

EVANA Minutes for Febuary

Updated 2/13/11

Chair	Joseph A/
Vice Chair	Sam H.
.RCM I	Cheryl W
RCM II	Chris M.
Secretary	Wildbill
Alt Secretary	Donna M.
Policy & Guidelines	Kim B.
Alt Policy & Guidelines	OPEN
Treasurer	Sally S.
Alt. Treasurer	Jolinda
Activities Chair	Jack
H&I Chair	Jim H.
Public Relations	Scott K.
Newsletter Chair	OPEN
Outreach Chair	Wayne
Literature Chair	Luigi
Bluesfest Chair	Rick O.
Narathon Liason	Wildbill
Phone Line Liaison	David M.
Consensus Based Ad-Hoc	Dani S.
From Discovery Into Recovery	Roy W
The Wave	Damaris R.
It's Time	Barbara J.
Recovery & Beyond	Reannat
TGIF	Bill G Mike S Dave L.
Freedom from Insanity	Sanford G. Jack M.
Home Sweet Home	Wayne K Adrian
Home For Lunch	Carol B.
A.J.N.A	Russ B
Spiritually Fit Women	Christi K
Outer Circle	Khristine F Lisa S
Highway to Serenity	Natalie F.
5-Minute Basis of Not Using	Michael M.
Breaking the Cycle	Bill B
Staying Clean for Dummies	Jeffrey L.
Together We Can Recover	
12 To Life	
Stepping out clean	
Recovery in Queen Creek	Tom Y. Chris J.
Splash into Recovery	Larry C.
Gilbert Solutions	Keith O.
Straight From The Heart	Keith J.T.
Labor of Love	Nicole C.
Tag You're Worth It.	Shawna Melissa T

Evana Roll Call: 2/13/11

OFFICERS:	1st	2nd		1st	2nd
Chair	✓	✓	Phone line	✓	OPEN
Vice Chair	✓	✓	Public Relations	✓	✓
Secretary	✓	✓	Literature	✓	✓
Alt. Secretary	OPEN	✓	Activities	✓	✓
RCM I	✓	✓	Outreach	✓	✓
RCM II	✓	✓	Policy	✓	✓
H & I	✓	✓	Alt. Policy	OPEN	✓
Narathon	✓	✓	Treasurer	✓	✓
Bluesfest	✓	—	Alt. Treas	✓	✓
			Consensus Ad-Hoc	✓	✓
			Newsletter	OPEN	✓
HOME GROUPS					
AJNA	1	1			
Recovery in Queen Creek	2	2			
Home Sweet Home	3	3			
Home For Lunch	4	4			
It's Time	4	4			
Recovery & Beyond	5	—			
The Wave	6	5			
Fun Food & Recovery	—	—			
From Discovery into Recovery	7	—			
Outer Circle	8	6			
Highway to Serenity	9	7			
Staying Clean for Dummies	10	8			
Gilbert Solutions	11	—			
5 Minute Basis	12	9			
Tag You're Worth It	13	—			
Straight From the Heart	14	10			
Breaking the Cycle	15	11			
Labor of Love	—	—			
# Active Home Groups	18				
# Home Groups Present					
# Of Groups Needed	12				
Quorum Reached					
INACTIVE HOMEGROUPS					
Fun Food & Recovery	—				
Circle of Hope	—				
Freedom From Insanity	—				
TGIF	16	12			

AGENDA March 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 (OPEN)
 - b. Narathon
 - c. Consensus Based Decision
12. BREAK (10 minutes)
13. 2nd ROLL CALL:
14. OLD BUSINESS:
 - a. Motion: #1 / Money Matters over \$100 Tabled to Home Groups for Vote
Motion: #2 / Not Fund requested Phone Line for Traveling Expenses \$220
 - 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:

Hello everone ,

It is good to be back at area ,after two months absence. January I was in Chicago visiting my family. In December I apologize for short notice to Cheryl , our RSC. I had a job that took longer than expected ,can't pass up extra money now a days. Thank you Cheryl . My understanding is the vice-chair filled in just fine in January while I was gone , Thank you Sam. I 'm not sure if I had given him any notice.

I did take the time to look over the minutes, so I am pretty much up to date. I had one person approach me about an issue and I am concerned about some of the procedures and ways we adressed some issues. Hopefully I can meet with Poicy and procedures before the meeting and not have to address it during our meeting. I am glad we are continueing to look at our expences and ways to curb our spending. I believe we will continue to be discussing money in the months to come. Thanks to all who put a side apiece of their Sunday for service to NA

LUV JOE A.

VICE CHAIR:

I am glad to have our chairperson back from his travels. Some of that is me being lazy ☺, but I also thought our ASC meeting ran very smoothly, thanks to all of you.

The audit of the BluesFest is complete. We met January 28th, before the committee meeting at In the Bungalow on Robson. The audit went smoothly comparing checks to receipts, deposits to bank statements and sampling the record keeping that generated the deposit amounts. Excellent job by Ida, the treasurer and the whole BluesFest committee!!! All records and the checkbook are now in the hands of Rick O., the chair. Please show up to the BluesFest meetings and support the planning of this wonderful event.

It has been pointed out to me our recent emphasis on finances may be interfering with part of the purpose of the ASC which is to serve the groups. It is possible the balance between carrying the message at the home group level and through the services such as H&I and PR we do through our ASC has become skewed. If this is so, please bring this to our attention and tell us how we can help your home group better carry the message to the addict still suffering. Group Conscience is so very powerful and the NA meeting is still the best way to carry the message.

Finances continue to be challenging however, but we are meeting the minimum level of our commitments by severely curtailing spending. I admit I did not like going to a one month prudent reserve at Area, but it has highlighted how dependent we actually are on 7th Tradition donations from home groups and what our actual ability to support services like H&I and PR is on the amount we have available monthly. I wish we had more to work with but you know what they say about wishing in one hand and ... ☺ My bottom line is if Group Conscience is content with the level of services we have now, I must find acceptance with that and what I can do personally. You know what the text states, I may have to accept it but I don't have to like it. If there is time in your home group, please continue to discuss solutions to our financial woes.

Please remember that our ASC meeting begins at 2pm regularly per the motion that passed in January and starts with the GSR Forum to discuss what issues the GSR's bring to the table to discuss. It is my understanding the officers are expected to be in attendance at the GSR Forum also. I will be there in reverent observance of Group Conscience and so I can be aware of what issues the GSRs are bringing before the ASC.

I continue to be awed and humbled by the level of commitment and service the addicts in this Area show me regularly. Thank you for being of service and sharing your love of our wonderful fellowship. 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.

PS . I contacted our Alternate Secretary, Donna M., and her official resignation should be a part of the minutes. I thanked her for her service on your behalf.

