



**PASC AGENDA FOR Saturday April 2,2011**  
Area meets at St. Luke's Hospital, 1820 E. Polk

Literature Sales 11:30 a.m.  
GSR Orientation 11:30 a.m.  
Call to Order 12:30 p.m.  
Cell Phone Announcement  
Serenity Prayer  
Service Prayer  
12 Concepts  
12 Traditions  
Accept last month's minutes  
Approve this month's Agenda  
New GSR and Alt GSR Introductions  
Roll Call  
Announcements  
Chairperson's Report  
Vice Chair Report  
Secretary's Report  
RCM Reports  
Open Forum

**OLD BUSINESS**

1. Idea #2-tabled ( to get larger font on the minutes)
2. Steve appointed temporarily as new chair for Narathon.

**SUBCOMMITTEE REPORTS**

Subcommittee Reports were presented and copies are attached.

Helpline  
Public Relations  
Activities  
H&I  
Narathon  
Literature  
Outreach

**NEW BUSINESS/IDEAS**

- Standing Idea: Recognition of New/Reinstated Groups
- Standing Idea: Statements of Willingness for all positions.

Treasurer's Report  
Distribution of Funds  
Closing Prayer

**Phoenix Area Service Committee  
Meeting Minutes for March 5, 2011**

**Admin**

The meeting was called to order by the Chair at 12:30 pm with the Serenity Prayer. The Service Prayer, 12 Concepts and 12 Traditions were read. Last month's Agenda and Minutes were accepted. The PASC welcomes the new GSR Steve S. for "Primary Purpose", and Alt-GSR Andrew S. for "New Life." Following was removal of Solutions and No Matter What meeting due to absences, quorum was established. All position are coming of for PASC area and now takings statement of willingness. Announcements, including upcoming events can be reviewed in the minutes. Reports were presented by the Secretary, and RCM11. There was no request for open forum.

**Old Business**

We tabled, Idea #2 (larger font for the meeting lists.)

**Subcommittee Reports**

Subcommittee Reports were presented and copies are attached.

**New Business/Ideas**

Idea #1 to reinstate Wild Bunch and was accepted. Idea #2 to have a larger font for meeting lists and was tabled.

The Treasurer's reports were presented and funds disbursed. The meeting was closed with the Serenity Prayer.



March 5,2011

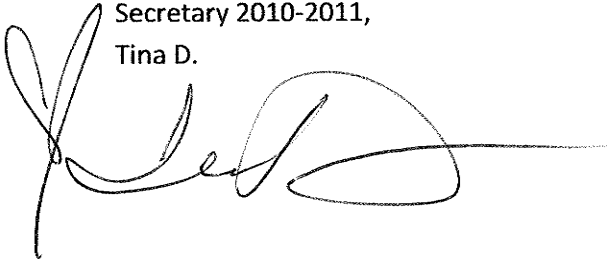
Good afternoon PASC.

1. I have mailed 26 copies of minutes, made 25 copies of check requests, 10 copies of the new group forms, 10 copies of motions which totaled to \$42.12.
2. I have printed 25 copies of the minutes and totaled \$92.07.
3. I bought envelopes and the cost was \$32.78
4. Cost to use computer for printing out the minutes and labels was total \$\$21.10.
5. Scan original and redacted minutes totaled \$14.45.

Also, I went over returned email addresses to confirm if the member was still here or if their information has changed.

Thank you for letting me be of service.

Secretary 2010-2011,  
Tina D.

A handwritten signature in black ink, appearing to be 'Tina D.', with a long horizontal flourish extending to the right.

## **RCM II Report March 2011**

### Phoenix Area

- There was no regional meeting this month so there is not too much to report
- The Regional Assembly is on March 12 and we are looking for a good turn out. The major discussion will be on the Service Structure Project and selecting a BOD representative.
- I was invited to one home group to talk about the service structure project. It was an honor and I encourage any group that would like to more information to please contact me.
- I have a check request for \$198.00 for meeting lists

Thank you letting me be of service

Patte T.

## Help Line Report

March 5, 2011

The Help Line took on three new volunteers last month. An existing volunteer put in a statement of willingness at the WVASC for the liaison position that will be voted on later this month. Our secretary position is still open, suggested clean time is six months. We need two volunteers for Wednesday 6am-noon and one volunteer for Wednesday noon-6pm.

Robin, the vice chair, is working out some bugs in the second SmartOffice he's building. An existing volunteer from the West Valley will begin recording greetings for the new SmartOffice this weekend.

Here's an addendum to the budget information I previously reported; in January EVANA voted (without consulting the home groups) to contribute 1/3 of total Help Line expenses. At their February Area meeting a motion was written to add to their guidelines a clause that requires any money matter over \$100 to be tabled back to home groups prior to going to vote. That motion was tabled back to home groups. Another motion was written to not fund 1/3 of travel expenses for WSLD (\$220 based on the budget proposed in January). That motion was also tabled back to home groups. A third motion was written to not fund 1/3 of supplies expenses (\$100). This motion passed.

WVASC approved their portion of the budget proposed in January. WVASC was the first Area to submit an idea request to move forward on the toll free number change. It did not pass because according to their calculations it would increase the monthly contracted services by approximately \$12. A second idea request to move forward on the toll free number is being written to submit at WVASC this month.

I emailed our PASC PR chair a letter for John C. Lincoln hospital outlining our 12-step call process. Nancy G. is willing to attend WVASC this month to support the toll free number change.

Our next subcommittee meeting will be held at Denny's, 3456 W. Bethany Home Rd., on Tuesday March 8<sup>th</sup>. 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.

