

SEAZNA Area Service Committee Meeting
June 12, 2016

Call To Order:

Bodhi A. read the Serenity Prayer to open the meeting.
Bodhi A. read the Service Prayer and the Statement of Purpose.
Andy C. the 12 concepts.

Minutes/Agenda Approval:

The May minutes were approved by consensus. June Meeting Agenda approved by consensus.

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

- Debbie C *** Before Relapse
- Rita M *** Mi Casa Su Casa
- Robert R *** Northwest New Beginnings
- Denise S *** Circle of Sister's
- Brian R *** Midtown Nooners

Question and Answer / Open Forum / Group Announcements:

Don B announced spots available for hospitality room times for groups to sign up for SEZNAC II. Cheryl will be the contact person to schedule a time slot.
Efian P Announced the dates reserved for next year's Deep South Campout and is handing out flyers with the information included. Also announced a new Men's meeting in Sierra Vista on Wednesday's at 5:30pm.

Executive Committee Reports:

Chair Report: Sheryl W. gave verbal report- See attached
Vice-Chair Report: Bodhi A. gave verbal report- No report submitted
RCM Report: Jody P. gave verbal report – No report submitted

Subcommittee Reports:

Activities: Open position– No report submitted
H&I: Michelle G gave no verbal– No report submitted
Literature: Rick L gave verbal report -- See attached
Mt. Lemmon Bash: Brendon G gave verbal report – See attached
Newsletter: Don B gave verbal report – No report submitted
Outreach: Tim O gave verbal report – See attached
Phone Line: Stephanie E gave verbal report – See attached
Public Relations/Webmaster: Gary M gave verbal report – See attached
Treasurer: Leslea J. gave verbal report – See attached
Convention Committee: Don B gave verbal report – No report submitted

Roll Call:

Roll call taken by Maria M. Active Groups =38. GSR's present =30.
Required for a Quorum=23.

Old Business:

Special Elections- Vice Treasurer, Activities, and RCM II

Chair read the guidelines for each position

Vice Treasure position was filled by Ward S.

Marquie W stepped down as the chair of the Mt Lemmon Bash and Brendon G. was voted in as Chair by the Area.

New Business / Idea Requests (IDR):

Mike G. submitted an IDR to have an AREA held in Safford per our guidelines. Mike G is willing to set a date and location in Safford for the meeting to be held.

IDR passes by consensus.

REPORTS:

CHAIR REPORT:

Chair announced that all subcommittees could use additional support in addition to her report. Addict named Sheryl. I attended the MLB committee meeting and will be at the Ethnic potluck. Please come out and be of support. I also attended the H&I meeting. H&I can also always use support. Reminder to subcommittee chairs that you said when you were elected that you would submit electronic reports to secretary and some of you are not doing that. It is important that your reports be submitted and part of the meeting minutes. GSRs can hold you responsible for doing that. Thank you

VICE CHAIR:

Vice chair reported that he attended Mt Lemmon Bash subcommittee meeting as well as H&I and they are both running and could use additional support. He also reminded everyone to be mindful of the sound in the room during the meeting and keep side talk to a minimum.

RCM REPORT:

No report Submitted

ACTIVITIES:

No report submitted

H & I:

No report submitted

LITERATURE:

On May 1, 2016 the literature sales to Area GSR,s was \$770.31

This month we spent \$863.03 to maintain our inventory of approximately \$2,500.00.

The cost this month to support H & I Literature was \$220.95

Our freight charge this month from NA World was \$63.93, after receiving our less discount of \$51.01 that reduced our freight charge to only \$12.92

MT LEMON BASH:

We got registration flyers out, sold quite a few t-shirts, and I was voted in as Bash chair. We kept

registration prices the same as last year due to an increase in costs and a group decision that a high profit is unnecessary. It was group conscience that we get a PayPal account so people can pay registration online. We need to put a deposit down on food equal to 50% of the cost of food. I'm going to get supplies out of storage and get whatever else we need for the potluck next Saturday. We're going to be at Ramada 2. I'm going to check on our activities progress this week.

NEWSLETTER:

No report submitted

OUTREACH:

Outreach traveled to the "Saturday night twilight group" on Saturday May 21 2016. Meeting went well and members were appreciative.

