

YASC MINUTES

Date: 05-11-25

Open with Serenity Prayer @ 9:30am

Traditions – Vincent

12 Concepts – Paul

Service Prayer – Carlos

Just for Today – Aleena

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	10-12	1		\$300.00		\$10.00		S=Joe H, T=Dave M., GSR=Mark N., Alt=Open
2	A New Light	Donta	GSR	Not listed	Not listed		\$53.40		\$20.00		S=Dave M, T=Ray P, GSR =Donta B, Alt=Open
3	Basic Text Study	Annette B.	GSR	25	10		\$106.70		\$4.00	Thriving. Having real and regular business mtgs. Increased home group members. Will be moving rooms starting next week to a larger room. There will be signs.	S=Andrew, T=Philip, GSR=Annette B, Alt=Open
4	Biscuits & Gravy	Vickie N.	GSR	40	3		\$0.00		\$10.00		S=Kevin B, T=Phillip M, GSR=Vickie N, Alt=Debbie C
5	Candlelight	Bailey G.	GSR	44	5-10		\$0.00		\$25.00	Mtg is good. Need more Homegroup members. Speaker every 1 st Wed. of the month.	S=Open, T=Aleena, GSR=Bailey G., Alt=Open?
6	Girls Gone Clean	Violet Y.	GSR	32	7		\$81.80		\$0.00		S=Bri G=Josie H. GSR=Violet Y. Alt=Shelby C.
7	Gratitude Too	Carlos	GSR	40	5		\$21.60		\$0.00		S=Jess R, T= Jessi GSR=Carlos, Alt=Ryan
8	Instant Gratification	Aubrey Q.	GSR	10	0		\$0.00		\$30.00	Meeting is going well.	S=Open Treasurer=Caprice G, GSR=Aubrey, Alt=Jed
9	Lost & found	Vincent M.	GSR	26	10		\$35.00		\$56.00		S=Open, T=Open, GSR-Vincent M, Alt=Open
10	Lunar Nooner	Trent C.	GSR	12	0		\$29.80(+3 blk key tags)		\$88.00		S=John G., T=Mallony W., GSR=Trent C., Alt=Victoria P.
11	No Matter What	Shawna	GSR	18	2		\$42.10		\$28.00		S=Chuck, T=Mychelle, GSR=Shawna, Alt=Open
12	Recovery Girl Gang	Ashley C.	GSR	21	5		\$27.40		\$37.00		S=Jessica C., T=Ashely, GSR Ashley, Alt=Cassidy
13	We can and we will	Suzie C.	GSR	10-14	0		\$15.00		\$20.00	Meeting is going well	S=Allie, T=Kris, GSR=Susie, Alt=Janet
14	We Do Recover	Paul M.	GSR	35	5		\$62.00		\$100.00		S=Kevin, T=Kevin L., GSR=Paul M., Alt=Jeff
15	Young & Reckless	Aleena L.	Rep	18	4		\$41.60		\$10.00	Could use more support and need homegroup members. Meeting is at risk of shutting down due to lack of homegroup members.	S=Open, T=Aleena L, GSR=Open., Alt=Open

Note: 14_ of 15_ GSRs are present. Quorum was /-was not established.

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Officer Reports:

Chair – Dave M: Happy Mother's Day to everyone. I've been focusing on improving my role as Chair through better organization and regular review of our responsibilities and practices. This is one of the reasons I'm advocating for the development of clear guidelines. Thank you all for continuing to carry the message of consistent recovery.

Vice Chair – Kevin L: Once we have the confirmed date for the BBQ event, we will coordinate a GSR training session with Annette's assistance. The training will take place one hour before the event begins. I will send out this information to all GSRs and notify the webmaster so it can be added to the calendar. The issue we're seeing with participation is not due to a lack of effort, but rather a lack of mentorship and support. If each subcommittee could plan their meetings several months in advance, it would allow members to schedule accordingly. This proactive planning could lead to better attendance, as people would not be caught off guard by last-minute announcements.