A special event will be happening Sunday March 20<sup>th</sup> at North Mountain Park from 1-5pm. There will be a Help Line BBQ, informal work shop, and speaker meeting. A 7<sup>th</sup> Tradition will be collected at the speaker meeting. So far we have one volunteer to help set up, one volunteer to grill, one volunteer to man the information table, one volunteer to donate food, one volunteer to help clean up, and Jeff T. has agreed to speak. We need more volunteers to help set up, grill, serve food, answer questions at the information table and clean up. Our subcommittee needs to borrow a gas grill, a canopy, two Igloo coolers, two ice chests, two folding tables, two coffee urns and a hand cart. Food and supplies donations will be accepted.

FEBRUARY BILLS		FEBRUARY CALL DATA	
Qwest	\$58.93	Voicemails	34
AccessLine	\$97.53		
2 <sup>nd</sup> SmartOffice	\$73.39	Incoming Calls	499
Total	\$229.85	Total Calls	533

**Payment per Area \$76.62**

Thank you for allowing me to be of service.

Angela K.

**Public Relations Committee Phoenix Area  
Meeting Minutes February 2011**

We distributed or will distribute literature to Crisis Nursery, Umoms and Florence Crittendon organization and are trying to set up presentations there, as well.

We updated the NA Phoenix PR PowerPoint for a presentation to Maricopa County Probation Department on March 1, 2011, which will be taped. Because of this taping, I've asked Greg W. to provide the presentation since he has a great deal of experience in this type presentation. We had concerns re anonymity. Per input from the World Service Officer PR liaisons, we should not identify as members of NA in these presentations since they are taped, but only as PR people for NA. Greg will honor this tradition (anonymity) and will provide the presentation and the PR chair, Nancy, and possibly Lamont from West Valley, will attend and be available off camera.

JC Lincoln has the finished brochure and our phonenumber Chair, Angela, gave procedures for how calls will be handled, which I forwarded to JC Lincoln administrators. They are currently in their fundraising busy season so I anticipate hearing back from them next month. If any other hospitals are interested, this brochure is basically a template that could be used in any hospital in our region with minor tweaks. The brochure is designed to be given to addicts who are either admitted or come into the emergency room at the hospital, which refers them to NA.

We also await the possibility of an 800 number and will discuss this in more depth with the Phonenumber chair. Angela is going to attend West Valley area who didn't fully understand costs, which she predict will not increase with the 800 number. I was supposed to attend but had unexpected visitors from out of town so won't be there.

We want to get our NA business cards in Phoenix Police Department vehicles. Committee members contacted three divisions and several took them and promised to distribute them. We are working through the other Phoenix precincts now and East Valley will handle Tempe PD if they decide to pursue this.

We had a tri-area meeting at the March meeting and it went well. We are going to try to pool our efforts and put more money toward radio spots for a summer radio campaign. The phone lines will track to see if this is working with new membership/calls. I will also attend Region this month because so much of what the PR committees do is regional in nature.

Yours in service,

Nancy G.

# Activities Report

3/5/2011

## A) Trusted Servants

- 1) Chair: Paul W.
- 2) Vice Chair: Derek R.
- 3) Treasure: Ben B.

B) Previous WORK: Monthly CleanTime Celebration meeting and dance. Good turnout and very successful event!! -5

C) Up Coming Events: <sup>Sat. 7pm</sup> March 26<sup>th</sup> CleanTime Celebration meeting and dance. 19<sup>th</sup> Ave Butler Trinity United Methodist Church. Speaker CONNIE D. TUSCON!! "Early Bird Breakfast; Recovery May 22<sup>nd</sup> Sun 9:00am North Mountain Park? Talent Show ??? Looking for Location and discuss more details. Discussed Sedona Campout June 2-5 flyers for theme; Logo are out, and Registration forms Sedona is available,

D) Help Needed: Can always use help setting up and cleaning up for events. If you have ideas for events come to the Sub Committee Meeting. Next one March 27<sup>th</sup> 6pm Dewey's 51<sup>st</sup> ave Indian School. Also any NA material for Donation to Raffle.

# H#1 REPORT

BY: KEITH M (IN FOR PATTY S)

WE HAD 4 NEW MEMBERS & THREE WERE  
PLUGGED IN SOMEWHERE. VALLEY HOSPITAL  
IS REQUESTING A MEETING. WE'LL COORDINATE  
WITH P.R. TO GET THEM A PRESENTATION.  
ELBA HOUSE, GOOD SAMARITAN HOSPITAL &  
Y. D. I. WOMEN'S NEEDS CO-CHAIRS STILL.

THANK YOU FOR LETTING  
ME BE OF SERVICE.  
KEITH M.

## Narathon Chair Report

Hello Phoenix Area:

—As you know the Narathon chair and Treasurer Positions end in March. I would like to thank this body for giving me the opportunity to serve our fellowship giving attid~~s~~ a safe place to spend the holiday season. Service is an important part of our program and I know I got a lot out of it.

As of our last committee meeting no one on the committee is able to step up to either the Chair or Treasurer Positions. Our Secretary (Jason P) however, is going to continue in his position in order to help keep some cohesion with-in the group. I am available for anyone to reach if they have a question. My phone number is ( )

- The Narathon Committee was able to bring in as much money as it spent, making us completely self-supporting. We even had \$500.00 dollars left over and will be distributing these funds equally between us and the East and West valley's. Here is a check for \$166.66.
- All of the Narathon merchandise left over from last year has been put in storage.

If there is no Narathon chair or Treasurer elected today Trent (Narathon treasurer) I will turn the checkbook, for the Narathon committee, over to Mary (Phoenix Area Treasurer) until such time this body elects or appoints a chair it will stay with her~~a~~. I have encouraged members of the committee to continue to meet. I have informed them

however, that they cannot conduct any Narathon business that would require them to use Narathon funds with out a Chair that reports to this body.