RCM I:

RCM I Report to EVANA
Sunday, February 13, 2011

Good afternoon fellow trusted servants;

Is everyone pumped up for the next Regional Assembly on March 12, 2011, in the El Pueblo Center Building, Suite 1, 101 W Irvington Road, Tucson AZ 85714 ?! It would be swell to get a huge turn out from the East Valley.

Next, if there are any meeting changes for the meeting list, anyone, anyone.

I did not get a check from the treasurer last month for meeting lists, so I will need that check to be mailed. *Sally has already done that, thank you Sally.*

I have a receipt for AJNA from Region in the amount of \$51.80.

Big news, Peaks and Southwestern Area were both in attendance at the last RSC.

Lots of work was accomplished at the last RSC or at least it felt that way. It began in the RCM forum with a rousing discussion of the Regional Web Servant's idea to split off from the PR committee and become a standing committee of its own,

There was an email that went out to many members of the RSC with the suggested/proposed guideline changes for splitting off the Web Servant. Please note that I didn't get said email and during the course of further discussion with the Web Servant in his report it was apparent that this was a matter that requires the East Valley's input. The suggested/proposed guideline changes will go out with my report as well as a further email from the Web Servant, please come to the next ASC with your group's conscience so that I can carry the Area's conscience to the March RSC.

The ARCNA Chair requested an agenda change to move his report up to the 1st report given as he had a prior commitment. Everything is moving right along with the exception of the fact that they find themselves short of funds. ARCNA requested additional seed money of \$2,000.00, for a total of \$11,000.00. This year the site requested a \$5,000.00 deposit upfront which is something new. That request/idea was moved to later in the meeting as the general consensus was that we need to hear the rest of the day's business before we shelled out \$2,000.00.

I personally had some concerns when Phoenix's RCM reported that their PR committee had provided the Tempe Police with helpline cards, apparently without the knowledge of the East Valley's PR committee. The East Valley PR Chair was promptly advised.

Ideas submitted:

Consensus Log Number: 01-11-01 Amend Regional Guidelines to make Web Servant a standing subcommittee. Tabled to Areas.

01-11-02: Increase ARCNA seed money by \$2,000.00. Approved (effect: the payment to the BOD in March will have to be made in 2 payments instead of 1)

01-11-03: who knows, nothing showed in report

01-11-04: Increase RD budget to allow \$300.00 for each Regional Assembly site rent from \$150.00. Approved

01-11-05: Navapache Area to host Festival of Recovery. Approved

01-11-06: Provide Navapache half of the Festival of Recovery seed money, \$500.00 this cycle and the other half in March

01-11-07: To provide Southcentral Area H & I with 50 basic texts for their jails which was amended to 100 Intro to NA at a cost of \$185.00. (Interestingly enough, the Regional treasurer opposed this idea as we would be under prudent reserve, even though he supported the additional seed money for ARCNA based on the hypotheses that ARCNA would pay it back). This idea was approved when RCM's voiced the fact that they were appalled by giving the convention \$2,000.00 while telling an H&I committee that we couldn't afford to help them.

Region's balance at end of meeting: ~~\$596.40~~ ^{HS} 8,596.40

In loving service
Cheryl WB

A Statement From the Webservant

Regarding the idea presented at the ARSC meeting on Sunday, January 16th about moving the Web Committee so that it serves the ARSC directly

About 7 years ago, I was appointed the position of Webservant. I was surprised to find at the time that the committee was under the PI (soon to be PR) committee, but being new to the position and eager to get started, I had not the motivation or the bandwidth to think about addressing that. I just dug in and got to work. I began to attend ARSC meetings, and have been reporting directly to the ARSC for my entire tenure. In seven years I have missed two meetings. In turn, the ARSC gives me direct guidance for the Web Committee. I have never attended PR meetings, and PR members have never attended web committee meetings. As years went on, all parties concerned – the ARSC, the Web Committee, and the PR subcommittee - all have become accustomed to the practice of the Web Committee reporting to and being accountable to the ARSC directly. Most people in the ARSC are very surprised when they find that the Web is actually a part of PR. So while on paper the structure is designed one way, in practice for the last 7 years it has been functioning in another way. Over the years, I've grown more and more ready to address this and other issues about the guidelines as they affect the Web Committee. I feel that with time and service, my opinions are worth more to the ARSC than when I was a rookie. So it is after all these years, now that the web committee has grown, that I have the time and experience to address some of these issues. I chose to clean up some of these issues one small bite at a time, and the first issue I chose was the PR/Website problem. I submitted an idea at the Regional meeting to change the Regional guidelines so that the Web Committee is moved out from under the PR umbrella, giving it direct accountability with the Region.

So is this problem I'm solving really a problem? Or am I seeing problems that aren't there? Well over time I've given great consideration to this, and consulted people and our literature for the answers. Here are a few points about the problem with the existing structure.

First, let's look at the problem of dual accountability. You see, the structure as it exists today has been working because the PR and the Web committee don't have any dealings with each other. The committees exist harmoniously because the PR committee has sought no influence over the Web Committee. This lack of involvement has meant that the Web committee has enjoyed an in-facto single point of accountability to the ARSC, and status as trusted servants. This will change if the PR committee, in its authority, ever seeks to steer the direction that the Web Committee is going. You see, the web committee is a 6-person group conscience. We are experts on what our customers want, mitigating risk, planning our own resources, and finding ways to achieve the goals of the ARSC through technology. It's what we do. The PR committee is a group of people (right now it's only one person) that are experts at what they do, which has little or nothing to do with the Website. Being handed new directives from a well-meaning PR committee could with great probability conflict with the mission and planning of the Web committee. If any future PR committee ever decides to steer the Web Committee somewhere that is not in the best interest of the Website and the Region as a whole, where would the Web Committee go for redress? The Region? I'm sure you can see the problems that would surface. Problems like this are

directly addressed by our 5th concept of service, which calls for a single point of accountability to be clearly defined. Right now our guidelines actually state that the Web Committee should be responsible to the ARSC *through* the PR committee – an actual, literal call for dual accountability for the Web Committee.

I was surprised to find that there were some opponents to this move. One of the points made by these opponents is that if the website ever messes up, and posts improper material, nobody is better equipped to handle the resulting PR fiasco than the PR committee. And assuming that we ever messed up on that scale, I would agree with that. However, the change in structure that we seek does not mean that the web committee cannot call on the wisdom of the PR committee. Do we need oversight by the PR committee to receive their guidance in the case of an emergency? No. All we would have to do is ask.

