

Evana Roll Call: 8/14/2011

OFFICERS:	1st	2nd		1st	2nd
Chair	ABSENT	X	Phone line	OPEN	OPEN
Vice Chair	X	X	Public Relations	X	X
Secretary	X	OPEN	Literature	X	X
Alt. Secretary	OPEN	OPEN	Activities	X	X
RCM I	X	X	Outreach	OPEN	OPEN
RCM II	X	OPEN	Policy	X	OPEN
H & I	X	X	Alt. Policy	OPEN	OPEN
Narathon	OPEN	OPEN	Treasurer	X	X
Bluesfest	X	X	Alt. Treas	OPEN	OPEN
EVANA AUDIT 2011	X	X	Newsletter	OPEN	OPEN
HOME GROUPS					
AJNA	X	X			
Recovery in Queen Creek	X	X			
Home Sweet Home	X	X			
Home For Lunch	ABSENT	X			
It's Time	X	X			
Freedom From Insanity	ABSENT	ABSENT			
Recovery & Beyond	X	X			
The Wave	X	X			
TGIF	X	X			
Women With Solutions	ABSENT	ABSENT			
Outer Circle	ABSENT	ABSENT			
Highway to Serenity	X	X			
Staying Clean for Dummies	X	X			
Gilbert Solutions	ABSENT	ABSENT			
5 Minute Basis	ABSENT	ABSENT			
Fun Food and Recovery	ABSENT	ABSENT			
Straight From the Heart	X	X			
Breaking the Cycle	X	X			
# Of Active Homegroups	18	18			
# Home Groups Present	11	12			
# Of Groups Needed	12	12			
Quorum Reached	NO	YES			
INACTIVE HOMEGROUPS					
Circle of Hope	ABSENT	ABSENT			

AGENDA September 11, 2011

1. Readings: Serenity Prayer, Service Prayer, 12 Concepts, 12 Traditions, Just For Today
2. Read and Approve Agenda.
3. Roll Call:
 - a. Officers
 - b. GSR's (Ask the GSR's to give a short Home Group report if needed)

REMINDER FOR ALL HOMEGROUPS TO TURN IN THEIR DONATIONS TO THE TREASURER, THANKS

4. Introduction of new GSR's and Alt GSR's
5. Approval of Last Month's Minutes:
6. Call for New Business. (All motions must be submitted before the end of break.)
7. Officer Reports:
 - a. Chairperson
 - b. Vice Chairperson
 - c. RCM 1
 - d. RCM 2 (OPEN)
 - e. Secretary (OPEN)
 - f. Alt- Secretary (OPEN)
8. Requests for Open Forum (Requests must be made to the Chairperson)
9. Subcommittee Reports:
 - a. H & I
 - b. PR
 - c. Outreach (OPEN)
 - d. Newsletter (OPEN)
 - e. Policy & Guidelines (OPEN)
 - f. Alt. Policy & Guidelines (OPEN)
 - g. Bluesfest
 - h. Activities
 - i. Literature
10. Ad-Hoc Subcommittee's and Liaison Reports:
 - a. Phone line (OPEN)
 - b. Narathon
 - c. EVANA AUDIT: 2011
11. BREAK (10 minutes)
12. 2nd ROLL CALL:
13. OLD BUSINESS:
 - A. Motions: #1 - To increase literature cost- tabled to home groups**
 - B. Nomination: None pending**
14. New Business:
 - a. Motions
 - b. Nominations

MANY NOMINATIONS STILL OPEN
15. Subcommittee Reports continued
 - a. Treasurer
 - b. Alt- Treasurer (OPEN)
16. Disbursements:
17. Announcements:

Report Log for 8/14/2011

Chair Report- Written report attached
Vice – Chair Report- No report
Secretary – OPEN
Alt. Secretary – OPEN
RCM1 – Written report attached
RCM2 – Written report attached
H&I – Written report attached
PR – Written report attached
Outreach – OPEN
Newsletter – OPEN
Policy and Guidelines – OPEN
Alt. Policy and Guidelines – OPEN
Bluesfest – Written report attached
Activities – Written report attached
Literature – Written report attached
Phoneline – OPEN and No report
Narathon – No report
EVANA Audit 2011 – Written report attached
Treasurer – Written report attached
Alt. Treasurer – Open

Chair Report

I wish to thank Joe A., our outgoing chair, for his service this last year. I feel much better prepared for the chair position having been the vice-chair for a whole year. Now if we just had the rest of the trusted servant positions filled I could sleep a little easier. **Our Area fellowship is much stronger than this shortage of trusted servants indicates.** We need the following positions filled:

- Secretary and Alt. Secretary
- Alt. Treasurer
- RCM2
- Policy and Guidelines and Alt. Policy and Guidelines
- Outreach
- Newsletter
- Liaisons for Narathon and Phonline

I have returned the Bluesfest checkbook to the subcommittee into the care of Jeremiah M., the Bluesfest Treasurer, after obtaining a Statement of Financial Responsibility signed by him. We need to obtain these Statements for anyone new on the area checking accounts for the treasury, activities and literature also. Our outgoing Policy and Guidelines Chair, Kim B., is correct and on point with the observation that someone not a signer on the accounts should hold these Statements of Financial Responsibility. Until we have filled the Policy and Guidelines chair position, I suggest that be the RCM1, Chris M. if he is willing.

We had a problem last month determining which motions had passed in the last year and the timing involved so we could follow our guidelines *and* make decisions in a timely manner. I have researched the question about sending money matters over \$100 back to home groups and according to the minutes of March 2011, the motion failed. It obtained a majority vote but being a guideline change it needed 2/3 to pass. I have included the motion log supplied by Kim B. for the last year for anyone to reference and research. More eyes on the information should help us to make better decisions in a timely manner. Thank you for your patience.

I have great hopes for carrying the message in the coming year. Thank you for sharing your love of Narcotics Anonymous and passion for carrying the message to the addict who still suffers.

In service,

Sam H. 602.413.0408 or holmgren_sam@yahoo.com

Date	Motion	For	Against	Abstain	Tabled to HG	Passed	Failed	Guideline Change
8/8/2010	To change the day of the week that area is held from Sunday to Saturday.				OUT OF ORDER			
9/12/2010	To have East Valley Area discuss and decide to or not to host January Dance "Service Junkie Ball" As this body has for last two years.				next area	x Passed in October		
10/10/2010	To save 1 months operating cost for the prudent reserve and send the rest to region.					x		x
11/14/2010	To buy a new lock and make 4 keys for Activities Chair, Bluesfest Chair, Treasurer, and Area Vice Chair for the Storage unit.	16	0	1		x		
12/12/2010	Change GSR Forum to be apart of Area and scheduled into Area's agenda.	10	2	1		x		x
1/9/2011	To suspend holding the monthly donation to the WSLD and sending a representative for 6 months and revisiting it in said time.	11	0	1		x		x
1/9/2011	No longer mail the minutes out.	13	0	0		x		
1/9/2011	To pay a third of phone line costs.	12	0	1		x		
1/9/2011	Increase annual reimbursement to PASC for Help Line Expenses. \$1,065 is 1/3 of total annual budget for 2011.				WITHDRAWN			
1/9/2011	To have EVA pay actual cost for meeting lists from region.				TABLED TO NEXT AREA			
2/13/2011	To have EVA pay actual cost for meeting lists from region.	12	0	0		x		
2/13/2011	Add to the guidelines, Section V.D. "all money matters to be voted on go back to homegroups over \$100.00"				TABLED TO NEXT AREA			x

