

YASC MINUTES

Date: 04-09-13

Open with Serenity Prayer @ 9:30am

Traditions – Lauran

12 Concepts – Stephanie

Service Prayer – Gabby

Just for Today – Trent

Approval/Disapproval of last month's minutes- Minutes ~~Not~~ **Approved** Roll Call and GSR Reports

	Group Name	Rep.	GSR /Alt	Avg	New	7 t h	Lit.	Prudent Reserve	Donation	Reports	Group officers Secretary, Treasurer, GSR, Alt. GSR
1	A Boy and His Dog	Mark	GSR	10	1		\$11.00		\$20.00	Need Home Group Members	S=Joe W, T=Dave M., GSR=Mark N., Alt=Open
2	A New Light	Donta	GSR	39	3		\$80.00		\$50.00	Need more homegroup members!!!	S=Dave M, T=Ray P, GSR =Donta B, Alt=Open
3	Basic Text Study	Annette B.	GSR	30	2		\$180.00		\$39.00	Attendance has improved. Will be looking into a bigger room at the church. Still need Alt GSR. Requesting women to attend and men with clean time to carry the message. Men's prison integration program and a tx center attend mtg.	S=Andrew, T=Philip, GSR=Annette B, Alt=Open
4	Biscuits & Gravy	Vickie N.	GSR	45	4		\$6.00		\$29.00		S=Kevin B, T=Phillip M, GSR=Vickie N, Alt=Debbie C
5	Candlelight	Lauren R.	GSR	37	7		\$91.60		\$25.00		S=Open, T=Aleena, GSR=Lauren, Alt=Bailey G
6	Girls Gone Clean	Shelby C.	GSR	31	10		\$105.00		\$0.00		S=Bri T=Josie H. GSR=Shelby C. Alt=Open
7	Gratitude Too	Carlos	GSR	35	2		\$34.20		\$14.10		S=Jess R, T= Jessi GSR=Carlos, Alt=Ryan
8	Instant Gratification	Aubrey Q.	GSR	10	5		\$0.00		\$0.00	Move to Treehouse, avg about ½ capacity, come support!	S=Open Treasurer=Caprice G, GSR=Aubrey, Alt=Jed
9	Lost & found	Vincent M.	GSR	26	3		\$20.00		\$0.00		S=Open, T=Open, GSR-Vincent M, Alt=Open
10	Lunar Nooner	Trent C.	GSR	17	2		\$60.40		\$113.00	Tues. format changed: alternating JFT and SPAD readings	S=John G./Mallony W., T=Mallony W./Darby B., GSR=Trent C., Alt=Victoria P.
11	No Matter What	Shawna	GSR	20	1		\$134.40		\$56.00	Comfortable meeting to share.	S=Chuck, T=Mychelle, GSR=Shawna, Alt=Open
12	Recovery Girl Gang	Ashley C.	GSR	17	1		\$32.90		\$22.00		S=Jessica C., T=Ashely, GSR Ashley, Alt=Open
13	We can and we will	Suzie C.	GSR	10-13	0		\$32.00		\$25.00		S=Allie, T=Kris, GSR=Susie, Alt=Janet
14	We Do Recover	Jeff	Alt GSR	29	23		\$18.00		\$5.00	We can use some support!	S=Kevin, T=Kevin L., GSR=Paul M., Alt=Jeff
15	Young & Reckless	Jacob O.	GSR	23	8		\$24.00		\$15.00		S=Carlos C, T=Aleena L, GSR=Jacob O. Alt=Vivian Y

Note: 15_ of 15_ GSRs are present. Quorum was /-was not established.

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Officer Reports:

Chair – Dave M: I appreciate everyone being here. I was concerned at the beginning but I'm glad everyone showed up to support. Later in Open Format, I will bring up creating an adhoc meeting to bring up guidelines. We'll talk about that later.

Vice Chair – Kevin L: Absent

Treasurer – Crystal N: Absent

Vice Treasurer – Jessica C: I will be stepping up as treasurer. I appreciate everyone's patience. Please make sure to place your names on the envelopes.

