

**SEAZNA Area Service Committee Meeting**  
**November 8, 2015**

**Call To Order:**

Denise S. read the Serenity Prayer to open the meeting.  
Denise S. read the Service Prayer and the Statement of Purpose.  
Roxanne T. read the 12 concepts.

**Minutes/Agenda Approval:**

The October minutes were approved by consensus. November Meeting Agenda approved by consensus.

**Welcome New Groups and New GSR's and Alternate GSR's:**

- Angie\*\*\* Keep it Green
- Joel B. \*\*\* Saturday Morning Serenity
- Michael M. \*\*\* Northside Meeting
- John H. \*\*\* A moment of Clarity
- Ken P. \*\*\* I can't we can... ALT

**Question and Answer / Open Forum / Group Announcements:**

**Executive Committee Reports:**

**Vice-Chair Report:** Bodhi A. discussed changing AREA meeting place.

**RCM Report:** Michelle G. gave verbal report -- See attached

**Subcommittee Reports:**

**Activities:** Jessa J. gave verbal report – See attached

**H&I:** Michelle G gave verbal report – No report submitted

**Literature:** Rick L gave verbal report -- See attached

**Mt. Lemmon Bash:** Marquie W gave verbal report -- See attached

**Newsletter:** Kati M gave verbal report – See attached

**Outreach:** Tim O gave verbal report – See attached

**Phone Line:** Stephanie W gave verbal report – See attached

**Public Relations/Webmaster:** Gary M gave verbal report – See attached

**Treasurer:** Leslea gave verbal report -- See attached

**Convention Committee:** Don B gave verbal report – No report submitted

**Roll Call:**

Roll call taken by Denise S. Active Groups = 44. GSR's present = 34.

Required for a Quorum =23.

## **Old Business:**

### **Special Elections/ Sub Committee Elections**

## **New Business / Idea Requests (IDR):**

- Leslea J submitted an IDR requesting to increase the prudent reserve from \$500.00 to \$1500.00. Intent is to cover pre AREA bills in an emergency, in particular the literature invoice which has increased from an average of \$1500 to \$2100 over the past 18 months. Motion was tabled until December.

## **REPORTS:**

### **VICE CHAIR:**

No report submitted.

### **RCM REPORT:**

Hello, I attended the Regional Learning Day held in Sierra Vista on October 23rd. There were GSR's present from New Mexico, Safford, Sierra Vista, Bisbee, and other western and northern parts of AZ. Regarding the Zonal Forum: there is still discussion on whether this will play a part in the world service structure. Regional H&I discussed having one point of contact for our regions prisons and jails. The hope is this may facilitate better communication between NA and these facilities. The Youth Committee explained their intentions of reaching the younger population through PR (for example in the schools, court systems, DCS, etc.) Our Area RCM presentation discussed ways to educate new RCMS' and GSR's on the Do's and Don'ts of the positions. PR discussed ways to improve carrying the message to agencies that have a negative view of NA. Is this because of one staff member's negative experience or is the agency as a whole? The group then discussed how we can get home groups to increase their numbers and participation of the existing home group members. The C.A.R. (Conference Agenda Report) will be available on line on Nov 25th at NAWS.org. Thank you for letting us be of service, Jody P and Michelle G

### **ACTIVITIES:**

Activities Report-11/8/2015

- Committee met 10/28/2015 to discuss upcoming activities
- Sarah M. met with SEAZNAC fund raising and Mt. Lemmon Bash to discuss who gets what month for different activities
- Stuff-O-Rama
  - Please keep announcing at meetings
  - Sarah will be there at 9am to start setting up. Anyone is welcome to show up and help. And if you don't show up early, you're welcome to stay late and help clean-up
  - All info is on the flier, if you have any questions, please call Sarah
  - We are asking for \$200 for supplies and last minute necessities
- Holiday Narathon

- Location is Streams in the Desert
- We are going to start a sign up sheet for time slots for the marathon meetings
- Speaker will be December 24<sup>th</sup> at 6pm and December 25<sup>th</sup> at 1pm
- We will have fliers for the December Area
- New Years Eve
  - Fliers were passed out for NYE Bowling Party
  - We started selling tickets at \$10 each and collected \$450 total
  - We need to pay \$1000 to cover the cost of the venue by November 30, so we are asking for \$550 to cover the remaining amount
  - We will continue selling tickets until the event
  
- Committee meets again Wednesday, November 11 at 6pm at 5059 E. Cooper St.

