Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

April 6, 2025

425 S. 2nd Street, Louisville, KY 40202

Note:

Zoom ID 627-801-1776

Password: 123987

www.nalouisville.net

LASCNA EXECUTIVE COMMITTEE MEETING

- **. Chair – Mark S.**
- **. Vice Chair – Miguel M.**
- **. Secretary – Mike W.**
- **. Treasurer – Jana W.**
- **. Literature – Dewayna B.**
- **. PR – Vacant**
- **P & P – Vacant**

LASCNA SERVICE MEETING

- **Start: 3:00 pm**
- **Inexperienced GSR'S: 0__**
- **Definition of area Service read by: Jana W._.**
- **12 Concepts Read by__Wes G.____.**
- **Roll call taken by Acting Chair - A to Z.**
- **New home groups:**

Quorum: set at _15____

Home Groups Present: _28___

Home Groups with Voting Status: _28___

- **Secretary read last month's Minutes.**

  Motion to Accept: **Agape**

  2nd: **Caring thru Sharing**

Reports

Chair – no Report. Written report turned in

The minutes were completed and distributed within the P&P guideline timeframe, printed, and mailed on 3/15/25. I spent approximately 2 hours completing the minutes for anyone considering the secretary position.

Under the new quorum policy, quorum for April area business meeting will be set at 15 (based on 28 homegroups with voting status, calculated as 50% +1 = 15). Establishing

quorum before the business meeting will enhance efficiency and slightly reduce meeting duration.

March after roll call there are 36 homegroups listed on roll call, 28 with voting status and 8 without. 13 groups requested printed minutes and 1 additional minutes were mailed to homegroups with voting status that requested mailed minutes last month but were not present this month.

On the Minutes Distribution Sign-in sheet please draw a line through things that need to be deleted.

If you are typing reports or motions for submission please email a copy to lasncasec@gmail.com, it makes it easier to create the minutes.

At every meeting there will be ballots, current literature order forms and all other necessary forms will be by the sign-in sheet. If your homegroup is only ordering minutes for these forms you can write you votes on paper and fill out a ballot when arrive at area and take literature order forms with you for the upcoming month.

A note for Group Information Reports. You should be listing Cleaniversaries for the upcoming month not the month of area. Minutes take weeks to arrive at homegroups and most homegroups have their business meetings at the end of the month (i.e. April area Cleaniversaries should be for June).

Thank you for allowing me to serve

Miguel M.

Vice chair – No Report

Secretary – No Report

Treasurer Report – Submitted, attached
Dear ASC
Our beginning balance for March was $15,863.50
Total Deposits $2,082.34
Total Deductions $2,021.26
Ending Balance $15,924.58 - $2,375.00 (Prudent Reserve) = $13,549.58
The bank statement and excel worksheets are attached.
I renewed the PO Box for another year, the cost was $244.00

I received a check in the PO Box from OVANA for their part of the meeting schedules, $260.00
In Loving Service
Jana W

Motion to Accept: **Agape**

2nd: **Why are we here**

Activities – Chris B. -Report given. Receipts turned in. The Game Night event was very successful and there was a big turn out. We received $548.05 from our budget from area, we spent a total of $519.69 which left $28.36. I brought that in a money order today. The food sells, raffle sells and auction brought in $3,170. We had $2,509 cash and $611 web sells. The merchandise KRCNA brought in made $300. This event brought in a total of $3,470. Thank you all for your support. We are turning in the receipts for everything. Thank you for allowing us to be of service.

H&I Report – Curtis B. Report given. Turned in.

Hello Louisville Area,
H & I is currently taking 8 meetings into inpatient facilities that do not have access to outside regular NA meetings. Literature is being distributed. Currently speakers are carrying a clear Narcotics Anonymous message.

In loving service,
Curtis B.

LACNA 34 –Bobby E.- Report given and turned in.

Good afternoon, Louisville Area:

I am here today because I understand that there are groups that have questions about the finances of LACNA 34. I will give a brief synopsis of our finances, and then I will answer any questions to the best of my knowledge.