Starting Balance: \$4,775.77, Income: \$1736.10, Expenses: \$20.00, Ending: \$6,491.87, H&I: \$, PR: \$

Secretary – Jess R: Please turn in your GSR, subcommittee reports, and motions.

RCM1 – John D:

ARSC Meeting – March 16, 2025

ARCNA was the topic that seemed to be the most exciting for those on this regional call. **May 30th thru June 1st, Embassy Suites Scottsdale, AZ**

The ARCNA Committee is stoked about the pool party on Friday evening to kick off the recovery filled weekend. There are still luncheon tickets available, but they won't last long. **If you have not registered for the convention, you can do it via the website or see me offline and I will help you get your registration.** Also, there are still rooms available at the negotiated rates. Don't miss out fam!

There were statements of willingness read by 2 members running for ARNCA committee for the next year. Dalton H is running uncontested for Chair and Morgan T running uncontested for Vice Chair. ARSC Treasurer did have a SOW submitted but the member could not join the meeting. Debbie will read to the service body at our next meeting in June. *****SOW for ARCNA officers was not included in meeting minutes to share*****

Regional Assembly 4/12 - Yuma, AZ

- GSR defined... Be the bridge between Area Service body and the homegroup that they support. Carry their group conscious and bring group report.
- RCM defined... review the basics
- Reimagining & Revitalizing Service Committees:
- IDTs for 2023 – 2026 cycle
- Dealing with Disruptive and Predatory behaviors
- Gender-Neutral and inclusive language in NA
- Reimagining & Revitalizing Service Committees
- DRT/MAT as it relates in NA
- The New and Revised Service Tools Project is on virtual services, H&I, PR tool, and group business meetings
- ****H&I Basics, phase 1, is online for review****
- Today, the focus is on local services
- Attracting members to service, Who is missing...
- Think about....
 - What changes are we experiencing in our service bodies?
 - In your community?
 - What challenges are you having
- Service starts with Sponsorship / Mentorship
- Change area elections to be roughly ¼ earlier so that new to service members are able to shadow/mentor with the outgoing member.
- Lists for homegroups and areas of willingness that have experience.
- *I will go over my shorthand notes in person at the May YASC meeting since I was unable to return to Prescott for the April meeting. There was some great dialogue that had every side/angel/opinion possible when it comes to some of the controversy keeping the fellowship up to date.*
- **May 18th is the next ARSC meeting, with the following meeting in July being held in person.**
- More will be revealed....

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ILS,
John D, RCM I
yavapaircm1@arizona-na.org

RCM2 – Tim – I don't have anything to report at this time.

Literature – Caprice: Sales: \$843.00

Order placed on 03/20/25 – Order #1040120 for \$726.14

- PR order delivered on 04/07/25

Subcommittee meeting 05/03/2025 at 9:00am location: Starbucks in Frontier Village

Please make sure you're writing your name on the order form with your meeting's name on the money envelopes you turn in.

Subcommittee Reports

Activities Chair: Elana:

The bowling event was successful and fun.

Next event that I do have flyers for is the Spring Fling dance. It is a semi formal dance if you chose to dress up. You don't have to. There will be a speaker and the dance will take place from 6:00-9:00pm.

The event that will take place after this dance will possibly be a sponsor/sponsee brunch.

There's no answers this time on the Unity Day Campout. We are still working on it.

Next subcommittee meeting in 04/26/25 to actually plan the rest of the dance. We need people to help set up and tear down the event. We also need more volunteers to help out at the actual event. Thank you.

H&I Chair: James S – Absent

H&I VICE CHAIR: Mark M. –

- All committee members were present, except for the literature coordinator, which is still open.
- James S. Will take on the responsibilities as literature coordinator until someone is nominated.
- All current literature has been inventory and counted. There is a list if anyone needs to see it or have a need for literature it is in our meeting minutes.
- We have open coordinator positions at four locations they are being filled by H&I committee members.
- Stephanie B. Was appointed by Group conscious for granite Mountain Coordinator.
- We may change our next H&I meeting date because of schedule conflicts with the camp out. It has not been determined yet.

