

LASCNA Storage Unit Inventory

DATE: 10-5-2024

Storage UNIT # 307, 5215 Dixie Highway, The Place is now called Devon Self Storage

Two - Large Plastic Tubes / Halloween Decorations

One - Plastic Tube / 7 Rolls of Raffle Tickets / Money Box – No Key to Box

One - 45 Cup Coffee Pot

One – 86 Can Igloo Cooler on Wheels

One - Plastic Tube with Area Treasurer Records for Year 2012, 2013, 2014 in it.

One – Plastic Tube with Secretary Files for Year 2014 to 2015 in it

One - LACNA 25 Box with Minutes Dated 6-7-2025, **Card Board Box – Needs to be replaced**

One - LASCNA Treasurer's Box dated 2010 to 2011, **Card Board Box – Needs to be replaced**

One - Plastic Tube with ASC Documents on it dated 1998 to 2001

One – Plastic Tube with ASC Documents it dated 94, 95, 96, 97, 98, 99, 20, 01, 02, 03, 04 on it

One – Plastic Tube with ASC Treasury Financial Receipts dated 1999, 2000, 2001, & 2002 in it

One - Plastic Tube with Literature Archives on it dated 2005 to 2010 in it

One – Plastic Tube with ASC Documents in it dated 2002 to 2005 in it

One – Plastic Tube with ASC Documents in it dated 2006 to 2010 in it

One – Plastic Tube with ASC Treasurer Documents in it dated 2015 to 2016,

With Check Book Stubs dated 2010 to 2016, and Xmas Light in it

One – Card board box with ASC Documents in it dated 2003 to 2008 – **Card Board Box – Needs to be replaced**

One – Plastic Tube with Area Minutes on it dated May 2011 to October 2014 in it

One – Lock Box that is opened but there is No Key with it with 2019 meeting schedules with it.

The Storage Unit size is 4 foot X 5 foot with a 9 Foot Height. One corner is open after I restacked the containers and I have One Large Plastic Tube in my garage that has cups, plates, Key Tags, etc. in it that can fit in the storage unit. I also believe the Grill will fit but I have not heard back from Tarsha to pick it up yet. The place has a new name.

Mark S. / Area Chair

LACNA REPORT TO LOUISVILLE AREA

Bobby Edelen

October 6, 2024

Hello Louisville Area:

The planning for the convention is going well. I have included the bank statement and spread sheet with my report, with one of each given to the treasurer.

We are planning a couple of functions over the months ahead and I am asking you to take the information back to your home groups and encourage everyone to attend.

Today I am submitting a motion for an additional \$5,000.00 because the functions have not been as successful as we had hoped. Now is the time to ask any questions you may have, and I will answer them to the best of my knowledge.

Thanks for allowing me to serve.