The final Balance for LACNA 34 was $10,984.35, of which $25.00 was left in the bank to keep the account open for LACNA 35.

The host hotel was paid a $1,500.00 deposit, a first installment of $5,737.21, and a final payment of $5,119.99 equaling $12,357.20.

The area provided LACNA 34 with the initial seed money of $4,000.00, with a request of an additional $5,000.00 of which $3,165.06 was used. The actual outlay for the Area was $7,165.06. Subtracting that amount from the ending balance, LACNA 34 generated $3,819.28.

I know that this amount is not what we are used to LACNA generating, but there are extenuating circumstances, such as we do not usually pay for the meeting rooms and event spaces which we did this year reflecting in the payments to the host hotel.

We are providing most home groups with a copy of the overall spreadsheet with the hope that that will assist you in answering any questions you may have. I am also submitting the same spreadsheet to the secretary to include in the minutes. This will be my last report and the business of LACNA 34 is complete.

Thank you for allowing us to serve
Bobby Edelen
edelencorp@yahoo.com
502-767-5436

LACNA 35- Shareese K. Report given and turned in

Hello all,

We had our 1st function on 3-22-2025, and I think it did well. It brought in $855.81. We had a nice turnout. Functions and Fundraisers had a function planned for April 18th but cancelled until May due to KRCNA being that weekend. We changed the names on the LACNA PNC account. So LACNA 35 is up and running. Our balance in the account is $3,509.43. We now have all positions filled on the committee. We are working hard to get a hotel and date for the convention. My treasurer did send her report in. Our next meeting will be this Thursday April 10th at 6pm. All are welcome. All our subcommittees are waiting for you to come be a part of.

In loving service,
Shareese K.

Literature – Dewayna B. – At the last area service meeting on 03/2/25 the Louisville area took in $1073.23 for literature. There was a new order placed for $886.71. Attached you will find a copy of the literature order form for your groups.

Please remember, all literature orders must be placed by 3:30, any orders after that time will not be filled.

P&P – No Report. Vacant

RCM - Report read. Report turned in.

We had our Regional meeting on 3/16/25 and got a lot of good information from it. Region got our region's liability insurance policy renewed and it cost $447.54. The policy will be available on the region's website kentuckianana.org and will be mailed out in the minutes. Even with that coming out the region has $28519.94 in the bank.

The Regional delegate gave his report on the CAR. There were 144 delegates present representing 44 countries. All of the motions passed, and the details can be found at NA.org.

KRCNA38 is on track and there were 2 fundraisers that were a success. I brought in flyers a few months ago and a copy is attached to this report. Owensboro took in around $1600 and Bowling Green took in around $2600 at their fundraisers. We had our areas fundraiser last night and I am not sure what we took in, but it was a great time and Thanks to the Activities Committee for putting on a great event. The convention is at the Owensboro Convention Center, 501 W. 2ndSt. On April 18th through the 20th.

KRCNA39 has all their positions filled, their bank account open, and the looking for Logo ideas. The Logo ideas can be sent to kentuckianana.org with attention to KRCNA39 up until July of this year.

Motion 9124 for the $5000 going to WSO did pass 3 Yes, 1 No, and 1 abstained. Motion 9224 for the $500 to OVANA for their H&I also passed with 4 Yes, 0 No, and 1 Abstained.

The Camp committee has set a date for September 19th -21st with a May 23rd fundraiser for camp, we will get flier when one is made. ATRANA will be hosting the next Regional meeting in May. More info to come on the date and address. In Loving Service.

RCMA - Vacant

PR – Vacant.

***BREAK* - 3:35 pm to 3:50 pm.**

<u>*Old Business*</u>

- **. Motion 3-A-25 passed 16yes 1 no**

<u>New Business*</u>

- **. None**

<u>*NOMINATIONS*</u>

- **. none**

<u>*MOTIONS*</u>

- **. none**

Next meeting is 5/4/25_at 3:00pm, Secretary reviewed the minutes of the day and took roll call and homegroup reports given.