Let's talk about oversight for a moment. The opponents of our idea seem to treat the web committee as if we are not trusted servants. They have argued that we need to be a part of another committee that can keep a watchful eye on us. I argue this point. We by all standards are a large committee, offering a group conscience. We are trusted servants just like the ones on any other subcommittee. We have been serving the will of the Region directly for years. And in accordance with our 3rd concept of service, we are requesting that we be granted the authority necessary to fulfill the responsibilities assigned to us.

And finally, I'd like to address a few of the rumors that I've heard floating around. The idea we presented is not a knee-jerk reaction. We are not in fear about the current arrangement – it's just something that is long overdue and we do know that it will save problems down the road. We have had no contention, problem, or confrontation with the current PR committee or any other entity in the Region. In fact, we have a great relationship with the current PR chair (Jeff H), and he sees the logic of this idea and supports it wholeheartedly. If you hear anything different than that, well then you've just heard a rumor and please treat it with the attention that it deserves.

In summary, the web committee has been functioning under direct guidance from the Region, without any input or supervision from the PR subcommittee for years. We seek to change the guidelines so that they adhere more closely to the 12 concepts of service, protect the region from problems down the road, and more accurately reflect the way that the service structure actually works today.

Thanks for taking the time to consider this idea. If anybody has any questions for me, I would like to make myself entirely available to discuss any part of this idea. Please feel free to email me at Webservant@Arizona-NA.org, or give me call at 602-513-3945.

In Loving Service,

Ken M.
Arizona Regional Webservant

ORIGINAL TEXT FROM GUIDELINES PAGE 31 & 32

WEB SERVANT

The following outlines policy and guidelines for the website "www.arizona-na.org", a service of the Web Page Work Group for the Public Relations Subcommittee of the Arizona Regional Service Committee.

Section 1: Purpose, Name and Accountability

- 1) The purpose of the ARSC website is to further the NA groups' primary purpose of carrying the message to the addict that still suffers by providing easily accessible information and communicate the activities of the ARSC.
- 2) The name of the group of trusted servants responsible for publishing the ARSC website is the "ARSC Web Page Work Group".
- 3) The Uniform Resource Locator (URL) for this site is <http://www.arizona-na.org>.
- 4) This Web Page Work Group is accountable to NA Fellowship through the Arizona Regional Public Relations Committee through its work group leader, the "Webservant".
- 5) The "Webservant" is the point of accountability for the Web Page Work Group and is responsible to the ARSC for the website.
- 6) Web Servant:
 - 1) Willingness and desire to serve
 - 2) Two year commitment.
 - 3) Minimum Five years clean time
 - 4) Minimum 3 years NA service
 - 5) Time and resources to be an active participant.
 - 6) Experience in web design and development.
 - 7) Previous experience with the purpose of the public information committee.
 - 8) An understanding of the Twelve Traditions of NA, the Twelve Concepts of NA Service, and the Twelve Steps of NA through application.

Section 2: Finances and Ownership

- 1) Costs for web hosting, domain registration and associated publishing software are the responsibility of the Arizona Regional Service Committee. Costs for Internet access by members of the Web Page Work Group are not included.
 - 2) The Webservant is responsible for communicating all financial needs and consequences to the Arizona Regional Public Relations Committee.
-

3) This Arizona Regional Service Committee is the owner of the domain name "Arizona-na.org". The Webservant is responsible for maintaining the ownership of the domain name for the Arizona Regional Service Committee.

4) The Web Page Work Group is responsible for investigating and choosing a vendor for hosting the ARSC website. Final responsibility rests with the ARSC for distribution of funds.

5) All budget considerations will be addressed as outlined in the Arizona Regional Service Committee's own policy.

Section 3: Web Page Work Group Reporting and Communications

1) The Webservant will submit a written report on behalf of the Web Page Work Group to the Regional Public Relations Committee at each bi-monthly meeting. This report communicates all financial, technical and correspondence related to the operation of the website. The Webservant is only required to attend ARSC quarterly service meeting by request of ARSC.

PROPOSED REVISIONS

WEB SERVANT

The following outlines policy and guidelines for the website "www.arizona-na.org", a service of the Web Page Work Group of the Arizona Regional Service Committee.

Deleted: for the Public Relations Subcommittee

Section 1: Purpose, Name and Accountability

1) The purpose of the ARSC website is to further the NA groups' primary purpose of carrying the message to the addict that still suffers by providing easily accessible information and communicate the activities of the ARSC.

2) The name of the group of trusted servants responsible for publishing the ARSC website is the "ARSC Web Page Work Group".

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4) This Web Page Work Group is accountable to the ARSC through its work group leader, the "Webservant".

Deleted: NA Fellowship

Deleted: through the Arizona Regional Public Relations Committee

5) The "Webservant" is the point of accountability for the Web Page Work Group and is responsible to the ARSC for the website.

6) Web Servant:

- 1) Willingness and desire to serve
- 2) Two year commitment.
- 3) Minimum Five years clean time

- 4) Minimum 3 years NA service
- 5) Time and resources to be an active participant
- 6) Experience in web design and development.

7) An understanding of the Twelve Traditions of NA, the Twelve Concepts of NA Service, and the Twelve Steps of NA through application.

Deleted: 7) Previous experience with the purpose of the public information committee.

Deleted: 8

Section 2: Finances and Ownership

1) Costs for web hosting, domain registration and associated publishing software are the responsibility of the Arizona Regional Service Committee. Costs for Internet access by members of the Web Page Work Group are not included.

2) The Webservant is responsible for communicating all financial needs and consequences to the ARSC.

Deleted: Arizona Regional Public Relations Committee

3) This Arizona Regional Service Committee is the owner of the domain name "Arizona-na.org". The Webservant is responsible for maintaining the ownership of the domain name for the Arizona Regional Service Committee.

4) The Web Page Work Group is responsible for investigating and choosing a vendor for hosting the ARSC website. Final responsibility rests with the ARSC for distribution of funds.

5) All budget considerations will be addressed as outlined in the Arizona Regional Service Committee's own policy.

Section 3: Web Page Work Group Reporting and Communications

1) The Webservant will submit a written report on behalf of the Web Page Work Group to the ARSC at each meeting. This report communicates all financial, technical and correspondence related to the operation of the website.

Deleted: Regional Public Relations Committee

Deleted: bi-monthly

Deleted: The Webservant is only required to attend ARSC quarterly service meeting by request of ARSC.

PROPOSED FINAL VERSION

WEB SERVANT

The following outlines policy and guidelines for the website "www.arizona-na.org", a service of the Web Page Work Group of the Arizona Regional Service Committee.

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 - 6) Experience in web design and development.
 - 7) An understanding of the Twelve Traditions of NA, the Twelve Concepts of NA Service, and the Twelve Steps of NA through application.