Bobby Edelen

edelencorp@yahoo.com

502-767-5436

LACNA 34 Treasurer Spreadsheet

Date	Check #	Committee	Description	Credit	Debit	BALANCE
3/5/24	Deposit	Registration	Early Bird Registration Sales	\$640.00		\$640.00
3/5/24	Deposit	Registration	Early Bird Registration Sales			\$2,450.00
3/14/24			Checks and supplies			\$1,732.90
4/10/24			Test Square acct verification	\$0.01		\$1,732.91
4/10/24	Deposit	Registration	Early Bird Registration - Newcomer Donations	\$305.00		\$2,037.91
4/10/24			Test Square acct verification		\$0.01	\$2,037.90
4/15/24		Registration	Square Pre-registration	\$25.71		\$2,063.61
4/19/24	Deposit	F&F	Speaker Jam from 4/13			\$4,237.42
4/22/24	Deposit	LASCNA	Seed Money	\$4,000.00		\$8,237.42
4/29/24	1001	F&F	Funds requested for Spkr Jam 4/13		\$500.00	\$7,737.42
5/1/24	Deposit	F&F	Funds reimbursed from Spkr Jam 4/13	\$79.24		\$7,816.66
5/6/24			Lacna 34 Cash App test run	\$1.75		\$7,818.41
5/7/24	Deposit	F&F	Speaker Jam from 4/13			\$8,209.79
5/15/24		Registration	Cash app Pre Registration	\$50.00		\$8,259.79
5/17/24	1002	F&F	Funds requested for Spring Fling Function 5/27		\$600.00	\$7,659.79
5/28/24	Deposit	F&F	Spring Fling Spkr. Jam	\$1,234.00		\$8,893.79
5/28/24	Deposit	F&F	Funds reimbursed from Spring Fling Spkr. Jam	\$78.74		\$8,972.53
5/28/24	1003	H&H	Down pymt. for Holiday Inn Hotel Convention		\$1,500.00	\$7,472.53
6/4/24	1004	Registration	Funds reimbursed to Tori D. for P.O.Box rental		\$182.00	\$7,290.53
6/17/24	Deposit		F&F auction via cash app	\$20.00		\$7,310.53
6/17/24	Deposit	Merchandising	Merchandise sales			\$7,328.53
6/24/24	Deposit		Donations to F&F via our Cash app			\$7,354.53
7/8/24	Deposit	Registration	Pre-registration purchases 4 @ \$25.00	\$100.00		\$7,454.53
7/8/24	Deposit	F&F	Donation to F&F Recovery on the 4th function	\$20.00		\$7,474.53
7/12/24	1005	F&F	Funds requested Recovery on the 4th Function		\$600.00	\$6,874.53
7/12/24	Deposit		Cash App Donations from Recovery on the 4th	\$370.00		\$7,244.53
7/31/24	Deposit	F&F	Funds reimbursed from Recovery on the 4th	\$216.03		\$7,460.56
7/31/24	Deposit	F&F	Recovery on the 4th function	\$1,616.00		\$9,076.56
8/19/24	Deposit	Registration	Cash app pre registration	\$25.00		\$9,101.56
8/22/24	Deposit	F&F	Donations to F&F via our Cash app	\$24.00		\$9,125.56
9/3/24	Deposit	F&F	Newcomer function on 8/17	\$430.00		\$9,555.56
9/5/24	Deposit	Registration	Cash app Pre Registration	\$25.00		\$9,580.56
9/23/24	1007	F&F	Funds requested for Sneaker Bash function		\$600.00	\$8,980.56

[illegible]

PNC Bank Online Banking

Account Activity

View Online Statements

Date	Description	Withdrawals	Deposits	Balance
10/04/2024	VISA MONEY TRANSFER C XXXXXX7001 VIS 1003 CASH APP*LACNA*CASH OU Oakland CA		\$492.00	\$7,800.93
09/26/2024	DEPOSIT XXXXX0434		\$716.00	\$7,308.93
09/26/2024	DEPOSIT XXXXX0431		\$50.00	\$6,592.93
09/25/2024	CHECK 1008 017724809	\$2,614.63		\$6,542.93
09/25/2024	VISA MONEY TRANSFER C XXXXXX7001 VIS 0924 CASH APP*LACNA*CASH OU Oakland CA		\$177.00	\$9,157.56
09/23/2024	CHECK 1007 016102689	\$600.00		\$8,980.56
09/05/2024	VISA MONEY TRANSFER C XXXXXX7001 VIS 0904 CASH APP*LACNA*CASH OU San Francis CA		\$25.00	\$9,580.56
09/03/2024	DEPOSIT XXXXX0683		\$430.00	\$9,555.56
08/22/2024	VISA MONEY TRANSFER C XXXXXX7001 VIS 0821 CASH APP*LACNA*CASH OU San Francis CA		\$24.00	\$9,125.56
08/19/2024	VISA MONEY TRANSFER C XXXXXX7001 VIS 0816 CASH APP*LACNA*CASH OU San Francis CA		\$25.00	\$9,101.56

Payables | Receivables | Sync

Organize, automate and grow with PNC's Payables, Receivables,

Business Checking

September

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 08/31/2024 to 09/30/2024
LOUISVILLE AREA COMMITTEE NA CORP
Primary Account Number: 904-7000-0907
Page 2 of 3