**\*Please find a financial statement attached to this report**

Again, I want to thank you for the tremendous opportunity to serve,

Danny K

**BANK ACCOUNT**      Holiday Narathon Committee

**Balance at beginning of the month:**

**Checks written during this month:**

DATE	CHECK #	PAYEE
2/28/11	1178	East Valley Area
2/28/11	1179	Phoenix Area
2/28/11	1180	West Valley Area

TOTAL CHECKS WRITTEN

**Deposits made during this month:**

DATE	RECEIPT #	SOURCE
2/28/11	8433	NYE Banquet Credit Card Receipts
2/28/11	Cash out	Credit card commissions

TOTAL DEPOSITS

**Balance at end of the month:**

PREPARED BY:      Trent T. \_\_\_\_\_  
PHONE NUMBER:      \_\_\_\_\_

**MONTH OF February 2011**

-----> \$3,220.55

REASON	AMOUNT
Distribution of funds over reserve	166.67
Distribution of funds over reserve	166.66
Distribution of funds over reserve	166.67

-----> 500.00

REASON	AMOUNT
Banquet Tix sales	875.00
Credit card chgs	-70.00

-----> 805.00

-----> \$3,525.55

**2010 Holiday Narathon Committee**  
**Income and Expense Statement**  
as of 2/28/2011

**Revenues:**

Merchandise Sales	\$5,273.00	
		\$5,273.00

**Expenses:**

Merchandise Cost:		
Tee Shirts	\$2,132.70	
Wrist Bands	234.00	
Bumper Stickers	491.58	
Subtotal Merchandise	<u>2,858.28</u>	
<b>Profit from Merchandise Sales</b>		<b>\$2,414.72</b>

General Expenses		
Supplies	139.29	
Kitchen Appliances	144.25	
Subtotal General Expenses	<u>\$283.54</u>	(\$283.54)

Thanks Giving Event:

Revenue:	Food and Beverage	\$327.00	
	7th Tradition/Donation	404.00	
	T-Giving Raffle Tix	640.00	
	Door/Dance	130.00	
	Subtotal	<u>1501.00</u>	

Expenses:	Rent	\$1,500.00	
	Food	618.52	
	DJ	150.00	
	Printing (Raffle Tix)	76.51	
	Fliers	83.17	
	Literature	98.95	
	Subtotal	<u>\$2,527.15</u>	
	Profit/Loss from Thanksgiving Event		(\$1,026.15)

**December Holiday Event**

Revenue:	Food and Beverage	\$368.00	
	7th Tradition/Donation	489.00	
	Dec Holiday Raffle	80.00	
	Door/Dance	<u>377.00</u>	
			\$1,314.00
Expenses:	Rent	\$1,500.00	
	Food	176.00	
	DJ	175.00	
	Printing (Raffle Tix)	76.51	
	Fliers	83.20	
	Literature	<u>60.00</u>	
	Subtotal		\$2,070.71
	Profit/Loss from December Holiday Event		(\$756.71)

**New Years Eve Ball**

Revenue:	Banquet Tix Sales	\$2,910.00	
	Dance	\$890.00	
	7th Tradition/Donations	\$514.05	
	Photo's/Merchandise	\$350.00	
	Raffle Tix	\$647.00	
			\$5,311.05
	Banquet Dinner	3314.53	
	Hospitality Suite	485.95	
	Food/Soda Hospitality Suite	490.74	
	Literature	\$124.00	
	P.O. Box	\$22.00	
	Printing (Raffle Tix)	\$76.51	
	DJ	320.00	
	Decoration	195.65	
	Speaker	546.44	
	Credit Card Expense	<u>70.00</u>	
	Subtotal		\$5,645.82
	Profit/Loss from New Years Eve Event		<u>(\$334.77)</u>
Profit/Loss to date			<u><u>\$13.55</u></u>

## Sources and Uses of Cash Statement

Opening Balance 04/01/2010	\$4,012.00
Profit/Loss to date	\$13.55
Distribution to Areas	<u>(\$500.00)</u>
<b>Ending Balance at 2/28/2011</b>	<b><u><u>\$3,525.55</u></u></b>

BANK ACCOUNT		MONTH OF <u>April 2010</u>	
Holiday Marathon Committee			
Balance at beginning of the month:			
Checks written during this month:			
DATE	CHECK #	PAYEE	REASON
5/27/10	1214	Trent T	500 Wristbands (Lightsabar Promotions)
			49 shirts
			AMOUNT
			310.45
			234.00
TOTAL CHECKS WRITTEN			
Deposits made during this month:			
DATE	RECEIPT #	SOURCE	REASON
4/16/10	829	Jeff T	Sales 7 fees
4/20/10	830	Danny K	Sales 2 fees
4/20/10	831	Jeff T	Sales 3 fees
4/23/10	Credit	Penny	Sales 5 Cookbooks (From Bank Rec)
4/26/10	827	Jeff T	Sales 1 tee
4/26/10	828	Danny K	Sales 8 Tees
			AMOUNT
			105.00
			180.00
			105.00
			75.00
			15.00
			120.00
			240.00
			595.00
			AMOUNT
			3,473.24
			3,777.09
Balance at end of the month:			
Balance at end of the month:			
PREPARED BY: Trent T.			
PREPARED BY: Trent T.			
PHONE NUMBER: 602-718-8278			
PHONE NUMBER: 602-718-8278			

Sorry for messing up page info.  
Secretary Tina D.









