nuys, CA 91409, USA.

Fax credit card registration to 818.700.0700. For more information call 818.773.9999 ext. 771.

Convention starts at noon on Thursday and ends by 2:00 pm on Sunday.

NA World Services, Inc., is not affiliated with any hotel, reservation center, or travel agency listed. We simply enter into contractual agreements in order to provide members with discount pricing.

Hotel Reservation Form

Mail/Fax ONLY. Rates may not be available after **28 July 2011**. Online reservations generate immediate confirmation. Mailed/faxed reservations receive confirmation within 15-30 days.

Part 1—Contact Information

FIRST NAME		LAST NAME	
ADDRESS			
CITY		PROVINCE/STATE/COUNTRY	ZIP/POSTAL CODE
EMAIL ADDRESS		TELEPHONE	
ADDITIONAL GUESTS			

Part 2—Room Reservations

*It helps WCNA to plan and hold the event when you book in our room block. Please help us to make WCNA 34 uniquely special! Rooms are assigned when form is received. If first choice is not available, next choice will be assigned. Rooms will be added as space is needed. Please check the website for the most current information. **IF MORE THAN ONE ROOM IS REQUIRED, PLEASE PHOTOCOPY THIS FORM.***

1ST HOTEL CHOICE	2ND HOTEL CHOICE	3RD HOTEL CHOICE
ARRIVAL DATE	DEPARTURE DATE	
SPECIAL REQUEST <i>(BASED ON AVAILABILITY)</i>	<input type="checkbox"/> SMOKING ROOM	<input type="checkbox"/> ADA EQUIPPED
ROOM TYPE	<input type="checkbox"/> (SINGLE) 1 BED / 1 OR 2 PERSONS	<input type="checkbox"/> (DOUBLE) 2 BEDS / 2 PERSONS
	<input type="checkbox"/> (TRIPLE) 2 BEDS / 3 PERSONS	<input type="checkbox"/> (QUAD) 2 BEDS / 4 PERSONS
<input type="checkbox"/> <i>If my room type is sold out, place me in a single-bedded room to keep me in one of my choice hotels.</i>		

Part 3—Deposit

\$200 cash/check deposit or credit card guarantee is required for each room and is charged at time of cancellation or 30 days before the event. Any reservation cancelled at any time after the reservation is made will incur a cancellation fee (deducted from cash/check deposits or charged to the credit card used to hold the reservation) based on the following schedule:

★ Hotel reservation cancellations made on or before 15 July 2011 will be assessed a \$50 cancellation fee.

★ Hotel reservation cancellations made after 15 July 2011 will be assessed a \$200 cancellation fee.

My signature confirms my reservation requests and that I have read and understand this policy.

SIGNATURE	
METHOD OF PAYMENT IN US DOLLARS (CHECK ONE)	
<input type="checkbox"/> CHECK/MONEY ORDER	<input type="checkbox"/> AMEX <input type="checkbox"/> VISA <input type="checkbox"/> MASTER CARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> DINERS CLUB

CREDIT CARD NUMBER	EXP. DATE	SECURITY CODE
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CARDHOLDER NAME	SIGNATURE
-----------------	-----------

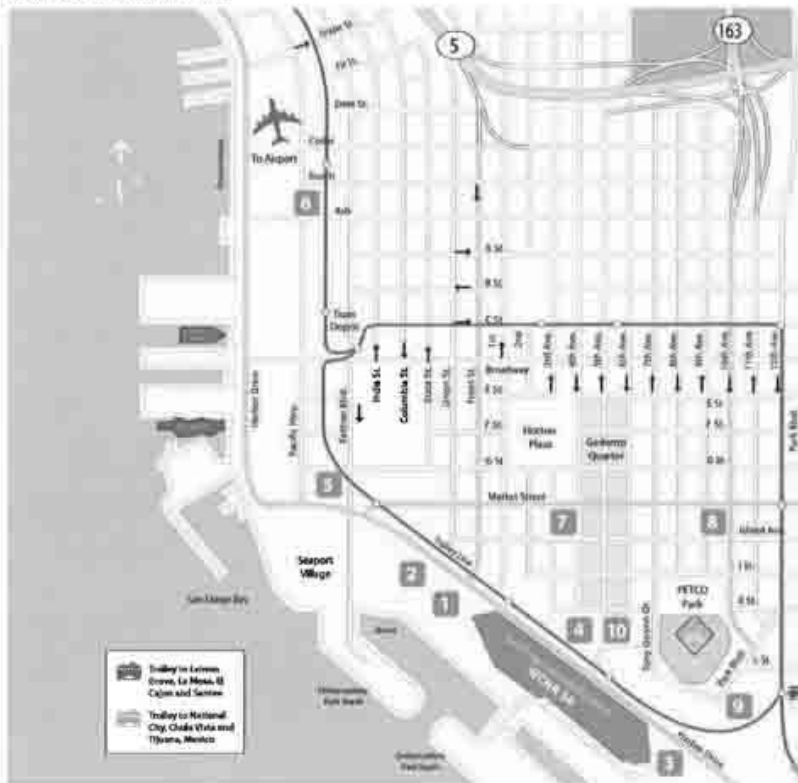
*Make checks/money orders payable to and mail to: **WCNA/Conference Direct**
1900 South Boulevard, #110, Charlotte, NC 28203 Or fax registration form to **704-927-1439**
Or make your reservation online at <https://resweb.passkey.com/go/WCNA34>*

Hotel Information

The **Marriott Marina**, **Manchester Hyatt**, and **Hilton Bayfront** will all have convention activities taking place at their properties.