Business Checking Account Number: XX-XXXX-0907 - continued

services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

LOUISVILLE AREA COMMITTEE NA CORP

Business Checking Summary

Account number: XX-XXXX-0907

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
9,125.56	1,398.00	3,214.63	7,308.93
Average ledger balance	Average collected balance		
9,031.82	9,031.82		

Deposits and Other Additions

Description	Items	Amount
Deposits	3	1,196.00
ATM Deposits and Additions	2	202.00
Total	5	1,398.00

Checks and Other Deductions

Description	Items	Amount
Checks	2	3,214.63
Total	2	3,214.63

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/31	9,125.56	09/05	9,580.56	09/25	6,542.93
09/03	9,555.56	09/23	8,980.56	09/26	7,308.93

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
09/03	430.00	Deposit	033180683
09/26	50.00	Deposit	033400431
09/26	716.00	Deposit	033400434

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
09/05	25.00	Visa Money Transfer C Cash App*Lacna*Cash Ou San Francis Ca	40842870015577727249
09/25	177.00	Visa Money Transfer C Cash App*Lacna*Cash Ou Oakland Ca	02805870015577727269

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
09/23	1007 *	600.00	016102688	09/25	1008	2,614.63	017724809

August

Business Checking

PNC Bank

For the Period 08/01/2024 to 08/30/2024

Primary Account Number: XX-XXXX-0907

Page 1 of 2

Number of enclosures: 0

LOUISVILLE AREA COMMITTEE NA CORP
1817 S 23RD ST
LOUISVILLE KY 40210-2153

For 24-hour banking sign on to
PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Visit us at PNC.com/smallbusiness

IMPORTANT ACCOUNT NOTIFICATION

PNC Online Banking is an easy and convenient way to manage your cash flow. Enroll in PNC Online Banking by visiting PNC.com/Enroll. To enroll, you will need your business employer identification number (EIN) or Social Security Number (SSN), Online Access PIN and PNC Account Number. Your Online Access PIN is a 4-digit number that you may have set when you opened your account or received in the mail after opening your account.

LOUISVILLE AREA COMMITTEE NA CORP

Business Checking Summary

Account number: XX-XXXX-0907

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
9,076.56	49.00	.00	9,125.56
		Average ledger balance	Average collected balance
		9,093.76	9,093.76

Deposits and Other Additions

Description	Items	Amount
ATM Deposits and Additions	2	49.00
Total	2	49.00

Checks and Other Deductions

Description	Items	Amount
Total	0	.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/01	9,076.56	08/19	9,101.56	08/22	9,125.56

Activity Detail**Deposits and Other Additions****ATM Deposits and Additions**

Date posted	Amount	Transaction description	Reference number
08/19	25.00	Visa Money Transfer C Cash App*Lacna*Cash Ou San Francis Ca	28081870015577727231
08/22	24.00	Visa Money Transfer C Cash App*Lacna*Cash Ou San Francis Ca	44259870015577727235

PNC Bank Online Banking

Account Activity

View Online Statements

Date	Description	Withdrawals	Deposits	Balance
Pending	CASH APP*LACNA*CAS CARD#7727		\$25.00	
09/03/2024	DEPOSIT XXXXX0683		\$430.00	\$9,555.56
08/22/2024	VISA MONEY TRANSFER C XXXXXX7001 VIS 0821 CASH APP*LACNA*CASH OU San Francis CA		\$24.00	\$9,125.56
08/19/2024	VISA MONEY TRANSFER C XXXXXX7001 VIS 0816 CASH APP*LACNA*CASH OU San Francis CA		\$25.00	\$9,101.56
07/31/2024	DEPOSIT XXXXX8602		\$1,616.00	\$9,076.56
07/31/2024	DEPOSIT XXXXX8600		\$216.03	\$7,460.56
07/17/2024	VISA MONEY TRANSFER C XXXXXX7001 VIS 0716 CASH APP*LACNA*CASH OU San Francis CA		\$370.00	\$7,244.53
07/12/2024	CHECK 1005 018495478	\$600.00		\$6,874.53
07/08/2024	DEPOSIT XXXXX5097		\$20.00	\$7,474.53
07/08/2024	DEPOSIT XXXXX5095		\$100.00	\$7,454.53

Payables | Receivables | Sync

Organize, automate and grow with PNC's Payables, Receivables,
and Accounting Software Sync upgrades.

