

SEAZNA Area Service Committee Meeting
February 8, 2015

Call To Order:

Scott P. read the Serenity Prayer to open the meeting.

Sheryl W. read the Service Prayer and the Statement of Purpose.

Victoria M. read the 12 concepts.

Minutes/Agenda Approval:

The January minutes were approved by consensus. February Meeting Agenda approved by consensus.

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

- Natalie C *** Northside Meeting *** Alternate
- Alissa M *** Regardless Of *** Alternate
- Chris S *** Armory Park *** Alternate
- Dave P *** Never to Late *** Alternate
- Pamelina C *** Sahuarita Serenity *** Alternate
- Martha H *** Tuesday Night Closed *** Alternate

Question and Answer / Open Forum / Group Announcements:

- Denise S announced that Alive & Free will be meeting at 7:30 instead of 8:00.

Executive Committee Reports:

Vice-Chair Report: Sheryl W. gave verbal report – See attached

RCM Report: Henry D. gave verbal report -- See attached

Subcommittee Reports:

Activities: Jose G gave verbal report—See attached

H&I: Michelle G gave verbal report—See attached

Literature: Rick L gave verbal report - See attached

Mt. Lemmon Bash: Ben S gave verbal report—See attached

Newsletter: Kati M gave verbal report – See attached

Outreach: No Report

Phone Line: Jody P gave verbal report – See attached

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

Treasurer: Leslea gave verbal report - See attached

Convention Committee: Ken P gave verbal report - See attached

Roll Call:

Roll call taken by Denise. Active Groups = 39. GSR's present = 30. Required for a Quorum =20.

Old Business:

Special Elections/ Sub Committee Elections

- **We took a vote and our new storage location with A Family Storage will be at Kolb and Escalante.**
- **The Trinity Presbyterian Church at University and 4rth Ave. is considering our request to move our monthly ASC Meetings to that location. As soon as we hear back from them, we will let everyone know.**

New Business / Idea Requests (IDR):

REPORTS:

VICE CHAIR:

Addict named Sheryl. I did get on the bank account, thank you Scott. I contacted Andrew D from Safford and he confirmed that the meetings in Safford are correct in the meeting list. They also added a meeting on Sunday at 6 pm at same place as other meetings. I will attempt to get ahold of as many of inactive groups as I can. Thank you for letting me be of service

RCM REPORT:

Good afternoon all. There are some things we had discussed at the region this past month. One idea was talked about was possibly going to a quarterly printing of the RSC meeting lists (every three months). No IDR was made, but it's something that will be discussed further at next RSC in March. Which will be held on March 22, instead of the 15th. Anyone interested, feel free to ask about how we can get you there!

There is also a Regional Assembly in Prescott the following weekend, March 28 to discuss various parts of service and how our RSC carries the message throughout our state. As our PR is now combined with Meeting Directories and Website, it seems to be working well. There was an IDR stating we include Subcommittees dates/times on the meeting lists for easier accessibility for members to find how to get involved.

H&I is now working on issues in Sponsoring Behind the Walls since it is much needed in some of our long term penal institutions around the state. And don't forget the ARCNA fundraising event Feb 21 from noon to 6pm, followed by a spaghetti dinner.

And we found out there are a couple of new items on the NAWS site for sale. One being a laser-cut medallion. Ask Rick if you would like to order, they are \$12.50, cheaper than the tri-plates.

Still in Loving Service,
Henry D. and Jody P.

ACTIVITIES:

Activities requested \$200 last AREA but was given \$250. Activities will only be using \$150 for the up coming dance on February 21st and wanted to give back \$100. The next Activities Subcommittee Meeting will be held on February 21st at Streams of the Desert at 11:00am. Let me know if you have any questions.

Thanks,
Maria M.

H & I:

Hello,

H&I is need of support from members with two or more years of recovery for the Behind the Walls program. This is an opportunity to work the steps with someone who will be incarcerated for one or more years. All correspondence is done through the mail. There are no phone calls or visits allowed. All mail is sent through the NA H&I address in Phoenix and can be completely anonymous if you prefer. No personal information should be exchanged. Please contact Raul at 829-8642 for further information.

Please announce in meetings you attend that we are in need of men and women with six months or more clean time to apply for clearance for the Pima County Jails. There is an application on line at NATucson.org. Please give the application to Raul or Marya or the Chair, Vice Chair or Secretary of H&I.

There are positions for Panel Leaders open in a few of the facilities. Clean time requirement for taking a meeting into a facility is 6 months. There are some facilities that require one year clean time. Please encourage those who are interested in being of service to attend the monthly H&I meeting.