HOTEL OPTIONS	SGLE/DBL	TRIPLE	QUAD
1 Marriott Marina—Cityview Marriott Marina—Bayview <i>Deluxe hotel on waterfront adjacent to convention center</i>	\$185 \$205	\$210 \$230	\$235 \$255
2 Manchester Hyatt <i>Deluxe waterfront hotel on the other side of the Marriott</i>	\$189	\$214	\$239
3 Hilton Bayfront <i>New deluxe hotel directly adjacent to the convention center</i>	\$195	\$215	\$235
4 Hilton Gaslamp <i>Boutique hotel directly across from the convention center</i>	\$159	\$179	\$199
5 Embassy Suites <i>All-suite property includes full, hot breakfast</i>	\$169	\$189	\$209
6 Holiday Inn on the Bay <i>Located across the street from the marina and restaurants</i>	\$125	\$140	\$155
7 Horton Grand <i>Fireplace room with one or two beds</i>	\$149		
8 Indigo Gaslamp <i>Innovative boutique hotel and a prime downtown location</i>	\$145	\$155	\$165
9 Omni <i>Located across the street from the convention center adjoining the ball park</i>	\$150	\$170	\$190
10 Hard Rock <i>A stylish downtown hotel in San Diego in the Gaslamp Quarter</i>	\$159		

*All rates are in US dollars and include a small rebate to pay for facility costs. Only ADA shuttles will be available as WCNA-provided transportation.





San Diego

We are returning to the city that hosted NA's 50th anniversary World Convention. It is a beautiful site and one well suited to "us." We hope you will join us for the special celebration of our recovery, diversity, and unity!

Why Pre-register?

Or maybe you are asking, why register at all? We have been forced to move to a registration-required event because of the amount of fellowship funds that have been spent and risked to accommodate those who choose not to register. An event held in a convention center or dome has much different costs than an event in a hotel.

We have moved the price of registration closer to what it actually costs to hold this event, but unfortunately we are not there yet. Special events and merchandise help to make up the difference. For those who choose to help us in our planning and can register between January and March, we will offer a \$20 discount from the onsite price. There is a \$10 discount for those who pre-register from April through July. The number of onsite registrations available will depend on our available space. As always, we will have a limited number of registrations for those in their first 30 days.

Please help us plan this event by pre-registering when you are able.

Your date of pre-registration determines your seat assignment for ticketed events and affords you access to the onsite merchandise store on Thursday. Those who register onsite are not allowed access to the merchandise store until Friday.

Registration also gives you access to dances each night, what we have come to call "coffee houses" with live entertainment; a special WCNA festival on Friday night; and all other non-ticketed convention activities.

RCM II

Greetings family, my apologies for missing last month's Area. I don't anything to report for this month but I do have a report from Novembers Region.

From ARCNA the first speaker Jam was Dec. 4th in Tucson, I hope you got the fliers. Also in Tucson there is a Spaghetti dinner on Feb 12th. There will be a Spaghetti dinner in Phoenix on either Jan. 29th, Feb. 26th or March 5th, a flier is forth coming. Sports day is tentatively set for March 19th.

The Activities coordinator is still working on guidelines as there are none at this time. Mike is also working on getting the NAlloween event anchored to a specific Area so as not to be a renegade committee as it is considered by the Phoenix Area so that they will once again be a financially active part in this event. I hear South Central is considering being the anchor Area.

Southeastern Area is trying to correct their budget, the Mount Lemon Bash committee is looking for a larger storage area and they also got a new Literature Chair and are moving to a non-cash basis requiring money orders so as their treasurer won't have to carry large amounts of cash after their Area meetings.

Phoenix reports they are moving to have ideas (consensus based) made by GSR's and subcommittee members only and the subcommittee ideas must be related to their committee. Debbie S. was elected Vice Chair and Tina D as Secretary. PR is placing NA business cards in police squad cars and Brochures in hospitals and literature to probation departments.

Verde Valley had their elections in November and are still looking to fill their RCMII position.

South Central now has a Literature committee and needs help reaching out to Globe and has noticed that the meetings they have attended (approx.. every 3 months) seems challenged in the message it carriers and are donating NA literature and readings in hopes of getting a clear NA message to Globe and ask our help in doing so. Yavapai reported their elections were going to held last month and meetings are growing in their Area.

T.Y.F.L.M.B.O.S.
Chris Martin

SECRETARY

My apologies for missing the last two month's. It's good to be back. New GSR's please fill out the update form. Remember to remind your Home Group member's everyone can receive the minutes via email, just send a email to daddy6@coady.com. I will be turning in a motion to no longer mail the minutes out. This shows fiscal responsibility and will save many trees also. Every Home Group has at least one member with an email and a printer. I will still bring extra copies of the minutes. Thanks.. Wildbill

P.S. Yes my toes are painted green from having three daughters....

ALTERNATE SECRETARY

TREASURER

*Treasury Report
January 2011*

Attached is a spreadsheet showing home group donations and other donations for 2010.

Our monthly budget is \$1134.00. There were only 4 months last year where donations covered our monthly expenses.

My suggestions for lowering expenses are:

Secretary, \$140.00. If each home group was responsible for providing an email address for receiving Area minutes, that would cut cost of printing and mailing.

Storage unit \$116.00.

H&I, and PR kept their spending each month to under the estimated monthly allotment.