On Wednesday June 22 Outreach will attend the "Sahuarita Serenity group" at Sahuarita Baptist Church 2875 E. Sahuarita Rd. Sahuarita. The meeting starts at 6:30 PM. We will meet at the Starbucks on the corner of Broadway and Campbell at 5:30 PM

PHONE LINE:

Today the phone line met in person at goodness. The May phone line statistics are we took 260 calls in total 58 were forwarded to a live addict. Next month we will meet electronically. We have changed our meeting place to Cartel Coffee the address is 2516 N. Campbell our meeting time will stay the same 10 a.m. on the second Sunday of the month. We are still looking for a vice chairperson and are in constant need of phone line volunteers. If you are interested in joining the phone line please contact the chairperson the phone, text, or email. Thank you for letting me be of service.

PUBLIC RELATIONS:

The ongoing topics discussed were getting our basic text into the public and county libraries in Tucson and the outlying areas, which has been accomplished. Thank you Karen F. for your service. The committee is still looking for members who meet the current clean time requirement to join the SEAZNA PR Committee. Our current chairperson, Gary M. will be stepping down in August, 2016. Therefore, we are looking for a chairperson, vice-chair, and committee members. The next PR event scheduled for June 24, 2016, from 9 a.m. to 2 p.m., is the Homeless Veterans Resource Fair at Days Inn, 222 S. Freeway.

SEAZNAC II:

No report submitted.

Treasures Report

Hello Family, I made a mistake and missed the payment on the March literature bill for \$1893.75. I'm sorry about that. Keeping track of the Special Project funds from our first convention and separating it from our area funds is confusing. I'm not used to paying several literature bills in a month. I don't know what is going to happen in July when SEAZNAC II turns in their money when we are still holding on to the SEAZNAC I funds. After prudent reserve Area is in the red by \$73.09 while the SEAZNAC I still has nearly \$3000 yet to spend. How to track which spending is which is confusing and whether or not the subcommittees who were given the funds even want the money or intend to spend it is another issue. PR has \$1000 set aside for Billboards--and subcommittee elections are in August so does that money carry over to the new PR chair? Questions questions. In the meantime we have a new Vice Treasurer Ward S. so I look forward to passing the baton to him in October .

TREASURES REPORT June 2016

June 2016 AREA DONATIONS (7TH TRADITION)

Reoccurring bills due before ASC

Month of June			
Alive and Free		Not the Center of the Universe	\$5.00
Armory Park Candlelight	\$62.00	Northwest New Beginnings	
Attitude Adjustments		Positive Action	\$15.00
Band of Brothers		Reality on the Floor	
Before Relapse	\$50.00	Recovery and Relapse	\$29.00
Brothers In Recovery		Regardless Of	
Change Is Possible		Safford Survivors	
Circle of Sisters		Sahuarita Serenity	
Desert Recovery	\$10.00	Saturday Morning Serenity	
Freedom Seekers		Saturday Night Miracles	\$21.00
Ground Hog Group	\$50.00	Spirituality Share	\$70.00
High on Life		Sunday Night Newcomers	
I Can't We Can	\$84.00	Tubac NA	\$26.00
It's In the Book		Tues Closed Meeting	
Just Breathe		Twilight	
Just For Today		Ultimate Weapon Group	
Keep it Green		Underground Group	\$15.00
Leave the Light On		We Came to Believe	
Mi Casa Su Casa	\$17.00	We Do Recover	
Midtown Nooners	\$10.00	Young & Alive	\$24.00
Miracles in the Hood		3 Points NA	
Never Too Late		7th Trad. (donations)	\$650.55
Newbie Clean	\$65.35	7th tradition basket	\$33.19
No Matter What		Literature Sales	
Northside Meeting	\$31.20	h&i	\$ 104.00
		deep south	\$100.00
Not High Noon	\$66.00	Total Collected	\$887.74
Literature Order	\$ 1,893.75	*Mar Order	
Literature Order	491.57		
Literature Order	\$863.03		
storage Unit	\$32.00		
phoneline	\$79.09		
Meeting Lists /PR	\$68.10		
RENT	\$40.00		
service Chg	\$0.00		
TOTAL	\$3,467.54		
	OUTFLOW	Balance	
Bank Balance		\$4,012.34	
		\$4,012.34	
SPECIAL PROJECTS BAL	\$2,985.43	\$1,026.91	
Prudent Reserve--	\$1,100.00	(\$73.09)	
		(\$73.09)	
SEAZNA available Balance		(\$73.09)	
	SPECIAL PROJECTS	OUTFLOW	Balance
balance			\$7,832.20
minus H&I orders	\$1,141.80		\$6,690.40
karen Fish +=+11.80	\$11.80		\$6,702.20
order on 3/2/15	3115.38		\$3,586.82
literature order	491.57		\$3,095.25
PR Biz Cards	109.82		\$2,985.43