Section 2: Finances and Ownership

- 1) Costs for web hosting, domain registration and associated publishing software are the responsibility of the Arizona Regional Service Committee. Costs for Internet access by members of the Web Page Work Group are not included.
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- 3) This Arizona Regional Service Committee is the owner of the domain name "Arizona-na.org". The Webservant is responsible for maintaining the ownership of the domain name for the Arizona Regional Service Committee.
- 4) The Web Page Work Group is responsible for investigating and choosing a vendor for hosting the ARSC website. Final responsibility rests with the ARSC for distribution of funds.
- 5) All budget considerations will be addressed as outlined in the Arizona Regional Service Committee's own policy.

Section 3: Web Page Work Group Reporting and Communications

- 1) The Webservant will submit a written report on behalf of the Web Page Work Group to the ARSC at each meeting. This report communicates all financial, technical and correspondence related to the operation of the website.
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RCM II

RCM II report for February 13, 2011

Greetings family, though I did miss last month regional meeting I do have the reports from the Area's that were in attendance. The Southwestern Area reports they are currently beginning their election cycle and will have a new RCM for our next regional meeting in March. They are also holding elections for MACCNA III and due to the IRS and various housekeeping the monies from MACCNA I have finally been released and the funds from MACCNA II are closing so they made a donation of \$600.00 to Region. MACCNA III won't be held in October because of the proximity of World and MACCNA III will be in February of 2012 so as to not interfere with ARCNA and other West Coast conferences and Our Regional Assembly held in March each year.

Verde Valley says all their positions except RCM II have been filled and donated \$100.00 to Region. (Having a pot luck today from 1-4pm)

West valley reports they continue to have 12-14 of 17 active groups meet each Area. Also recent Activities they've held have had low attendance thought to come from conflicting conventions occurring on the same dates and believe some communication might improve attendance. Their H&I had a book drive that raise \$790.00 of which \$500.00 was donated by a home group retreat. H&I still need support for Federal and Perryville Prison. PI was able to get some PSA's going and did a presentation at a local High School. Out Reach is beginning to coordinate a TSLD and their newsletter is doing well. The motion to support an 800# for helpline was sent to home groups and to what portion of said budget they will be paying during the coming year. Also their Area Subcommittee Registration has been updated with World.

Yuma ASC is doing well and all positions filled except Activities and its committee. They're thinking about having a TSLD in September and are in the process of updating their guidelines and policies. They donated \$216.13 to region. (They will still have a pizza party despite not having an Activity committee though the date is confusing as it states Sat as the 14th)

The Peaks Area reports they have 1 meeting in Williams and 6 in Flagstaff. Their ASC meeting will be February 20th location TBA. Helpline is functional but with only 1 member and another to start soon.

The Phoenix Area reports that they considering limiting their open forum presentations to 5minutes each for a total of 30 minutes and an amendment to remove the total time limit. PR have placed business cards with the Tempe Police and hope to do the same with Phoenix and have put out radio spots, 4 in English and 1 in Spanish. Also have completed pamphlet to JC Lincoln and Good Sam and Scottsdale Memorial is also interested. Helpline is moving forward to 3 hour shifts and 800#. Activities are having a Birthday party for Ed W. (East Valley) February 26th at 8942 N 19th Ave. H&I got a request for basic texts from MCSO library and there is some confusion as to where this would fall, PR, H&I, or Regional H&I. Narathon will hold elections in March. Phoenix is under prudent reserve and had no donation but will bring 2 checks for meeting lists next time.

South Central reports they have been struggling with their growth. Their Out Reach committee has been trying to support a meeting in Ajo and Globe with some joint effort from East Valley in regards to Globe. Activities will have a Bingo party February 19th and an event on the 29th their famous Eatin' Meetin' at RUTS home group. If you've never been to an Eatin' Meetin', you're missing something special. They too report a slump in funds as their subcommittees all have separate fundraising efforts apart from the Area money stream and would like some advice on this matter. They made a request to regional H&I on their behalf for literature and man power.

South Eastern Area made a change, at the end of each Fiscal year ending in September to donate \$500.00 plus any monies above prudent reserve to Region. They had an ASC/H&I meeting in Safford which was approved to do once a year and had a great turnout as 24 of 36 groups attended. The Regional Assembly date and place is set for March 12th at the El Pueblo Center, building#1, 101 W Irving Rd. Tucson from 9am to 5pm.

That is all

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

Chris M. RCMII

SECRETARY

I hope everyone got their minutes via email; since that's the only way their being sent now. Please, everyone that wants to receive the minutes place your name on the update list. I am putting a motion in for \$20 monthly Budget to cover paper and ink jet cartridges for the miscellaneous printing I do. If you haven't received the minutes thru your email, please check your junk mail. Someone had the minutes sitting in there. We do need a Alternate Secretary. It would be nice to train the next Secretary, it does take a little work to get them edited and ready for the web and the group. I will continue to work on getting the previous minutes up on the web. I did edit and get January's minutes up on the Region Site. Thanks for letting me be of Service... Wildbill

ALTERNATE SECRETARY: OPEN

TREASURER



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

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Statement Period
01/01/11 through 01/31/11
ED P PE OE 46
Enclosures 1

0036183





01333 001 5CM999

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

Deposit Accounts

Business Economy Checking

EAST VALLEY AREA NA

Your Account at a Glance

Statement Period	01/01/11 through 01/31/11	Statement Beginning Balance	\$1,544.58
Number of Deposits/Credits	2	Amount of Deposits/Credits	\$728.33
Number of Withdrawals/Debits	11	Amount of Withdrawals/Debits	\$865.01
Number of Deposited Items	3	Statement Ending Balance	\$1,407.90
Number of Days in Cycle	31	Average Ledger Balance	\$1,417.83
		Service Charge	\$15.00