*Thanks for letting me be of service.
Sally ☺*

HOME GROUP DONATIONS 2010

HOME GROUPS	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
AJNA	2.25	5.44	3.07		8.54	7.93	0.51	1.86	6.26	2.64	0.56	7.50
BASIC RECOVERY												
BREAKING THE CYCLE	70.00				10.00						13.90	
CIRCLE OF HOPE				55.52								
5 MIN BASIS OF NOT USING	4.92	1.74			31.98			23.82		30.75	28.71	
FREEDOM FRM INSANITY	25.00			20.00		20.00						
FRM DISCOVERY 2 RECOVERY			20.00									
FUN,FOOD & RECOVERY												
GILBERT SOLUTIONS				8.10	50.50	6.40		43.50		44.40		
HIGHWAY 2 SERENITY	20.00	25.00					20.00		20.00		6.00	25.00
HOME AT LAST						52.54		51.00	16.18	26.93	4.13	
HOME FOR LUNCH	50.00	50.00	85.00		200.00	50.00				50.00		
HOME SWEET HOME	25.00	25.00	25.00	25.00	175.00	150.00	25.00	25.00	25.00	25.00	25.00	
IT ONLY TAKES 2												
IT'S TIME	89.71	305.47	106.53		116.00			595.00	438.00	214.46		192.98
OUTER CIRCLE	19.65	127.80		32.70	18.56	39.61		4.28	11.93	8.00	12.00	35.13
RECOVERY & BEYOND		100.00		88.08			75.00					
RECOVERY N QUEEN CREEK				10.06	23.73			20.47	0.42			
LABOR OF LOVE			29.00			13.00			20.25			19.00
STAYING CLEAN 4 DUMMIES	0.02	0.47	0.36								31.00	31.00
STRAIGHT FRM THE HEART	44.00	52.00	43.00	14.00	42.00	82.36	47.00	57.00	56.50	97.50	110.40	52.25
T G I F	44.00		162.00		70.98	56.00	62.55	76.50	51.30	56.00		
THE WAVE	51.45	408.89	56.25	100.00	22.41	34.12	156.27	29.41	160.71			50.55
OTHER DONATIONS												
LITERATURE	108.00									1,000.00		
HOLIDAY MARATHONS				1,180.82								
OUTREACH PICNIC								42.72				
BLUESFEST											1,526.32	
WSLD UNUSED MONEY											270.45	
TOTAL	554.00	1,101.81	530.21	1,534.28	769.70	511.86	386.33	970.56	806.55	1,555.68	2,029.47	413.42

PRUDENT RESERVE \$1134.00

Open Forum: Non Requested

Sub Committee Reports:

H & I:

PR:

Hello from PR we met today at 12pm our committee is still in need of support from all the homegroups. This month I the PR chair and the H&I vice chair are going to go to Community Bridges to try to get NA back in there. Also next month PR and H&I are going to meet together and see if it is feasible for us to work in unison with each other to fulfill our primary purpose.

TFLMBOS

Scott K PR CHAIR

Scott;

Sorry for the miscommunication; we got the money for the ads at area, and had to act fast to make it happen for the holidays. Someone was there from your area, I think he was the regional delegate. He put in a call to you , and said that your area didn't have any funds. I did not mean to make it seem like your area was not on board with US. If you would like to contribute to the radio ads we are all for that. The next venture will be possibly the Labor day holiday. I will let you know well in advance

Sorry for the mix up,
Lamont wilson@hotmail.com

OUTREACH:

Hey Everyone

We meet ON JAN 2, AT 230PM AFTER EAST VALLEY VALLEY BALL PRACTICE IN ATTENDANCE WITH JACK, STEVE, MAX TRIS, JIM, JEFF, ROB WE TALKED ABOUT WHAT MEETINGS TO SUPPORT AND WE CHOSE TO CHECK OUT

Home AT LAST TUE 7PM MYSELF & TRIS WENT ALL SEEMED WELL BUT I DID NOT SPEAK TO ANYONE SO I DROPEO THE BALL

ALSO WE ARE GOING TO ATTEND TAG YOUR WORTH IT THEY MEET WED & SAT AT 7PM WE ARE GOING TO SHOW UP ~~AT~~ ON JAN 15th 2011.

ALSO WE ARE ~~going~~ PLANNING TO VISIT RECOVERY IN QUEEN CREEK THEY MEET MONDAY, TUESDAY, FRI AT 7PM ~~we~~ WE ARE GOING ON TUE. ~~10~~²¹, 2011.

WE WILL MEETING ON THE FIRST SUNDAY OF THE MONTH AT 230PM

ALSO TALKING TO SOUTH CENTRAL AREA ABOUT HELPING WITH THE MEETING IN GLOB

THANK YOU
WAYNE W.

Bluesfest Report

Hi, Everybody Don't have a lot to report. Going to hold first meeting on January 28th at the coffee shop in the Bungalow. Still looking for Vice-chair Treasurer, alt. Treasurer + all other positions. ONCE again this is everybody's bluesfest. I need your support to put on a good bluesfest. I'm still waiting for other suggestions from home groups. I've only received one so far. ONCE

again I need everybody's

Support.

THANK you for
letting me be of
Service

RICK O.

Revised 03/08/09

#Guidelines for Bluesfest Committee

I. Purpose:

To plan and implement the East Valley Area Bluesfest Annual Event

II. Accountability:

- A. This committee is given the responsibility and authority to do what is necessary to assure a successful Bluesfest in keeping with the Twelve Traditions and the Twelve Concepts of Narcotics Anonymous.
- B. All reports and receipts shall be provided to E.V.A. as required.
- C. The Bluesfest Committee is responsible to the E.V.A.
- D. All Committee Chairs will submit a written report at the conclusion of their commitment as to how it went and any suggestion for next years Chair, (i.e. contacts, prices,)

III. Organization:

The Bluesfest Committee Chair has the following positions filled as required:

- A. Vice Chair
- B. Treasurer
- C. Secretary
- D. Merchandise Chair
- E. Tickets Chair
- F. Food Chair
- G. Concessions Chair
- H. Raffle Chair
- I. Entertainment Chair
- J. Security Chair
- K. Children's Activities Chair
- L. Welcome Committee Chair
- M. First Aid Chair
- N. Outreach Chair
- O. Signs Chair
- P. Alt. Merchandise Chair
- Q. Shade Chair
- R. Site Chair

IV. Elections:

The Bluesfest Committee elects the aforementioned positions by simple majority voice vote. Except the Chair position who is voted on by the East Valley Area.

Once the Bluesfest concludes and the final reports are given the chair and all other

positions are vacated until the following year.

