

NxNW Area of Narcotics Anonymous Service Committee

Meeting Minutes

June 9, 2009

(ANNOUNCEMENTS ON LAST PAGE)

Opening: At 6:30 PM ASC was called to order by the Chairperson Johan A. with the Serenity Prayer, the Service Prayer, the NxNW Area purpose, 12 Traditions and 12 Concepts of NA Service was read. Quorum called and service reports were read:

Attendance - Roll Call

Attendance - Roll Call

Chair	Johan A.	658-0003	Present
Vice-Chair	Doug F.	429-1997	Present
Treasurer	Claudia F.		Present
Secretary	AJ S.	832-618-9959	Present
Literature	Kimberly K.	321-3735	Present
Activities	Kelli F.		Present
H&I	Anthony P.	281-3701	Present
PR			
RCM	Joey A.	658-0003	Present
RCM	Angela P.	858-2647	Present

Group Service Representatives

PM Recovery	Don D.	289-3361	Present
Steps To Freedom	Kristen S.	619-227-7565	Present
Saturday Night Surrender	Gina S. E.	371-4494	Present
Only One Requirement	Nick T.	677-4614	Present
It Just Doesn't Get Any Better Than This	Gary F.	595-2001	Present
Frontline Recovery	Kathy P.	205-3746	Present
H. O. W. Group	Jason C.	234-4681	Present
Just A Meeting	Casey B.	805-331-8447	Present
Women's Meeting	Michelle J.	541-3636	Present
Progress Not Perfection	Lucretia W.	427-5150	Present
Addicts In Recovery (AIR)	Maggie T.	232-8990	Present
FYI	Hilary R.	592-6781	Present
Experience, Strength & Hope	Bryan B.	612-0758	Present
Happy, Joyous & Free	Jacque G.	465-3221	Present
Not High At Noon	Allen W.	875-2405	Present
Nooner	Jaime P.	769-4648	Present
More Will Be Revealed	Derek B.	813-3562	Present
Misfits Group	Jim	252-8467	Absent
Awakenings Group	Brian F.	279-7900	Present
Desert Recovery Group	Brian L.	277-2246	Present
Freedon to Recover	Marcus L.	639-6177	Present

The Secretary's Minutes were approved by the ASC.

Administrative and Subcommittee Reports

Chairperson:

June 2009 Report

This month Doug and I met at the Bank and transferred all the accounts so that both he and I are signatories as well as getting Doug an Area check card for electronic purchases and other related expenses.

I hope each of you had a chance to go over the Area Inventory with your groups so we can quickly address it this month.

AJ did our Minutes and I want to thank her because that first set of Minutes is always difficult due to them not being familiar.

As you see, we are now meeting in a different room for ASC and the room will be ours at 6:00 PM. Doug will address other stuff in his report.

We filed our Annual List of Officers with the Secretary of State so we are all set with the State for the next year.

Claudia got the computer and all the programs and she's up and running.

Just a reminder, every subcommittee, including Literature and all the Administrative Officers MUST have their budgets submitted next month for ASC. They will be included in the Minutes and on the floor for approval in August.

Keep announcing the fact that H&I is looking for support so we don't burn out Anthony as the Chair, we are looking for a webmaster so we don't burn out Chris, we need a Vice-Treasurer and assistant for Claudia and finally and no less important, Kimberly needs assistants to help out with Literature. Helping out Kimberly is a great segway for one of your sponsees to come and help in service and get a taste of Area Service.

In loving service, Johan

Vice Chairperson:

Dear Area,

I would like to thank everyone again for nominating me to the Vice-Chair position in the NxNWANA. I want you all to know that my willingness and dedication to my position will be the same as in my last position and that I will fulfill my commitment to the best of my ability.

Since we last left ASC I have met with Johan to put my name on our Wells Fargo bank account as a signer. I have also discussed several issues with Johan concerning GSRs and how well they are getting their information from us. Johan had copies made of the Area Guidelines so that we may hand them out to the GSRs. I have put together a GSR orientation handbook to hand out and review with the GSRs of our area. Prior to tonight's ASC meeting I held a GSR orientation which I will continue to do on a monthly basis. Hopefully this will help structure the flow of information coming in and out of area with greater results.