Date	Motion	For	Against	Abstain	Tabled to HG	Passed	Failed	Guideline Change
2/13/2011	To set the secretaries budget at \$20.00 month to cover copies & ink.					x		
2/13/2011	To not fund monies requested by phone lines for traveling expenses in the amount of \$220.00				TABLED TO NEXT AREA			
2/13/2011	To not fund monies requested by phone lines for food, cups, tec in the amount of our 1/3 of supplies \$100.00				TABLED TO NEXT AREA			
2/13/2011	Stop secretary expense of \$140.00. No longer mailing out area report to homegroups. Have secretary start submitting request for reimbursement				OUT OF ORDER			
2/13/2011	To add to the guidelines, V. D: all proposed guideline changes be sent back to homegroups prior to being voted on by Area	10	2	2		x		x
3/13/2011	Add to the guidelines, Section V.D. "all money matters to be voted on go back to homegroups over \$100.00" from February ASC	6	5	1			x	
3/13/2011	To not fund monies requested by phone lines for traveling expenses in the amount of \$220.00 from February ASC	10	1	1		x		
3/13/2011	To not fund monies requested by phone lines for food, cups, tec in the amount of our 1/3 of supplies \$100.00 from February ASC	10	1	1		x		
4/10/2011	To have the CAR in the east valley				Tabled to next area for more information			
4/10/2011	Respectfully request a motion to be voted on regarding having a June dance put on by the Highway to Serenity meeting. The theme will be the "Biker's Ball". Obtained approval from Tempe Christian Community Church to hold the dance on Saturday, June 18th.	15	0	0		x		
5/1/2011	Sell the sound board				OUT OF ORDER			

Date	Motion	For	Against	Abstain	Tabled to HG	Passed	Failed	Guideline Change
NOTE	Motion from 4/10/11							
6/12/2011	To approve or permit EV Activities to use their money to make a "10th Annual Sharp Creek Camp Out" t-shirt. Small order 24 - 36 shirts.							
6/12/2011	To have Lit order subcommittees orders separate from the homegroups order	1	11	0			x	
7/10/2011	Area take back control of Bluesfest account	11		1		x		
7/10/2011	to digitalize the archives held at the EVA storage locker & determine how long we keep hard copies. The digital copies are to be posted on the NA-Arizona.org website	10	1	1		x		
7/10/2011	To get rid of the credit/debit card for the area literature account, and go back to writing checks for the literature order.	10	0	2		x		
8/14/2011	To increase all sales of literature 10% across the board.				x			
8/14/2011	To restart funding WSLD for August, September and October \$100 per month . We already funded 3 months worth.	8	4			x		
8/14/2011	To give Bluesfest committee control of the check book back since we've met our requirements as requested by this committee.	8	1	3		x		

RCM I
August 14, 2011

Good afternoon all,

Minutes have not been received from the Regional Secretary yet so I am working off notes, here goes:

At the RCM forum Chris and I brought forth the idea of Region sending our H&I and PR Chair to the WSLD and ~~was~~ assured that it is not feasible at this time.

we were

Chair-no written report

Vice Chair-all budgets are in, apparently individual budgets do not go out to areas for review. All budgets are presented to the treasurer and the treasurer prepares and presents the ~~buyers~~ to Region. More will be revealed on that.

budget

RD/RD Alt-would like to come to each area to spend about 30 minutes discussing the proposed service structure. Please let Chris know when you would like them to visit the East Valley. CAR report expected around Thanksgiving. Regional Assembly has been rescheduled for **October 22, 2011. 9:00am to 5:00pm at the American Evangelical Lutheran Church, 1085 Scott Drive, Prescott AZ 86301.**

BOD liaison-not a lot to report, they have been working on the updated guidelines. The Board would like input from RCMs as to what is working and what is not working.

ARCNA 26 will be held at the Doubletree on Scottsdale Road. Rooms will be \$99.00 per night. The programming committee is looking for members to review, via the Regional Web Site speaker CDs. If you are interested, please contact Jeff H at Jehowa4@aol.com or call him at 480-228-3263.

IDEAS:

Move RCM Forum to 11:15am ~~instead~~ so AA can get out of the room (as it is considered bad form to sit in the back of the room and glare at them until they leave). **APPROVED**

Regional Minutes will only include flyers that were submitted with reports; if they were on the table you better grab em. **APPROVED**

Direct the BOD to correct the contract with the storage facility so that it is not in an individual's name. **APPROVED**

Direct the BOD to set up a PayPal account */with/* for ARCNA, **MORE INFO WILL FOLLOW**

Board/ARCNA to present the fellowship-(sorry at this point we dissolved into discussion about whatever this idea was and I did not write it down, Chris may know) *see Chris*

There was much confusion about the ARCNA elections and the whole Chair/Vice Chair thing. I did not report accurately from the prior area and I am not the only one who was confused. Apparently we elected a vice chair who was willing to move to the Chair position if no one stepped up. Well, Jeff T and Lucky both stepped up to run for Chair and Jeff T is now you new ARCNA 26 Chair. (I am have trouble getting over the feeling we were slightly DF'd on that deal)

Results of the elections:

Chair: Bethany H.

Vice Chair: Steven

Secretary: Alice G

Treasurer: Daniel

Treasurer Alt: Cheryl WB

Directory: Wild Bill

Web Servant: Ken M.

H&I: Mike

Activities Coordinator - Mike M

A statement of willingness and qualifications for the PR chair was submitted from Rose and is being sent back to the areas in the regional minutes.

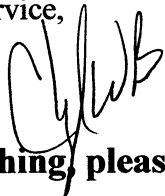
The Mt. Lemon Bash will be held September 16 thru 18, see the web calendar for info.

Treasurer Report: Beginning balance \$1,416.61,
Deposits 8,644.77, donations and ARCNA
Less (716.89) Checks
Less (1,000.00) Donation to World
Ending Balance \$8,344.49

Last, but certainly not least, this is my last report as your RCM. It has been my privilege to serve as your liaison to Region and I very much appreciate the opportunity that the East Valley provided me with. As always, it has been a little slice of heaven.

In loving service,

Cheryl WB



One last thing, please remember to turn your meeting list changes into Chris

EVNA RCMII report for August 14, 2011

Greetings family hope all is well, 9 of 10 Regions were in attendance last month. NavApache reports the Festival of Recovery had 73 people attend and took in 1355.00 made a profit of 1063.00 and they had some question of what to do with those funds and it was agreed it was theirs to do as they see fit.

Peaks reported they have started a hike called Meeting in the Woods and meet in Buffalo Park it's on the web page.

Phoenix has a new RCM and gave 107.00 and 196.00 for meeting lists.

S. Central wants to hold the ^{JAN} ~~2012~~ 2012 CAR report and their New Beginnings meeting no longer has a location so is not meeting.

SE area is working with S Central on manning H&I meetings in their local prisons.

SW did not attend and had no report.

W Valley reports they had 16 active groups and are under prudent reserve. Their dances are not making money. Also report they have a meeting at the Towers Alpha.

Yavapai states they'll have to mail their money in as the person that has it wasn't able to make it to the meeting.

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

Chris M.

Hospitals and Institutions

We have 10 facilities we take meetings into and all of our positions are filled. We just started at a new facility called Deveraux Arizona in Scottsdale. It is a coed facility with the meetings on Monday night alternating between women's meeting on the first and third Mondays and the men's meeting on the second and fourth Mondays.

We have a new vice-chair, Jeremy U. Please welcome him and please support H&I if you are asked to speak.

We spent \$268.10 for literature this month. Part of that total was for a new literature rack for the new facility.

We meet on the second Sunday of the month at 10:30 am, Arizona Regional Hospital, 515 N. Mesa Dr., Mesa in the same room the ASC meets. Thank you for your wonderful support.