LACNA 34 Treasurer Spreadsheet

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3/5/24	Deposit	Registration	Early Bird Registration Sales	\$640.00		\$640.00
3/5/24	Deposit	Registration	Early Bird Registration Sales	\$1,311.00		\$2,450.00
3/14/24			Checks and supplies		\$77.10	\$1,732.90
4/10/24			Test Square acct verification	\$0.01		\$1,732.91
4/10/24	Deposit	Registration	Early Bird Registration - Newcomer Donations	\$305.00		\$2,037.91
4/10/24			Test Square acct verification		\$0.01	\$2,037.90
4/15/24		Registration	Square Pre-registration	\$25.71		\$2,063.61
4/19/24	Deposit	F&F	Speaker Jam from 4/13	\$2,177.81		\$4,237.42
4/22/24	Deposit	LASCNA	Seed Money	\$4,000.00		\$8,237.42
4/29/24	1001	F&F	Funds requested for Spkr Jam 4/13		\$500.00	\$7,737.42
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5/7/24	Deposit	F&F	Speaker Jam from 4/13	\$39.38		\$8,209.79
5/15/24		Registration	Cash app Pre Registration	\$50.00		\$8,259.79
5/17/24	1002	F&F	Funds requested for Spring Fling Function 5/27		\$600.00	\$7,659.79
5/28/24	Deposit	F&F	Spring Fling Spkr. Jam	\$1,234.00		\$8,893.79
5/28/24	Deposit	F&F	Funds reimbursed from Spring Fling Spkr. Jam	\$78.74		\$8,972.53
5/28/24	1003	H&H	Down pymt. for Holiday Inn Hotel Convention		\$1,500.00	\$7,472.53
6/4/24	1004	Registration	Funds reimbursed to Tori D. for P.O. Box rental		\$182.00	\$7,290.53
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6/24/24	Deposit		Donations to F&F via our Cash app	\$26.00		\$7,354.53
7/8/24	Deposit	Registration	Pre-registration purchases 4 @ \$25.00	\$100.00		\$7,454.53
7/8/24	Deposit	F&F	Donation to F&F Recovery on the 4th function	\$20.00		\$7,474.53
7/12/24	1005	F&F	Funds requested Recovery on the 4th Function		\$600.00	\$6,874.53
7/12/24	Deposit		Cash App Donations from Recovery on the 4th	\$370.00		\$7,244.53
7/31/24	Deposit	F&F	Funds reimbursed from Recovery on the 4th	\$216.03		\$7,460.56
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8/19/24	Deposit	Registration	Cash app pre registration	\$25.00		\$9,101.56
8/22/24	Deposit	F&F	Donations to F&F via our Cash app	\$24.00		\$9,125.56
9/3/24	Deposit	F&F	Newcomer function on 8/17	\$430.00		\$9,555.56
Pending	Deposit			\$25.00		



Cash App
1955 Broadway, Suite 600
Oakland, CA 94612

Lacna
1817 23rd St
Louisville, KY 40210

September 2024

Balance on Sep 1		Change this month		Balance on Sep 30
\$0.00	+	\$492.00	=	\$492.00