In loving service, Doug F.

Treasurer

Dear ASC:

I am pleased to announce that QuickBooks and Excel have been successfully uploaded onto the area laptop. All password and log in information specific to the laptop and QuickBooks has been forwarded to the chairperson.

All data has been entered beginning January 1, 2009 and QuickBooks has been reconciled to the Wells Fargo account through May 31, 2009. I have copied monthly reconciliation reports for Jan-May with the most recent on top for everyone's review. Our bank balance through the end of May is \$1955.70.

I have set up each group with 2 subaccounts: literature and donations. I also have copies available of reports for every group in our area identifying all monies collected Jan – May 2009. There will be a monthly bank report and a monthly groups report available at each ASC. Please let me know if you have any questions reading these reports.

I look forward to serving with everyone this year!

Thank you for allowing me to be of service to this amazing area and fellowship.

Claudia

Secretary

Dear ASC,

It is an honor and a privilege to have this opportunity to serve our area. It has been an exciting, stressful and overwhelming month. I am looking forward to finding a routine so this service position will flow more easily for me.

As most of you already know, I ran into some computer problems this month. If anyone can help me change the format on a word document from .doc to .pdf, please let me know.

Gary W. has given me tremendous support this month showing me what worked for him and his methods for accomplishing the necessary tasks. The May minutes were definitely a joint effort. Thanks again Gary!

GSRs, whenever possible, please email your reports to secretary@nxnwana.org to help me get the minutes to you in a timely manner. Also, only the announcements that are written on the

announcement sheet will be included in the announcement email. Make sure to include all necessary information. Please help me help you.

I am excited and a little nervous to do this month's minutes. Hopefully it will go a bit more smoothly than last month.

Thank you for the opportunity to give back to the program that saved my life!

In Loving Service,

AJ S.

Literature

No Written Report

RCM 1:

No Written Report

RCM 2:

Hello Area,

My first regional meeting was not nearly as intimidating as I had expected and it was a pleasure to attend.

We voted to pay cost of \$60.00 to be able to hear the main speaker meeting from world for World Unity Day Aug. 22. More info to come.

Region still working on guidelines and working towards being a full service body. The RCM's have been given a draft of the guidelines to review

There was discussion on this topic from one area who's H&I is struggling and is hoping region could eventually help support this committee, however, regions H&I is also struggling so there's no way we could actually service other areas with the lack of support H&I receives currently.

The Treasurer is still working towards getting our regional bank account on non-profit status.

The regional balance is \$11,000. We had planned to donate to world, however, decided to wait until our budget is complete to insure we have an appropriate prudent reserve. Also we need to get budgets from the regional subcommittees.

CANAC will join area 51 after their convention.

Shelly S. researched several other insurance companies' to make sure we were getting the best deal and from what she was able to compile, we have a fantastic rate. We voted to keep this insurance. It is to renew in Nov.

We need to bring back nominations for admin positions at region. We need an activities chair also.

We discussed having regions every month but nothing was decided as definite yet.

Next regional meeting June 28 10:00am.

Sept. 25-27 is ELVANA Convention.

July 23 Regional H&I Learning Days @ Sahara Library.

Attached is the regional delegates report.

Thank you for allowing me to serve.

Angela P.
RCM

RCM REPORT
MEETING 6/28/09

AREA 7/9/09

Shell S. got our insurance paid for and brought up the issue of how to handle the policy – keeping the groups updated for the insurer.

It was suggested that we create a new position to handle the insurance but then PI humbly stepped up and agreed to keep the insurer posted on any meeting changes.

ACTIVITIES:

They are in the process of writing guidelines.

Tracy's position of chair is up but she will stay on until after Day of Dinosaurs. So we need someone willing to do this position.

Feel free to join Unity Day Picnic Meeting's.

Plans in the works for Unity Day Function Aug. 22.

H&I:

SNA needs help at the jail and it hasn't been supported for a few months.