Matt M. 480-274-3216 or

mattmcdougall@ymail.com



Narcotics Anonymous®

Hello from your PR committee We had our flier posting party last month and it went well. We are in need of some new volunteers to help us get the word out for YOUR PR committee. I have gotten some great feedback from the places that we have our lit. racks. I also found out from our RCM that H&I and the P-R could not be funded by our region to attend the WSLD in Oregon this year. We will have to get our new information from the website. That is all for now

TYFLMBOS Scott K PR chir

56.40 for lit this month

POLICY & GUIDELINES

August 14, 2011

I have submitted the final Literature guidelines for your approval.

I have also sent to the Chair a set of current guidelines and the motion log. These are up to date as of our last area. They will need to be given to the new Policy and Guidelines person.

I have some suggestions on ways to make this area run more smoothly and be more efficient. I have attached a portion of a tracker that I suggest Literature and H & I begin using. As discussed in the GSR forum these forms would create consistency and accountability for this area. Each month the subcommittee would know just what they are supposed to have in inventory, what was sold would match the deposit on the bank statement, and what was ordered would also be reflected on this tracker. This would also allow for accuracy when the yearend inventory is done.

I also am suggesting a check list be utilized when preparing the minutes for this area. This would make it obvious when reports and/or bank statements are not submitted to this area as required. Last month this area became aware that we had not received bank statements from a subcommittee for several months, at least 7! This checklist would insure everyone is aware of what has or has not been submitted.

These are just suggestions based on my experience, both personal and professional. In order to mandate them they would need to be made to motions and approved by this area.

I am willing to make myself available to assist a new Policy and Guidelines if needed.

Thank you for the opportunity to serve,

Kim B.
P & G Chair

P.S. * Statements of Responsibility need
to be signed by incoming servants.
(Loss and Recovery Document)
* Budgets are due in ~~September~~
& Guidelines ~~September~~ October

SUGGESTED

East Valley Area Literature Subcommittee Guidelines

Purpose:

The East Valley Area Literature Subcommittee (hereafter referred to as the Subcommittee) is a volunteer group of Narcotics Anonymous members. The primary purpose of the Subcommittee is to assist the East Valley Area Service Committee (EVASC) in carrying the message of recovery by maintaining an adequate supply of Narcotics Anonymous (NA) Literature, available at the regular EVASC meetings. This committee shall function independently yet completely accountable to the EVASC. Any revisions of these guidelines or structure of business operation shall be brought to the EVASC prior to implementation.

Functions:

- A) Maintains an adequate supply of NA literature to meet the needs of the EVASC Groups.
- B) Distributes literature to all Groups and Subcommittees of the EVASC.
- C) Provides representation and participation at the EVASC monthly meeting.
- D) Maintains and reports accurate and timely inventory records to the EVASC.

Operating Guidelines:

- A) The maximum dollar value of merchandise on hand shall not exceed \$ ^{6,000} ~~2500~~ dollars.
- B) The cash in prudent reserve shall not exceed \$ 1,000.00 dollars. Excess funds will be given to EVASC.
- C) The Literature Committee assets shall be inventoried annually in accordance with EVASC guidelines.
- D) The Literature Committee will provide copies to the EVASC of monthly bank statements.
- E) Orders for literature are to be paid for via check.
- F) The Literature Committee will have a minimum of two approved signers for checking account purposes.
- G) The Literature Committee will provide to the EVASC a report of literature sold and purchased each month.
- H) Literature is to be paid for by check to World Service (WSO).
- I) New literature order will be placed within five days of the EVASC meeting.
- J) All money received for literature is to be deposited within 48 hours of receipt.

Procedures for Accepting and Filling Orders:

- A) Orders that are placed at the area are taken until the business meeting break at the area meeting. All information on the order form must be complete to process the order.
- B) Literature will be priced according to cost from WSO.
- C) Payment for literature is due upon receipt by cash, check or money order. Checks from home groups with the group name on them will be accepted. No personal checks will be accepted. i.e.; Joe Bean Addict cannot write a check for literature.
- D) The Literature Chair is the only person authorized to collect money for orders.
- E) Order accuracy must be confirmed upon receipt of order. Any discrepancies must be addressed by the business meeting break.
- F) Groups or subcommittees due back orders will be given a receipt for literature owed. This receipt must be brought to the next area meeting to collect literature.
- G) Specialty Items not normally kept in stock must be paid for in advance. These items will be ordered and available at the next monthly EVASC meeting.
- H) Only persons authorized by the Literature Chair are to distribute literature.

Roles and Responsibilities:

Chair:

- A) Must have three (3) years clean time.
- B) Should have knowledge of financial responsibility and the ability to keep accurate, up-to-date records.
- C) Prepares a monthly reconciliation report for EVASC minutes.
- D) Is a signer on the Literature Committee bank account.
- E) Informs the EVASC of literature review workshops to encourage Area participation.
- F) Must sign EVASC Loss and Recovery Document.
- G) If the chair is absent from EVASC meeting, the substitute must meet these requirements.

August 14, 2011

August Literature Sales

DESCRIPTION	ITEM NO	UNIT PRICE	INVENTORY IN STOCK BEFORE AREA	SOLD AT AREA	AMOUNT COLLECTED	INVENTORY ORDERED FROM WSC	COST OF ORDER FROM WSC	INVENTORY AVAILABLE FOR NEXT AREA
6th Edition Basic Text (Hardcover)	1101	\$11.00			\$0.00		\$0.00	0
6th Edition Basic Text (Softcover)	1102	\$11.00			\$0.00		\$0.00	0
6th Edition Pocket-sized Basic Text (Softcover)	1106	\$11.00			\$0.00		\$0.00	0
Gift Edition Basic Text	1107	\$25.00			\$0.00		\$0.00	0
Spanish 6th Edition Basic Text, Narcóticos Anónimos	CS1102	\$11.00			\$0.00		\$0.00	0
Commemorative Spanish Basic Text Edition	CS1103	\$25.00			\$0.00		\$0.00	0
It Works: How and Why (Hardcover)	1140*	\$7.70			\$0.00		\$0.00	0
It Works: How and Why (Gift Edition)	1142	\$15.75			\$0.00		\$0.00	0
It Works: How and Why (Softcover)	1143*	\$7.25			\$0.00		\$0.00	0
Pocket-sized It Works: How and Why	1144	\$8.00			\$0.00		\$0.00	0
Just for Today, Revised—Daily Meditations (Softcover Only)	1112*	\$7.70			\$0.00		\$0.00	0
Pocket-sized Just for Today, revised	1113	\$8.00			\$0.00		\$0.00	0
Just for Today, Revised (Gift Edition)	1114	\$15.75			\$0.00		\$0.00	0
An Introductory Guide to Narcotics Anonymous	1200*	\$1.70			\$0.00		\$0.00	0
Miracles Happen: The Birth of NA in Words & Pictures	1120	\$26.20			\$0.00		\$0.00	0
The Narcotics Anonymous Step Working Guides	1400*	\$7.30			\$0.00		\$0.00	0
Sponsorship (Softcover Only)	1130*	\$7.00			\$0.00		\$0.00	0
Sponsorship (Gift Edition)	1131*	\$19.00			\$0.00		\$0.00	0
SMALL BOOKLETS								
IP #2 The Group	3102*	\$.26			\$0.00		\$0.00	0
IP #17 For Those in Treatment	3117*	\$.26			\$0.00		\$0.00	0
IP #21 The Loner	3121*	\$.26			\$0.00		\$0.00	0
IP #24 Money Matters: Self-Support in NA	3124*	\$.48			\$0.00		\$0.00	0
PAMPHLETS								
IP #1 Who, What, How, and Why	3101*	\$.21			\$0.00		\$0.00	0
IP #5 Another Look	3105*	\$.21			\$0.00		\$0.00	0
IP #6 Recovery and Relapse	3106*	\$.21			\$0.00		\$0.00	0
IP #7 Am I an Addict?	3107*	\$.21			\$0.00		\$0.00	0
IP #8 Just for Today	3108*	\$.21			\$0.00		\$0.00	0
IP #9 Living the Program	3109*	\$.21			\$0.00		\$0.00	0
IP #11 Sponsorship, Revised	3111*	\$.21			\$0.00		\$0.00	0

