

**SEAZNA Area Service Committee Meeting**  
**July 10, 2016**

**Call To Order:**

Sheryl W read the Serenity Prayer to open the meeting.  
Sheryl W read the Service Prayer and the Statement of Purpose.  
Debbie. read the 12 concepts.

**Minutes/Agenda Approval:**

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

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

- Chase K \*\*\* Just Breath
- William B \*\*\* I Can't We Can
- Ruben C \*\*\* Recovery Relapse
- Josie J \*\*\* Regardless Of

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

Henry D announced that the Never Too Late group is now closed due to lack of attendance. Desert Recovery in Benson will be having a BBQ coming up. Date will be announced soon.

**Executive Committee Reports:**

**Chair Report:** Sheryl W. gave verbal report- See attached  
**Vice-Chair Report:** Bodhi A. gave no 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 verbal given – See attached  
**Literature:** Rick L gave verbal report -- See attached  
**Mt. Lemmon Bash:** Brendon G gave verbal report – See attached  
**Newsletter:** Katie M no verbal report given – See attached  
**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 – See attached

**Roll Call:**

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

### **Old Business:**

RCM II position was filled by Dean W. The AREA voted in Dean W. as RCM II.  
Activities chair positions still open and no one was nominated.  
Recommendation was for not sending any money to Region at this time.

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

Don B submitted an IDR to request to increase seed money for SEZNAC from \$5000-\$7500  
IDR was tabled until next month's AREA

Brian C submitted an IDR to ask that they be able to make additional keys for the  
SEAZNAC II chair and Hospitality as well as the gate code.

IDR was voted on by the AREA and passed.

Mark M submitted an IDR requesting that subcommittee chairs incorporate any leftover  
funds into upcoming years. IDR will be tabled until next AREA.

## **REPORTS:**

### **CHAIR REPORT:**

Addict named Sheryl. I attended MLB and H&I meetings today. I also attended the Bash's ethnic  
potluck this last month. If any subcommittee chair needs any help, please let me know and I will  
help in any way I can.

Budgets for subcommittees are due next month. Please submit your budgets so the incoming  
chairs have something to work with, money wise.

Also again I stress the importance of submitting your electronic report to the secretary from  
subcommittee chairs so your report makes it into the minutes. Remember that when you were  
elected you said you would do it. You are responsible to this committee and the GSRs therein.  
I appreciate all your hard work and assistance.

### **VICE CHAIR:**

No report submitted.

### **RCM REPORT:**

No report submitted

### **ACTIVITIES:**

No report submitted

### **H & I:**

No report submitted

### **LITERATURE:**

On June 12, 2016 the literature sales to Area GSR,s was \$1,821.52 □ This month we  
spent \$3,076.92.00 to maintain our inventory of approximately \$2,500.00. □ The cost  
this month to support H & I Literature was \$442.05 □ Our freight charge this month from  
NA World was \$227.92, after receiving our less discount of \$231.00 we received a credit of  
\$3.08 towards our purchase and no freight charge this month. □ Just to remind the  
committee, my commitment as Literature Chair is up as of September 2016.

## **MT LEMON BASH:**

No report submitted

## **NEWSLETTER:**

Newsletters will not be completed for area July 10th. I apologize for the delay, I am out of town and wasn't able to get back in time as expected. I will be combining this and next month's newsletters, and the topic will stay the same. Still taking submissions.

## **OUTREACH:**

On Wednesday June 22 Outreach attended the "Sahuarita Serenity group" . The meeting was well attended. Our next event we will go to Bisbee to attend the "Ultimate weapons group" on Thursday July 21. The meeting is at 7:00 PM. We will meet at the Starbucks on the corner of Broadway and Campbell and leave for Bisbee at approximately 4:00 PM

## **PHONE LINE:**

The Phone line met electronically this month. Next month we will be meeting the 2nd Sunday of the month at Cartel Coffee 2516 N. Campbell Rd at 10am. This will be my last phone line meeting as the chair person. Everything is running smooth and everything is up to date. Judy C. has shown interest in stepping up as the next chair person, for this I am very thankful. This month I will be calling all phone line members and checking in. It is very annoying when members call the phone line in the middle of the night just to make sure the person of the rotation will answer the phone, especially when it is in the middle of the night please do not do that.

The phone line statistics for June 2016 are as follows: 193 total calls and 49 calls routed to a live addict. I would like to ask for a budget increase for the phone line for the upcoming year the increase will be from \$80 per month to \$90 per month as our monthly bill with Access line Communications comes with in cents of our current budget. The total budget for the year will be 1080. Please remember to email all meeting changes to [meetingchanges@natucson.org](mailto:meetingchanges@natucson.org) If you have any questions regarding the phone line please contact the chairperson via phone, text or email. I would like to ask for a budget increase for the phone line for the upcoming year the increase will be from \$80 per month to \$90 per month as our monthly bill with Access line Communications comes with in cents of our current budget. The total budget for the year will be 1080.