PI:

Sept. there is a Nevada Recovery Day that we will participate at.

REGIONAL GUIDELINES;

All our groups have been given these and should have voted on them if they chose to.

RD'S:

Pretty much same stuff as last months report.

ELVANA:

They are having a Spaghetti dinner in July. Flyers are out.

OLD BUSINESS:

Committee budgets were tabled because the treasurer was not present and we wanted to email him all the budgets to look over first.

NEW BUSINESS:

We voted to send Rick W. to world as a nominee to join the World Board. This will not cost the Region anything. World pays for this but Rick is willing to try for this position and is very knowledgeable about world service.

In Loving Service,
Angela P.

Activities:

June 9, 2009

Greetings ASC:

I am very excited to report to you that we had our first Unity and Activities meeting and we had 12 people who attended. We met on May 29th and not only was the turn out good, there were several people working or who could not attend but called me to express their interest in being a part of the North by Northwest Area Unity & Activities committee.

We elected in our Trusted Servants, Lucretia will be serving as Vice Chair, Heidi B. will be serving as Treasurer, and Eden will be serving as our Secretary.

I am requesting a check for \$396.00 made out to Central Storage for the storage unit for rent for the year.

We are helping Region out with their first Day of the Dinosaur's event on July 11th @ the West Sahara Library from 11:00 am to 4:00 pm. We have selected 6 speakers' that have over 20 years clean to speak on different topics that have been chosen. We are selling buttons to help Region

out on this event. North by Northwest has 75 buttons. I have sold 37 buttons at \$5.00 each for a total of \$185.00, which was giving to Traci Martin on June 4th at their last committee meeting. This event should be a great success and I know we are looking forward to it.

I am please to announce that our camping trip tickets are being sold. We printed 75 at \$20.00 each for a total of \$1500.00. To date 16 tickets have been sold. We are waiting for Bobbie to give Lisa S. the last money for the ticket so she can purchase the money order. That I will bring to area next month. 59 tickets remaining totaling \$1180.00 for food. Whatever moneys are left over after shopping and expenses will be donated to area. The camp out should be a lot of fun.

We brainstormed the rest of the year activities and we will be bringing the ideas to the July ASC our planned events with a proposed budget. Some of the activities we are looking into are; NXNWA Anniversary Italian Dinner, Salad Social, Traditional Thanksgiving Dinner, Dopes on Slopes, Spring Picnic, and as most of you remember from the past we are bringing back a Fashion Show. Details to come.

I have no information on Dopes on Slopes, so I am hoping Shelly and the previous committee will step up and be part of that, so we can continue that event.

Our next committee meeting is June 26th at 5:00 pm at 120 N. Pavillion Center Drive, Summerlin at the Desert Spring United Methodist Church, I hope to see you all join us in making this years events a great success and a lot of fun for all.

Thank you for allowing me to serve, I appreciate all your support and help. If you have any question, please contact me.

In loving service,

Kelli F., Activities Chair

H&I:

H&I is going well. We had a great showing at our last meeting on May 28th. All commitments are being carried out.

We are in the process of making a change in our meeting location. **For the time being, we will be meeting at the home of RAZ (Robert Z). Raz's address is 7301 Blizzard Court, LV NV 89145 – phone # (702) 419-2075.** Our next meeting is Thursday June 25th.

In Loving Service –

Anthony P.

Public Information/Public Relations:

North by Northwest Area Public Information – Public Relations Report

June 9, 2009

Hello ASC,

Greetings from Public Information / Public Relations. The North by Northwest website is currently up to date. The URL is: www.nxnwana.org. We are still looking for a member who has the willingness to learn how to administer our area's website. Please announce this in your meetings they can email mail me directly at Public-Information@nxnwana.org.

If you have any announcements from your group or subcommittee that you would like to be posted on our website please email them to me at Public-Information@nxnwana.org.

We are still receiving 15 email requests on our website a week. These requests are from visitors to local people looking for Narcotics Anonymous Meetings.