Money In

+ \$693.00

Money Out

- \$201.00

Fees

\$0.00



September 2024

Transactions

Date	Description	Details	Fee	Amount
Sep 22	From Suzanne [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Sep 23	From Carla [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Sep 26	From Stephanie [REDACTED]	Cash App payment	\$0.00	+ \$50.00
Sep 26	From Anita [REDACTED]	Cash App payment	\$0.00	+ \$75.00
Sep 28	From Audrey [REDACTED]	Cash App payment	\$0.00	+ \$50.00
Sep 28	From Pamela [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Sep 29	From Darrelyn [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Sep 29	From Earl [REDACTED]	Cash App payment	\$0.00	+ \$100.00
Sep 30	From [REDACTED]	Cash App payment	\$0.00	+ \$55.00
Sep 30	From Joseph [REDACTED]	Cash App payment	\$0.00	+ \$25.00



September 2024

Transactions

Date	Description	Details	Fee	Amount
Sep 11	From Carla [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Sep 12	From Dadrian [REDACTED]	Cash App payment	\$0.00	+ \$27.00
Sep 12	From Adrienne [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Sep 12	From Carla [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Sep 12	From Adrienne [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Sep 14	From Adrienne [REDACTED]	Cash App payment	\$0.00	+ \$50.00
Sep 21	To PNC Bank x7727	Standard transfer	\$0.00	\$177.00
Sep 21	From Crys [REDACTED]	Cash App payment	\$0.00	+ \$5.00
Sep 21	From Nicole [REDACTED]	Cash App payment	\$0.00	+ \$12.00
Sep 21	From Jazmine [REDACTED]	Cash App payment	\$0.00	+ \$12.00
Sep 21	From Joseph [REDACTED]	Cash App payment	\$0.00	+ \$12.00
Sep 21	To Joseph [REDACTED]	Cash App payment	\$0.00	\$12.00
Sep 21	To Jazmine [REDACTED]	Cash App payment	\$0.00	\$12.00
Sep 21	From Jack [REDACTED]	Cash App payment	\$0.00	+ \$20.00

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The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

To be turned in 15 min. before the start of the meeting in duplicate: One copy to Area Chair / Executive Committee and one copy to the Policies and Procedures Chair / Subcommittee.

Motion Number (to be filled out by Area Secretary): 10-A-24 Date: 10/6/24

Group or Subcommittee submitting motion: LACNA 34

Is this motion a Policy Change? ☐ Yes ☒ No

Have you consulted with committee(s) that this policy will affect? ☒ Yes ☐ No

Is this motion:

A brand new policy? ☐ **OR** an Amendment or Change to an existing policy? ☐ N/A

Where will it be inserted into our P&P Manual?

N/A

What is the current language (if applicable)?

N/A

What is the proposed language (or your motion, if **not** a policy change)?

The motion is a request for an additional \$5,000.00 above the LACNA annual budget.

Reason for change or intent of motion:

The intent of this motion is to provide the funds needed to meet our financial obligations to the host hotel. We have to provide half of the total cost prior to our celebration of recovery (LACNA 34). Fundraising for the convention has raised less funds than expected, so as a safeguard we are requesting the previously mentioned funds.

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LASCNA Motion Form

October 6, 2024

Please email completed ballot to:
lascnaexe@gmail.com

please fill out the following: - (this is for the area secretary)

Home Group:
GSR Name:
Email Address:
Your Phone number:

MOTION

Motion 10-A-24: Submitted by LACNA 34

Yes_____

No_____

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October 6, 2024

Hello Family,

Nominations are open for PR Chair. Please announce at your home groups. I will be stepping down in January.

We will update the printed schedules later this month. The new schedules will be available next month at Area. As always, please let me know of any meeting changes. You can let me know at Area. You can call the helpline at 502-785-7999, or you can send an email to lascnapublicrelations@gmail.com.

We set up tables at three events this month. We helped a few addicts at each event find NA. I paid a \$52.80 registration for one event. I printed a few meeting schedules for another event. Funds request submitted to the Treasurer. Today I will be ordering more IP's to be used for our lit stands and future events.

The next PR Subcommittee meeting will be Wednesday, October 9th at 6:30 pm at the Floyd County Token Club.