## **PUBLIC RELATIONS:**

The PR subcommittee meeting was held this morning at Goodness, 2502 N Campbell Ave., at 10:00a.m. Attending the meeting were myself and Steve S

Topics of discussion were the last event we attended. The Homeless Veterans Resource fair. Sponsored by the AZCEH & Veterans Stand Down.

It was well attended and we reached out to many veterans, and veteran service providers providing literature, meeting list and our new business cards.

We discussed our budget, which I will have ready for next month.

And we discussed future plans around possibly getting basic text into the University and Pima college libraries, as well as possibly other schools.

We will also be looking into the bus stop posters to see about getting them in Spanish and in other locations in SOUTH EASTERN ARIZONA. We would also like to see the QR code being implemented said bus stops and on more of our area announcements and literature.

Meeting list & New Letter for example. August meeting location will be at Time Market, University & Fourth Ave.

The committee is still looking for members who meet the current clean time requirement to join the SEAZNA-PR subcommittee, as well as a Vice-Chairperson.

The next PR event is scheduled for September.

## **SEAZNAC II:**

205 registrations sold /already more than last year

158 banquet tickets sold only 12 will be available at convention

We are expecting to sell another 100+ at the convention

There will be shirts, mugs, jackets, hoodies, and custom key tags available at the convention (key tags, jackets and hoodies will be made after the event and shipped to members)

31 marathon meeting slots available please encourage members to sign up. You can sign up online at [naturcson.org](http://naturcson.org) and go to SEAZNAC2 link

Welcoming is still needing help as well. Again you can sign up online.

We are contacting all treatment centers and trying to get to all the halfway houses in town to let them know what the schedule is for the convention.

Due to low numbers for volleyball there will be no volleyball tournament. Volleyball will be available for pickup games.

We have achieved our room block and banquet numbers and have achieved our numbers for our contract with the hotel.

I believe discount hotel room rate still apply for the basic room rate of \$55 per night.

Hospitality room still has spots available for home groups to sign up

Please contact \_\_\_\_\_

We are in line to make more 4 this year than last year. It is the recommendation of this committee as well as being talked about last year that we increase the seed money from \$5000 to \$7500 and that next year we move it to \$10000 here it should be able to stay at for a long time

I have passed out flyers for elections for next year. SEAZNAC3 chair and treasurer will be elected at the AUG. area and the rest of the committees will be elected the following week at location listed on the flyer

## **SEAZNAC II HOSPITALITY**

SEAZNAC II is fast approaching, July 29-31, and the Host and Hospitality Committee needs support to fill one hour time slots for the Hospitality Suite.

The Hospitality Suite is there for peeps to have a place to sit and mingle, and to welcome the newcomer and those new to our area. And maybe to meet your next sponsor or sponsee. It is not required you bring food. Some groups do, but again not a requirement at all.

As of right now we have 16 slots left to fill:

Friday the 29th 8p-9p Saturday the 30<sup>th</sup> 6p-7p, 9p-10p, 10p-11p 12am all the way up to 4am

Sunday the 31<sup>st</sup> 12am all the way up to 7am, 8 am-9am

Please contact me if you are able to help out.

Text me at 520-360-5439 or email at [azbelmac@gmail.com](mailto:azbelmac@gmail.com) Thanks for reading and considering being of service Please go to [www.naturcson.org](http://www.naturcson.org) for details on the convention under the "events" tab.

## **SEAZNA TREASURER:**

Hello Family,

This is the final month of our fiscal year and I have been going over bank statements, NAWs invoices, Area minutes and my excel spread sheets to ensure an accurate final report. I have some curious findings this fiscal year I thought might interest our Fellowship;

- 7th Tradition has gone down from an average of \$952.20 to \$788.32
- The average literature order went up from \$1438.33 to \$2020.
- The average literature sales went up from \$1020 to \$1211.
- Regional donations went from \$500 to \$900 (This month is the final odd month to review another donation).

Budget Review is in August and ASC and subcommittees are required to turn in a budget. When the budgets are prepared, please indicate which month the money needed will be used. Copies of last year's budget requests are posted on our website in the Forms and Guidelines page. To help the Subcommittee chairs, both outgoing and incoming, I have these figures to help with your 2016/2017 budgets:

- Activities spent \$1,358.93 and returned \$1858.07.
- H&I spent \$429.42 (not including their literature orders) and returned \$100
- Literature spent \$122 in supplies.
- Phone line spent \$891.44 for phone service and nothing else.
- Public Relations spent \$1906.68 and will need an additional \$850 in their budget to cover the Bus Shelter Project with Advision who will no longer be splitting payments for us.
- Executive Committee spent \$2,447.03 which includes rent, P.O. Boxes, Regional donations and more

SEAZNA I funds, I named Special Projects Fund has these numbers for your viewing pleasure:

- Prudent reserved was raised from \$500 to \$1,100.
- To Correctional Facilities went \$4,756.68
- To PR spent \$601.39
- Outreach has donated literature to Mexico but the exact value is unknown. They were allotted \$300 so we can just figure they spent \$300.