Old Business:

- the VA has no interest in starting a new meeting for H&I yet

New Business :

- next ad-hoc Meeting will be on the 4/19th 9:30 at frozen frannies

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PR: Aaron – PR will be having an in-person meeting at Third Shot coffee shop up at the mall at 2:30pm on Monday, April 14th. Yes that is tomorrow. Please come support!
Also this last week, PR was able to have a table set up at the Prescott Resort also known as Buckie's Casino where there was a drug court conference that was a four day even where we had various amounts and variety of NA literature available there.

Merchandise Chair: Aleena L. – Merchandise Subcommittee Report:

We held our third subcommittee meeting, with only three members in attendance, including me. Since receiving the merchandise, we have sold all 23 hoodies that we have ordered and 23 out of 55 shirts. We have recouped our money at this point, but we still have additional items for sale. As a subcommittee, we have agreed to ask for the rest of the remaining budget to get more hoodies, tanks, and shirts before ARCNA to sell at alternative merch. I got in contact with Merchandise for the convention, and they stated that we need a letter from our area stating that we are doing alternative merch to raise money for our area. Today I will be turning in 480 while keeping 200 for change for future sales. So far as a subcommittee, we have turned in a total of 820 at the last area and 480, now totaling 1300, plus the 200 for the bank, equaling the original 1500 that we received back in February. We could use more support as a subcommittee and would appreciate all that we can get. We received an invoice, but it needs to be tweaked a little bit to get under the 2000 left in our budget. I will still attach the invoice to my report. And as always in loving service,

Aleena L.

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INVOICE

Hillside Design & Print
9702 N 7th St
Phoenix, AZ 85020-2268

sales@hillsideprint.com
+1 (623) 734-6896
hillsideprint.com



Bill to
Aleena Lee

Invoice details

Invoice no.: 1385
Terms: Due on receipt
Invoice date: 04/07/2025
Due date: 04/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Apparel	Digital Print (12 x 11") on Back + One color front Tshirts (64000 Black) (1 small, 1 medium, 3 large, 3 x) (Grey: 1 small, 1 med, 1 large, 1 x)	12	\$13.35	\$160.20
2.		Apparel	2XL Black	1	\$15.35	\$15.35
3.		Apparel	3XL Black	1	\$16.56	\$16.56
4.		Apparel	Mens Tank Tops 1-placement on front (NO POCKET PRINT) (2200 Black) (2 medium, 6 large, 6 x) (2200 Grey) (1 medium, 2 large, 3 x)	20	\$13.25	\$265.00
5.		Apparel	2XL (4 black, 3 grey)	7	\$15.25	\$106.75
6.		Apparel	3XL (1 grey, 1 black)	2	\$16.25	\$32.50
7.		Apparel	Hoodies (DT6100 Black) (2 small, 4 med, 7 large, 8 x) (Grey: 1 small, 2 med, 3 large, 3 x)	30	\$23.10	\$693.00
8.		Apparel	2XL (5 black, 2 grey)	7	\$25.20	\$176.40
9.		Apparel	3XL (Black)	1	\$27.10	\$27.10
10.		Apparel	Women's Racerbacks 1-placement on front (NO POCKET PRINT) (NL1533 Black) (4 small, 5 medium, 5 large, 5 x) (Grey: 1 small, 2 med, 3 large, 3 x)	28	\$12.75	\$357.00
11.		Apparel	2XL (4 black, 1 grey)	5	\$13.75	\$68.75
12.		Transaction Fee	3.9% (Voided if paid with Cash/Check/ACH/Zelle)	1	\$81.26	\$81.26

Subtotal \$1,999.87
Sales tax \$165.00

Total \$2,164.87

Ways to pay



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Overdue 04/07/2025

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Outreach: OPEN

Old Business:

Dave – There were concerns that Merchandise guidelines had not been included in the Area guidelines. Will talk about when we talk about ADHOC committee later.