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

CHECK BOOK REGISTER-Jan11	\$804.13		EXPENSES		
outstanding checks	598.77				
Jan Svc Chrg (15.00)/Refund 20.00	5.00	CHECK	PAID TO	MONTHLY	BUDGET
BANK STATEMENT for Jan11	1,407.90	#	DESCRIPTION	AMOUNT	AMOUNT
HOMEGROUP DONATIONS					
		2922	PUBLIC STORAGE	116.57	116.00
		2924	RENT	25.00	25.00
AJNA	4.15	2925	PASC PHONELINE	76.62	51.00
BASIC RECOVERY		2928	SECRETARY EXPENSE	20.00	20.00
BREAKING THE CYCLE		2927	H&I BUDGET	215.30	3,920.00
CIRCLE OF HOPE		2923	OUTREACH BUDGET	48.32	378.00
5 MINUTE BASIS OF NOT USING	34.27	2926	PR BUDGET	30.40	2,795.00
FREEDOM FROM INSANITY			WSLD HOLD CHECK	0.00	0.00
FRM DISCOVERY INTO RECOVERY		2921	MEETING LISTS	196.00	98.00
FUN, FOOD AND RECOVERY			PO Box (\$40 pay in August)	0.00	3.00
GILBERT SOLUTIONS			Jan Bank Svc Chrg	15.00	15.00
HIGHWAY TO SERENITY	30.00				
HOME AT LAST	15.64				
HOME FOR LUNCH	50.00				
HOME SWEET HOME	25.00				
IT ONLY TAKES TWO					
IT'S TIME	308.00				
OUTER CIRCLE	5.59				
RECOVERY & BEYOND					
RECOVERY IN QUEEN CREEK	22.18		TOTAL EXPENSES	743.21	
LABOR OF LOVE					
STAYING CLEAN FOR DUMMIES	31.00		ENDING BALANCE	1,073.36	
STRAIGHT FROM THE HEART	90.00				
T G I F	83.75	2929	RSC DONATION	76.93	
THE WAVE	152.86	2930	WORLD DONATION	76.93	
			PRUDENT RESERVE	919.50	919.50
TOTAL HOMEGROUP DONATIONS	852.44				
OTHER INCOME					
Check 2915 - void	140.00				
Bank svc chg refund	20.00				
TOTAL OTHER INCOME	160.00				
TOTAL HOMEGROUP & OTHER	1,012.44				

*Treasurer Report
February 2011*

Calculation for prudent reserve:

Monthly Expenses-

<i>Public storage</i>	<i>116.00</i>	
<i>Rent</i>	<i>25.00</i>	
<i>PO box</i>	<i>3.00</i>	
<i>PASC</i>	<i>51.00</i>	
<i>Secretary</i>	<i>20.00</i>	<i>revised</i>
<i>Meeting list</i>	<i>98.00</i>	<i>revised in January</i>
<i>Bank svc charge</i>	<i>15.00</i>	<i>revised</i>
<i>Outreach</i>	<i>31.50</i>	<i>378.00 divided by 12</i>
<i>H & I budget</i>	<i>327.00</i>	<i>3920.00 divided by 12</i>
<i>PR budget</i>	<i>233.00</i>	<i>2795.00 divided by 12</i>
<i>WSDL</i>	<i><u>0.00</u></i>	<i>revised (re-address \$100.00 in July 2011)</i>

Total monthly expenses *919.50*

Prudent Reserve *919.50*

Open Forum:

Sub Committee Reports:

H & I:

PR:

Hello from PR this month we met along with the H&I committee and got alot accomplished. We are getting lit into two new places this month . One is the juvenial jail fac located behind the DMV in Mesa, also to the Queen Creek library. Some of the H&I members volunteers are going to those facilities to get OUR message in which is an awesome thing for PR. Next ASC mtg we are going to ask for 100.00 to do our part in the radio spots that we have not contributed in as of yet.

That is all for now TYFLMBOF

SCOTT
PR chair

OUTREACH:

HI EVERY ONE OUTREACH WENT
TO THREE MEETING THIS MOUNTH ALL WENT
WELL WE SPENT 48.32 ON LITATURE
WE ARE GOING TO MEET ON THE FIRST
SUNDAY OF MARCH WHAT IS THE DATE
GLAD YOU ASKED MARCH 6, 2011 2:00PM AT R&B
PLEASE REACH OUT AND HELP
THANK YOU FOR LETTING ME BE OF SERVICE

WAYNE W

NEWSLETTER: OPEN

POLICY & GUIDELINE:

February 13, 2011

I have prepared an addendum for guidelines reflecting the changes made at January's EVASC.

Thank you for letting me be of service,

Kim B.
P & G Chair

BLUESFEST:

#1 Family

The bluesfest held it's first meeting two weeks ago. There were only three of us there. We went over what we expect to do this year. I still need most of ~~the~~ positions filled. I would also like to get some more suggestions on what ^{you} we would like to see at the bluesfest. The next bluesfest meeting is going to be March 26th at 7pm. This will be held at the coffee shop that it is normally held at. If you don't know where it is located, and want to come to the meeting, you can contact me at (602) 754-9534.

THANK YOU FOR
letting me be of
Service.

Rick O.

East Valley AREA NA February 13th - 2011
East Valley Activities report

Hello Family!

Thank you

I'm Jack M. and here is the Activities Report. We had Three Events Last Month. We had our Service Junkie BALL and we had NA Putt-Putt, and our Hike All Went Very Well. ~~February~~ ~~Dance~~ was fun. Thank You Service Body for your contribution. We have our Valitine Dance in a week and could use Help NO HOST. Show up at 6:00 PM To Help Decorate, Put out Chairs, And Help with Photo Booth during dance.

- * 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.
- * February 18th = Valentine Dance "Need Help"
- * February 26th = Hike "Hieroglyphic Trail"
- * March 5th = NA Roller Skating
- * March 26th = ~~Hydrographic Trail Hike~~
- * Working on NA Karaoke, Movie in Park, and "Over the Rainbow" Spooky Hike.

February Dance

Took in \$391.97 and we spent \$420.50 We only lost \$28.00

Thank You "East Valley AREA Service Body" For Showing up and Doing a Great Job With Decorating, Having your Sub Committee Table's set Up and Available for Questions. Thank You for the Anonymous Service Body Member for the Silent Auction, Door Person and for Moping the Floor. Yes we could have had more Sub Committees to Be their and ASC member to Help, on the other hand we could have had more Addicts to show up. All and All, Enough did show and all those their had a good time and its all Good YOU ROCK. "EVANA"

COME TO our Valentine DANCE We need Help See Activities member or show up Early.

We Have no dances Scheduled till August. SOOOOOOOOOOOOOOOOOOOOO

ASK YOUR HOME GROUP IF THEY WANT TO HOST A DANCE.

and YOU GET TO Pic a Theme and RUN the Speaker Meeting and Have a Home Group Member Share. =

Our Hike: on January 22nd happened and was a small group but was very meaningful.

Next Hike February 26th is Hieroglyphic Trail "One of our more Popular Hike.

We Will Be Talking to ARCNA to Host THE ARCNA HIKE.

THIRD EVENT OF MONTH NA Putt Putt Golf - 7 At Meeting and 17 To Golf.

Every one enjoyed the Deal. Next Time may Do Golf & Lazer Tag Compo since every one just guifed 18 Holes.

We are Still exlcted 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 in March (NEW DAY and TIME) See you their.