A grand total of \$6,758.35, from \$8,932 leaves \$2,173.65 left unspent. The unspent money comes from:

- \$500 Literature
- \$898.61 PR
- \$787.32 H&I

A grand total of \$2185.93 unspent Special Project Funds remain one year after our convention. The funds from SEAZNAC II is soon to arrive. Meanwhile our Area is \$100 into our prudent reserve. I recommend we give those committees one more month to use the unspent funds or be absorbed into our SEAZNA area.

# TREASURES REPORT July 2016- 4th Quarter

## Jul6 2016 AREA DONATIONS (7TH TRADITION)

## Reoccurring bills due before ASC Meeting

Alive and Free	\$10.00	Not the Center of the Universe	
Armory Park	\$46.00	Northwest New Beginnings	
Attitude Adjustments		Positive Action	
Band of Brothers		Reality on the Floor	
Before Relapse		Recovery and Relapse	
Brothers In Recovery		Regardless Of	
Change Is Possible		Safford Survivors	
Circle of Sisters	\$26.10	Sahuarita Serenity	\$11.15
Desert Recovery	\$18.00	Saturday Morning Serenity	
Freedom Seekers	\$18.33	Saturday Night Miracles	\$8.00
Ground Hog Group		Spirituality Share	
High on Life		Sunday Morning Stick Around	\$107.00
I Can't We Can		Sunday Night Newcomers	
It's In the Book		Tubac NA	
Just Breathe	\$59.55	Twilight	\$30.00
Just For Today		Ultimate Weapon Group	
Keep it Green		Underground Group	
Leave the Light On		We Came to Believe	
Mi Casa Su Casa	\$10.35	We Do Recover	
Midtown Nooners	\$15.00	Young & Alive	\$15.00
Miracles in the Hood		3 Points NA	
Never Too Late	\$69.00	<b>7th Trad. (donations)</b>	<b>\$449.63</b>
Newbie Clean		7th tradition basket	\$42.00
No Matter What		Literature Sales	\$ 852.55
Northside Meeting	\$6.15		
Not High Noon			
		Total Collected	<b>\$1,344.18</b>

Literature Order	\$3,076.92	
storage Unit	\$32.00	
phoneline	\$76.76	
Meeting Lists /PR	\$68.10	
RENT	\$40.00	
service Chg	\$0.00	
TOTAL	\$3,293.78	outflow

	OUTFLOW	Balance
Bank Balance		\$3,428.60
uncleared chk s	\$37.44	\$3,391.16
SPECIAL PROJECTS	<b>\$2,185.93</b>	\$1,205.23
Prudent Reserve-	\$1,100.00	\$105.23
<b>SEAZNA available Balance</b>		\$105.23

SPECIAL PROJECTS	OUTFLOW	Balance
		<b>\$8,932.00</b>
Prudent Reserve	\$600.00	\$7,832.20
Douglas, H&I	\$586.00	\$7,246.20
Wilmington	\$1,055.30	\$6,190.90
karen F deposit +11.80	\$11.80	\$6,202.70
Pima County Jail	\$3,115.38	\$3,087.32
Karen F.- PR; Libraries	\$491.57	\$2,595.75
PR Biz Cards	\$109.82	\$2,485.93
Outreach	\$300.00	\$2,185.93

Meeting adjourned at 5:15pm. Next meeting will be August 14, 2016, 2:00pm at Streams in the Desert.



Date	Type	Description	Debit	Credit	Balance
07/01/2016	Debit Card	Meeting Lists	\$68.10		\$3,428.60
07/01/2016	Debit Card	ACCESSLINE *	\$76.76		\$3,496.70
06/23/2016	Bill Payment	A Family Discount Storage	\$32.00		\$3,573.46
06/20/2016	Bill Payment	NAWS	\$3,076.92		\$3,605.46
06/15/2016	Deposit	Deposit		\$888.52	\$6,682.38
06/15/2016	Deposit	Deposit		\$1,821.52	\$5,793.86
06/13/2016	Check	CHECK # 1625 (Rent)	\$40.00		\$3,972.34
06/10/2016	Debit Card	Meeting lists	\$68.10		\$4,012.34
06/01/2016	Debit Card	ACCESSLINE	\$79.09		\$4,080.44