I have set up the email accounts for all the North by Northwest Trusted Servants. If you want to contact any or the area's **trusted servants** by the following email addresses.

- North by Northwest Area Chairperson – Johan A. –
Chair@nxnwana.org
- North by Northwest Area Vice Chairperson -Doug F. – Vice-
Chair@nxnwana.org
- North by Northwest Area Treasurer - Claudia F. –
Treasurer@nxnwana.org
- North by Northwest Area Secretary - AJ S. –
Secretary@nxnwana.org
- North by Northwest Area Activities Kelly F. –
Activities@nxnwana.org
- North by Northwest Area PI & PR – Chris B. – Public-
Information@nxnwana.org
- North by Northwest Area Hospitals & Institutions Anthony P - Hospitals-
Institutions@nxnwana.org
- North by Northwest Area Literature Kimberly –
Literture@nxnwana.org
- North by Northwest Area RCM 1 Joey A. - Joeya-
rcm1@nxnwana.org

- North by Northwest Area RCM 2
rcm2@nxnwana.org

Angela P. – Angelap-

In Fellowship

Chris B.

PI-PR– North by Northwest Area

Other Reports:

Region 51 Convention Guideline Committee Report June 9, 2009

The region 51 convention guideline committee met on June 3, 2009. At this time we have completed these areas.

- Boundaries
- Purpose
- Functions
- Members
- General Requirements and Duties
- Terms of Committee Members
 - Chair
 - Vice Chairperson
 - Secretary
 - Treasurer

We still have the following to work on:

- Merchandise
- Programming
- Registration
- Voting Procedures
- Attendance and Performance
- Resignations
- Elections
- Travel and Expenses
- Providers of Convention Services
- Timeline

Currently the committee is working very well together and we are on track to complete the convention guidelines within the next few months, if not sooner.

Our next meeting in June 24, 2009 at 6:30 pm at the West Sahara Library.

Thank you again for this opportunity to serve.

In Loving Service

Carolyn Q.

May 17, 2009

Regional Delegate/Alternate Report

NAWS News:

WCNA 33-Barcelona, Spain

Registration available online at www.na.org. Pre-registrations until July 1, 2009. As of April, 2009, there have been approximately 2500 people registered.

World Unity Day-August 22, 2009

A 2 hour phone hook up will be available for 50 Euros for the Saturday night main meeting. Our regional activities committee should put an event on for this and our region should pay for the phone link and set up.

Product Update

25th Anniversary 6th Edition books will be out soon. Only 10,000 more will be published and numbered and limited quantities are available. An unnumbered gift boxed 25th anniversary, 6th edition book will be available in the future. We don't have the cost on that just yet.

Work Groups in Process

You can still participate in the Living Clean online survey. The link is www.na.org/conference/LC/index.htm. The review and input period for the beginning outline and first 2 chapters will be out this summer.

“In Times of Illness” has the input draft available until May 31, 2009

Publications

The Meeting by Mail newsletter will be discontinued after the July issue.
The NA Way Magazine is published in 6 languages and available through electronic subscription.
Reaching Out is available online only.
Discussion boards are still available to discuss recovery related items.

Western States Zonal Forum

Held July 24-26, 2009 in Phoenix, Arizona. Ira and I will be attending.

In Loving Service,

Shelly Seebeck-Silverman
Region 51 Delegate

Ira Zimmerman
Region 51 Alternate Delegate

Group Reports

PM Recovery

Dear ASC,

PM Recovery has had lots of new and old faces lately. We have had the pleasure of having new members and old timers that we haven't seen in awhile drop in to share with us!! Attendance has ranged from about 20 to 40 addicts in attendance.

Due to a function happening at the church on Friday, June 19th we will be meeting at Lone Mountain Park. The park is at Jensen and Craig, which is just east of the 215 and south of Lone Mountain Road. Our previous park meetings have been great, so come join us under the stars!! We will even have an ok section for you cigar and cigarette smokers!

Our treasurer had work conflicting with our business meeting this month so our donation to ASC will have to wait until the July ASC meeting.

In loving service,
Don D.