<b>BANK ACCOUNT</b>		Holiday Narathon Committee		<b>MONTH OF Sept 2010</b>	
<b>Balance at beginning of the month:</b>				\$4,709.86	
<b>Checks written during this month:</b>					
DATE	CHECK #	PAYEE	REASON	AMOUNT	
9/24/10	1217	New City Productions	Inv # 72831 72 Tee Shirts (Solution)	390.55	
TOTAL CHECKS WRITTEN				390.55	
<b>Deposits made during this month:</b>					
DATE	RECEIPT #	SOURCE	REASON	AMOUNT	
9/4/10	2850	Jeff T	Sales 11 shirts, \$14 other	179.00	
9/13/10	2851	Jeff T	Sales Merchandise	131.00	
9/14/10	2852	Trent	Wrist bands and bumper stickers	14.00	
9/18/10	2853	Void		0.00	
9/18/10	2854	Jeff T	Merchandise	102.00	
TOTAL DEPOSITS				426.00	
<b>Balance at end of the month:</b>				\$4,745.31	
<b>PREPARED BY:</b>		Trent T.			
<b>PHONE NUMBER:</b>		602 749 5500			

<b>BANK ACCOUNT</b>		Holiday Narathon Committee		<b>MONTH OF October 2010</b>	
<b>Balance at beginning of the month:</b>				----->	\$4,745.31
<b>Checks written during this month:</b>					
DATE	CHECK #	PAYEE	REASON	AMOUNT	
10/7/10	1218	St Sava Church	Rent Thanksgiving Event	1,500.00	
10/7/10	1219	St Sava Church	Deposit on Dec Holiday Event Rent	500.00	
10/11/10	1220	Dawn B.	P.O. Box for NYE Banquet	22.00	
10/11/10	1221	Void	Void	0.00	
10/23/10	1222	Jeff T	Copy Works: Fliers Tgiving & Dec Holiday	73.78	
10/23/10	1223	Jeff T	Copy Works: Raffle/Dance, Fliers	137.44	
10/23/10	1224	New City Promotions	Inv 72900, 48 Tee Shirts (Solution)	314.59	
10/25/10	1225	Trisha's Tunes	Deposit on DJ for NYE	100.00	
<b>TOTAL CHECKS WRITTEN</b>				----->	2,647.81
<b>Deposits made during this month:</b>					
DATE	RECEIPT #	SOURCE	REASON	AMOUNT	
10/1/10	2855	Jen	Sales Wristbands and BUMPER Stickers	31.00	
10/4/10	2856	Jeff T	Sales Merchandise	351.00	
10/11/10	2857	Jeff T	Sales Merchandise	125.00	
10/11/10	2858	Trent T	Sales Merchandise	161.00	
10/18/10	2859	Danny K	Sales Merchandise	146.00	
10/18/10	2860	Trent T	Sales Merchandise	60.00	
10/24/10	2861	Jeff T & Merry M	Sales Merchandise	344.00	
10/24/10	2862	Jeff T	Sales 1 Shirt	20.00	
10/25/10	2863	Charmaine	T-giving Raffle/Dance Tix	25.00	
<b>TOTAL DEPOSITS</b>				----->	1,263.00
<b>Balance at end of the month:</b>				----->	\$3,360.50

<b>BANK ACCOUNT</b>		Holiday Narathon Committee		<b>MONTH OF November 2010</b>	
<b>Balance at beginning of the month:</b>					\$3,360.50
<b>Checks written during this month:</b>					
DATE	CHECK #	PAYEE	REASON	AMOUNT	
11/1/10	1226	Pam H	Food: Thanksgiving Event	500.00	
11/6/10	1127	PASC	5 Basic Texts, 2 Sets of Readings	68.00	
11/8/10	1128	Elsbeth K	New Yrs Eve: Décor \$52.43, Spkr \$321.40	373.83	
11/15/10	1129	William C	New Yrs Eve Fliers	31.66	
11/22/10	1130	Merry M	Games and Poster Board T-Giving	44.22	
11/22/10	1131	Pam H	Food: Thanksgiving Event	100.00	
11/24/10	1132	Cash	Change Banks for T-Giving Event	250.00	
11/24/10	1133	Jason P	Cups and Trash Bags (Costco)	37.58	
11/24/10	1134	Perry Nelson	DJ Thanksgiving Event Dance	150.00	
11/25/10	1135	Trent T	Griddle \$37.24, Poster Board \$7.28	46.02	
11/29/10	1136	Merry M	Literature	30.95	
11/29/10	1137	Pam H	Food: Thanksgiving Event	18.52	
11/29/10	1138	Nick K	Signs, supplies	49.71	
11/29/10	1139	Jeff T	Coffee Pot	106.01	
<b>TOTAL CHECKS WRITTEN</b>					1,806.50
<b>Deposits made during this month:</b>					
DATE	RECEIPT #	SOURCE	REASON	AMOUNT	
11/1/10	2864	Jeff T	Merchandise Sales	63.00	
11/1/10	2865	Charmaine	T-Giving Raffle	25.00	
11/1/10	2866	Merry M	T-Giving Raffle	20.00	
11/1/10	2867	Jeff T	Merchandise Sales	74.00	
11/2/10	2868	Trent T	Merchandise Sales	7.00	
11/6/10	2869	Trent T	\$25 T-giving Raffle, \$4 Wristbands	29.00	
11/8/10	2870	Jason P	T-Giving Raffle	10.00	