V. Positions:

Chair

- A. Is the focal point to form committee and is a non voting member of the Bluesfest Committee.
- B. It is suggested the Chair have a minimum of three years clean and at least two years previous Bluesfest experience.
- C. Initiates flyer soliciting logo/theme for possible t-shirt design. With ample notice to the fellowship about where and when the selection is to be made, allowing for maximum input. This will minimize subsequent complaints.
- D. Initiates flyer for the formulation of the Bluesfest Committee and the date for elections of committee members.
- E. Is the chief communicator to the E.V.A. committee both orally and in writing.
- F. Attends all regularly scheduled E.V.A. meetings or sends an informed representative (usually Vice Chair).
- G. At the earliest possible time provides E.V.A. with the Bluesfest operating budget.
- H. Schedules consistent Bluesfest meetings.
- I. Coordinates the permits required by the hosting venue.
- J. Suggests date or dates to hold the Bluesfest and brings before the Bluesfest Committee to be voted on.
- K. Provides status reports to the Bluesfest Committee on dates and place Event is to be held.

Vice Chair

- A. Assist Chair as required and acts as Chair in the absence of the Chair. In that capacity the Vice Chair has no voting rights.
- B. It is suggested the Vice Chair have a minimum of two years clean and one year previous Bluesfest experience.
- C. While all positions, other than Chair are time/event specific, the Vice Chair is in a good position to replace outgoing Chair. Therefore shall work closely with the Chair to be in a position to effectively succeed the Chair (assuming that he/she is appointed).
- D. It is suggested that this person work closely with all Chair positions to get a better understanding of each sub-committee.

Treasurer

- A. The treasurer of the Bluesfest may be the E.V.A. treasurer.
- B. It is suggested the treasurer have a minimum of three years clean, be able to balance a check book, be honest, have integrity, maturity, stability in their recovery and their personal finances.
- C. Collects all monies relative to the Bluesfest, any special event concerning the Bluesfest, and maintains ledger of all incoming and outgoing funds with constant contact with Bluesfest Chair.
- D. Keeps the Bluesfest Chair informed of cost vs. budget

- E. During the day of the event makes money pick ups with two people (usually security members) all with minimum of three years clean and makes deposits to the safe that day-usually two or three times.
- F. All monies are to be counted with three people with a minimum of three years clean.
- G. Prepares final financial report and gives to both the Bluesfest Chair and E.V.A. Chair.
- H. Produces and gathers all necessary receipts.
- I. Provides cash boxes as required and all start up money for the various cash collection points, (i.e. food tickets, concessions, raffle).
- J. Collects all 7th tradition at the speaker meetings (usually done with security members with a minimum of three years clean).
- K. Takes a beginning count on tickets for both food/ concession sells and raffle sells (i.e. starting number on ticket rolls and ending numbers on said rolls) in order that we are held accountable for funds handle during Bluesfest Event.
- L. The treasure will provide a seat for a representative from E.V.A. if requested
- K. It is suggested that the Bluesfest Treasurer not leave the table during the event and have at least one person, with a minimum three years clean, at table with them all day.
- M. It is strongly suggested that the treasurer be available, when needed, in order for committee members to receive checks for their committee purchases and for the Special Event Chairs.
- N. Must work closely with Bluesfest Chair, Vice- Chair, all committee Chairs, and Special Event Chairs.

Secretary:

- A. Prepares and maintains minutes of Bluesfest Committee meetings.
- B. Assists with the Bluesfest as needed.
- C. Provides a copy of previous minutes to the Bluesfest Committee Chair and members.
- D. Provides updated list of contact names and numbers of all Committee members.

Merchandise:

- A. If t-shirts are approved to be bought and sold by Bluesfest Committee this Committee Chair is responsible to keep inventory accountability and assure funds are turned over to the Bluesfest Treasurer in a timely manner.
- B. It is suggested that the Merchandise Chair have a minimum of three years clean.
- C. May assist Chair/Vice Chair in picking up merchandise to be sold.
- D. All residual merchandise is to be turned over to the Bluesfest Chair at the meeting following the Bluesfest Event.
- E. All merchandise is to be paid for at time of delivery. There is no exception to this guideline so as not to violate any traditions or concepts of N.A.
- F. Periodic progress reports are required.

Tickets:

- A. If tickets are to be sold at the day of the Bluesfest for food/concessions this Committee Chair is responsible to keep a record of beginning number and ending number in conjunction with Bluesfest Treasurer.
- B. It is suggested Ticket Chair have a minimum of three years clean.
- C. If there are two tables to be used it is suggested that there be at least one person at each table with a minimum of three years clean time all day during the Event.
- D. All monies are to be picked up by Bluesfest Treasurer and a minimum of two people, with three years clean, periodically. All pick ups are to be turned into the Treasurer in a timely manner
- E. Any monies left by the end of the Event must be turned over to Bluesfest Treasurer immediately.

Food Chair:

- A. Provides food budget for Bluesfest Committee approval. This budget is to include all monies required, when required, and the content of menu.
- B. It is suggested Food Chair have a minimum of three years clean.
- C. Upon approval provides the manpower to cook (if required) serve, and clean up after the Event. Provides any equipment required to accomplish same.
- D. Any monies collected as a result of this effort shall be coordinated between Bluesfest Chair and the Bluesfest Treasurer.
- E. Returns any left over materials to the Bluesfest Committee.
- F. Periodic progress reports are required.

Concessions:

- A. Provides concessions budget for the Bluesfest Committee approval. This budget is to include the monies required, when required, and items budgeted (including ice for entire event).
- B. It is suggested Concessions Chair have a minimum of three years clean.
- C. Upon approval provides the manpower required to accomplish task.
- D. Provides coolers, tubs, to accomplish task.
- E. Any monies collected as a result of this effort shall be coordinated between the Bluesfest chair and Bluesfest Treasurer.
- F. Checks with . Bluesfest Chair for any supply's that may be used the day of the Event
- G. Returns any left over materials to the Bluesfest Committee.
- H. Periodic progress reports are required.