<u>*Open Forum*</u>

Suggested that the clean time requirements be listed along with vacant positions.

Meeting closed with 12 traditions

Group Information Reports

Highland Peace

GSR - Nick G.

Report:

Group is going very well. Active home group members with lots and lots of clean time!

Average attendance is 60 to 100 addicts.

Come on down and join us.

Cleaniversaries:

Ashley & Corey Zoeller – May 30 – 1 year

Just Us

GSR - Michelle F.

Report:
March 2025
Total attendance: 44
Newcomers: 6
7th Tradition: $191.00
Rent: $90.00
ASC Donation: $30.00
WSC Donation: $64.19
Literature: $6.81
Cleaniversaries:
Ellen S. – May 10 – 30 years
Pam H. – June 14 – 30 years

Miracle on 22nd Street
GSR - Terrie J.
Report:
All is good.
Cleaniversaries:
Darryl H. – May 12 – 2 years
Kristina M. – May 6 – 4 years
Patrick R. – May 10 – 2 years
Lee Z. – June 8 – 34 years
Sheryl H. – June 14 – 30 years
Jenny P. – June 5 – 2 years
Michael H. – June 5 – 2 years
Troy C. – April 13 – 21 years

Recovery At Work (RAW)
GSRA - Yammie G.
Report:
Meets at Ridgewood Baptist Church, 6209 Greenwood Rd, Louisville, KY.
Thanks for your support at our 3rd year anniversary.
Meeting is growing. Meeting is a Basic Text study group.
Cleaniversaries:
Jessi G. – May 1 – 1 year
Mari S. – May 8 – 2 years

Why Are We Here

Report:

Why Are We Here Celebrations:

Larry M. – May 5 – 5 years

Maurice F. – June 2 – 31 years

Jay H. – June 9 – 16 years

Scott T. – June 16 – 31 years

Reggie R. – June 23 – 25 years

Sara M. – June 30 – 14 years

Women in Recovery

GSR - L.A. F.

Report:

We meet online twice a week & would love to see you there!

Thursdays: 1-hour literature meeting from 7-8 PM. We are reading *It Works How and Why*.

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

Zoom ID: 812 6437 5978

Password: 6ebf0L

Cleaniversaries:

L.A.F. – April 17 – 3 years

LASCNA – 2025 Roll Call

Position / HG	JAN		FEB		MAR		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC	
Chair	x	x	x	x	x	x	o	o																
Vice Chair VACANT	x	x	o	o	o	o	o	o																
Secretary VACANT	o	o	o	o	o	o	o	o																
Treasurer	x	x	x	x	x	x	x	x																
H&I	x	x	x	x	x	x	x	x																
LACNA 34	x	x	x	o	o	o	x	x																
LACNA 35	x	x	x	x	x	x	x	x																
Literature	x	x	x	o	x	o	x	x																
P&P VACANT	x	x	x	x	o	o	o	o																
RCM	o	o	x	x	x	x	x	x																
RCMA VACANT	x	x	o	o	o	o	o	o																
Activities	o	o	o	x	o	x	x	x																
Public Relations VACANT	x	x	o	o	o	o	o	o																
A Vision of Hope	o	o	x	x	x	x	x	x																
Against All Odds	x	x	x	x	x	x	x	x																
Agape	x	x	x	x	x	x	x	x																
Another Chance	o	o	o	o	x	x	x	x																
Back to Basics (New)	x	x	o	o	o	o	o	o																
Caring Through Sharing	x	x	x	x	x	x	x	x																
End of the Road (new)	x	x	x	x	x	x	x	x																
Escape from Denial	x	x	x	o	x	x	x	x																
Gratefully Dedicated	x	o	x	x	x	x	x	x																
Highland Peace	x	x	x	x	x	x	x	x																
Hope not Dope (New)	o	o	o	o	o	o	o	o																
How It Works	x	x	x	x	x	x	x	x																