Motion to approve the RCM 1 for reimbursement

Approving: 12/15

Against: 1/15

Abstaining: 2/15

MOTION PASSES

THE MOTION:

MOTION/IDEA

Date: MARCH 9, 2025

Motion/Idea: APPROVAL FOR RCM 1 TO REIMBURSE ^{REQUEST REIMBURSEMENT FROM YAVAPAI AREA} HOTEL ROOM IN YUMA, AZ FOR SPRING ASSEMBLY ON APRIL 12TH. RCM ATTENDANCE IS REQUIRED PER GUIDELINES. ROOM RATE WILL BE NO MORE THAN \$125^{PER}. ANY EXCESS EXPENSES WILL BE COVERED BY RCM.

Intent: HAVE YASC REPRESENTATION AT ARIZONA REGIONAL SPRING ASSEMBLY. LEARNING DAYS ARE VITAL IN THE FELLOWSHIP TO NOT ONLY CARRY THE MESSAGE TO OUR SERVICE BODY BUT TO ALLOW ~~THE~~ OUR VOICE TO BE HEARD WHEN NAWS NEEDS IT. RCM MEETING EARLY ON 4/12 REQUIRING FULL DAY.

Name: Paul M - Condemnated Seconded by: Paul M

Passed: _____ Failed: _____ Chairperson: _____

SECOND OUTSTANDING MOTION:

MOTION/IDEA

Date: **March 9, 2025**

Motion/Idea: **The Yavapai Area Service Committee will donate \$300 to the Northern Arizona Convention of Narcotics Anonymous to help buy food for the hospitality room for NACONA IV, which will be held in Prescott on November 27 - 30, 2025.**

Intent: **1. To work in a spirit of cooperation with other NA groups/ service committees so that we can better carry the NA message to addicts. 2. To help provide a welcoming atmosphere where NA members can interact in a casual setting, thus making it easier for new members to find connection in the fellowship of Narcotics Anonymous.**

Name: Shelby G Seconded by: Shelby G
GSR - Biscuits and Gravy

Passed: _____ Failed: _____ Chairperson: _____

Discussion Regarding \$300 Contribution for Hospitality Room at Convention:

Shawna expressed concern about whether the \$300 contribution would be sufficient and whether it would be spread out throughout the day.

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Mo shared surprise that this was a formal motion, as it hadn't been requested by the Convention Committee. Nonetheless, the gesture is greatly appreciated. Mo emphasized that meetings and groups have autonomy and can operate as they choose. What would be more helpful than just funds is having more people available to volunteer in the hospitality room during designated time blocks. Once the \$300 is spent, it's hoped that another group will step in to continue supporting the hospitality room.

Vickie clarified that she was the one who introduced this motion. While her group also signed up to help, that commitment is separate from this motion. She brought up the idea of passing donation envelopes, but acknowledged that not all groups have extra funds. The goal is for Area to collectively contribute \$300 as a baseline. This doesn't prevent individuals or groups from donating more or volunteering to run the room. The idea is to approach this as a unified Area effort rather than leaving it to individual groups.

Trent noted that while there is excitement, some members are unsure of their availability due to Thanksgiving plans. He suggested that someone from the Convention Committee attend homegroup meetings to personally present the volunteer opportunity, as that might increase engagement and participation.

Vickie reiterated that the motion is specifically for Area to donate \$300 to help with food in the hospitality room.

Dave encouraged the group to stay focused on the motion at hand.

Aleena asked if the group could proceed with a vote.

Approving: 12/15

Abstain: 1/15

Against: 2/15

MOTION PASSES

MEETING TOOK BREAK

Note: 15 of 15 GSRs are present. Quorum was / was not established.

Motions:

MOTION FOR THE GRILL FOR NACONA (See below)

Questions: no questions at this time.