Treasurer – OPEN

Vice Treasurer – Jessica C:

Starting Balance: \$3,681.64, **Income:** \$1,466.9, **Expenses:** \$20.00, **Ending:** \$5,128.54, **H&I:** \$90.00, **PR:** \$

Copy of the Chase Bank Statement from 4/14 - 5/10

	Zelle payment to Region JPM99b82lrx4	Zelle debit	-\$250.00	\$3,681.64
	Zelle payment to Miller Valley Mini Storage 24728311822	Zelle debit	-\$110.00	\$3,931.64
May 02, 2025	Zelle payment to John Dally JPM99b70sidz	Zelle debit	-\$125.00	\$4,041.64
Apr 25, 2025	Zelle payment to Dave M JPM99b60v30i	Zelle debit	-\$50.00	\$4,166.64
Apr 22, 2025	CHECK # 2037 04/22	Check	-\$300.00	\$4,216.64
Apr 21, 2025	Zelle payment to Hillside Design & Print LLC 24491180532	Zelle debit	-\$1,975.23	\$4,516.64
Apr 18, 2025	DEPOSIT ID NUMBER 627252	Other	\$1,716.10	\$6,491.87

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

RCM1 – John D:

The ARCNA convention will be a topic at the next Regional Service Body meeting, which is scheduled for next weekend. The regional convention will be held at the Embassy Suites. John highlighted the Friday night pool party, which begins at either 6:00 or 6:30 PM, and encouraged members to attend. Luncheon tickets are still available. Registration can be completed online or by seeing John D. directly. Hotel rooms are also still available. Two statements of willingness were read for Chair and Vice Chair positions on the ARCNA committee. The Regional Assembly took place on April 12. While the information shared was valuable, attendance was low—only about five or six people attended from the Southwest Area. Revisions to the H&I guidelines were completed and will be turned over to the H&I committee. The main changes were around inclusivity. Although gender-neutral language was not discussed in depth, it was mentioned. Currently, there is only one Spanish-speaking meeting in the region, located in San Luis, south of Yuma. It has been running for a long time but has struggled to stay consistent. Efforts are being made to learn from that meeting's approach, and members will be sent out to gather information. The region has also voted to move elections up by one quarter. The next regional meeting will be held on May 18. The July meeting will be in person, which the region has decided will occur once a year moving forward.

Additional Comments:

- **Vicki** noted difficulties with logging in to the last GSR meeting.
- **Annette** suggested creating a flyer with login details for next time.

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RCM2 – Tim – Nothing to add.

Literature – Caprice: Sales: \$585.90 / H&I purchase budget: \$90.00

- A literature order totaling \$1,005.23 was placed and successfully delivered. (Order #1042455)
- The last subcommittee meeting was held on 05/03 at 9:00 AM. Meeting notes will be sent out.
- Subcommittee meetings will not be held regularly due to limited discussion topics. If any issues or relevant topics come up, please notify the Literature Chair so a meeting can be scheduled as needed.
- Informational booklets on how groups are run are available and free for groups to take.
- Donations were made to Nocona, Activities, and the Literature subcommittees to ensure they have the necessary materials and resources.

Subcommittee Meeting Literature Minutes:

May 3, 2025, 9am, Starbucks Conference Room in Frontier Village

Attendees: Dave M., Aleena L., Jacob O., Caprice G.

Discussion surrounding outdated and unsold literature present in inventory.

Committee made decisions on following items:

Group Treasurer Workbook: outdated, information available online, donating to groups who want the information

Sponsorship Book: zero sold within last year, donating 1 to Saturday book study, 1 to instant gratification, other 2 to nacona and activities for raffle items.

Phoneline Book: donating to PR

Na groups and medications, GTS roles and responsibilities, principles and leadership in NA service, and group business meetings booklets will be given away for free at area meeting for any groups that want them.

Wallet cards w/o JFT: donating to PR to include in welcome packs

Adding IP #30 to the inventory list

Closed meeting at 9:54am.