In Loving Service,

Stan B
PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report-October 2024

	Annual Budget	Spent So Far	Money Left
Helpline	50	0	50
Meeting Schedules	1200	900	300
Website	150	150	0
Operating Expenses	750	522.58	227.42
Learning Day	400	0	400
Total	2550	1572.58	977.42

6-24
11:27 AM
Zoom
g. 20
2:00 in
EAN TIME:
yrs
TIME:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: Caring 7th Gr Sharing DATE: 10-6-24

GSR / GSRA NAME: Edward S

GROUP REPORT:

GROUP REPORT: Caring 7Hro Sharing meets MON + Fri
Carrying the message to still suffering Addicted
we are in need of support for this Homegroup

CLEANIVERSARIES:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: End of the Road DATE: 9/24/24

GSR / GSRA NAME: Michelle & Don

GROUP REPORT: End of the Road, we meet every Tuesday
At 6:30 pm we are a literature study meeting. Our
location is at 809 South 4th Street, 1st floor Social Hall
Enter through the courtyard gate.

OUR Meeting IS Growing

CLEANIVERSARIES:

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: Highland Peace DATE: 6 Oct 24

GROUP REPORT: Doing God Damn + fantastic

~~\$40.00 TO ADEA~~

[illegible]

HOME GROUP: RAW Group DATE: 10/6/24

GROUP REPORT: Hosting Thanksgiving Marathon on
Thanksgiving Day! Flyers to Come.

RAW Group meets every Thurs. 7pm
Bring your Basic Text.

[illegible]

GROUP INFORMATION REPORT

HOME GROUP: Women in Recovery DATE: 10/6/24

GSR / GSRA NAME: L.A. F.

GROUP REPORT:

We meet online 2 times a week, & would love to see you there!

Thursdays is a 1-hour, literature meeting from 7-8PM.

We are currently reading the book, "Sponsorship."

Saturdays is a 1.5-hour meeting with a rotating format from 10-11:30AM.

Zoom ID: 812 6437 5978

Password: 6eBf0L

CLEANIVERSARIES:

[illegible]

Louisville Area

Thanksgiving Marathon

Hosted by The RAW Group



Thursday, Nov 28th

6209 Greenwood Road

3pm to Midnight

We'll have food but feel free to bring some to share!

If you would like to chair one of the meetings during
the marathon, please call or text either
Crystole R. 502-408-2854 or Jimmy S. 502-243-7575

LASONA

**Hospitals and Institutions
Subcommittee presents a**



*Service
Learning Day*
Speakers & Food

**December 14th
11am to 4pm
425 South 2nd St.
(where Area Service meets)**



For more info contact Curtis B. 502-309-6736 or Larry K. 502-216-3242

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LASCNA LITERATURE ORDER FORM

Home Group _____ Date _____

Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic text (Hard Cover)		\$13.60	
1102 Basic text (Soft Cover)		\$13.60	
1106 Mini Basic text		\$13.60	
1140 It Works (Hard Cover)		\$10.70	
1143 It Works (Soft Cover)		\$10.70	
1144 It Works Mini		\$11.13	
1112 JFT Meditation		\$10.70	
1113 JFT Mini		\$10.70	
1130 Sponsorship Book		\$9.80	
1400 Step Working Guide		\$10.10	
1200 An Intro Guide to NA		\$2.15	
1150 Living Clean (Hard Cover)		\$11.60	
1151 Living Clean (Soft Cover)		\$11.60	
1201 Spirit of Traditions (Hard Cover)		\$13.05	
1202 Spirit of Traditions (Soft Cover)		\$13.05	
1110 Spiritual Principle a Day		\$13.00	
**** Special Edition White Book		\$15.00	