Position / HG	JAN		FEB		MAR		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC	
Into Action	x	x	x	o	x	x	x	x																
Just4Today Frankfort	o	o	o	o	o	o	o	o																
Just Us	x	x	x	x	x	x	x	x																
Living Clean Candlelight	x	x	o	o	x	x	o	o																
Lose the Desire	x	x	x	x	x	x	x	x																
Miracle on 22nd Street	o	o	o	x	x	x	x	x																
NA Meeting	x	x	x	x	x	x	x	x																
N.U.T.S					x	x	x	x																
Out of Control	o	o	x	x	o	x	x	x																
Point of Freedom	x	x	x	x	x	x	x	x																
Rainbow Recovery	x	o	o	o	o	o	o	o																
Reach for Recovery	x	x	x	o	x	x	x	x																
Recovery At Work	x	x	x	x	x	x	x	x																
Rubber Meets the Road	o	o	o	o	o	o	o	o																
Saturday Night Live	o	o	x	x	o	o	x	x																
Serenity on Sunday	x	x	x	x	x	x	x	x																
Take it Easy	x	x	x	x	x	x	x	x																
The Stopping Point	o	x	o	o	o	o	o	o																
Walking & Talking Recovery	x	x	x	x	x	x	x	x																
We Too Recover	x	x	x	x	x	x	x	x																
Why Are We Here	x	x	x	x	x	x	x	x																
Women in Recovery	x	x	x	x	x	x	x	x																
Young People Recover Too	x	x	x	x	x	o	x	x																

x=present **o**=not present

35 HG's total 29 HG with voting status. Quorum will be 16 HG for May Area Business

HOMEGROUP DONATIONS 2025	JAN	FEB	MAR	APR
A VISION OFHOPE		$10.00	$10.00	
AGAINST ALL ODDS				
AGAPE		$50.00	$25.00	
ANOTHER CHANCE				
CARING THROUGH SHARING		$40.00	$20.00	
END OF THE ROAD	$111.00		$77.79	
ESCAPE FROM DENIAL				
GRATEFULLY DEDICATED		$10.00	$10.00	
HIGHLAND PEACE	$74.45			
INTO ACTION				
HOW IT WORKS		$34.95	$8.30	
JUST 4 TODAY FRANKFORT				
JUST US	$219.00	$163.05	$42.50	
LIVING IN THE SOLUTION				
LIVING CLEAN CANDLELIGHT		$25.00		
LOSE THE DESIRE		$9.09	$23.50	
Men in Recovery				
MIRACLE ON 22ND ST		$20.00		
NEW IDEAS				
OUR OF CONTROL			$40.00	
POINT OF FREEDOM		$10.00	$10.00	
RAINBOW RECOVERY				
REACH FOR RECOVERY		$40.00		
RECOVERY TODAY				
RECOVERY AT WORK	$50.00	$48.00	$43.84	
SATURDAY NIGHT LIVE		$67.61		
SATURDAY SURRENDER GROUP				
SERENTIY ON SUNDAY			$50.00	
STANDING FOR SOMETHING				
STARING OVER				
TAKE IT EASY		$26.25	$144.21	
THE STOPPING POINT				
WALKING & TALKIG RECOVERY			$5.00	
WE TOO RECOVER		$20.00	$20.00	
WHEN THE RUBBER HITS THE ROAD				
WHY ARE WE HERE		$20.00	$20.00	
WOMAN IN RECOVERY	$17.00		$58.00	
Young People Recover Too		$19.00		
	$471.45	$612.95	$608.14	