### **H & I:**

\_No report submitted

### **LITERATURE:**

On October 11, 2015 the literature sales to Area GSR,s was \$1,069.52. This month we spent \$1,858.68 to maintain our inventory of approximately \$2,500.00. The cost this month to support H & I Literature was \$393.90. Our freight charge this month from NA World was \$137.68, after receiving our less discount of \$109.85 that reduced our freight charge to only \$27.83.

### **MT LEMON BASH:**

Mt. Lm will be meeting the second Sunday of the month at 10am at the ft. Lowell duck pond. MLB 2016 has one open position, the merchandise chair position which has a 2 year clean time requirement. If you are interested please attend the MLB meeting and gsr's please announce at your meetings. The positions that were filled are as follows.

Brenden G. Vice Chair  
 Scott P. Treasurer  
 Stephanie B. Secretary  
 Deborah H. Food Chair  
 Darcy P. Activities  
 Amy K. Auction

We received a final report for MLB 2015 from Ward the previous treasurer. The ending balance for MLB 2015 is 4681.96.

Scott P. and I will be taking inventory of items in the storage unit to discern various items we may be needing to purchase for MLB 2016. Once this is completed we will complete a budget and submit that budget to this area.

Stephanie B., Scott P., and I will be going to the bank tomorrow to give the new committee access to the financials.

Scott P. has been given the MLB bid it card.

## **NEWSLETTER:**

Before I completely forget...

175 copies

\$24.59 total

Topic: Productive members of society

Next month's topic: Step 10

## **OUTREACH:**

Outreach went to the reservation last month, it was a great meeting. This month we will be traveling to Sierra Vista to the Newbie Clean group. It is a 6 PM meeting located at St. Stephan's Church 2750 Cardinal Drive in Sierra Vista. We will be meeting at the Starbucks on the corner of Broadway and Campbell. We will leave there at 4:15.

## **PHONE LINE:**

Hello SEAZ Area Service Committee of NA:

Here are the Phonenumber statistics for October 2015

> > Total Calls Received = 199

> > Calls Forwarded to Phonenumber Committee Members: 29

> > Calls accessing the automated lists and system: 170

> > Longest Live Call - 22:23 minutes

> >

> > Last month we decided to meet in person on the even months of the year, due to the fact that the subcommittee guidelines state every subcommittee must meet each month we will be meeting electronically on the odd months of the year. This morning we met electronically a copy of the phonenumber schedule was emailed to the members whose email addresses were available. Next month we will be meeting in person at

Goodness - 2502 N.Campbell, 2 blocks north of Grant, at the corner of Campbell and Water.

We are always looking for new

members to join the Phone Line - please contact us or come to our regular monthly meeting if you are interested - 6 months clean time is required.

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> > For more information or to be of service on the phone line, contact Stephanie W. at 520.370.7001 or email [phonenumber@natucson.org](mailto:phonenumber@natucson.org).

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> > Thank you for letting us be of service –  
Your humble Phone Line committee

## **PUBLIC RELATIONS:**

SEAZNA-PR Subcommittee Report for November 2015

The PR Subcommittee sponsored a booth on October 16, 2015 at the Tucson Homeless Connect at Trinity Church. This event was a great success and well attended.

Thank you Judy C. for your service.

PR Subcommittee sponsored a booth on November 7, 2015 at the Native American Wellness Day event. The event was well attended and was a success.

Thank you, Danny W. & Henry D. for being of service.

The website moved to a new host. We now have an unlimited traffic allowance. The planned upgrade is still in progress.

The PR Committee would like to have a meeting in November, tentatively scheduled for the last weekend of the month. The time, date & location will be determined. Anyone interested in being of service can contact PR on the website or Gary M. directly.

No future events are presently scheduled

## **SEAZNAC2:**

No report submitted.