Steps To Freedom

The Steps to Freedom home group is averaging an attendance of 30 – 35 members weekly with 1 – 2 newcomers. We are ordering a small literature order and making a donation to the area. We are pleased to announce that we have an alternate GSR, Zack.

Thank you,
Kristen S.
GSR

Saturday Night Surrender

DATE: 06/09/09
TO: NxNW Area of NA
FROM: Gina S-E, GSR
RE: Saturday Night Surrender

Saturday Night Surrender continues to carry the message to addicts at 6 PM every Saturday at Mountainview Hospital. Relations with the facility are peaceful, and we are grateful for the great space.

Averages this month:

- 30 addicts per week
- 2 newcomers per week
- \$38 dollars in 7th tradition donations per week

We are donating five basic texts to H&I this month, with at least two earmarked for Raz's step-study collection for Harris Springs. Including these donated texts, our total literature order for June comes to 123.83, leaving us with \$31.17 to donate to ASC.

It has been six months since I stepped up from alternate to primary GSR, so **we are now seeking an alternate GSR**, to learn the ropes and find out how wonderful it is to serve NxNWANA!!

We also have one birthday coming up – Lora H takes THREE years on 6/27/09.

Thanks for allowing me to serve NA!!!

-- Gina S-E
Saturday Night Surrender

Only One Requirement

We found out that Round Table Pizza, due to conflicts and no issues with NA as a whole, will no longer be available for NA or other 12 step meetings in the evenings.

We will be meeting at the park located at Town Center and DI.

We are sponsoring volleyball afterwards at the same park. We are doing well average of 1 – 3 newcomers a week. We have a donation of \$33 for area today.

It Just Doesn't Get Any Better Than This

This “It Just Doesn't Get Any Better Than This” group is averaging 25+ addicts per week with several newcomers present. We are ordering \$9.00 in literature. Our ASC donation totals \$30.21 this month.

Alternate GSR,

Gary F.

Frontline Recovery

Frontline Recovery Group, Thursday 6:30 – 7:30 pm

Hello all,

All is going well with our group. The message of NA continues to be carried with speakers every week. Attendance is between 15 – 40 addicts. We could always use support due to we have many many newcomers.

We have 2 home group members celebrating.

4 years, Charles A. on Thursday, July 2nd

4 years, Donnie L. on Thursday, July 16th

In Loving Service,

Kathy P.

H. O. W. Group

Jason C.

We found out that the GM of Round Table Pizza has a problem with the night time meetings at the facility. Seeing that we meet there once a week on Sunday at 4 pm, there might be a possibility of keeping our spot. We should know by the end of this week if it is needed for us to move. We have spoken with several back up facilities and it should be a quick transition. We will inform area as soon as we know the final outcome.

As for the meetings we are doing well averaging 20 – 25 addicts with 1 – 2 newcomers. Our treasurer Adam step down and Joy C. replaced him.

Just A Meeting

dear a.s.c.

our meetings have been doing well, although our attendance has been fluctuating. we have been averaging 40 addicts in attendance with 2 newcomers.

we have a literature order of \$86.36.

our a.s.c.donation is \$9.64

we have a money order total of \$96.00

We have an up coming birthday A.J. is celebrating 3yrs clean fri. June 26th!!!

once a month we are gonna have a speaker meeting the last fri every month.

thanks for letting me serve,

Casey B.

Women's Meeting

Dear ASC,

Sunday Morning Women's Meeting continues to help bring the message to addicts.

Our attendance averages approximately 19 addicts and 1 newcomer.

Our relationship with the facility remains good. We pay \$0.00 in rent. The facility has advised they have a surplus of supplies, and wishes that we not donate any further literature at this time. As a group it has been decided to donate a soft cover basic text every month to H.I., and should Westcare women attend our meetings and if requests are made for literature, we will donate as well to Westcare.

We collected \$105.00 in May with the 7th Tradition.

Our literature order this month is \$28.16. We are donating \$76.84 to ASC.

Birthdays in July: Rondie S. July 19 and Michele J. July 26.