11 of the 17 H&I meetings were represented this month. We were able to carry the message to 773 addicts who do not have access to outside meetings.

Thank you for allowing me to be of service.

Michelle G

LITERATURE:

- On January 11, 2014 there was no literature sales due to the late shipment of the literature order.
- This month we spent \$26.50 to maintain our inventory of approximately \$2,500.00.

- The cost this month to support H & I Literature was \$333.10

- We purchased two (8) pocket racks this month to support Public Relations at the cost of \$41.60.

- Our freight charge this month from NA World was \$48.15, there was no discount this month due to the small order.

Thank you for allowing me to be of service, Rick L.

MT. LEMON BASH:

Mt Lemmon Bash Subcommittee February 2015 SEAZNA Report Chairperson: Ben S. Treasurer: Ward S. Secretary: Amy K. Registration: Joe K. All other positions listed in the Bash guidelines still need to be filled. It sounds like we have Food Chair taken care of, but we still need a lot of help. Please bring this to your groups: Our second committee meeting will be held this Saturday, February 14th at 10am at the Ft Lowell duck pond. At this meeting, we'll ask for volunteers and continue assigning chair positions. We'll also discuss possibly organizing a fundraising event, logo contest, etc. This year's Bash will be October 2-4th. We already have Whitetail Campground reserved for these days. I'm happy to report that we did collect the funds from the third party T-shirt vendor from last year. The total funds collected were \$87.58. Current bank balance is \$2,123.58 Thanks for allowing me to be of service!

NEWSLETTER:

Newsletters reduced in size. We are now printing 200 instead of 125 for roughly the same price. This may be reduced to 175 next month, as we wound up with some extras.

Continuing topic-based newsletters

Additional Content will be available on natucson.org/newsletter

Thanks!
Kati M.

OUTREACH:

PHONE LINE:

- > > Hello SEAZ Area Service Committee of NA:
- > >
- > > Here are the Phoneline statistics for January 2015
- > >
- > > January 2015 Counts:
- > >
- > > Total Calls Received = 180
- > > Calls Forwarded to Phoneline Committee Members: 34
- > > Calls accessing the automated lists and system: 150
- >
- > Thank you Jody for representing the committee today, I'm in California at the happiest place on earth, and Stephanie is not feeling well.
- > >
- > > Our regular monthly PhoneLine meeting will continue at the Starbucks at Country Club & Speedway at 10am the morning of Area each month. For more information or to be of service on the phone line, contact Bernie G at 520.406.0740 or email phoneline@natucson.org.
- > >
- > > We are always looking for new members to join the PhoneLine - please contact us or come to our regular monthly meeting if you are interested. 6 mos clean time require.
- > >
- > > Thank you for letting us be of service!
- > >
- > > Bernie G, Stephanie W, and Jody P

PUBLIC RELATIONS:

- Our locations that are being served with meeting lists and in the Tucson Metro Area are again 11 locations currently, with 6 more pending, 7 locations in Cochise county Area and 7 locations in the South I19 area with approximately 300 lists being distributed
- Our area's PR team has continued working with the regional team, last regional PR meeting was last month and the process has been approved

and started to move towards the region hosting our area's site. With this, will be minor changes to content we post. Primarily not publishing members personal emails or phone numbers.

- Our website received about 900 visits more last month than the previous month. Again, meeting list being the most popular followed by the events page and then the convention page. Our site exceeded its traffic allowance on the last day of last month and was down for less than 24 hours. Future occurrences of this issue will be solved in the short term by bumping up our monthly allowance and in the long term by moving to the regions host.
 - Bus shelter poster locations are as follows were not provided this month due to vacation of my point of contact
 - PR learning was held Saturday January 24th at the Sam Lena Library on South 6th. There were 15-20 in attendance including members from south Tucson, sierra vista and the phoenix area
 - PR booth upcoming on the reservation in late spring. More info to follow
 - Full literature rack for Hope inc will be up this month

Logan M PR Subcommittee Chairperson

SEAZNA TREASURE'S REPORT

BANKING ACTIVITY					
Date	Type	Description	Debit	Credit	Balance
uncleared	check	tubac rent	\$20.00		\$3,486.63
2/9/2015	checks	logan	\$87.50		\$3,506.63
2/9/2015	checks	kati	\$28.11		\$3,594.13
2/9/2015	deposit			\$ 2,989.21	\$3,622.24
2/8/2015		NAWS	\$449.35		\$633.03
2/2/2015		phone line	\$72.47		\$1,082.38
1/30/2015		banking fee	\$2.00		\$1,154.85
1/30/2015		CUBESMART	\$75.60		\$1,156.85
2/1/2015		check 1554	\$29.73		\$1,232.45