Raffle:

- A. Provides raffle budget for Bluesfest Committee approval. This budget is to include the monies required, when required and items budgeted (i.e. boxes, ribbons).
 - B. It is suggested Raffle Chair have a minimum of three years clean.
 - C. The Bluesfest Committee as a whole decides by simple majority what, when, and how much is to be raffled.
 - D. Items may be obtained from the Bluesfest Chair or through individual N.A. member's contributions.
-

- E. Returns any left over raffle items to Bluesfest Committee after the event.

Entertainment:

- A. Provides a budget to the Bluesfest Committee in a timely manner if needed.
- B. It is suggested Entertainment Chair have at least three years clean and one year as Vice Chair on Entertainment Committee.
- C. Sets schedule for order and timing of various acts.
- D. Assures all hook ups, noise limiters/monitors are in place.
- E. Before any monetary commitments are to be made the Bluesfest Committee as a whole shall have input/voting rights on monies to be paid the day of Event.
- F. Returns all materials by the next Committee meeting.
- G. Is primary in the solicitation of the entertainment provided at the Bluesfest.

Security:

- A. Provides a budget to the Bluesfest Committee in a timely manner if needed.
- B. It is suggested Security Chair have a minimum of two years clean and previous Bluesfest Security experience.
- C. This committee is responsible to assure we are good neighbors. With that in mind we need to assure that this Event meets or exceeds the expectations of our host. All decisions made should be mindful of our responsibilities as members of Narcotics Anonymous.
- D. Provides manpower necessary.
- E. Returns excess materials at the final Bluesfest Meeting.
- F. Makes sure radios/batteries/headsets are on reserve for the day of the Event and returned on the first business day after Event.
- G. Periodic progress reports are required.

Children's Activities:

- A. Provides a budget to the Bluesfest Committee in a timely manner if needed.
- B. It is suggested Children's Activities Chair have a minimum of six months clean.
- C. This Committee is responsible to be sure all materials needed are safe and fun for the children involved. Checks with Bluesfest Chair to see if there are any materials left over from previous years Event
- D. Returns excess materials at the final Bluesfest Meeting
- E. Provides manpower as necessary.
- F. Periodic progress reports are required.

Welcome Committee:

- A. Provides budget to the Bluesfest Committee in a timely manner if needed.
 - B. There is no minimum clean time required for this position.
 - C. Checks with Bluesfest Chair to see if there are any materials left from previous years Event.
 - D. Returns all merchandise at the end of the Event to E.V.A.A. or by the next committee meeting.
 - E. Provides manpower as necessary.
 - F. Periodic progress reports are required.
-

First Aid:

- A. It is suggested that this person have some basic knowledge of first aid.
- B. There is no minimum clean time required for this position.
- C. Periodic progress reports are required.

Outreach:

- A. Provides budget to the Bluesfest Committee in a timely manner if needed.
- B. It is suggested that this person have a working knowledge of Microsoft Word, Adobe Reader and/or other related computer programs and have access to a computer.
- C. There is no minimum clean time required for this position.
- D. Checks with Bluesfest Chair to get flyers sent to Outreach Chair. Gets a list from Bluesfest Chair on what N.A. areas to send flyers to and the proper way to send said flyers.
- E. Will work closely with Bluesfest Chair on design and printing of Bluesfest flyers.
- F. Periodic progress reports are required.
- G. It is suggested that this person be able to deliver all Bluesfest related fliers to the West Valley Area, Phoenix Area, South Central Area, and the East Valley Area by time of either their respective Area meetings or to their dances.

Signs:

- A. Provides budget to the Bluesfest Committee in a timely manner if needed.
- B. Will work closely with Bluesfest and Activities Vice Chair for signs on hand and on what needs to be changed (i.e. prices, food items).
- C. There is no minimum clean time required for this position.
- D. Will provide manpower as necessary to move signs to Event and to put signs up as determined by Bluesfest Chair.
- E. Returns all signage to E.V.A. storage shed at end of Event or by the next Committee meeting after Event.
- F. Periodic progress reports are required.

17- Alternative Merchandise:

- A. Provides budget to the Bluesfest Committee in a timely manner if needed.
 - B. Will be responsible to bring information about alternative merchandise if requested by Bluesfest Committee.
 - C. The clean time requirements are at the discretion of the Bluesfest Committee as a whole. To be voted on in a simple 2/3rds vote.
 - D. It is suggested that this Chair have some knowledge of the Twelve Traditions of N.A. so as not to defeat our primary purpose, to carry the message.
 - E. Will work closely with the Vice Chair on what the Committee needs as a whole and Entertainment Chair to be sure what bands are going to be selling merchandise.
 - F. Periodic progress reports are required.
 - G. Is responsible to make sure all outside vendors and bands that sell merchandise have a municipal tax license for selling of said merchandise.
-

Shade:

- A. Provides budget to the Bluesfest Committee in a timely manner if needed.
- B. There is no minimum clean time required for this position.
- C. Will need to work closely with Bluesfest Vice Chair on how to get N.A. members to donate items (i.e. pop up shades (10x10 max. size), tables) for the day of Event.
- D. Will check with Bluesfest Chair to see what is on hand.
- E. Will provide manpower to deliver said items and to make sure they are returned to who donated items after Event or by the next Committee meeting.
- F. Periodic progress reports are required.

Site Chair:

- A. Will need to work closely with Bluesfest Chair on site location as the site is reserved in the beginning of the year for the Bluesfest Event.
- B. It is suggested that this person be a City of Tempe resident as it is needed if this Event is to stay at present location.
- C. It is suggested that this person have a minimum of two years clean time and a minimum of year previous Bluesfest experience.
- D. It is suggested that this person have a working knowledge of the 12 traditions and 12 concepts of N.A. in order to better represent N.A. as a whole at the Event Task Force meeting with the City of Tempe or any other city in the event the Bluesfest is moved to different location.
- E. It is required that this person go to the Event Task Force meeting as required by host City.