We will continue our monthly speaker meetings on the first Sunday of the month.

Grateful to Serve,
Michele J.

Progress Not Perfection

No Written Report

Addicts In Recovery "A.I.R."

The A.I.R. Group is continuing to carry the message of recovery. First and foremost, we welcome Atom B. as our new alternate GSR. Welcome to service! Atom will eventually be replacing me as our GSR because I have served this position for over a year. We average 30-40 addicts and 1-3 newcomers every Monday. We have no upcoming birthdays this month. We will be purchasing \$2.04 in literature. Most importantly, we have recently lost our facility at the Round Table Pizza at 9350 W. Sahara (Sahara & Fort Apache), so we are currently looking for a new facility. We are hoping to have a new location secured by next Monday. It was told to me by the Regional Manager of Round Table Pizza that this was a business decision and not personal. As soon as we find a location, we will notify the NXNWA website administrator to post an announcement that we have moved and flyers will be forthcoming. We will not be donating to the area this month because we may have to pay a deposit for our new location. We'll keep you updated!!

In loving service,
Maggie T.

FYI

Dear Area,

FYI is alive and doing well. With about 35 – 40 addicts. There is about 4 – 5 newcomers. We have a speaker the second Saturday of the month. Amy L. will be speaking on 6-13.

In Loving Service,
Hilary

Experience, Strength & Hope

Experience Strength & Hope is doing well. Average attendance is 12 – 15. Newcomer average is 2 per week. We purchased literature (undisclosed). No upcoming b-days this month. Alternate GSR position open.

Thank you for allowing me to serve.

Bryan B.

Happy, Joyous & Free

We are averaging 32 addicts & 2 newcomers per week

Our relationship with the facility remains good, no problems to report

We collected \$194.00 in the 7th tradition

We paid \$50.00 in rent

We had \$7.60 in Literature

We donated \$66.70 to area – (50%)

We donated \$33.35 to Region (25%)

We donated \$33.35 to World (25%)

Upcoming Birthdays

Jacque G. celebrates 13 years on June 30th

Grateful to Serve,

Jacque G.

Not High At Noon

Dear ASC,

Not High @ Noon is alive and well carrying the message that any addict can recover from active addiction. NH@N meets 7 days a week @ noon. Current daily attendance is approx. 60 members with 3 – 5 newcomers a week. Speaker meetings are always the 2nd Monday of the month @ noon. NH@N's literature order is \$205.71. NH@N is currently reviewing its 7th tradition donations & will make donations to ASC accordingly.

In Loving Service,
Allen W.
Not High @ Noon

Nooner

The Nooner group is great! Our literature order is \$25.02 and our donation to area is \$93.98. Peace & Love ~ Jaime P.

More Will Be Revealed

Dear ASC,

Our meeting is going quite well, Our relationship with the facility is great. We are averaging 35 addicts in attendance with an average of 3 newcomers a meeting. We donated \$93 to area this month. Kelli F. will celebrate 3 years on July 10.

In Loving Service,
Derek B.

Misfits Group

No Written Report

Awakenings Group

Dear ASC,

The Awakenings group meets at 7:00 AM every Thursday morning at the Summerlin Evangelical Lutheran Church located at 1911 Pueblo Vista Dr. We have an abundance of sleepy seeds and good coffee. We have no literature order at this time. Our average attendance has been 10 people and we have been averaging 1 newcomer per month. Our 7th tradition donation to ASC is \$41.70 for the month of April and \$81.00 for the month of May for a total of \$122.70.

In Loving Service,

Brian F

GSR

Desert Recovery Group

Desert Recovery Group is carrying the message. We are experiencing 10 – 12 addicts with 2 – 3 newcomers per month. We are donating \$35 and no literature order.

Thank you,
Brian L.

Freedom to Recover

Group Name: Freedom To Recover

Meeting Time/Location: 12 noon @ Turning Point

Average Attendance: 2 Average Newcomers: 1

7th Tradition Collection: \$22.63 Rent: \$9.00 Literature Order: \$0 = 13.63

Donation to ASC: \$3.63

Group Status Report: We are doing fine. It is good to have consistency. Addicts we notice will leave with hope.