Subcommittee Reports

Activities Chair: Elana:

- The Spring Fling event was a success, though it required a lot of work and had limited participation in service roles. Special thanks to Viki for helping with teardown, and to Annette and Emily for their fantastic decorations.
- The speaker system was used, allowing a 2.5-hour dance to take place.
- The event stayed within budget, exceeding it by only \$227. The committee is donating funds back to the Area, including \$16 in leftover funds from the bowling event.
- The next event will be a BBQ in June—exact date is still to be determined. The committee is looking for more volunteers to help with service for the event.
- Plans are underway for a Sunday brunch in July as another community-building activity.
- The Unity Day Campout is being coordinated in collaboration with the Verde area. The team is working on registration, event planning, and activities. The campground has limited RV space (3 spots total), and space is limited overall. The event will mainly involve tent camping or day attendance.

Next Subcommittee Meeting:

Scheduled for next Saturday (5/24) at Frannie's at 9:00 AM.

Discussion:

- **Mo** brought up concerns about car parking.
- **Elana** responded that they are working on a shuttle option to avoid parking issues. This will be discussed further.

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- **Janet** asked for clarification, and Elana explained that some questions remain unanswered but will be addressed in an upcoming meeting with the Verde area.
- **Janet** suggested Potato Patch as an option for RV camping.
- **Baley** confirmed that sites at Potato Patch can be rented, but overnight parking is not allowed outside the designated campground. Parking on grass is also prohibited.
- **Dave** stated he spoke with the site manager, who does not want vehicles parked outside the designated area.
- **Baley** added that day parking across the street is allowed, but overnight stays must be within designated areas.
- **Dave** mentioned that RVs must be self-contained and not hooked up to electricity. He and the site manager agreed on allowing three RVs total.

H&I Chair: James S – Absent

H&I VICE CHAIR: Mark M. –

- The committee is in need of members to get badged for Juvenile Hall commitments. Anyone interested is encouraged to sign up.
- The next H&I subcommittee meeting will be held on 05/24 at 9:00 AM at Frannie's.

Discussion:

- **Annette** asked how individuals can receive H&I training and whether it is conducted at Frannie's.
- The **Chair** responded that anyone interested can reach out to the committee, and any board member is able to provide the training.
- **Bailey** commented on the Juvenile Hall contact, stating that the person overseeing the program there is known to be inconsistent and unreliable.

PR: Aaron – My name is Aaron and I'm an addict. PR will be holding a subcommittee meeting tomorrow at 3:30 PM at Third Shot Coffee. We are in need of support, so please come and join us. That's all I have for now.

Discussion:

- **Dave** asked if PR has been to any facilities recently.
- **Trent** questioned why the literature rack at the meeting is empty.
- **Viki** clarified that it's not the responsibility of Buildings & Grounds (B&G).
- **Trent** suggested we check with B&G to see if they intend to stock the rack. If not, then Area PR should take responsibility for it.
- **Kevin** appreciated that the issue was brought up and stated PR will address it moving forward.
- **Trent** emphasized the need for delegation, saying Aaron shouldn't have to manage everything alone.
- **Aaron** agreed and reiterated the need for support: "I can't do this all by myself. What I can't do alone, we can do together."
- **Kevin** asked if the PR meeting will be available via Zoom.
- **Aaron** responded that it will be, though it hasn't been in the past. Anyone who wants to attend via Zoom should talk to him after the meeting and provide their email.

Merchandise Chair: Aleena L. – Merchandise Subcommittee Report:

We placed our order with the printing company on April 21st for \$1975.23. We ordered a total of 110 garments, 14 shirts, 27 men's tanks, 33 women's tanks, and 35 hoodies. We received that order on May 9th. Another member and I did an accurate inventory count, and we received a total of 110 garments plus an extra 3 hoodies giving us a total of 113 garments. We sold a total of 8 shirts from our old inventory leaving us with 23 shirts giving us a total of 136 garments that we have in stock. We did secure our spot at ARCNA's alternative merch during this year's convention. We will be holding a subcommittee meeting sometime next week so we can discuss what we are pricing tanks for but everything else is ready to be sold. I will attach the receipt to my subcommittee report. Thank you all for allowing me to be of 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 xl) (Grey: 1 small, 1 med, 1 large, 1 xl)	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 xl) (2200 Grey) (1 medium, 2 large, 3 xl)	20	\$13.25	\$265.00
5.		Apparel	2XL (3black, 2 grey)	5	\$15.25	\$76.25
6.		Apparel	3XL (1 grey, 1 black)	2	\$16.25	\$32.50
7.		Apparel	Hoodies (DT6100 Black) (2 small, 4 med, 7 large, 7 xl) (Grey: 1 small, 2 med, 2 large, 2 xl)	27	\$23.10	\$623.70
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 xl) (Grey: 1 small, 2 med, 3 large, 3 xl)	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		\$0.00

Ways to pay



Thanks for choosing Hillside. We accept all forms of credit/debit cards as well as PayPal.