Bluesfest Report

Hi Family

Sorry it's been so long since my last report. I got a promotion at work which doesn't allow me the luxury to show up on Sunday's. So in my place the vice-chair will be giving my report and also bring the financial reports. Right now we are doing great we are doing one more order with rainbow graphics and then are switching to another vendor. They are a little bit cheaper. We ordered 24 more shirts from rainbow graphics and are ordering 50 from this new place. would like to thank everybody involved with getting people to the bluesfest meeting

Thanks to all of your support 17

we have got most of our positions filled. we now have vice-chair, treasurer, secretary and most of our sub committees filled. we still could use a little more support ~~with~~ tyrone, myself and the new treasurer jermiah we going to back to get tyrone removed and get jermiah added as suggested from East valley area. Everything is really pulling into place. Shirt sales have been doing great. we also decided to buy more hankies. The bluesfest is coming together

Thank you for
letting me be of
service.

Rick O.

Non-Profit Checking

Account number: [REDACTED] ■ July 9, 2011 - August 5, 2011 ■ Page 1 of 3



EAST VALLEY AREA BLUESFEST
533 W 5TH AVE
APACHE JUNCTION AZ 85120-5116

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

Access Wells Fargo/Gallup's Small Business Index reports, press releases and podcasts at wellsfargobusinessinsights.com/small-business-index. The quarterly index reflects small business owner optimism, perceptions of current conditions (past 12 months) and future expectations (next 12 months) relating to financial situation, revenues, cash flow, capital spending, jobs and credit availability.

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/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 7/9	\$2,278.28
Deposits/Credits	154.00
Withdrawals/Debits	-155.00
Ending Balance on 8/5	\$2,277.28
 Average ledger balance this period	 \$2,295.17

Account number: [REDACTED]

EAST VALLEY AREA BLUESFEST

Arizona account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 122105278

For Wire Transfers use

Routing Number (RTN): 121000248



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
7/15		Deposit	154.00		2,432.28
7/18	1148	Check		125.00	2,307.28
7/19	1149	Check		30.00	2,277.28
Ending balance on 8/5					2,277.28
Totals			\$154.00	\$155.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

<i>Number</i>	<i>Date</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Amount</i>
1148	7/18	125.00	1149	7/19	30.00

 **IMPORTANT ACCOUNT INFORMATION**

When Change Comes

Wells Fargo Online can help you keep up with your everyday financial needs. Easily move money between your Wells Fargo accounts, or to and from your accounts at other banks. Monitor your Wells Fargo accounts with text and email account alerts. Manage budgeting, spending, and saving with user-friendly online tools. Go to wellsfargo.com (consumer accounts) or wellsfargo.com/biz (business accounts) to sign up or sign on today.

East Valley AREA NA August 14th , 2011
East Valley Activities report

Hello Family!

I'm Jack M. and here is the Activities Report. We had Three Events Last Month. We had Big Surf, we did Roller Skating, and our Hike. Those that went really enjoyed them self how ever low turn out. We are Planning for our Sharp Creek Camp Out Now, So please See us to help.

We will have a Awesome "10th Annual Sharp Creek Camp Out". T- Shirt available.
Were Busy and need help with all we do. NAlloween and Sharp Creek See Flyer
Do to Camp- Out No Hike this month.

Jack M<.

- We are planning to keep up with 3 Activities a month and offer fun in Recovery to our AREA.
- ~~Done July~~
- ~~July 23rd =Hike~~
- ~~July 27th = Camp Out Plan meeting~~
- ~~July 30th =Roller Skate~~
- ~~August 6th = Bowling~~
- ~~August 13th = Jump Street~~
- August 20th = BLUESFEST DANCE
- No hike August 4th saturday

Working on NA Karaoke, Movie in the Park, and " and other fun Stuff

We Have a Great dance for August Bluefest Dance
SOOOOOOOOOOOOOOOOOOOOO

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

For October, September, November and YOU GET TO Pic a Theme and RUN the Speaker Meeting and Have a Home Group Member Share.

Our Hike:: To Horton Creek was great a good time for all who went. All 3 of us :
This Month there is no hike

THIRD EVENT OF MONTH

- Roller Skating was good but did make group (7 needed 10) lost \$18.00
- Bowling on the 9th was good (3) lanes filled, made \$7.50
- Big Surf was great fun for those who came (7 needed 10) lost \$45.00

Sharp Creek Camp Out: Flyer out today Announcing
our Camp Out planning Meeting August 27th at 11:00 @ " Family Restaurant at 5th St. and
Country Club Rd.

Many will be going to World but many will going Camping.

YOU ARE NEEDED TO DO SERVICE

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

Come check us out at “**DUNKEN DOUNUTS”**” in Mesa – the first
Sunday of month at **10:30AM** (ALMA SCHOOL RD & BASELINE)
AKA Coffee Cabana
Next meeting - Second Sunday in September : See you their.

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

Activities Meets Next

September 11th

10:30 am

*Back to first Sunday
after that.*

We meet at Dunkin Donuts
On Alma School south of
Baseline Rd. in Mesa

NAlloween Committee Meets

Need NA Shirts for big Raffle
Bring us a Shirt or cup and get
free Raffle tickets.

We meet at Denny's on
Chandler Blvd. and # I-10 in
Chandler.

AUGUST 21th 2:00 PM

➤ **T-Shirt Design dead line<**

➤

September 10th 2:00PM at Denny's

**Special Camp- Out Planning
meeting**

On September 27th at
11:00AM. At the Family
Restaurant at 5th st. &
Country Club Rd.

Exiting Chair Report I

Its been great serving you East valley NA Members. I enjoy all I do or I would not do it.
Service is a privilege and very rewarding. Myself and all the Activities member are proud of our self and
Grateful to have done all the activities we have. Keep in mind that a NA event just don't happen, They are
planed and service workers do the work at the event. Sure beats going to a event where nothing is ready and
were all asked to leave because no one got the OK to be there.

I will still be on the committee, and serve this AREA.

This committee needs new blood or new members to do all we do. That could be You.

We need more Members to show up and Have fun. CLEAN FUN.