Date	March-25			
	Beginning Balance			**$15,863.50**
	Deposits			
	Donations		**$550.14**	
	Literature Order		**$1,073.23**	
	Donations		**$58.00**	
	From Ovana		**$260.00**	
	Return seed from H&I		**$140.97**	
	Total Deposit			**$2,082.34**
	Deductions			
3/5/2025	Zoom	Debit Card	-$17.17	
3/3/2025	Devon Self Storage	Debit Card	-$70.00	
3/8/2025	Christ Church Cathedral	Rent/thru bill pay	-$30.00	
3/8/2025	NAWS	Monthly Donation/Debit	-$52.37	
3/2/2025	NAWS	Literataure/Debit	-$886.71	
3/2/2025	Rose W	ck 4129 Activities	-$548.05	
3/2/2025	Miguel M	ck 4130 Minutes	-$172.96	
3/5/2025	PO Box Renewed	Debit Card	-$244.00	
	TOTAL DEDUCTIONS:			-$2,021.26
	ENDING BALANCE			**$15,924.58**
	Prudent Reserve			-$2,375.00
				$13,549.58

Non-Profit Checking

PNC Bank

PNC BANK
PO Box 609
Pittsburgh, PA 15230-9738

For the Period 03/01/2025 to 03/31/2025

Primary Account Number: XX-XXXX-7117
Page 1 of 2
Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
UNIT B13
4121 BROWNS LN
LOUISVILLE KY 40220-1558

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 espanol, 1-877-BUS-BNKG

Moving? Please contact your local branch

Visit us at PNC.com/smallbusiness

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Business Checking Accounts and Related Charges, our Consumer Schedule of Service Charges and Fees, and our Virtual Wallet Features and Fees ("Schedules"). All other information in our Schedules continues to apply to your account. Please read this information and retain it with your records.

PNC Express Funds provides an option for immediate availability on approved checks deposited through Branch Banking, PNC ATM, or Mobile Banking, subject to cut off times. Effective June 22, 2025, the cost of utilizing PNC Express Funds will increase from 2.00% of the check amount over $100 to 2.50% of the check amount over $100. The cost of utilizing PNC Express Funds for each check amount between $25 and $100 will remain at $2.00.

If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the PNC Customer Care Center at 1-888-762-2265.

LOUISVILLE ASC NARCOTICS

Non-Profit Checking Summary

Account number: XX-XXXX-[redacted]

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
15,863.50	2,082.34	2,021.26	15,924.58

Average ledger balance	Average collected balance
16,345.11	16,299.76

Deposits and Other Additions

Description	Items	Amount
Deposits	5	2,082.34
Total	5	2,082.34

Checks and Other Deductions

Description	Items	Amount
Checks	3	751.01
Debit Card Purchases	1	886.71
POS Purchases	1	244.00
ATM/Misc. Debit Card Transactions	3	139.54
Total	8	2,021.26

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/01	15,863.50	03/03	17,454.88	03/04	16,498.17

Daily Balance continued on next page

Non-Profit Checking

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

For the Period 03/01/2025 to 03/31/2025
LOUISVILLE ASC NARCOTICS
Primary Account Number: XX-XXXX-[redacted]

Non-Profit Checking Account Number: XX-XXXX-[redacted] - continued

Daily Balance *- continued*

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/05	16,237.00	03/10	16,472.63	03/25	15,924.58
03/06	16,555.00				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
03/03	140.97	Deposit Returned from H & I	036338345
03/03	550.14	Deposit Donations	036338347
03/03	1,073.23	Deposit Literature order from groups	036338364
03/06	260.00	Deposit From OVANA	032451680
03/06	58.00	Deposit Donation	032451683

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	Date posted	Check number	Amount	Reference number
03/25	4129 * Activities	548.05	079484372	03/03	4130 Minutes	172.96	018613381	03/10	7010 * Rent	30.00	034365495

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
03/04 Literature purchase	886.71	5027 Debit Card Purchase Nawsus 8187739999	45048870048595027063

POS Purchases

Date posted	Amount	Transaction description	Reference number
03/05 PO Box Renewed	244.00	POS Purchase USPS PO 204797 Louisville Ky	POS99999999 0931465