## **SEAZNA TREASURER:**

Hello, I'm Leslea and this is the treasurer's report for November 2015. Our balance as of November 9<sup>th</sup> is \$9666.83. In August we had \$16,000. Our bills are being paid. That being said, we have not received money from the Mount Lemmon Bash event which was in September. That is all.

The following is an excerpt from my records on 7<sup>th</sup> tradition and all money collected at November ASC:

Alive and Free		Not the Center of the Universe	
Armory Park		Northwest New Beginnings	
Attitude Adjustments		Positive Action	\$51.00
Band of Brothers		Reality on the Floor	
Before Relapse	\$47.83	Recovery and Relapse	\$57.85
Brothers In Recovery		Regardless Of	
Change Is Possible	\$36.00	Rita Ranch Vail Recovery	
Circle of Sisters	\$31.20	Safford Survivors	
Desert Recovery	\$18.00	Sahuarita Serenity	\$15.00
Freedom Seekers		Saturday Morning Serenity	\$46.20
Ground Hog Group	\$50.00	Saturday Night Miracles	\$15.00
High on Life	\$36.35	Spirituality Share	\$73.00
I Can't We Can	\$34.20	Sunday Morning Stick Around	

It's In the Book		Sunday Night Newcomers	\$20.00
Just Breathe		Tubac NA	\$14.77
Just For Today		Tuesday Night Closed	\$34.35
Keep it Green		Twilight	\$10.00
Keepin' it Real		Ultimate Weapon Group	
Leave the Light On	\$120.00	Underground Group	
Mi Casa Su Casa		We Came to Believe	
Midtown Nooners		We Do Recover	
Miracles in the Hood		Young & Alive	\$36.00
Never Too Late	\$5.00	<b>7th Trad. (donations)</b>	<b>\$791.75</b>
Newbie Clean	\$40.00	7th tradition basket	\$41.80
No Matter What		Total Collected	\$833.55
Northside Meeting		Activities	\$ 455.00
Not High Noon		Literature Sales	\$ 1,252.01
		Total Collected	<b>\$2,540.56</b>
		CASH PAYMENT to Activities	\$200
		OUR DEPOSIT	\$2340.56

I offered hard copies of the bank statement at ASC, to post the actual bank statement would take 7 pages inserted in the minutes. We are pending a \$1700 literature order but the following is an excerpt from the Chase Bank Statement dated November 16<sup>th</sup>:

Date	Type	Description	Debit	Credit	Balance
11/10/2015	Check	CHECK # 1598 Newsletter	\$24.59		\$10,942.80
11/10/2015	Bill Payment	Online Payment 4995646086 To Tucson Bowl Vantage	\$1,000.00		\$10,967.39
11/10/2015	Deposit	DEPOSIT		\$2,340.56	\$11,967.39
11/09/2015	Check	CHECK # 1599 RENT	\$40.00		\$9,626.83
11/09/2015	Debit Card	REPRODUCTIONS INC Meetinglist	\$68.10		\$9,666.83
11/02/2015	Debit Card	ACCESSLINE *PHONE	\$73.44		\$9,734.93
10/28/2015	Bill Payment	Narcotics Anonymous World 10/28	\$1,858.98		\$9,808.37
10/23/2015	Bill Payment	To A Family Discount Storage Kolb 10/23	\$32.00		\$11,667.35
10/21/2015	Bill Payment	To Narcotics Anonymous World 10/21	\$25.60		\$11,699.35
10/20/2015	Check	CHECK # 1592 10/20 GAS	\$30.00		\$11,724.95
10/16/2015	Check	CHECK # 1596 Jody P	\$33.93		\$11,754.95
10/14/2015	Check	CHECK # 1595 Newsletter	\$24.59		\$11,788.88
10/14/2015	Deposit	DEPOSIT ID NUMBER 781375		\$1,701.11	\$11,813.47
10/13/2015	Check	CHECK # 81597 Andy C.	\$32.00		\$10,112.36
10/13/2015	Check	CHECK # 1594 Rent	\$40.00		\$10,144.36

10/09/2015	Bill Payment	To Narcotics Anonymous World 10/09	\$2,067.17	\$10,184.36
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Meeting adjourned at 4:00. Next meeting will be December 13, 2015, 2:00pm at Streams in the Desert.