Jack the can't stay away Miller

EAST VALLEY ACTIVITIES Finance Report Month Aug Year 2011
 for the month of July 2011

Beginning Balance \$ 1515.27

DATE	Check To:	Check For:	Depot	Credit	Balance
7-3	2724 EVASC	auction from June Dance		262.-	1253.57
7-3	2725 Comm Christ Church	for June Dance		187.50	1066.07
7-3	2726 Office Max	July Files		45.64	1020.43
7-9	Dsp	from Big Leaf	240.-		1260.43
7-9	2727 Island Oceano LLC	Big Leaf		295.11	965.32

Ending Balance \$ 965.32

DANCE: THEME, _____ Home Group Host. _____

Cost ----- \$ _____

Take In----- \$ _____

Balance-----\$ _____

We Made \$ _____ or We Lost \$ _____

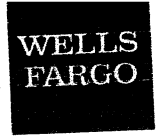
Other Event _____ THEME, _____ Host. _____

Cost ----- \$ _____

Take In----- \$ _____

Balance-----\$ _____

We Made \$ _____ or We Lost \$ _____



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
7/7		Deposit	498.14		1,515.57
7/7		Deposit	262.00		1,328.07
7/11	2725	Check		187.50	
7/12	2727	Check		295.11	
7/12	2724	Check		262.00	
7/12	2726	Check		45.64	725.32
7/18		Deposit	240.00		965.32
Ending balance on 7/31					965.32
Totals			\$1,000.14	\$790.25	

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
2724	7/12	262.00	2726	7/12	45.64	2727	7/12	295.11
2725	7/11	187.50						

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	700	5,000	0	0.002	0.00
Deposited Items	2	75	0	0.40	0.00
Paid Items	4	75	0	0.40	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

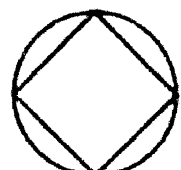
Sign up for Online Banking and get free, 24/7 access to your Wells Fargo accounts. With Online Banking, you can view detailed account information, manage your account profile and transfer funds at your fingertips. You can also choose to receive important notices and your account statements online - it's quicker and safer than receiving them in the mail and it's environmentally friendly. With this service, you can have time-sensitive information sent to your email - for example, you can receive an alert when a deposit is made, when your account balance falls below a pre-set balance in your account, or when overdraft protection was needed. Sign on and get started today by visiting wells Fargo.com.

Greetings from Literature!

BEGINNING BALANCE	\$ 436.45
Change in cash box - beginning	\$ 6.00
Literature amount sold last A.S.C.	\$ 1216.81
Amount purchased N.A.W.S. Inc.	\$ 1180.94
Meeting Lists purchased	\$ 0
Helpline business cards purchased	\$ 0
Misc. (copies, forms, supplies, etc.)	\$ 0
Disbursed to Area	\$ 0
Change in cash box - ending	\$
ENDING BALANCE	<u>\$ 436.45</u>

Sold this month

7-10-11
Date



**Narcotics Anonymous
East Valley Area
Literature Monthly
Report**


1439.39
+436.45
+100.00

~~1975.764~~
1992.44
Spending
1781.77

In loving service,

Lisa
Area Literature Chair

Checking/Savings Account History

Select action ... 

Tax Responsible Customer NARCOTICS ANONYMOUS Sole Owner
 Additional Customers LISA E KOREF Signer
 Ledger Balance \$436.45
 Available Balance \$436.45

Date	Description	Image Available	Check Number	Amount	Balance
07/28/11	Check	Yes	1007	1180.94	436.45 <i>After</i>
07/21/11	Float Adjustment	No			1617.39 <i>Before</i>
07/21/11	Deposit	Yes	303010512	+157.00	1617.39
07/19/11	Less Than \$100 Minimum Daily Balance Fee	No		2.50	1460.39
07/14/11	Deposit Made In A Branch/store	Yes	387730862	+1216.81	1462.89
07/06/11	Check Crd Purchase 07/05 Na World Service Inc 818-7739999 Ca 425907xxxxxx7275 187140002930188 ? mcc=8398 01	No		2019.56	246.08
06/20/11	Deposit Made In A Branch/store	Yes	303010517	+2256.76	2265.64
06/16/11	Less Than \$100 Minimum Daily Balance Fee	No		2.50	8.88
06/08/11	Online Dep Detail & Images	No		3.00	11.38
06/01/11	Check Crd Purchase 05/31 Na World Service Inc 818-7739999 Ca 425907xxxxxx7275 152140003003992 ? mcc=8398 01	No		2208.97	14.38
05/17/11	Monthly Service Fee Reversal	No		+5.00	2223.35
05/17/11	Monthly Service Fee	No		5.00	2218.35
05/17/11	Check Crd Purchase 05/16 Na World Service Inc 818-7739999 Ca 425907xxxxxx7275 137140003213651 ? mcc=8398 01	No		3551.36	2223.35
05/03/11	Deposit Made In A Branch/store	Yes	303010510	+1131.45	5774.71

East Valley Area
Literature Audit Report
08-14-2011

Literature

A count of the acquired inventory from Luigi to Lisa K was taken by Sam H and me on July 23rd at Lisa's home. From that, a spread sheet was made and the 07-28-2011 WSO packing slip was included in today's report, as Lisa provided it. The amounts given are the current ones provided by WSO. The reason for this is,

if this area were for any reason were to lose this stock, the amount it would cost to replace it is fact.

This inventory still includes some outdated IP's in which by world guidelines are no longer considered literature.

Therefore they should be pulled from the literature stock and counted and reported at the next area meeting.

A dollar amount at the newest/current cost would be appropriate as well to discuss replacement of this literature.

Once removed from stock, it is suggested by the outgoing RCM1, Cheryl WB, that it be donated to raffle, auction

Or something similar as what I would describe as archive material.

Money Matters

Unfortunately the verification of the bank statements against literature written receipts couldn't be verified do to a missing receipt book for those dates. Christine B. was here today until receipts couldn't be acquired.

One last attempt will be made in the next month to complete the task in hand.

Recommendations from Audit

Should this process go beyond the month of September do to inability to locate the information, it is my recommendation to believe the facts in hand are correct without need for question. None of the bank statements have any entries that are out of line. I would invite the ASC to look into ways in which to save money on bank charges

such as, number of items deposited charge, monthly maintenance fees, etc. Only one noted mishap in the year was when the literature order deduction happened before the deposit had cleared the account and the WSO charges

were reversed and then later charged again. The bank at this time also reversed an overdraft fee.

In this year's literature committee, I entertain the idea of spread sheet usage. This would help month after month and at the end of the year audit to see the inventory in and inventory out in a much simpler manor.

Additionally, it will be a part of area minutes. If this concept is not acceptable by the literature committee, then I would ask that the **readable**

carbon copy of hand written receipts be stapled to the orders once the receipts is written. A separate back-order sheet

would also be helpful for those months in which home-group orders are larger then the on hand inventory.