Fundraising Chair/s:

- A. All special Event Chairs it is suggested have a minimum of three years clean.
- B. Be accountable and available to the Bluesfest Chair, Vice-Chair, and Treasurer.
- C. This position is to be the point of accountability for said special events.
- D. This person is required to turn in a financial report at monthly meeting during the process of this event.
- E. It is required that this person turn in a financial report of all money, receipts, how much brought in and spent to the Bluesfest Treasurer within 48 hours after event is over.

VI. Committee as a whole:

Attendance:

- A. Each Chair is expected to be an active participant in the Bluesfest Committee. Attendance at all meetings is suggested.
 - B. It is suggested that all Chair positions hold their own sub-committee meetings on a regular basis.
 - C. It is suggested that all Chair positions inform Bluesfest Committee when said meetings are being held in order that all Chairs of Committee have a chance to attend and meet all sub-committee members.
 - D. It is suggested that any Chair that will miss any Committee meeting inform the Bluesfest Chair, Vice Chair, or the Secretary and that this absence be put into
-

Bluesfest Committee meeting minutes by Secretary.

- E. It is suggested that if a Chair misses three consecutive Bluesfest meetings that position maybe put to vote for re-election. This must pass by simple majority vote.

Voting:

- A. Voting is done by a simple majority vote.
- B. Money matters and guidelines change require a 2/3rds majority to pass.
- C. Chair may vote to break a tie.
- D. Guidelines revisions may be proposed but need to be approved by E.V.A.

Speaker Selection:

- A. It is suggested that all speakers have a minimum of five years clean and the willingness to speak at the Bluesfest Event.
- B. The Bluesfest Committee as a whole shall have input on speaker selection and selection shall be by simple majority vote.

Flyers:

- A. All flyers are to be compliant with all E.V.A. committee guidelines (ref. section on flyers).
- B. Flyers are to be done in a timely manner and some are to be given to E.V.A. R.C.M. for distribution at Region (as time permits).

East Valley AREA NA January 9th - 2011
East Valley Activities report

Hello Family!

I'm Jack M. and here is the Activities Report. We had Two Events Last Month. We had our, Christmas Dance and we had Zoo Lights. Both Went Very Well. January Dance we will try a New DJ for less Money. Putt-Putt Gulf in January and a Hike.

- We are planning to keep up with 3 Activities a month and offer fun in Recovery to our AREA.
- We are always open to New ideas for a cool Activities.
- January 8th Putt Putt Golf, January 21st Dance "Service Junky Ball"
- January 22nd Hike
- February 5th is Bowling, February 18th Valentine Dance "Need Host"
- February 26th Hyrographic Trail Hike
- March 5th Roller Skating

Christmas Dance

Took in \$479.94 and we spent \$577.46

Thank You "R & B" Home Group For Showing up in Force and Doing a Great Job With Decorating, Santa and Kids presents, Pictures, And NA Meeting and Moping the Floor. YOU HO HO ROCK. "R & B"

COME TO our SERVIVE JUNKIE BALL THIS MONTH

SUB-COMMITEES will be there to answer Questions about Service.

We will be having a February Valentines Dance and March St Patrick's Day Dance.

ASK YOUR HOME GROUP IF THEY WANT TO HOST ONE OF THESE MONTHS.

ACTIVITIES NEEDS HELP ---WE ARE SHORT HANDED --- and YOU GET TO RUN the Meeting and Have a Home Group Member Share.

Our Hike: : There Was no Hike on Christmas Day

Next Hike January 22nd Key Hole Arch near Lost Dutchmen.

Our annual ZOO Lights Event, Meeting started at 5PM

Sold 23 Discounted Ticket @ \$8.00.

and had Animal 5 Cookie contest Entries .

Winner got a Lights at the ZOO T-Shirt

Went very Well and we had 5 unsold tickets Left.

We are Still excited we have a couple new members, . Excited they Showed up at our Business meeting. We will continuing Electing all new position next Meeting. DANCE CHAIR, Third event of month Chair, Sectary, and New Members. Keep in mind you can Be "A Part of " Events we do and not commit To be a full fledged Activities member. For example: Nalloween Committee, Camp Out , We can Always use your help.

Come check us out at "Borders Book Store" in Mesa – the first **Sunday** of month at **10:30AM**

Next meeting - First Sunday February .(NEW DAY and TIME) See you their.

1.) DJ Ron Paid From Door Eval.

2.) Other Pay Outs From Concessions Eval. (Always Note on Eval.)

Time & Amount Took out or put in)

HOST R + B

Take -In

Door ----- = \$ 287.10

Concession ----- = \$ 124.84

7th Trad. ----- = \$ 31.00

Pictures ----- = \$ 37.00

Raffle ----- = \$

Total Take In ----- = \$ 479.84 ----- \$ 479.94

~~5419 change~~

PAID OUT AT DANCE

DJ ----- \$200.00

From Door Money

Dance Supply ----- \$

From Concession Money

OTHER ----- \$

Total paid at Dance ----- \$ 200.00 ----- \$ 200.00

Deposit to be made = Take In-- minus -Paid out at Dance = \$ 279.94

Our Cost hair & make up 75.00 = 76.34

Church ----- \$187.50

DJ ----- \$200.00

Dance Supply ----- \$ 102.96

Other P.A.D. ----- \$ _____ \$ _____ \$ _____

Flyers ----- \$ 12.00

Total Cost ----- \$ 577.46 Take In \$ 479.94 Minus Cost --- \$ 97.52 = \$ _____

We Made ----- \$ _____ .00

We Lost ----- \$ _____ .00

Deposit from Dance \$ _____ .00

Comments _____

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/3	2700	Check		76.34	1,898.33
12/6	2702	Cashed Check		75.00	
12/6	2704	Cashed Check		40.34	
12/6	2697	Check		449.25	
12/6	2693	Check		69.88	1,263.86
12/7	2699	Check		419.25	844.61
12/10	2686	Check		21.74	822.87
12/14	2701	Check		46.98	775.89
12/20	2691	Check		45.00	730.89
12/21		Deposit	279.94		
12/21		Deposit	250.38		1,261.21
Ending balance on 12/31					1,261.21
Totals			\$530.32	\$1,243.78	

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
2686	12/10	21.74	2697 *	12/6	449.25	2701	12/14	46.98
2691 *	12/20	45.00	2699 *	12/7	419.25	2702	12/6	75.00
2693 *	12/6	69.88	2700	12/3	76.34	2704 *	12/6	40.34

* Gap in check sequence.