Informational Pamphlets

3101 IP# 1 Who, What, How, Why		\$0.25	
3102 IP #2 The Group		\$0.33	
3105 IP#5 Another Look		\$0.25	
3106 IP#6 Recovery & Relapse		\$0.25	
3107 IP#7 Am I an Addict		\$0.25	
3108 IP#8 Just for Today		\$0.25	
3109 IP#9 Living the Program		\$0.25	
3111 IP#11 Sponsorship		\$0.25	
3112 IP#12 The Triangle of Self		\$0.25	
3113 IP#13 By Young Addicts		\$0.33	
3114 IP#14 One Addicts Exp		\$0.25	
3115 IP#15 PI & NA Member		\$0.25	
3116 IP#16 For the Newcomer		\$0.25	
3117IP #17 For Those In Treatment		\$0.33	
3119 IP#19 Self Acceptance		\$0.25	
3120 IP#20 HI & NA Member		\$0.25	
3121 IP #21 The Loner		\$0.33	
3122 IP#22 Welcome to NA		\$0.25	
3123 IP#23 Staying Clean on the Outside		\$0.25	
3124 IP #24 Money Matters		\$0.56	
3126 IP#26 Accessibility		\$0.25	
3127 IP#27 For Parents		\$0.33	
3128 IP #28 Funding NA Srvcs		\$0.37	
3129 IP#29 An Introduction to NA Meetings		\$0.25	
3130 IP #30 Mental Health in Recovery		\$0.33	

Booklets

1164 Twelve Concepts		\$2.20	
1500 NA White Booklet		\$0.80	
1603 In Times of Illness		\$3.40	
1600 The Group Booklet		\$1.00	
1601 Behind The Walls		\$1.00	
3110 Fourth Step Guide		\$0.82	
1604 NA: A Resource In your Community		\$0.42	

Service Products

2101 H&I Handbook		\$10.25	
2101 G H&I Basics		\$0.65	
2102 PR Handbook		\$10.45	
2102 B PR Basics		\$1.85	
2104 Guide to World Svcs		\$4.55	
2105 Literature Handbook		\$2.90	
2106 Newsletter Handbook		\$2.25	
2107 Guide to Phone Line Svcs		\$3.80	
2110 Group Treasurer's Wkbk		\$2.25	
9001 Treasurer's Pad		\$0.80	
2111 Guide to Local Svcs		\$7.50	
2113 Outreach Resource Info		\$2.90	
2114 Addtnl Needs Res. Info		\$2.90	
2115 Inst. Group Guide		\$4.55	
2116 Planning Basics		\$2.20	
2117 Phonline Basics		\$1.85	
2202 Group Business Mtngs		\$0.25	
2203 Group Trusted Servants		\$0.25	
2204 Disruptive & Violent		\$0.25	
2205 NA Groups and Meds		\$0.33	
2206 Prncpls & Ldrshp in Svc		\$0.33	
2207 Social Media		\$0.33	
2301 Membership Survey		\$0.32	
2302 Information About NA		\$0.32	
2306 NA Med. Asst Treatmnt		\$0.32	

Specialty Items

9020 Group Starter Kit		\$7.20	
9130 Group Readings		\$4.90	
Special Request – Write in			
Group Starter Kit is free for new homegroups			

Key tags

4100 Welcome (White)		\$0.56	
4101 30 Days (Orange)		\$0.56	
4102 60 Days (Green)		\$0.56	
4103 90 Days (Red)		\$0.56	
4104 6 Months (Blue)		\$0.56	
4105 9 Months (Yellow)		\$0.56	
4106 1 Yr. (Moon glow)		\$0.56	
4107 18 Months (Grey)		\$0.56	
4108 Multiple Yrs. (Black)		\$0.56	

Bronze Medallions

4300 18months		\$3.80	
4301 1 Yr.		\$3.80	
4302 2 Yr.		\$3.80	
4303 3 Yr.		\$3.80	
4304 4 Yr.		\$3.80	
4305 5 Yr.		\$3.80	
4306 6 Yr.		\$3.80	
4307 7 Yr.		\$3.80	
4308 8 Yr.		\$3.80	
4309 9 Yr.		\$3.80	
4310 10 Yr.		\$3.80	

Bronze Medallions – Write in Year

____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

Total: _____

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GROUP INFORMATION REPORT

HOME GROUP: _____ DATE: _____

GSR / GSRA NAME: _____

GROUP REPORT:

[illegible]

CLEANIVERSARIES:

[illegible]