<b>BANK ACCOUNT</b>		Holiday Narathon Committee		<b>MONTH OF December 2010</b>	
<b>Balance at beginning of the month:</b>				\$3,786.00	
<b>Checks written during this month:</b>					
DATE	CHECK #	PAYEE	REASON	AMOUNT	
12/6/10	1140	Jeff T	Tickets for Dec Raffle (Copy Works)	76.51	
12/13/10	1141	Merry M	Basic Texts for Dec Holiday Event	60.00	
12/14/10	1142	Pam H	Food Dec Holiday	150.00	
12/18/10	1143	West Valley Area	Basic Texts for New Years (8)	88.00	
12/20/10	1144	St Sava Church	Rent for Dec Holiday Event	1,000.00	
12/20/10	1145	GLOB	Basic Texts for New Years (3)	36.00	
12/24/10	1146	Cash	Change Banks for Dec Holiday & NYE	300.00	
12/24/10	1147	Lorenzo McKnight	Dec Holiday DJ for Dance	175.00	
12/27/10	1148	Elsbeth K	NYE Decorations	86.74	
12/27/10	1149	Jeff T	NYE Raffle Tickets	76.51	
12/31/10	Cashier Ck	Crown Plaza Hotel	New Years Narathon	4,459.38	
<b>TOTAL CHECKS WRITTEN</b>					6,508.14
<b>Deposits made during this month:</b>					
DATE	RECEIPT #	SOURCE	REASON	AMOUNT	
12/6/10	8406	Charmaine W	Dec Holiday Raffle	25.00	
12/18/10	8407	Trent T	Dec Holiday Raffle	50.00	
12/20/10	8408	Guillermo	Dec Holiday Raffle	10.00	
12/24/10	8409	Cassie	Dec Holiday Raffle	10.00	
12/24/10	8410	NYE Banquet Tix	NYE Banquet Tix	295.00	
12/24/10	8411	Jeff T	Dec Holiday Raffle	25.00	
12/24/10	8412	Merry M	Dec Holiday Raffle	5.00	
12/24/10	8413	Merchandise Sales	Sales from Dec Holiday Event	222.00	

12/24/10	8414	Dance Door	Dance Door Dec Holiday Event	377.00
12/24/10	ADJ	Cash Payout	Dec Holiday Raffle Prize- NYE Banquet	(45.00)
12/24/10	ADJ	NYE Banquet Tix	NYE Banquet Tix	45.00
12/24/10	8415	Food Sales	Food Sales Dec Holiday Event	246.00
12/24/10	8416	Cash Payout	Food Cost Dec Holiday Event	(26.00)
12/24/10	8417	Soda Sales	Soda Sales Dec Holiday Event	22.00
12/24/10	8418	7th Tradition	Speaker Mtg Dec Holiday Event	144.00
12/24/10	8419	7th Tradition	Hourly Mtgs Dec Holiday Event	73.00
12/25/10	8420	Soda Sales	Soda Sales Dec Holiday Event	100.00
12/25/10	8421	7th Tradition	Speaker Mtg Dec Holiday Event	89.00
12/25/10	8422	Donation Jars	Donations Dec Holiday Event	79.00
12/25/10	8423	7th Tradition	Hourly Mtgs Dec Holiday Event	104.00
12/25/10	8424	Merchandise Sales	Sales from Dec Holiday Event	165.00
12/25/10	8425	Cash Bank	Partial Payback of Cash Bank (\$50/\$300)	50.00
12/29/10	8426	NYE Banquet Tix	NYE Banquet Tix	955.00
TOTAL DEPOSITS				3,020.00
<b>Balance at end of the month:</b>				\$297.86
<b>PREPARED BY:</b>		Trent T.		
<b>PHONE NUMBER:</b>		602-		

<b>BANK ACCOUNT</b>		Holiday Narathon Committee		<b>MONTH OF</b> Jan 2011	
<b>Balance at beginning of the month:</b>				\$297.86	
<b>Checks written during this month:</b>					
DATE	CHECK #	PAYEE	REASON	AMOUNT	
1/2/11	1150	Trent T	Smart and Final Coffee for NY Hosp Rm	57.84	
1/24/11	1151	Elsbeth K	Helium for NYE	43.71	
1/24/11	1177	Merry M	Posters for NYE	12.77	
TOTAL CHECKS WRITTEN				114.32	
<b>Deposits made during this month:</b>					
DATE	RECEIPT #	SOURCE	REASON	AMOUNT	
1/2/11	8427	Cash Bank	Payback of balance of change bank	250.00	
1/2/11	8428	New Years Raffle	Raffle Tix Sales	660.00	
1/2/11	8429	Jeff T Cash Payout	Raffle Prize	(\$13.00)	
1/2/11	8430	7th Tradition	Narathon Meetings	27.00	
1/2/11	8431	New Years Eve Banquet Committee (Dana H)	Proceeds: Banquet Dance Photos 7th Trad	2,038.05	
1/10/11	8432	New Years Hospitality Room	Tip Jar	75.00	
1/31/10	ADJ	Adjustment per reconciliation		-0.04	
TOTAL DEPOSITS				3,037.01	
<b>Balance at end of the month:</b>				\$3,220.55	
<b>PREPARED BY:</b>		Trent T.			
<b>PHONE NUMBER:</b>		603			



Phoenix Area Literature Committee Report 3-5-11

- Our monthly meeting is the 3<sup>rd</sup> Saturday of each month 10-11 a.m. at the Yucca library, Montebello and 15 Av. Feb.19 meeting: 1 member present. At the meetings we will talk about literature sales plus any new projects, literature reviews, and open positions
- Open Positions: Vice Chair, Lit. Review coordinator.

Cash & checks given to Treasurer	1,097.00
Literature taken by H&I	239.70
2 Basic texts donated to St. Luke's for rent	<u>24.00</u>
TOTAL Literature dispersed	\$1,360.70

- Tally of receipts written this month turned over to Treasurer = \$1,091
- Approx. meeting lists taken today: 650
- Last month's invoice from NA World Services = \$1,735
- Literature is available all month. Just call me at (480) 948-1111. Also, I will order special items on the WSO order / website for anyone requesting them.