Literature Audit

Marty W

9:30pm

08/14/2011

EVANA Inventory & Audit July 2011		Item #	#ea	Unit \$	Total
Description:					
6thEd Basic Text Hardcover	1101		7	\$11.00	\$77.00
6thEd Basic Text Hardcover spanish	CS-1101		1	\$11.00	\$11.00
6thEd Basic Text Soft cover	1102		2	\$11.00	\$22.00
25th Anniv Commemorative Basic Text	1103			\$25.00	\$0.00
Narcotics Anonimos Castilian- Spanish Soft cover	CS-1102			\$11.00	\$0.00
It Works: how & why Hardcover	1140		7	\$8.10	\$56.70
It Works: how & why Hardcover Spanish	CS-1140		5	\$8.10	\$40.50
It Works: how & why Hardcover Gift Edition	1142			\$15.75	\$0.00
It Works: how & why Hardcover Soft cover	1143			\$7.60	\$0.00
It Works: how & why Hardcover Soft cover Spanish	CS-1143			\$7.60	\$0.00
Pocket-sized It works: how & why	1144			\$8.40	\$0.00
Just for today: revised-daily meditations Soft cover only	1112		21	\$8.10	\$170.10
Just for today:revised-daily med Softcover Spanish	CS-1112		5	\$8.10	\$40.50
Pocket-sized Just for today	1113			\$8.40	\$0.00
Just for Today, Revised-Daily Gift Edition	1114			\$15.75	\$0.00
An Intro guide to Narcotics Anonymous	1200		61	\$1.80	\$109.80
An Intro guide to Narcotics Anonymous Spanish	CS-1200			\$1.70	\$0.00
Miracles happen: the birth of NA in words & pictures	1120			\$26.20	\$0.00
NA Step Working Guides	1400		22	\$7.70	\$169.40
NA Step Working Guides Spanish	CS-1400		3	\$7.70	\$23.10
Sponsorship (soft cover)	1130		22	\$7.40	\$162.80
Sponsorship (soft cover) Spanish	CS-1130			\$7.40	\$0.00
Sponsorship (gift Edition)	1131			\$19.00	\$0.00
				TTL	\$882.90
Small Booklets			#ea	Unit \$	Total
IP#2 The Group	3102		8	\$0.28	\$2.24
IP#2 The Group Spanish	CS-3102		35	\$0.28	\$9.80
IP#17 For those in treatment	3117		161	\$0.28	\$45.08
IP#17 For those in treatment Spanish	CS-3117		20	\$0.28	\$5.60
IP#21 The Loner	3121		33	\$0.28	\$9.24
IP#21 The Loner Spanish	CS-3121		10	\$0.28	\$2.80
Money Matters - Self Support in NA	3124		31	\$0.48	\$14.88
Money Matters - Self-support in NA : Spanish	CS-3124		50	\$0.48	\$24.00
				TTL	\$113.64
Pamphlets			#ea	Unit \$	Total
IP#1 Who, what, how & why	3101		200	\$0.22	\$44.00
IP#1 Who, what, how & why Spanish	CS-3101			\$0.22	\$0.00
IP#5 Another Look	3105		152	\$0.22	\$33.44
IP#5 Another Look Spanish	CS-3105		50	\$0.22	\$11.00
IP#6 Recovery & Relapse	3106		182	\$0.22	\$40.04
IP#6 Recovery & Relapse Spanish	CS-3106		9	\$0.22	\$1.98
IP#7 Am I an addict	3107		10	\$0.22	\$2.20
IP#7 Am I an addict Spanish	CS-3107			\$0.22	\$0.00
IP#8 Just for today	3108		363	\$0.22	\$79.86
IP#8 Just for today Spanish	CS-3108		41	\$0.22	\$9.02
IP#9 Living the program	3109		260	\$0.22	\$57.20
IP#9 Living the program Spanish	CS-3109		18	\$0.22	\$3.96
IP#11 Sponsorship, Revised	3111		135	\$0.22	\$29.70
IP#11 Sponsorship, Revised Spanish	CS-3111			\$0.22	\$0.00
IP#12 The triangle of self-obsession	3112		300	\$0.22	\$66.00
IP#12 The triangle of self-obsession Spanish	CS-3112		82	\$0.22	\$18.04
IP#13 By Young addicts, for Young addicts (old)	3113		20	\$0.28	\$5.60
IP#14 One addict's experience	3114		80	\$0.22	\$17.60

IP#14 One addict's experience Spanish	CS-3114	68	\$0.22	\$14.96
IP#15 PI & the NA Member	3115	48	\$0.22	\$10.56
IP#15 PI & the NA Member Spanish	CS-3115	69	\$0.22	\$15.18
IP#16 for the newcomer	3116	19	\$0.22	\$4.18
IP#16 for the newcomer Spanish	CS-3116		\$0.22	\$0.00
IP#19 Self-acceptance	3119	303	\$0.22	\$66.66
IP#19 Self-acceptance Spanish	CS-3119	49	\$0.22	\$10.78
IP#20 H&I and the NA Member	3120	325	\$0.22	\$71.50
IP#20 H&I and the NA Member Spanish	CS-3120	118	\$0.22	\$25.96
IP#22 Welcome to NA	3122	128	\$0.22	\$28.16
IP#22 Welcome to NA Spanish	CS-3122		\$0.22	\$0.00
IP#23 Staying clean on the outside	3123	337	\$0.22	\$74.14
IP#23 Staying clean on the outside Spanish	CS-3123		\$0.22	\$0.00
IP#26 Accessibility for those with additional needs	3126	30	\$0.22	\$6.60
IP#27 For the parents or guardians of young people in NA	3127	207	\$0.28	\$57.96
IP#28 Funding NA Services	3128	48	\$0.32	\$15.36
			TTL	\$821.64
Discount for bundles of 100ea (Enter 100 in C72 for each bundle)		2800	(\$0.02)	-\$56.00
			TTL	\$765.64
Booklets:	Item #	#ea	Unit \$	Total
Twelve Concepts for NA Service	1164	11	\$1.85	\$20.35
Twelve Concepts for NA Service -SPANISH	CS-1164		\$1.75	\$0.00
NA White Booklet	1500	629	\$0.67	\$421.43
NA White Booklet--SPANISH	CS-1500		\$0.67	\$0.00
In times of illness	1603	11	\$2.90	\$31.90
In times of illness SPANISH	CS-1603		\$2.90	\$0.00
The group booklet (revised)	1600	8	\$0.85	\$6.80
The group booklet (revised) SPANISH	CS-1600		\$0.85	\$0.00
Behind the walls	1601	8	\$0.85	\$6.80
Behind the walls--SPANISH	CS-1601		\$0.85	\$0.00
Fourth step guide	3110	28	\$0.70	\$19.60
Fourth step guide--Spanish	CS-3110		\$0.70	\$0.00
NA: a resource in your community (old & updated)	1604	185	\$0.35	\$64.75
NA: a resource in your community--Spanish	CS-1604		\$0.35	\$0.00
			TTL	\$571.63
			Page Total	\$2,333.81