Can vote on it now because it doesn't involve money

Approving: 14/15

Abstaining: 1/15

Against 0/15

MOTION PASSES (Does NOT need to be voted on in homegroup meetings)

MOTION/IDEA

Date: 4/16/24

Motion/Idea: NACONA CONVENTION WOULD GREATLY BENEFIT FROM THE USE OF OUR AREAS GRILL, COOLERS, AND POSSIBLY OTHER CAMPING SUPPLIES FOR THEIR JULY EVENT. AN INVENTORY CHECK-IN & CHECK OUT WILL BE FACILITATED BY OUR ACTIVITY CHAIR. ANY THINGS LOST OR DAMAGED WILL BE REPLACED AT NACONA'S EXPENSE BY THE COMMITTEE BEFORE OUR UNITY DAY CAMPOUT.

Intent: TO SHARE RESOURCES WITH OTHERS IN OUR FELLOWSHIP TO HELP CARRY THE MESSAGE AT EVENTS & CONVENTIONS ~~W/~~ CLOSE TO OUR HOME.

Name: Annette B.

Seconded by: Shelby Conner

Passed:

Failed:

Chairperson: C. Smith

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NEW BUSINESS:

Voted on the motion above.

OPEN FORUM:

Discussion on Remaining Merchandise Budget (\$2,000):

Aleena opened the discussion by asking for input on the remaining \$2,000 merchandise budget.

Dave suggested that they consult with Activities to determine what funds that committee will need before allocating the full amount.

Elena clarified that Activities and Merchandise operate under separate budgets.

Ashley inquired about how much merchandise inventory remains.

Aleena reported that there are 33 shirts left. She is aiming to order tank tops for the summer months and plans to sell alternate merchandise at ARCNA. She noted there are about three weeks left to place orders, and ARCNA takes place at the end of May.

Mark asked about the possibility of ordering long-sleeve t-shirts.

Aleena expressed concerns about whether long-sleeves would sell well.

Mark pointed out that since the event season extends into November, long-sleeves might sell better during that time.

Dave proposed that if all merchandise sells out between now and September/October, they could consider ordering long-sleeves at that point.

Aleena stated that there is still strong demand for hoodies and she'd like to prioritize restocking those, along with tank tops for the warmer months.

Vickie reminded the group that while \$2,000 remains in the budget, it doesn't mean it must all be used. She suggested spending around \$1,000 on hoodies and tanks, which would be sufficient for ARCNA. She also noted that the merchandise budget is primarily used for large events like Blowout.

Donavin noted that ordering larger quantities reduces the per-unit cost.

Aleena agreed, explaining that higher order amounts lead to greater discounts. She also shared that she has already recouped the \$1,500 originally allocated and is confident the new merchandise will sell. If needed, she's willing to submit a new motion later in the year.

Shelby recalled that in previous discussions, the consensus was that if the expense is within budget, it could be approved without additional motions.

Vickie added that while the funds are available, the Area should be cautious not to deplete its overall budget. If Aleena has the funds available, she supports the purchase—but emphasized not overdrawing the account.

Dave concluded by suggesting the discussion be tabled until there's a clearer understanding of the overall financial standing.

Summary:

Merchandise Chair Aleena proposed using part or all of the \$2,000 remaining budget to order summer tanks and hoodies for ARCNA. After discussion, the decision was tabled pending clarification of Area finances. (THIS DISCUSSION IS LISTED UNDER OPEN FORUM)

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Treasury-Related Motion and Treasurer Transition Discussion:

Trent read a motion related to the Treasurer position.

Vickie clarified that the issue was not about attendance but the former treasurer's inability to maintain responsibilities. She also expressed appreciation for the former treasurer's past service and return to involvement. **Jessica** shared that she and Crystal had already discussed her stepping into the Treasurer role early and that she was happy to do so.

Annette requested clarification to confirm Jessica would be stepping into the Treasurer position.

Stephanie announced that the Alternate Treasurer position is now open.

Jessica confirmed her commitment to serving as Treasurer for a full two-year term.

Note: There was no need for a formal motion; the change will be recorded in the minutes.

Summary:

Jessica will step into the Treasurer role early, with support from the body. There was no need for a motion.