Feb, 2015 AREA DONATIONS (7TH TRADITION)

TREASURER'S REPORT feb 12 2015

Alive and Free	\$50.00	Not the Center of the Univ	
Armory Park	\$75.00	Northwest New Beginnings	
Attitude Adjustments		Positive Action	\$30.00
Band of Brothers		Reality on the Floor	
Before Relapse	\$35.00	Recovery and Relapse	\$44.00
Brothers In Recovery		Regardless Of	\$17.23
Change Is Possible	\$82.00	Rita Ranch Vail Recovery	
Circle of Sisters	\$4.60	Safford Survivors	
Desert Recovery		Sahuarita Serenity	
Freedom Seekers		Saturday Morning Serenity	
High on Life	\$29.00	Saturday Night Miracles	\$74.04
I Can't We Can	\$90.00	Spirituality Share	\$91.00
It's In the Book	\$50.00	Sunday Morning Stick Around	
Just Breathe	\$16.50	Sunday Night Newcomers	
Just For Today		Tubac NA	\$26.00
Keep it Green		Tuesday Night Closed	
Keepin' it Real		Twilight	\$147.00
Leave the Light On	\$100.00	Verhelst Recovery House	
Mi Casa Su Casa	\$21.36	We Came to Believe	
Midtown Nooners		We Do Recover	\$40.00
Miracles in the Hood		Young & Alive	\$4.00
Monday Night Young			
Never Too Late	\$20.00	7th Trad. (donations)	\$1,356.73
Newbie Clean	\$30.00	7th tradition basket	\$62.00
No Matter What		Activities	
Northside Meeting	\$133.00	Literature Sales	\$1,570.48
Not High Noon	\$147.00	Total Collected	\$2,989.21
		Deposit	\$2,989.21

9 Feb 2015 OUTGOING		CHK #
Bills due before ASC March, Literature estimated		
CUBESMART	\$75.60	debit
Literature Order	\$1,800.00	debit
phoneline	\$72.47	debit
service Chg	\$2.00	debit
TOTAL 1st of March Bills	\$1,950.07	
Newsletter	\$28.11	Feb Checks
Meeting Lists /PR	\$87.50	Feb Checks
TUBAC LIBRARY	\$20.00	Feb Checks
total chks & cash out	\$135.61	
	In/out	Balance
Bank Balance 2/8/15		\$633.03
Minus payments	\$135.61	\$497.42
Minus Prudent Reserve--	\$500.00	\$ (2.58)
Plus Donations/Literature	\$2,989.21	\$2,986.63
bills before ASC in March	\$1,950.07	\$1,036.56
Projected Mar Balance		\$1036.56

A great Feb. for 7th tradition family! In March the Bus Shelter Project conversation be will revived, so take this topic to your home groups and find out if you want this project to be renewed for 2015-2016. The Cost is \$1650 to renew for 1 year and if we put our best effort in, it is possible we could pay the lump sum in May when it becomes due. Feb. was the best month for 7th tradition I have ever seen! \$1418.73 from donations alone. I love you guys! BUT, there is room for improvement; of the \$2989.21 we collected from both Literature orders and 7th Tradition, **\$2210 was in CASH!!** Please Please --could you get a check or money order? I would ever so appreciate it. Leslea and Kayla--SEAZNA Treasurers

SEAZNAC 1:

Hello Everyone,

Our progress on our Convention is right where it should be. All our sub-committees were represented at our last meeting. Registrations are trickling in and our room block is starting to fill. Fundraising & Merchandising has been doing a great job bringing in their share.

Everyone please Pre Register, book your rooms, and buy our Pre Convention Merchandise. That is the best way you can support our Convention.

Attached is our Treasurers Report.

Thanks,
Ken P.

SEAZNAC TREASURER'S REPORT
01/24/2015

Good Afternoon. We continue on target towards a successful SEAZNA Convention 1 --- "A Life Full of Freedom" for July 5-7, 2015, at the Hilton Tucson East Hotel.

Thanks to the hard work of our Fundraising Committee (Our last event, the Western BBQ raised \$473.89), our Merchandise Committee (who brought in \$472.56 since our last meeting), and our Registration Committee (who have registrations flowing in almost on a daily basis) our cash flow is right where it should be at this point.

Our Current Balance prior to this committee meeting is \$6219.15.