Service Products		#ea	Unit \$	Total
Guide to local services in NA 2002 edition	2111		\$6.40	\$6.00
Guide to local services in NA 2002 edition Spanish	CS-2111		\$6.40	\$0.00
H&I handbooks with Audio cd	2101		\$8.75	\$0.00
Public Relations handbook regular 3hole punch paper	2102		\$8.95	\$0.00
Public Relations handbook A4-4 hole punch paper	2102A		\$8.95	\$0.00
Guide to World Services In NA 2008-2010	2104		\$3.90	\$0.00
Guide to World Services In NA 2008-2010 Spanish	CS-2104		\$3.90	\$0.00
Literature Committee Handbook revised 4/91	2105		\$2.50	\$0.00
Handbook for NA Newsletters	2106		\$1.90	\$0.00
Guide to Phoneline service	2107		\$3.25	\$0.00
Treasurer's Handbook revised	2109		\$1.90	\$0.00
Group treasurer's workbook revised	2110		\$1.90	\$0.00
Outreach resource information	2113		\$2.50	\$0.00
Additional Needs resource information	2114		\$2.50	\$0.00
Institutional Group Guide	2115		\$3.90	\$0.00
Group treasurer's record pad, revised records for 13 months	9001		\$0.68	\$0.00
An Intro to NA Meetings revised 2008	2201	2	\$0.22	\$0.44
Group Business meeting	2202	86	\$0.22	\$18.92
Group Trusted servants: roles & responsibilities	2203	32	\$0.22	\$7.04
Disruptive & Violent behavior	2204	22	\$0.22	\$4.84
NA groups & Medication	2205	4	\$0.28	\$1.12
Principles & Leadership in NA Service	2208	60	\$0.28	\$16.80
			TTL	\$49.16
Specialty Items:		#ea	Unit \$	Total
Group Starter Kit	9020		\$6.10	\$0.00
Group Readings set of 7	9130		\$4.20	\$0.00
Group Readings set of 7 SPANISH	CS-9130	1	\$4.20	\$4.20
Complete Poster set (6) includes items marked with ♦	9070		\$9.10	\$0.00
Complete Poster set (6) includes items marked ♦(Spanish)	CS-9070		\$9.10	\$0.00
♦ My gratitude speaks poster (17 1/2 x 23)	9071		\$1.30	\$0.00
♦ My gratitude speaks poster (17 1/2 x 23) SPANISH	CS-9071		\$1.30	\$0.00
♦ Serenity Prayer poster (17 1/2 x 23)	9072		\$1.30	\$0.00
♦ Serenity Prayer poster (17 1/2 x 23) Spanish	CS-9072		\$1.30	\$0.00
♦ Twelve Steps Poster (23x35)	9073		\$3.00	\$0.00
♦ Twelve Steps Poster (23x35) Spanish	CS-9073		\$3.00	\$0.00
♦ Twelve Traditions Poster (23x35)	9074		\$3.00	\$0.00
♦ Twelve Traditions Poster (23x35) Spanish	CS-9074		\$3.00	\$0.00
♦ Third Step Prayer Poster (17 1/2x 23)	9075		\$1.30	\$0.00
♦ Third Step Prayer Poster (17 1/2x 23) Spanish	CS-9075		\$1.30	\$0.00
♦ Just for Today poster (17 1/2x23)	9076		\$1.30	\$0.00
♦ Just for Today poster (17 1/2x23) Spanish	CS-9076		\$1.30	\$0.00
Twelve Concepts Poster (23x35)	9077		\$3.00	\$0.00
Steps, traditions concepts-4 color poster set	9080		\$0.00	\$0.00
NA Wallet Cards Overdose or Jail (bundle of 500)	9060		\$6.40	\$0.00
NA Wallet cards (Recovery is possible) (Bundle of 500)	9061		\$6.40	\$0.00
NA Wallet Cards (3rd Step) (Bundle of 500)	9062		\$6.40	\$0.00
NA Wallet Cards (Serenity Prayer) (Bundle of 500)	9063		\$6.40	\$0.00
NA Wallet Cards (Group Readings) (Bundle of 15)	9127	125	\$2.40	\$300.00
Literature Rack (Wire 8-pocket)	9053		\$18.90	\$0.00
Literature Rack (wire, 16-pocket)	9054		\$23.75	\$0.00
Literature Rack (Wire 20-pocket)	9055		\$34.60	\$0.00
Literature Rack (Wire 25-pocket)	9056		\$41.00	\$0.00
NA Medallion Journal Black	9401		\$15.75	\$0.00
Na Medallion Journal Terra Cota	9402		\$15.75	\$0.00

Basic Mug	9415			\$5.80	\$0.00
Heat Sensitive Mug	9416			\$15.75	\$0.00
				TTL	\$304.20
Multimedia Products			#ea	Unit \$	Total
Just for Today Video (running time 20:17)	8000			\$55.10	\$0.00
Just for Today DVD (running time 20:17)	8001			\$55.10	\$0.00
Basic Text Plus IP Tapes-6 tapes	8800			\$13.65	\$0.00
Basic Text Tape Set -3 tapes (Spanish Set-4 tapes)	CS-8801			\$9.70	\$0.00
Basic Text Audio CD Set	8811			\$9.70	\$0.00
It works: how & why--6 tapes	8820			\$16.75	\$0.00
It works: how & why--6 tapes Spanish	CS-8820			\$16.75	\$0.00
It works: how & why Audio CD Set	8821			\$16.75	\$0.00
Step working guides--Audio CD Set	8830			\$21.60	\$0.00
NA White Booklet ASL DVD	1500ASL			\$0.63	\$0.00
NA Audio Archive Sampler	8950			\$15.00	\$0.00
				TTL	\$0.00
CD-ROMS			# ea	Unit \$	Total
It Works	8910			\$19.80	\$0.00
Step working guides	8911			\$19.10	\$0.00
			#ea	Unit \$	Total
It works CD-Rom/Book Package	8931			\$25.00	\$0.00
Step working guide CD-Rom/Book Package	8932			\$25.00	\$0.00
Just for Today CD-Rom/Book Packages	8933			\$25.00	\$0.00
				TTL	\$0.00
				Page Total	\$353.36

Key Tags	#ea	Unit \$	Total
Welcome (white)	4100	\$0.48	\$84.48
Welcome (white)Spanish	CS-4100	\$0.48	\$25.92
30 Days (orange)	4101	\$0.48	\$131.52
30 Days (orange) Spanish	CS-4101	\$0.48	\$12.48
60 Days (green)	4102	\$0.48	\$247.20
60 Days (green)Spanish	CS-4102	\$0.48	\$17.28
90 Days (red)	4103	\$0.48	\$163.20
90 Days (red)Spanish	CS-4103	\$0.48	\$19.20
6 Months (blue)	4104	\$0.48	\$166.56
6 Months (blue)Spanish	CS-4104	\$0.48	\$12.48
9 Months (yellow)	4105	\$0.48	\$230.88
9 Months (yellow)Spanish	CS-4105	\$0.48	\$4.80
1 Year (moonglow)	4106	\$0.48	\$188.64
1 Year (moonglow)Spanish	CS-4106	\$0.48	\$4.32
18 Months (gray)	4107	\$0.48	\$178.08
18 Months (gray)Spanish	CS-4107	\$0.48	\$4.80
Multiple Years (black)	4108	\$0.48	\$114.24
Multiple Years (black)Spanish	CS-4108	\$0.48	\$12.96
		TTL	\$1,619.04
Chips	#ea	Unit \$	Total
Welcome (white)	4200	\$0.32	\$0.00
Welcome (white)Spanish	CS 4200	\$0.32	\$0.00
30 Days (orange)	4201	\$0.32	\$9.60
30 Days (orange) Spanish	CS-4201	\$0.32	\$0.00
60 Days (green)	4202	\$0.32	\$9.60
60 Days (green)Spanish	CS-4202	\$0.32	\$0.00
90 Days (red)	4203	\$0.32	\$13.12
90 Days (red)Spanish	CS-4203	\$0.32	\$0.00
6 Months (blue)	4204	\$0.32	\$16.32
6 Months (blue)Spanish	CS-4204	\$0.32	\$0.00
9 Months (yellow)	4205	\$0.32	\$13.12
9 Months (yellow)Spanish	CS-4205	\$0.32	\$0.00
1 Year (moonglow)	4206	\$0.32	\$12.48
1 Year (moonglow)Spanish	CS-4206	\$0.32	\$0.00
18 Months (gray)	4207	\$0.32	\$9.28
18 Months (gray)Spanish	CS-4207	\$0.32	\$0.00
Multiple Years (black)	4208	\$0.32	\$19.52
Multiple Years (black)Spanish	CS-4208	\$0.32	\$0.00
		TTL	\$103.04
Bronze Medallions (Indicate year needed. 1Thru 30)	#ea	Unit \$	Total
18 Months	43	\$2.90	\$31.90
18 Months Spanish	CS-43	\$2.90	\$0.00
1 Year	43	\$2.90	\$23.20
2 Year	43	\$2.90	\$11.60
3 Year	43	\$2.90	\$0.00
4 Year	43	\$2.90	\$8.70
5 Year	43	\$2.90	\$17.40
6 Year	43	\$2.90	\$17.40
7 Year	43	\$2.90	\$17.40
8 Year	43	\$2.90	\$8.70
9 Year	43	\$2.90	\$26.10
10 Year	43	\$2.90	\$11.60