Open Forum Discussion:

Discussion regarding loss of Round Table Pizza facility.

Commemorative 25th Edition Basic Text is sold out.

Agenda Discussion Items

None

Motions:

None

ANNOUNCEMENTS

Birthdays:

Danelle celebrates 8 years June 10 at Only One Requirement

Michelle F. celebrates 3 years June 16 at It Just-Doesn't Get Any Better than This

Kory celebrates 2 years June 20 at Desert Recovery Group

Tammy I. celebrates 18 years June 21 at Women's Meeting

AJ S. celebrates 3 years Friday, June 26 at Just A Meeting

Lora H. celebrates 3 years June 27 at Saturday Night Surrender

Jacque G. celebrates 13 years June 30 at Happy Joyous and Free

Charles A. celebrates 4 years July 2 at Frontline Recovery

Angela W. celebrates 1 year July 7 at It Just-Doesn't Get Any Better than This

Kelli F. celebrates 3 years July 10 at More Will Be Revealed

Donnie L. celebrates 4 years July 16 at Frontline Recovery

Rhondie celebrates 2 years July 19 at Women's Meeting

Michele J. celebrates 2 years July 26 at Women's Meeting

Other Announcements:

PM Recovery will be meeting at Lone Mountain Park June 19.

AIR group is looking for a new location. Meeting is no longer at Round Table Pizza. Flyers with new location will be distributed when one is secured.

Only One Requirement will be hosting volleyball every Wednesday after their meeting.

HOW group may be changing locations - More will be revealed.

NXNWANA Activities Committee meets 5:00 pm at 120 N. Pavilion Center the last Friday of every month. Please come and share new ideas for future activities!

H&I is now meeting the last Thursday of the month at 730 Blizzard Court Las Vegas, NV –
Contact Razz 419-2075

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance		2,767.37				
Cleared Transactions						
Checks and Payments - 12 items						
Check	4/14/2009	6070	Region 51	X	-773.87	-773.87
Check	5/5/2009	Debit	QuickBooks	X	-99.99	-873.86
Check	5/7/2009	Debit	Best Buy	X	-409.44	-1,283.30
Check	5/7/2009	Debit	Microsoft	X	-109.98	-1,393.28
Check	5/19/2009	Debit	Harland Clarke Chec...	X	-37.30	-1,430.58
Check	5/19/2009	Debit	Wells Fargo Bank F...	X	-7.00	-1,437.58
Check	5/31/2009	6074	NAWS Literature	X	-843.81	-2,281.39
Check	5/31/2009	6075	NAWS Donation	X	-744.01	-3,025.40
Check	5/31/2009	6076	Region 51	X	-744.01	-3,769.41
Check	5/31/2009	6071	City of Las Vegas	X	-60.00	-3,829.41
Check	5/31/2009	6072	Lisa Summar	X	-10.00	-3,839.41
Check	5/31/2009	6073	Embarq	X	-2.43	-3,841.84
Total Checks and Payments					-3,841.84	-3,841.84
Deposits and Credits - 1 item						
Deposit	5/19/2009			X	3,030.17	3,030.17
Total Deposits and Credits					3,030.17	3,030.17
Total Cleared Transactions					-811.67	-811.67
Cleared Balance					-811.67	1,955.70
Register Balance as of 05/31/2009					-811.67	1,955.70
Ending Balance -					811.67	1,955.70

4:18 PM NXNWANA

06/09/09 Reconciliation Detail

Wells Fargo, Period Ending 05/31/2009

Page 1

Payable To	Amount	Memo
Central Storage	\$396.00	Storage
Kelli Fike	\$10.00	Reimburse
AJ Simenson	\$28.69	ASC Supplies
Jim Lawrence	\$225.00	Filing & Annual Fees
City of Las Vegas	\$77.50	Rent
PCM	\$141.37	Guideline Copies
Embarq	\$21.63	Phone Line
NAWS Literature	\$528.29	Literature
Total	\$1,428.48	