MOTION/IDEA

Date: 4/13/25

Motion/Idea: We ask for a vote to remove our current Treasurer due to no presence at our Area meeting for the last 3 months. Our Vice Treasurer is doing well and is willing to step into the role as Treasurer.

Intent: Need for Responsible and Present Treasurer to help with choices related to Area Finances

Name: Trent Cold Seconded by: VINCENT M

Passed: Failed: Chairperson: D. Mitchell

per YASC Guidelines (no motion was necessary)

Discussion Following the Treasury Report regarding Merchandise funds:

Dave clarified that the \$2,000 expense would not be paid in cash from the case, but instead through Zelle or debit.

Annette confirmed that there is sufficient funding available.

Aleena suggested that if the payment is made in cash, they could avoid an \$80 surcharge. She noted that Zelle only allows \$1,000 per transfer, so it would require two separate transactions. She added that making the payment in person might be more cost-effective.

Dave proposed sending \$1,000 today and the remainder tomorrow via Zelle to save time.

Aleena requested Jessica's contact number to stay in communication during the process.

Summary:

Payment logistics for an upcoming \$2,000 expense were discussed, with Zelle transfers planned to avoid additional fees.

Formation of Ad Hoc Committee for Policy Review:

Dave proposed forming an ad hoc committee to review and revise the Area guidelines. He emphasized that the process would be more efficient than in the past, suggesting 2–3 hours of focused work rather than the previous 16-hour session. He stated that he had already identified specific sections for review and asked for volunteers.

Mo, Aubrey, Trent, Jess, and Vickie volunteered to join the committee.

Mo requested that the highlighted sections of the guidelines be shared in advance for review.

Dave confirmed that he would distribute the highlighted copies prior to the meeting.

Summary:

An ad hoc committee was formed to review Area guidelines, with a shorter, more focused approach. Five members volunteered, and highlighted guideline sections will be distributed ahead of the meeting.

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GSR Training Discussion:

Annette noted that the topic of GSR training should have been addressed under Old Business. She emphasized the importance of holding a training soon, especially since not all GSRs have attended one. She clarified that while many GSRs may have already completed training, several have not. The responsibility for organizing the training falls to the Vice Chair.

A quick show of hands indicated that approximately 5 out of 15 GSRs present have previously attended a training.

Based on that, Annette concluded that a GSR training is needed in the near future.

Summary:

Annette raised the need for GSR training, as only about one-third of GSRs present have completed it. A session will be scheduled soon, with the Vice Chair responsible for organizing it.

Close Meeting: 1st – Annette (Basic Text Study)

2nd – Aubrey (Instant Gratification)

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Financial report

Date: 04/13/2025

Income	
Description	Amount
Donations	413.10
Literature	843.00
PR. Donation	
Activities [Check]	
Activities [Cash]	
Merchandise returned	
Merchandise [Cash]	480.00
Activities return	
Total:	1,736.10

Expenses	
Description	Amount
Regional Donation	0.00
Literature	
Activities [Debit]	
Activities	
Merchandise	
Storage	<110.00>
Rent	20.00
Printing Supplies	<331.59>
Total:	20.00

Donations		
Groups	Representative	Amount
A Boy and His Dog	Mark	20.00
A New Light	Donta	50.00
Basic Text Study	Annette	39.00
Biscuits & Gravy	Vickie	29.00
Candlelight	Lauren	25.00
Girls Gone Clean	Shelby	-
Gratitude Too	Carlos	14.10
Instant Gratification	Aubrey	-
Lost & Found	Vincent M.	-
Lunar Nooners	Trent	113.00
No Matter What	Shawna	56.00
Recovery Girl Gang	Ashley C.	22.00
We Can We Will	Suzie	25.00
We Do Recover	Jeff	5.00
Young and the reckless	Jacob O.	15.00
Total:		413.10

Floating Budgets	
Description	Amount
H&I	
PR	78.35
Total	78.35

Final Balance	
Description	Amount
Starting Balance	4,775.77
Income	1,736.10
Expenses	20.00
Ending Balance	6,491.87
<i>Deposit</i>	1,716.10