In Grateful Service,

David D. [Signature]

PASC BALANCE SHEET MARCH 2011

**CHECKING ACCOUNT**

Balance Prior	\$	4,045.00
Adjustment (Helpline)	\$	88.24
Begin Balance	\$	4,133.24

Income			DESCRIPTION
Group Donations	813.72		
Literature	1,097.00		Literature Sales
Narathon	166.66	1179	
Outreach			
EVANA	201.63	2918, 2920, 2925	For Helpline
WVANA	176.42	2246, 2252	For Helpline
<b>Monthly Income</b>	<b>\$ 2,455.43</b>		
Transfer			Transfers from savings
<b>Total Income</b>	<b>\$ 2,455.43</b>		

Expenses		Check	Literature	DESCRIPTION
Secretary	202.52	13286		Sec Expenses/Annual PO Box
Secretary				
Activities	64.01	13287		To restore prudent reserve (1000.00)
H & I				Literature
H&I WSLD				
HelplineQwest	58.93	auto		
Helpline Accessline	96.68	auto		
Helpline Operations	62.00	13283		
Literature	1,735.33	13285		NAWS order
Lit Expense				
Outreach	196.00	13284		meeting lists, copying
Outreach Expense				
Public Relations				
Treasurer				service charge
<b>Monthly Expenses</b>				
Transfer	128.20			Transfer to Savings
<b>TOTAL EXPENSES</b>	<b>\$ 2,543.67</b>			

<b>BALANCE</b>	<b>\$ 4,045.00</b>
Checking Balance	4,045.00
Savings Balance	1,441.59
<b>Prudent Reserve</b>	<b>4,045.00</b>

Regional Donation	\$	-	Above/Below Prudent Reserve
-------------------	----	---	-----------------------------

**LITERATURE EXPENSE**

PASC Rent	\$	24.00
P.R.		
H&I	\$	239.70
<b>TOTAL</b>	<b>\$</b>	<b>263.70</b>

**NOTES**

void 13288

<b>PASC GROUP DONATIONS MARCH 2011</b>	
12 TO LIFE	
CENTRAL ISSUE	\$87.10
CROSSROADS CONNECTION	
DYNAMITE RECOVERY	\$46.15
END OF THE ROAD	
GIMME SHELTER	\$6.00
G.L.O.B.	\$71.97
GIVE YOURSELF A BREAK	\$39.05
HIP SLICK AND KOOL	
HOPE FOR THE SLOPE	\$22.40
JUST ANOTHER NA MEETING	
JUST FOR TODAY	
MORE GRATITUDE LESS ATTITUDE	
NA BY THE BOOK	
NEW FREEDOM	\$18.10
NEW LIFE GROUP	\$53.25
NEW-RIVER ANY ADDICT	
NO MATTER WHAT	
NO NAME MEN'S GROUP	
NORTHSIDE AT NOON	\$61.00
NORTH MTN CANDLELIGHT	
OPTIONS FOR US	
OUR SOLUTION	
POSITIVE LIVING	
PRIMARY PURPOSE	
PRINCIPLES BEFORE PERSONALITIES	
SATURDAY MORNING NA	\$154.90
SPACE AVAILABLE	
STEP IN TIME	
TALKING HEADS	
THE HOPE SPOT	
TWELVE STEP GROUP	
TWELVE STEPS OF HOPE OF NA	
WELCOME HOME NA AT THE VA	\$232.70
WILD BUNCH	\$21.10
YOUNG AND RESTLESS	
TOTAL	\$813.72



2010-11 BUDGET VS. ACTUAL PAGE-1

	A	G	N
1		March	ANNUAL
2	Secretary Budget	\$198.33	\$1,780.01
3	Secretary Actual	\$707.52	\$1,577.36
4	Secretary Difference	-\$54.19	\$202.65
5			
6	Treasurer Budget	\$34.00	\$408.00
7	Treasurer Actual	\$0.00	\$134.30
8	Lit. Expense/Rent	\$24.00	\$192.00
9	Treasurer Difference	\$10.00	\$81.70
10			
11	Activities Budget	\$584.00	\$7,008.00
12	Activities Actual	\$64.01	\$1,279.09
13	Activities Difference	\$519.99	\$5,728.91
14	Activities Income	\$0.00	\$0.00
15	Activities Net	\$519.99	\$5,728.91
16			
17	H & I Budget	\$579.77	\$6,357.24
18	H & I Actual	\$0.00	\$877.39
19	Income	\$0.00	
20	Lit Expense	\$239.70	\$1,629.45
21	H&I Difference	\$290.07	\$3,850.40
22			
23	Helpline Budget	\$295.00	\$3,540.00
24	Helpline Actual	\$217.61	\$1,481.55
25	Helpline Difference	\$77.39	\$2,058.45
26	EVANA Contribution	\$201.63	\$458.34
27	WVANA Contribution	\$176.82	\$330.23
28	Helpline Net	\$455.44	\$2,847.02
29			
30	Literature Budget	\$1,736.64	\$20,839.68
31	Literature Actual	\$1,735.33	\$8,881.67
32	Lit Difference	\$1.31	\$11,958.01
33	Lit Income/Sales	\$1,097.00	\$7,829.25
34	Literature Net	\$1,098.31	\$19,787.26
35			
36	Outreach Budget	\$225.58	\$2,707.01
37	Outreach Actual	\$196.00	\$833.00
38	Lit Expense	\$0.00	\$0.00
39	Outreach Difference	\$29.58	\$1,874.01
40			
41	PR Budget	\$492.25	\$5,907.00
42	PR Actual	\$0.00	\$300.00
43	Lit Expense	\$0.00	\$217.70
44	PR Difference	\$492.25	\$5,389.30
45			
46	Narathon Budget	\$0.00	\$0.00
47	Narathon Actual	\$0.00	\$0.00
48	Narathon Difference	\$0.00	\$0.00
49	Narathon Income	\$166.66	\$166.66
50	Narathon Net	\$166.66	\$166.66
51			
52	Total Budget	\$4,045.57	\$48,546.94
53	Total Actual	\$2,415.47	\$15,364.36
54	Total Lit Expense	\$263.70	\$2,039.15
55	Difference	\$1,366.40	\$31,143.43
56			
57	Total Income	\$2,455.43	\$19,086.81
58			
59	RESERVE BEG.	\$1,313.35	
60	Interest	\$0.04	
61	To Reserve Acct	\$128.20	
62	From Reserve Acct	\$0.00	
63	RESERVE END	\$1,441.59	
64			
65	Regional Donation	\$0.00	\$2,464.13
66			
67	Group Donations	\$813.72	\$6,952.45
68			
69	NOTES:		
70	10/2/10 - H&I Budget increased by 457.24		
71	10/2/10 - Prudent Reserve increased to \$4045		