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
03/04	70.00	5027 Recurring Debit Card Devon Self Storage 92 502-6005183 Ky	45049870048595027063
03/05	17.17	5027 Recurring Debit Card Zoom.Com 888-799-9666 Zoom.US Ca	64367870048595027064
03/10	52.37	5027 Recurring Debit Card Na World Services Donorbox.Or Ca Donation	70503870048595027068

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 04/01/2025 and will appear on your next statement as a single line item entitled Service Charge Period Ending 03/31/2025.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Monthly Combined Transactions	47	.00	Included in Account
Checks Paid	3	.00	
Deposited Item - Consolidated	39	.00	
Deposit Tickets Processed	5	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

LET'S CELEBRATE

How It Works

MAY 31, 2025 12PM-5PM

SPEAKERS AT 1:30PM AND 4PM

JOIN US FOR FOOD, FELLOWSHIP AND RECOVERY

4100 SOUTHERN PARKWAY

LACNA 35

Arts, Graphics & Merchandising

Committee Meetings

Saturday. 4/12 4/19
5/17 5/24
6/14 6/28

11:00 am

2718 Lytle Street

Contact Melissa B. for more info at 502-912-4068

LACNA 35

Programming Committee Meeting

1st Tuesday
of every month
beginning March 4th
6:30 pm
417 E Broadway

Contact Crystal C.
502-802-2881

®

Accepting for Speaker Tapes

LACNA 35

January 2026

If Interested In Being A Speaker
At Our Next
Louisville Convention
Submit Tapes By
August 4th, 2025

Clean Time Requirement: Workshops - 3 Years
Main - 5 Years

Send to: ATTN-Programming
PO BOX LACNA315
Louisville, Ky 40203

For more information contact

Crystal C. (Chair) 502.802.2881
Sara M. (Vice-Chair) 502.224.5099

Another Chance Group
Annual Picnic 2025

Come join us for speaker,
food, fun, fellowship.

You're Invited!

WHERE: 717 BURKS BRANCH RD
CLEAR CREEK PARK
GATE 3

When: July 5th

Time: 12p- until the party is over

For info contact: Whitney D. 502.655.6101 or Kody D. 502.655.6100

LASCNA LITERATURE ORDER FORM

Home Group_____**Date**_____

Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic Text (Hard Cover)		$13.60	
1140 It Works: How and Why (Hard Cover)		$10.70	
1112 Just For Today Meditation Book		$10.70	
1130 Sponsorship Book		$9.80	
1400 Step Working Guide		$10.10	
1150 Living Clean (Hard Cover)		$11.60	
1201 Guiding Principles: The Spirit of Traditions		$13.05	
1110 A Spiritual Principle a Day		$13.00	
9425 The NA Survival Kit		$20.00	
0000 Special Edition White Book		$15.00	

Booklets

1200 An Intro Guide to NA		$2.15	
1164 Twelve Concepts for NA Service		$2.20	
1500 NA White Booklet		$0.80	
1600 The Group Booklet		$1.00	
1601 Behind The Walls		$1.00	
1603 In Times of Illness		$3.40	
1604 NA: A Resource In your Community		$0.42	
3110 IP#10 Working Step Four		$0.82	

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			

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 & the 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 H&I Service & the 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	

Service Products

2101 H&I Handbook		$10.25	
2101 H&I Basics		$0.65	
2102 PR Handbook		$10.45	
2102 PR Basics		$1.85	
2104 Guide to World Svcs		$4.55	
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	
2117 Phoneline Basics		$1.85	
2202 Group Business Meetings		$0.25	
2203 Group Trusted Servants		$0.25	
2204 Disruptive & Violent Behavior		$0.25	
2205 NA Groups & Medication		$0.33	
2206 Leadership in NA Service		$0.33	
2207 Social Media		$0.33	
2301 Membership Survey		$0.32	
2302 Information About NA		$0.32	
2306 NA & Persons Receiving Medication Assisted Treatment		$0.32	

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	
____ Yr.		$3.80	
Eternity		$3.80	

Sub-Total:_____

Add 8%:_____

(Multiply sub-total by .08)

Total: _____