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

DANCE DATE: 1 - 21 - 2014

THEME: Service Jambo Hosted BY: Aneq

Dance Money Count Counters _____ & _____

Take -In

Door -----	=	\$ 175.-	
Concession-----	=	\$ 71.30	
7 th Trad. <u>Mount Raffle</u> -----	=	\$ 30.57	
Pictures-----	=	\$ 57.-	
Raffle-----	=	\$ 58.00	
Total Take In	=	\$ 391.87	\$ 391.87

PAID OUT AT DANCE

DJ -----	=	\$150.00	
Dance Supply-----	=	\$	
OTHER-----	=	\$ 11.- <u>Basic Text</u>	
Total paid at Dance	=	\$ 161.-	\$ 161.-

Deposit to be made = Take In-- minus -Paid out at Dance = \$ 230.87

Our Cost

Church-----	=	\$187.50	
DJ -----	=	\$200.00 ¹⁵⁰	
Dance Supply -----	=	\$ 60.- (60.92)	
Other P.A.D.-----	=	\$ <u>11.-</u> <u>Basic Text</u>	\$ _____
Flyers -----	=	\$ 12.00	
Total Cost -----	=	\$ 420.50	

Take In \$ 391.87 Minus Cost---\$ 420.50 = \$ 28.63

We Made----- \$ _____.

We Lost----- \$ _____.

Deposit from Dance \$ _____.

Any issues to be discussed later _____

16.-
3.50
80

ACTIVITIES Treasury Report For AREA Feb

Month Jan Year 2011

Starting Balance: \$ 1216.21

CHECK	TO:	FOR:	DATE	DEBIT	CREDIT	BALANCE
2706	John Miller	Area Files	1-9-11	35.09		1181.12
2707	Common Christian Church	Dance	1-9-11	187.50		993.62
2708	John Miller	Dance supplies	1-9-11	60.-		933.62
	Dep from Jan Dance		1-20-11		230.87	1164.49
2709	John Miller	Storage Bins	1-18-11	31.86		1132.63

Dance

Date 1/21/11 Host: Area Theme: Louie Junkie Ball

Activities Cost: \$ 420.50 Take In: 391.87 Made \$ _____ Lost: \$ 28.63



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	2705	Check		45.00	1,216.21
1/10	2706	Check		35.09	1,181.12
1/19	2708	Check		60.00	
1/19	2709	Check		31.86	1,089.26
1/31	2707	Check		187.50	901.76
Ending balance on 1/31					901.76
Totals			\$0.00	\$359.45	

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
2705	1/4	45.00	2707	1/31	187.50	2709	1/19	31.86
2706	1/10	35.09	2708	1/19	60.00			

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Paid Items	5	75	0	0.00	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.

Basic Business Checking[®]

Account number

January 1, 2011 - January 31, 2011 ■ Page 1 of 3

WELLS
FARGO

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

Your Business and Wells Fargo

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

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

Do you need to order business checks?

Here are 3 easy ways to order:

1) Login to wellsfargo.com/biz/checks

2) Call Harland Clarke at 1-800-237-8982 (Monday-Friday 5am-9pm PST, Saturday 5am-4pm PST)

3) Contact your banker

Activity summary

Beginning balance on 1/1	\$1,261.21
Deposits/Credits	0.00
Withdrawals/Debits	-359.45
Ending balance on 1/31	\$901.76

Average ledger balance this period \$1,151.09

Account number

EAST VALLEY ACTIVITIES N-A

Arizona account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN):

For Wire Transfers use

Routing Number (RTN):

SR62E131 (39)



LITERATURE

(2.13.11)

Literature \$

took in

Receipt BK.

16,338.99

Cash + checks

take in

16,347.85

~~Patricia~~ ~~AAA~~
~~3~~ ~~Hot~~

HelpLine Card 3000

Receipts Handled in

Wells Fargo Bank
Transaction Record

Store #002540 04

Deposit

Account Number
XXXXXX8165

Amount
\$1,199.01

00038

Transaction # 016 0019

12:37PM 01/11/11 Credited: 01/11/11

Set aside money for savings at the beginning of the month, rather than waiting to see what is left at the end.

Thank you, John



Formerly BCX Printing
CAVEMAN PRINTING & APPAREL
 A Division of Caveman Enterprises Inc.
 www.cavemanprintingaz.com
 info@cavemanprintingaz.com

CAVEMAN ENTERPRISES, INC.
 dba; Caveman Printing & Apparel
 120 E. Southern Ave. Suite A
 Mesa, AZ 85210
 480-962-6799 Fax 480-962-0997

Invoice

Customer No.: NARCOTICS
 Invoice No.: 10877

Bill To: NARCOTICS ANONYMOUS

Ship To:

Date	Customer Contact	Customer Office Phone	Customer Fax Number	
01/28/11	SCOTT	(480) 862-2281		
Customer E-mail		Sales Person	Terms	
Quantity	Item Number	Description	Unit Price	Amount

1	BC2000+	3000 Bus Cards	115.85	115.85
---	---------	----------------	--------	--------

Sub Total 115.85

Sales Tax 10.49

Invoice Total 126.34

CAVEMAN PRINTING AND APPAREL
 120 E SOUTHERN AVE. - STE A
 MESA, AZ 85210
 PHONE (480) 352-6799

Sale

ID: 70586591
 02/11/11
 Batch #: 146

VISA

XXXXXXXXXXXX2775

Appr Code: 872243

Total:

Ref #: 0104
 14:14:38

Involved: 010877
 \$ 126.34

Customer Copy
 THINK YOU
 HAVE A NICE DAY!

Signs and Custom Embroidery

Date Paid 2/11/11 Cash **Visa** Mastercard Debit Other

Print Name _____

Accepted By _____ Date ____/____/____

by signing | acknowledge | have received this product and verified that it is of acceptable quality.

• NO REFUNDS, RETURNS OR EXCHANGES WILL BE OFFERED ON CUSTOM PRODUCTS. •

(A \$100.00 will be charged for all checks returned unpaid.)

Non-Profit Checking

■ January 20, 2011 - February 16, 2011 ■ Page 1 of 3

WELLS
FARGO

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

Questions?

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

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

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellstargo.com/biz

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

Your Business and Wells Fargo

Announcing the new Business Insight Resource Center, offering free access to business information and advice through videos, articles, podcasts and other resources. This site offers objective information from industry experts, best practices from real business owners, as well as numerous Wells Fargo solutions that can help you run your business. Visit the site at wellstargobusinessinsights.com.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellstargo.com/biz or call the number above if you have questions or if you would like to add new services.