The Treasurer's Recap to date is attached.

TREASURER'S RECAP

1/25/15

DATE		INCOME	EXPENSE	BALANCE
12/28/14	<u>TOTAL CASH IN BANK AT END OF COMMITTEE MEETING</u>			<u>\$3,708.68</u>
12/30/14	MERCHANDISE SOLD	\$5.00		
12/30/14	SQUARE CHG		0.14	
1/5/15	CK 260 MEW ENTERPRISE/T SHT		\$233.29	
1/8/15	CK 261 MEW ENTERPRISE/T SHT		\$125.60	
1/9/15	REGISTRATION	\$95.00		
1/9/15	SQUARE CHARGE		\$3.48	
	CASH IN BANK 1/11/14			<u>\$3,446.17</u>
1/12/15	MERCHANDISE COMMITTEE	\$400.00		
1/13/15	REGISTRATION COMMITTEE	\$75.00		
	SQUARE FEE		\$2.78	
1/15/15	MERCHANDISE COMMITTEE	\$10.00		
	SQUARE FEE		\$0.28	
	MERCHANDISE COMMITTEE	\$8.00		
	SQUARE FEE		\$0.22	
1/16/15	REGISTRATION COMMITTEE	\$60.00		
	SQUARE FEE		\$1.65	
1/20/15	FUNDRAISING COMMITTEE (\$663.50 WESTERN FUNDRAISER \$93.86 RETURN OF SEED MONEY NOT USED)	\$757.36		
1/20/15	REGISTRATION COMMITTEE (\$40 + \$425)	\$465.00		

1/20/15	REGISTRATION COMMITTEE	\$145.00			
	SQUARE FEE			\$5.23	
	MERCHANDISE COMMITTEE	\$15.00			
	SQUARE FEE			\$0.41	
	MERCHANDISE COMMITTEE	\$12.00			
	SQUARE FEE			\$0.33	
	REGISTRATION COMMITTEE	\$95.00			
	SQUARE FEE			\$2.61	
	REGISTRATION COMMITTEE	\$95.00			
	SQUARE FEE			\$2.61	
1/20/15	REGISTRATION COMMITTEE	\$165.00			
	SQUARE FEE			\$5.93	
	MERCHANDISE COMMITTEE	\$30.00			
	SQUARE FEE			\$1.20	
	FUNDRAISING INCOME	\$12.00			
	SQUARE FEE			\$0.33	
	FUNDRAISING INCOME	\$5.00			
	SQUARE FEE			\$0.14	
	REGISTRATION COMMITTEE	\$10.00			
	SQUARE FEE			\$0.28	
	REGISTRATION COMMITTEE	\$105.00			
	SQUARE FEE			\$2.89	
	REGISTRATION COMMITTEE	\$105.00			
	SQUARE FEE			\$2.89	
	REGISTRATION COMMITTEE	\$105.00			
	SQUARE FEE			\$2.89	
	REGISTRATION COMMITTEE	\$40.00			
	SQUARE FEE			\$1.10	
	REGISTRATION COMMITTEE	\$95.00			
	SQUARE FEE			\$2.61	
<u>1/25/15</u>	<u>TOTAL CASH IN BANK</u>				<u>\$6,219.15</u>
	<u>BEFORE MEETING</u>				
1/25/15	7TH TRADITION	\$31.00			
1/25/15	MERCHANDISE (CONNIE)	\$140.00			
	MERCHANDISE (TOMMY/ANTH)	\$172.00	LAURIE	\$68.60	
	MERCHANDISE (TSHIRTS)	\$180.00	RECEIPTS	\$147.00	
	MERCHADISE (KEN)	\$38.00		\$19.60	\$
					235.20
				\$200	SEED
1/25/15	REGISTRATION	\$70.00	\$	35.20	PD #263
		\$631.00		\$6,850.15	
1/25/15	LAURIE NATALE #262		\$2,015.44	\$4,834.71	
	LAURIE NATALE #263		\$35.20		
1/25/15	<u>TOTAL CASH IN BANK AFTER</u>				<u>\$4,799.51</u>
	<u>MEETING</u>				

Quick Books, the bank statement, and the Treasurer's Recap have all been reconciled and agree.

Thanks to some preliminary work by Mike A., and the hard work of our chair, the square account is up and running, and money is flowing into our proper accounts. Please turn in Check Requests and Deposits as early in this meeting as possible.

Thank you for letting me be of service.

Jay B.

Meeting adjourned at 3:00.

Next meeting will be March 8, 2015 2:00pm at Streams in the Desert.