PHOENIX AREA 2011-12 BUDGET (Sept-Aug)

Budget Item	P.R.*	Literature	H&I*	Helpline**	Outreach***	Narathon	Activities	Treas.	Sec.	Total
Advertising (Radio, Print etc.)	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Contracted Services (DJ, Accessline, etc.)	\$100.00	\$0.00	\$0.00	\$1,896.00	\$0.00	\$0.00	2,100.00	\$0.00	\$0.00	\$4,096.00
Fees (Banking etc.)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	106.00	\$172.00	\$0.00	\$280.00
Literature	\$1,500.00	\$16,848.00	\$3,600.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,008.00
Meeting Lists	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Merchandise	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00
Office Supplies	\$200.00	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$122.00	\$447.00
Postage	\$200.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00	\$790.00
Printing/Copying	\$1,200.00	\$148.00	\$100.00	\$200.00	\$120.00	\$0.00	400.00	\$0.00	\$1,940.00	\$4,108.00
Rent	\$0.00	\$120.00	\$0.00	\$120.00	\$200.00	\$0.00	1,200.00	\$288.00	\$100.00	\$2,028.00
Storage	\$0.00	\$780.00	\$0.00	\$0.00	\$0.00	\$0.00	300.00	\$0.00	\$0.00	\$1,080.00
Supplies	\$50.00	\$0.00	\$0.00	\$300.00	\$200.00	\$0.00	1,600.00	\$0.00	\$0.00	\$2,350.00
Telephone	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00
Travel	\$900.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.00
Other	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	2,500.00	\$0.00	\$0.00	\$3,100.00
<b>TOTAL</b>	<b>\$5,970.00</b>	<b>\$18,526.00</b>	<b>\$4,700.00</b>	<b>\$3,536.00</b>	<b>\$2,707.00</b>	<b>\$0.00</b>	<b>\$8,408.00</b>	<b>\$555.00</b>	<b>\$2,732.00</b>	<b>\$47,134.00</b>

\* Literature Expenses are Reflected in Literature Budget  
 \*\* Budget does not reflect anticipated contribution of \$1810.66  
 \*\*\* From 2010 Budget

2010-2011 Budget  
 DIFFERENCE

\$48,546.94  
 -\$1,412.94

1

Phoenix Area Idea and Request Form

Consensus Log Number: \_\_\_ - \_\_\_ - \_\_\_\_

Date: 3-5-11

Maker: David K / Wild Bunch

IDEA and REQUEST:

Reinstatc The wild Bunch  
(Even though I was here last month)

Intent:

For Partisepation

Mail: David K.  
www.wildbunch.net

PASC Action  Guideline Change \_\_\_ BOD Action \_\_\_

2

**Phoenix Area Idea and Request Form**

Consensus Log Number: \_\_\_ - \_\_\_ - \_\_\_

Date: March 5, 2011

Maker: Welcome home @ the VA

**IDEA and REQUEST:**

To revise the meeting list  
by using a larger font

**Intent:**

So that it can be easier to  
read.

Table

PASC Action \_\_\_ Guideline Change \_\_\_ BOD Action \_\_\_

# March

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b> ST. LUKES H&I 10am PR 11am PASC 12:30P
<b>6</b>	<b>7</b>	<b>8</b> HELP LINE Denny's-3456 W. Bethany Hm. Dinner 6:30p bznss 7-8p	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
<b>13</b>	<b>14</b> 7:30pm Narathon 2323 E. Thomas Rd.	<b>15</b>	<b>16</b>	<b>17</b>	<b>18</b>	<b>19</b> LITERATURE MEETING 10-11am-Yucca Library 15 <sup>th</sup> AVE/MONTEBELLO
<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>
<b>27</b>	<b>28</b> 7:30pm Narathon 2323 E. Thomas Rd.	<b>29</b>	<b>30</b>	<b>31</b>		

2011

# April

<i>Sun</i>	<i>Mon</i>	<i>Tue</i>	<i>Wed</i>	<i>Thu</i>	<i>Fri</i>	<i>Sat</i>
					<b>1</b>	<b>2</b> ST. LUKES H&I 10am PR 11am PASC 12:30P
<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>
<b>10</b>	<b>11</b> 7:30pm Narathon 2323 E. Thomas Rd.	<b>12</b> <b>HELP LINE</b> Denny's-3456 W. Bethany Hm. Dinner 6:30p bznss 7-8p	<b>13</b>	<b>14</b>	<b>15</b>	<b>16</b> LITERATURE MEETING 10-11am-Yucca Library, 15 <sup>th</sup> AVENUE/MONTEBELLO
<b>17</b>	<b>18</b>	<b>19</b>	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>
<b>24</b>	<b>25</b> 7:30pm Narathon 2323 E. Thomas Rd.	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>

2011



Phoenix Area Service Committee  
N.A. Service Resume

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE # \_\_\_\_\_

CLEAN DATE \_\_\_\_\_

E-MAIL \_\_\_\_\_

POSITION YOU ARE SEEKING \_\_\_\_\_

SERVICE HISTORY (begin with most recent service, specifying whether Group, Area or Regional and listing approximate service dates. Use the back of this form or attach a separate sheet if necessary)

---

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---

Have you failed to complete or been removed from a service position in the last five years? If yes, please explain.