Account transaction fees summary

Service charge description	Units used	Units included ¹	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	500	5,000	0	0.002	0.00
Paid Items	9	75	0	0.40	0.00
Total service charges					\$0.00

Need help ending the year on budget?

As the year winds down, manage your bills, spending and budgeting by using My Spending Report with Budget Watch, My Savings Plan (requires a Wells Fargo savings account), and other free online tools from Wells Fargo Online including Account Alerts, Online Statements, Mobile and Text Banking*. You can also download an App for your mobile device at wf.com.

Sign up or sign on today! Visit wellsfargo.com or wellsfargo.com/biz, or wf.com - optimized for your mobile device.

*Your mobile carrier's text messaging and Web access charges may apply.

Go paperless today! With Online Statements you can view statements online before paper statements are mailed, access up to 7 years of statement history online, and reduce potential mail fraud by eliminating paper statements. You will receive an email notification when your statement is ready.

EAST VALLEY ACTIVITIES N-A
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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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 12/1	\$1,974.67
Deposits/Credits	530.32
Withdrawals/Debits	- 1,243.78
Ending balance on 12/31	\$1,261.21
Average ledger balance this period	\$1,161.06

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.

File = SB62L131 1301
PrintID = 002237 Sheet Seq = 0004657
Divert = 0 Sheet 00001 of 00002



ACTIVITIES Treasury Report For AREA January

Month December Year 2010

Starting Balance: \$ 893.20

CHECK	TO:	FOR:	DATE	DEBIT	CREDIT	BALANCE
2701	Office	Mar Area fliers	12-6	46.98		846.22
2702	John Miller	Dance supplies	12-6	75.-		771.22
2703	Voiat					
2704	John Miller	film	12-6	40.34		730.88
Dep	X-mas	dance	12-21		279.94	1010.82
Dep	200	lights	12-21		250.38	1261.20
	Correction				0.01	1261.21
2705	Holiday	Marathon	12-6	45.-		1216.21

Dance

Date 12/17/2010 Host: R+B Theme: X-mas

Activities Cost: \$ 577.46 Take In: 479.84 Made \$ _____ Lost: \$ 97.52



Wells Fargo Business Online®

Account Activity

NARCOTICS ANONYMOUS Accounts

NON PROFIT CHECKING XXXXXX8168

Activity Summary

Ending Balance as of 01/07/11	\$2,822.29
Ending Collected Balance as of 01/07/11	\$2,822.29
Available Balance	\$2,822.29

Transactions

Show All Transactions for Last 90 Days

Date	Description	Deposits / Credits	Withdrawals / Debits
Pending Transactions			
No pending transactions meet your criteria above.			
Posted Transactions			
01/04/11	DEPOSIT MADE IN A BRANCH/STORE #334056032	\$319.74	
12/14/10	DEPOSIT MADE IN A BRANCH/STORE #336556592	\$859.82	
11/28/10	CHECK ORD PURCHASE 11/24 NAWORI D SERVICE INC 818 7738069 CA 425607XXXXX7275 529040004182985 ?MCC=8368 01		\$2,320.37
11/15/10	DEPOSIT MADE IN A BRANCH/STORE #334118421	\$1,902.95	
10/10/10	DEPOSIT MADE IN A BRANCH/STORE #683010582	\$1,651.29	
10/18/10	CHECK CARD REWARDS ANNUAL FEE REVERSAL	\$25.00	
10/12/10	CHECK # 1004		\$1,000.00
Total		\$4,758.61	\$3,320.37

Equal Housing Lender

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Nothing ordered.
 No Transactions
 Just 2. Deposits

APPologies for any
 Discomfort that my Colleagues
 went thru

Luis

11/28/10
 570
 11/9/2010 12:53 PM

Non-Profit Checking

Account number: [REDACTED] ■ December 17, 2010 - January 19, 2011 ■ Page 1 of 3



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:

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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"/>

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- 1) Login to wellsfargo.com/biz/checks
- 2) Call Harland Clarke at 1-800-237-6982 (Monday-Friday 5am-9pm PST, Saturday 5am-4pm PST)
- 3) Contact your banker

Activity summary

Beginning balance on 12/17	\$2,502.55
Deposits/Credits	1,518.75
Withdrawals/Debits	- 0.00
Ending balance on 1/19	\$4,021.30
Average ledger balance this period	\$2,970.40

Account number: [REDACTED]

**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

Non-Profit Checking

Account number: [REDACTED] ■ November 18, 2010 - December 16, 2010 ■ Page 1 of 3



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

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P.O. Box 2908

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Account options

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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 11/18	\$3,963.30
Deposits/Credits	859.62
Withdrawals/Debits	- 2,320.37
Ending balance on 12/16	\$2,502.55
Average ledger balance this period	\$2,371.95

Account number: [REDACTED]

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

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

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
11/26		Check Crd Purchase 11/24 NA World Service Inc 818-7739999 CA 425907xxxxx7275 329040004182985 ?McC=8398 01		2,320.37	1,642.93
12/14		Deposit Made In A Branch/Store	859.62		2,502.55
Ending balance on 12/16					2,502.55
Totals			\$859.62	\$2,320.37	

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.

Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	300	3,000	0	0.001	0.00
Deposited Items	3	50	0	0.50	0.00
Total service charges					\$0.00



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
1/4		Deposit Made in A Branch/Store	319.74		2,822.29
1/11		Deposit Made in A Branch/Store	1,199.01		4,021.30
Ending balance on 1/19					4,021.30
Totals			\$1,518.75	\$0.00	

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.

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	500	3,000	0	0.001	0.00
Deposited Items	6	50	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

Effective April 4, 2011 the Overdraft Protection Transfer fee from a linked savings or checking account will be \$12.50 per transfer. Please refer to your Business Account Fee and Information Schedule for additional information regarding the accounts that are eligible to provide Overdraft Protection for your checking account.

Ad-Hoc Subcommittee's and Liaison Reports:

HELPLINE:

Help Line Report
January 9, 2011

In December the Help Line took on one new volunteer and three existing volunteers stepped up for more shifts. Our secretary position and Thursday rollover shift is still open. The greatest need for shift volunteers is on Wednesday 6am-noon and noon-6pm. Other available shifts are Monday 6am-noon, and Tuesday 6am-noon.

A trusted servant is still needed to fill the open area liaison position to communicate the EVANA group conscience to the Help Line subcommittee. This individual will also be the link between Help Line volunteers/NA members stating meeting list changes and the Regional Directory Committee. The clean time requirement is determined by the EVANA and at this time nominees need to have knowledge of the NA service structure, familiarity with the processes of the EVANA, frequent email access, and be able to attend the monthly Help Line subcommittee meeting.

Our second SmartOffice is not ready to be rolled out yet.

I contacted one representative at Qwest, the current Help Line phone number provider. The cost for listing an outside company's toll free number is \$4.75 per month. So it seems we can replace our Qwest service with a toll free number through AccessLine. A GSR vote needs to take place in order to set in motion the toll-free number change.

The Help Line budget was due at this month's PASC meeting. I submitted it and GSRs will vote on it in February. The question was brought up if EVANA can split the total cost of the Help Line operation instead of just the contracted costs which is AccessLine and Qwest. The 2011 budget requests EVANA reimburse PASC \$632, which is 1/3 of the contracted costs. Can EVANA afford to reimburse PASC \$1065, which is 1/3 of all expenses? If so, I will revise and resubmit the budget to PASC.

Our next subcommittee meeting is cancelled so the vice chair, Robin, and I can focus on setting up the second SmartOffice. Anyone interested in helping out with the setup of the new SmartOffice, the secretary position, or a phone shift please contact me at 602-810-0607.

DECEMBER BILLS		DECEMBER CALL DATA	
Qwest	\$58.76	Voicemails	39
AccessLine	\$97.89		
2 nd SmartOffice	\$74.32	Incoming Calls	553
Total	\$230.97	Total Calls	592

Payment per area \$76.99

Thank you for allowing me to be of service!

Angela K.

Help Line Budget 2011	Budget Request	Current Budget
Contracted Services (AccessLine and Qwest)	1896	2280
Meeting Lists	0	120
Postage	20	20
Printing/Copying (Training pamphlets, 12th Step lists, presentations)	200	100
Rent (Workshops and meetings)	120	120
Supplies (Food, cups, etc.)	300	0
Telephone	0	240
Travel (Airfare, hotel, registration, mileage, per diem- max \$50/day)	660	660
Total Expenses	3196	3540
Expenses defrayed by EVANA and WVASC (Contracted Services)	632	980
Expenses defrayed by EVANA and WVASC (Contracted Services)	632	980
PASC Expenses	1932	1580

Expense defray increase by EVANA (To include all line items)

Expense defray increase by WVASC (To include all line items)

Adjusted PASC Expenses

1065

1065

1066

NARATHON:

We will be meeting on January 24th @ Jerry's Restaurant on Thomas around 23rd street. There Have been no other meetings in January. There is still a rumor of hosting a 'Rockin in the Rocks' Like there was two years ago, we are still looking for a location. All financial information is due at this meeing, and by the next AREA I should have a clearer financial picture for the AREA.. It's been a pleasure being your East Valley Narathon Rep...Wildbill

CONSENSUS BASED:

MOTIONS AND NOMINATIONS

EVANA MOTION # AFTER BREAK

DATE: 1-9-2011

MOTION: Increase annual reimbursement to PASC for Help Line expenses. \$1,065.00 is 1/3 of total annual budget for 2011.

INTENT: To cover all operational expenses instead of just Accessline and quest bills.

WITHDRAWN

MADE BY Angela K. POSITION: Help Line chair

SECOND BY: Christine F POSITION: Outer Circle

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 2

DATE: 1-9-11

MOTION: to have EVA pay actual cost
for meeting lists from region

INTENT: to cut cost at area

~~OUT OF ORDER~~

MADE BY Christine F POSITION: GSR

SECOND BY Carl J. POSITION: GSR

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

TABLED TO NEXT AREA

EVANA MOTION # 23 DATE: _____

MOTION: No longer mail
the minutes but.

INTENT: Fiscally Responsibility,
Every home group has at least
one member w/ a computer,
email address & a printer.

MADE BY Wildbill POSITION: Secretary

SECOND BY: Adviant POSITION: HT GSR

FOR: 13 AGAINST: 0 ABSTAIN: 0

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 4

DATE: _____

MOTION: to pay a Third of phone line costs

INTENT: to financially responsible

MADE BY Christin F POSITION: GSR

SECOND BY: Beck POSITION: GSR

FOR: 12 AGAINST: 0 ABSTAIN: 1

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

T

**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): <small>(Circle all that apply)</small> SU MO TU WE TH FR SA	TIME: <small>(Circle one)</small> 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 Oriented	V	Rotating/varied format
ME	Meditation	W	Women Oriented
		Y	Youth Oriented

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: _____