Subtotal	\$1,818.81
Sales tax	\$156.42
Total	\$1,975.23
Payment	-\$1,975.23
Balance due	\$0.00

Paid in Full

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Outreach: OPEN

NACONA Report – Mo:

The committee met yesterday and decided to move forward with pre-convention t-shirts. While turnout remains low (4–5 people), the work is still getting done. Mo expressed concern about the overall lack of participation across subcommittees and homegroups and asked how the message of service can be better communicated to encourage involvement.

Discussion Highlights:

- **Bailey** noted service participation tends to come in waves and encouraged patience.
- **Aleena** shared her frustration with doing everything alone in her homegroup and questioned if she's presenting service effectively or if people are just overwhelmed with life.
- **Janet** emphasized balance and suggested that if everyone took one commitment, it wouldn't fall on the same small group.
- **Kevin** recommended attending business meetings and reminding GSRs to share service needs.
- **Annette** reminded everyone that this is a common issue across NA and suggested using workshops and combining learning days with events to boost turnout.
- **Janet** gave a hospitality update, thanking those who signed up and encouraging others to just show up and help, especially in the mornings. She will look into opening more time slots.
- **Mark** asked about snacks—Janet confirmed NACONA will supply them.
- **Bailey** mentioned she may not be able to commit until closer to the event.
- **Mo** affirmed that walking up and signing up the day of is perfectly fine.

Old Business:

Dave went over last month's minutes.

A vote was held for Jessica to move from Vice Treasurer to Treasurer. The motion passed with the following results:

- 13 approved (Vote count: IIIII-IIIII-III)
- 1 abstained

NEW BUSINESS:

None this month.

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OPEN FORUM:

Ad Hoc Meeting Announcement – Dave:

Dave sent out an email inviting members to an Ad Hoc meeting to review the guidelines. The meeting will be held at his house on **Sunday the 18th at 12:00 PM** for those who are willing and able to attend.

Close Meeting: 1st – Mark (A Boy and His Dog)

2nd – Aleena (Young and Reckless)

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Financial report

05/11/25

Income	
Description	Amount
Donations	438.00
Literature	585.90
Activities [check]	16.00
Activities [Cash]	227.00
Activities [Return]	
Merchandise [Cash]	200.00
Total:	1,466.90

Expenses	
Description	Amount
Regional Donation	<250.00>
NACONA Hospitality #2037	<300.00>
Literature	
Activities [Debit]	
Activities	<50.00>
Merchandise	<1975.23>
Storage	<110.00>
Rent	20.00
Printing Supplies	
RCM1 Reimbursement	<125.00>
Total:	20.00

Donations		
Groups	Representative	Amount
A Boy and His Dog	Mark	10.00
A New Light	Donta	20.00
Basic Text Study	Annette	4.00
Biscuits & Gravy	Vickie	10.00
Candlelight	Bailey	25.00
Girls Gone Clean	Violet	~
Gratitude Too	Carlos	~
Instant Gratification	Jed/Aubrey	30.00
Lost & Found	Vincent	56.00
Lunar Nooner	Trent	88.00
No Matter What	Shawna	28.00
Recovery Girl Gang	Ashley	37.00
We Can We Will	Janet	20.00
We Do Recover	Paul	100.00
Young and the reckless	Aleena	10.00
Total:		438.00

Floating Budgets	
Description	Amount
H&I	90.00
PR	
Total	90.00

Final Balance	
Description	Amount
Starting Balance	3,681.64
Income	1,466.90
Expenses	20.00
Ending Balance	5,128.54
Deposit	1,446.90