---

---

---

Are you willing to make the necessary commitment?

---

Do you have the time, resources and skills necessary to complete this service position?

---

---

---

Do you have any academic or professional experience, which would assist you in fulfilling this service position?

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## PASC LITERATURE ORDER FORM

<u>BOOKS</u>	<u>QTY.</u>	<u>Price</u>	<u>Total</u>
Basic Text 6th Ed.		12.00	
Basic Text 6th (Spanish)		8.05	
It Works: How and Why		8.45	
Just for Today, Daily Meditations		8.45	
Sponsorship Guide		7.50	
Step Working Guide		8.05	

<u>BOOKLETS</u>	<u>QTY.</u>	<u>Price</u>	
Introductory Guide to N.A.		1.85	
Little White Booklet		0.70	
In Times of Illness		2.75	
The Group Booklet (Revised)		0.85	
Behind the Walls		0.85	
Fourth Step Guide IP#10		0.70	
NA: A Resource in Your Community		0.30	
Twelve Concepts for NA Service		1.75	
Group Trusted Servants - Roles & Responsibilities		0.25	
Group Business Meetings		0.25	
Disruptive and Violent Behavior		0.25	
An Introduction to NA Meetings		0.25	
NA Groups & Medication		<b>0.30</b>	
Principals & Leadership in Service		<b>0.30</b>	

<u>IP's (PAMPHLETS)</u>	<u>QTY.</u>	<u>Price</u>	
IP #1 Who, What, How, and Why		0.25	
IP #2 The Group		<b>0.30</b>	
IP #5 Another Look		0.25	
IP #6 Recovery and Relapse		0.25	
IP #7 Am I an Addict?		0.25	
IP #8 Just for Today		0.25	
IP #9 Living the Program		0.25	
IP #11 Sponsorship, Revised		0.25	
IP #12 The Triangle of Self-Obsession		0.25	
IP #13 By Young Addicts for Young..		<b>0.30</b>	
IP #14 One Addict's Experience		0.25	
IP #15 PI and the NA Member		0.25	
IP #16 For the Newcomer		0.25	
IP #17 For Those in Treatment		<b>0.30</b>	
IP #19 Self-Acceptance		0.25	
IP #20 H&I and the NA Member		0.25	
IP #21 The Loner		<b>0.30</b>	
IP #22 Welcome to NA		0.25	
IP #23 Staying Clean on the Outside		0.25	
IP #24 Money Matters: Self-Support in		<b>0.50</b>	
IP #26 Accessibility for Those with Additional Needs		<b>0.30</b>	
IP #27 For parents & guardians of young people in NA		<b>0.30</b>	
IP #28 Funding NA Services		<b>0.35</b>	

<u>KEY TAGS</u>	<u>QTY.</u>	<u>Price</u>	<u>Total</u>
Welcome (White)*		0.45	
30 Days (Orange)*		0.45	
60 Days (Green)*		0.45	
90 Days (Maroon)*		0.45	
6 Months (Blue)*		0.45	
9 Months (Yellow)*		0.45	
1 Year (Moon Glow)*		0.45	
18 Months (Grey)*		0.45	
Multiple (Black)*		0.45	

<u>MEDALLIONS</u>	<u>QTY.</u>	<u>Price</u>	
Bronze 1-20 years		2.75	
Bronze 20-50 years		2.75	
Bi-Plated (back-order only)		13.00	
Tri-Plated "		21.00	

<u>SERVICE &amp; MISC.</u>	<u>QTY.</u>	<u>Price</u>	
A Guide to Local Services		6.70	
Public Relations Handbook		8.50	
Group Treasurer's Record Pad		0.70	
Treasurer's Handbook		2.00	
Treasurer's Workbook		2.00	
Newsletter Handbook		2.00	
H & I Handbook with CD		8.50	
A Guide To Phonenumber Service		3.35	
Outreach Resource Information		2.35	
Literature Committee Handbook		2.50	
Information About NA IP		0.25	

<u>SPECIALTY ITEMS</u>	<u>QTY.</u>	<u>Price</u>	
Group-Readings (Set of 7)		4.00	
Group Starter Kit		6.00	
Literature Rack (16 Pocket)		25.00	
Small Wallet Cards (50 pack)		0.75	
Wallet Cards w Group Readings		0.15	
Complete Poster Set (6)		8.60	
Twelve Steps Poster		2.85	
Twelve Traditions Poster		2.85	
Twelve Concepts Poster		2.85	
Third Step Prayer Poster		1.25	
My Gratitude Speaks Poster		1.25	
Serenity Prayer Poster		1.25	
Just for Today Poster		1.25	
Meeting Lists		N/C	

**Column 1 Total \$** \_\_\_\_\_  
**Column 2 Total \$** \_\_\_\_\_

**COLUMN TOTAL**                      \$ \_\_\_\_\_

**ORDER TOTAL \$** \_\_\_\_\_