11 Year	43			7	\$2.90	\$20.30
12 Year	43			4	\$2.90	\$11.60
13 Year	43			2	\$2.90	\$5.80
14 Year	43			2	\$2.90	\$5.80
15 Year	43			15	\$2.90	\$43.50
16 Year	43			4	\$2.90	\$11.60
17 Year	43			3	\$2.90	\$8.70
18 Year	43			4	\$2.90	\$11.60
19 Year	43			2	\$2.90	\$5.80
20 Year	43			5	\$2.90	\$14.50
21 Year	43			3	\$2.90	\$8.70
22 Year	43			3	\$2.90	\$8.70
23 Year	43				\$2.90	\$0.00
24 Year	43				\$2.90	\$0.00
25 Year	43			3	\$2.90	\$8.70
26 Year	43			4	\$2.90	\$11.60
27 Year	43			5	\$2.90	\$14.50
28 Year	43			5	\$2.90	\$14.50
29 Year	43			1	\$2.90	\$2.90
30 Year	43			3	\$2.90	\$8.70
31 Year	43			2	\$2.90	\$5.80
32 Year	43			2	\$2.90	\$5.80
33 Year	43			2	\$2.90	\$5.80
34 Year	43			3	\$2.90	\$8.70
35 Year	43			2	\$2.90	\$5.80
Eternity	43			1	\$2.90	\$2.90
Discount for Multiple Medallions of 25 pieces or more total				124	(\$4.00)	-\$16.00
					TTL	\$410.30
Bi-Plate Medallions					Unit \$	Total
5 year	53			1	\$12.13	\$12.13
20 Year	53			1	\$12.13	\$12.13
					TTL	\$24.26
					Page Total	\$2,156.64
Prior 08-14-2011 ASC					Inventory Total	\$4,843.81
07/28/2011 WSO Packing list Total					Added Inventory	\$1,180.94
						\$6,024.75

*Treasurer Report
August 2011*

Calculation for prudent reserve:

<i>Monthly Expenses-</i>		
<i>Public storage</i>	<i>127.00</i>	<i>revised in May</i>
<i>Rent</i>	<i>25.00</i>	
<i>PO box</i>	<i>3.50</i>	<i>revised</i>
<i>PASC</i>	<i>51.00</i>	
<i>Secretary</i>	<i>20.00</i>	<i>revised in February</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 in February</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>WSLD</i>	<i><u>100.00</u></i>	<i>revised in Jan. (re-address \$100.00 in July 2011)</i>
<i>Total monthly expenses</i>	<i>1031.00</i>	
<i>Prudent Reserve</i>	<i>1031.00</i>	

Deposit Accounts

Business Economy Checking

EAST VALLEY AREA NA

Your Account at a Glance

Statement Period	07/01/11 through 07/31/11	Statement Beginning Balance	\$649.76
Number of Deposits/Credits	1	Amount of Deposits/Credits	\$1,365.24
Number of Withdrawals/Debits	7	Amount of Withdrawals/Debits	\$811.57
Number of Deposited Items	4	Statement Ending Balance	\$1,203.43
Number of Days in Cycle	31	Average Ledger Balance	\$1,118.72
		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.

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
07/12	1,365.24	Counter Credit	813003250934276

**Withdrawals and Debits
Checks**

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
2960	51.76 ✓	07/12	813009092089987	2965*	127.81 ✓	07/15	813009692787899
2962*	292.30 ✓	07/15	813009692787914	2966	25.00 ✓	07/13	813009392867050
2963	103.70 ✓	07/15	813009692787915	2968*	196.00 ✓	07/20	813009492128783

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
07/29	15.00	Monthly Maintenance Fee	

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
07/01	649.76	07/13	1,938.24	07/20	1,218.43
07/12	1,963.24	07/15	1,414.43	07/29	1,203.43

EVANA MOTION # 1

DATE: 8-14-11

MOTION: To increase All sales of
Lit. 100% Across the board

INTENT: to help AREA pay for mtg lists,
and to help lit. pay for cards

mtg lists; for more this area

MADE BY Scott K POSITION: GSR the newAVE

SECOND BY: Keith J. T. POSITION: GSR straight From The Heart

FOR: _____ AGAINST: _____ ABSTAIN: _____

PASSED: FAILED: Tabled to HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION #

2

DATE:

8/14

MOTION: ~~to~~ Restart fund WSLN for August Sept
Oct One Hundred dollars per month
~~to~~ we already funded 3 months worth

PR

INTENT: to Have our H&I chairs take part
in a comprehensive training and become
aware of new and changing way in which
to carry the message. All. Give our
chairs a dose of confidence that they ARE
fully capable and qualifying

MADE BY Jim H POSITION: ^{off} H&I chair

SECOND BY: Bob POSITION: GSR It's time

FOR: 8 AGAINST: 4 ABSTAIN: _____

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

EVANA MOTION # 3

DATE: 8/14/11

MOTION: To give Blues Fest committee
control of the check book BACK
since we've met ~~our~~ requirements
as requested by this Bd.

INTENT: to allow Blues Fest to conduct
business.

MADE BY Chris L POSITION: BluesFest Vice Chair

SECOND BY: Barbara d. POSITION: TGIF GSR

FOR: 8 AGAINST: 1 ABSTAIN: 3

PASSED: FAILED: TABLED TO HOME GROUPS

GUIDELINE CHANGE

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: _____

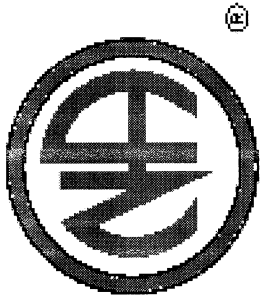
Do you have an NA sponsor: _____ Do you have a support Group: _____

How long have you worked with this Sponsor: _____

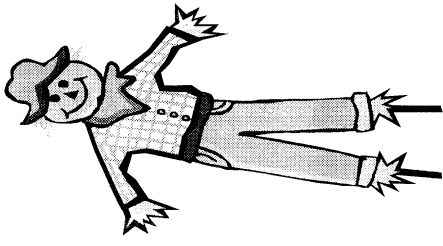
Have you worked all 12 steps and have an understanding of them: _____

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

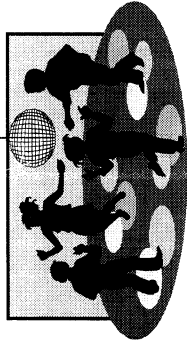
Have you read the 12 Concepts of NA: _____



East Valley Activities Needs Service Workers



Activities Committee



Next Meeting

September 10th

10:30 am

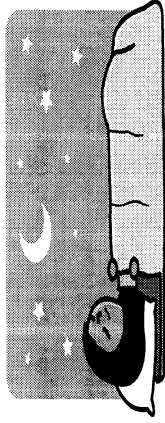
Back to first Sunday after that.

We meet at Dunkin Donuts On Alma School south of Baseline Rd. in Mesa

Meet our new chair and many service positions Available.

Caroline R. 480 245 3816
Jack M. 480 238 9061

Sharp Creek Camp-Out Committee



We need more help Planning and help at event.

Special Planning meeting

On September 27th at

11:00AM. At the Family Restaurant at 5th st. & Country Club Rd.

Need NA Shirts for big Raffle
Bring us a Shirt or cup and get free Raffle tickets.

Caroline R. 480 245 3816
Jack M. 480 238 9061

HALLOWEEN Committee

We meet at Denny's on Chandler Blvd. and # 1-10 in Chandler.

AUGUST 21th 2:00 PM

> T-Shirt Design dead line

September 10th 2:00PM

Come help plan with Activities Members from East Valley, West Valley, Phoenix, And South Central !!!!!!!!

This committee also needs NA Items for big Raffle

Don't Be Afraid To Get Involved