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

Activity summary

Beginning balance on 1/20	\$4,021.30
Deposits/Credits	1,639.66
Withdrawals/Debits	- 3,315.81
Ending balance on 2/16	\$2,345.15
Average ledger balance this period	\$1,817.91

NARCOTICS ANONYMOUS
EAST VALLEY AREA - ARIZONA

Arizona account terms and conditions apply

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>
1/27		Check Crd Purchase 01/26 NA World Service Inc		2,779.10	1,242.20
1/28		Check Crd Purchase 01/27 NA World Service Inc		390.73	851.47
2/14		Deposit Made In A Branch/Store	1,639.66		
2/14		Check Crd Purchase 02/11 Caveman Printing and A		126.34	
2/14		Check Crd Purchase 02/13 Fedex Office #2309 Mesa AZ		19.64	2,345.15
Ending balance on 2/16					2,345.15
Totals			\$1,639.66	\$3,315.81	

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 (\$)	500	3,000	0	0.001	0.00
Deposited Items	5	50	0	0.50	0.00
Total service charges					\$0.00

Read the latest updates about the integration efforts under way between Wells Fargo and Wachovia. Visit wellsfargo.com/wachovia/news.



Wells Fargo Business Online®

Account Activity

NARCOTICS ANONYMOUS Accounts

Activity Summary

Ending Balance as of 01/14/11	\$4,021.30
Ending Collected Balance as of 01/14/11	\$4,021.30
Available Balance	\$4,021.30

Transactions

Printed 1-18-11 Tues.

Show: All Transactions for Last 90 Days

Date	Description	Deposits / Credits	Withdrawals / Debits
Pending Transactions			
No pending transactions meet your criteria above.			
Posted Transactions			
01/11/11	DEPOSIT MADE IN A BRANCH/STORE	\$1,189.01	
01/04/11	DEPOSIT MADE IN A BRANCH/STORE	\$319.74	
12/14/10	DEPOSIT MADE IN A BRANCH/STORE	\$859.62	
11/25/10	CHECK CRD PURCHASE 11/24 NA WORLD SERVICE INC 818-7739999 CA		\$2,320.37
11/15/10	DEPOSIT MADE IN A BRANCH/STORE	\$1,902.95	
Totals		\$4,281.33	\$2,320.37

Equal Housing Lender

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Packing List

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

Order Number:
 Order Date: 1/26/2011
 Customer Number:
 SERVICE REP: ARTHUR CARBA

INVOICE TO:
 EAST VALLEY AREA (AZ)
 C/O LUIGI LAMBERTO

SHIP TO:
 EAST VALLEY AREA
 c/o LUIGI LAMBERTO

USA

USA

Confirm To:

Customer PO	Ship VIA UPS GRND RESD	SOURCE PHONE	Terms CREDIT CARD PAYMENT			
ITEM NO	DESCRIPTION	ORDERED	BO	PRICE	AMOUNT	
CS1103	CASTILIAN: COMMEMORATIVE BT6E	1	0	25.00	25.00	
1101	HARDCOVER: BASIC TEXT 6TH ED	48	0	11.00	528.00	
1102	PAPERBACK: BASIC TEXT 6TH ED	8	0	11.00	88.00	
1140	IT WORKS: HOW & WHY	16	0	7.70	123.20	
1143	PAPER BACK: IT WORKS HOW & WHY	12	0	7.25	87.00	
1112	JUST FOR TODAY: DLY MEDITATION	32	0	7.70	246.40	
1200	INTRODUCTORY GUIDE, REVISED	70	0	1.70	119.00	
1400	NA STEP WORKING GUIDES	32	0	7.30	233.60	
3117	IP #17 FOR THOSE IN TREATMENT	100	0	0.24	24.00	
3121	IP #21 THE LONER-STAYING CLEAN	15	0	0.24	3.60	
3124	IP 24 MONEY MATTERS: SELF-SUP	80	0	0.46	36.80	
3101	IP #1 WHO, WHAT, HOW & WHY	175	0	0.19	33.25	
3105	IP #5 ANOTHER LOOK	50	0	0.19	9.50	
3106	IP #6 RECOVERY & RELAPSE	225	0	0.19	42.75	
3107	IP #7 AM I AN ADDICT?	350	0	0.19	66.50	

Continued

Packing List

NARCOTICS ANONYMOUS WORLD SERVICES
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 CHATSWORTH, CA 91311-6601
 Federal ID No.
 (818) 773-9999

Order Number:

Order Date: 1/26/2011

Customer Number:

SERVICE REP: ARTHUR CARBA

INVOICE TO:
 EAST VALLEY AREA (AZ)
 C/O LUIGI LAMBERTO

SHIP TO:
 EAST VALLEY AREA
 c/o LUIGI LAMBERTO

USA

USA

Confirm To:

PHONE NO:

Customer PO	Ship VIA UPS GRND RESD	SOURCE PHONE	Terms CREDIT CARD PAYMENT	BO	PRICE	AMOUNT
ITEM NO	DESCRIPTION	ORDERED				
3108	IP #8 JUST FOR TODAY	100		0	0.19	19.00
3109	IP #9 LIVING THE PROGRAM	65		0	0.19	12.35
3111	IP #11 SPONSORSHIP, REVISED	300		0	0.19	57.00
3112	IP #12 TRIANGLE OF SELF OBSESS	70		0	0.19	13.30
3113	IP #13 BY YOUNG ADDICTS ...	200		0	0.24	48.00
3116	IP #16 FOR THE NEWCOMER	200		0	0.19	38.00
3119	IP #19 SELF-ACCEPTANCE	120		0	0.19	22.80
3122	IP #22 WELCOME TO NA	300		0	0.19	57.00
3123	IP #23 STAYING CLEAN OUTSIDE	165		0	0.19	31.35
1164	12 CONCEPTS FOR NA SERVICE	10		0	1.75	17.50
1500H&I	NA WHITE BOOKLET: H&I EDITION	400		0	0.52	208.00
1500	NA WHITE BOOKLET	400		0	0.52	208.00
1603	IN TIMES OF ILLNESS	10		0	2.75	27.50
1601	BEHIND THE WALLS	10		0	0.81	8.10
3124	IP 24 MONEY MATTERS: SELF-SUP	60		0	0.46	27.60

Continued

Packing List

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

Order Number:
 Order Date: 1/26/2011
 Customer Number:
 SERVICE REP: ARTHUR CARBA

INVOICE TO:
 EAST VALLEY AREA (AZ)

SHIP TO:
 EAST VALLEY AREA

USA

USA

Confirm To:

PHONE NO:

Customer PO	Ship VIA	SOURCE	Terms			
	UPS GRND RESD	PHONE	CREDIT CARD PAYMENT			
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT
8811	BASIC TEXT AUDIO CD SET (4)		1	0	9.70	9.70
4100	KEYTAG: WHITE (WELCOME)		500	0	0.45	225.00
4101	KEYTAG: ORANGE (30 DAYS)		250	0	0.45	112.50
4102	KEYTAG: GREEN (60 DAYS)		250	0	0.45	112.50
4103	KEYTAG: RED (90 DAYS)		50	0	0.45	22.50
4104	KEYTAG: BLUE (6 MONTHS)		50	0	0.45	22.50
4105	KEYTAG: YELLOW (9 MONTHS)		50	0	0.45	22.50
4106	KEYTAG: MOONGLOW (1 YEAR)		50	0	0.45	22.50
4107	KEYTAG: GRAY (18 MONTHS)		35	0	0.45	15.75
4108	KEYTAG: BLACK (MULTI-YEAR)		100	0	0.45	45.00
4200	CHIPS: WHITE (WELCOME)		50	0	0.30	15.00
4201	CHIPS: ORANGE (30 DAYS)		50	0	0.30	15.00
4202	CHIPS: GREEN (60 DAYS)		50	0	0.30	15.00
4203	CHIPS: RED (90 DAYS)		50	0	0.30	15.00
4208	CHIPS: BLACK (MULTIPLE YRS)		50	0	0.30	15.00

Continued

Packing List

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

Order Number:
 Order Date: 1/26/2011
 Customer Number:
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 EAST VALLEY AREA (AZ)

SHIP TO:
 EAST VALLEY AREA

USA

USA

Confirm To:

PHONE NO:

Customer PO	Ship VIA UPS GRND RESD	SOURCE PHONE	Terms CREDIT CARD PAYMENT				
ITEM NO	DESCRIPTION		ORDERED	BO	PRICE	AMOUNT	
4300	BRONZE MEDALLION: 18 MONTHS		12	0	2.75	33.00	
4301	BRONZE MEDALLION: 1 YEAR		12	0	2.75	33.00	
4302	BRONZE MEDALLION: 2 YEARS		3	0	2.75	8.25	
4304	BRONZE MEDALLION: 4 YEARS		3	0	2.75	8.25	

Net Order:	3,230.05
Less Discount:	239.65
Freight:	179.43
Sales Tax:	0.00
Order Total:	3,169.83
Less Deposit:	3,169.83
Order Balance:	0.00

Ad-Hoc Subcommittee's and Liaison Reports:

HELPLINE:

Help Line Report
February 13, 2011

The Help Line took on two new volunteers last month. Our secretary position is still open, suggested clean time is six months. We need one more volunteer for Monday 6am-noon and Wednesday 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.

I've been working on updating the 12th Step Resource List and training potential shift volunteers.

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

Help Line volunteers have been doing a great job answering calls which led to a decrease in voicemails for January.

Concerning the budget, West Valley also voted to contribute 1/3 of the total Help Line expenses over the course of 2011.

Our next subcommittee meeting will be held at Denny's, 3456 W. Bethany Home Rd., on Tuesday March 8th. For those who wish to buy dinner and socialize before we get down to business please show up by 6:30 pm. The meeting will be from 7-8 pm. You do not have to attend a subcommittee meeting to be a phone shift volunteer but it would be nice to have you there.

JANUARY BILLS		JANUARY CALL DATA	
Qwest	\$58.93	Voicemails	27
AccessLine	\$97.53		
2 nd SmartOffice	\$73.39	Incoming Calls	581
Total	\$229.85	Total Calls	608

Payment per area \$76.62

Thank you for allowing me to be of service!

Angela K.

NARATHON:

The Committee is meeting on Febuary 28th, the end of the year Financial's should be available at that meeting. I will make sure they are in March's minutes. All positions except for the Secretary are available. If your interested you will need attend Phoenix's Area in March. Rockin N The Rocks is a "no go" for this year. Due to the restrictions on "amplified music", many places are now changing their policies. The committee did brainstorm on perhaps a talent show this summer; more to follow as it develops.

In Loving Service... Wildbl

CONSENSUS BASED:

EVANA MOTION # 2

DATE: 1-9-11

MOTION: To have E VA 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

2/13/2011

GUIDELINE CHANGE

TABLED TO NEXT AREA

EVANA MOTION # 1

DATE: 2/12/11

MOTION: to ^{add to} change the guidelines, Section V, D:
all money matters to be voted on
go back to homegroups over \$100.00.

INTENT: accountability to homegroups

TABLED

MADE BY Doni S. ^{TOP} POSITION: member RECOVERY IN Q.C.

SECOND BY: Sandy R POSITION: BSR

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: Tabled to HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 3

DATE: 2/13/2011

MOTION: To set the Secretaries budget at \$20 month to cover copies & ink.

INTENT: To cover expenses

PASSED

MADE BY Wildbill POSITION: Secretary

SECOND BY: Adrian POSITION: GSR

FOR: 12 AGAINST: _____ ABSTAIN: 2

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 4 DATE: 2-13-11

MOTION: to not fund monies
requested by phone lines for
traveling expenses in the
amount of ~~\$ total~~ \$220

INTENT: would not be financially
responsible of East Valley Area
to fund these extras at this
time

MADE BY Khara F POSITION: LCR

SECOND BY: Mike M POSITION: 5th Grade Basis

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: Tabled to HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 5

DATE: 2-13-11

MOTION: to not fund money
requested by phone lines for
food cups etc in the amount
of ~~\$325~~. Our 1/3 of supplies \$100.00

INTENT: would not be financially
responsible of east valley area
to fund these extras at this
time

MADE BY Karen F POSITION: MSR

SECOND BY: Keith J I POSITION: MSR

FOR: 8 AGAINST: 3 ABSTAIN: 1

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # _____

DATE: 2-13-11

MOTION: STOP SECRETARY EXPENSE
OF \$140.00

NO LONGER MAILING OUT AREA
REPORTS TO HOMEGROUPS.

HAVE SECRETARY START SUBMITTED
REQUEST FOR REIMBURSEMENT.

INTENT: _____

~~PAST LAST MONTH~~ (RB)
Out of Order

MADE BY Russ B POSITION: AREA CSR

SECOND BY: _____ POSITION: _____

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 2

DATE: 2/12/11

MOTION: to add to the guidelines, Section V.D:
all ~~proposed~~ proposed
guideline changes be sent back to
home groups prior to being voted on
by Area

INTENT: accountability to homegroups

MADE BY Tom S. Tom Y POSITION: member RECOGNIZED IN A.C.

SECOND BY: Sandy R POSITION: GOR

FOR: 10 AGAINST: 2 ABSTAIN: 2

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

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

Meeting contact info:
Name: _____ Phone or email _____

Return form to: _____ no later than: _____

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

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

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