



H & I SUBCOMMITTEE REPORT

Date: 03/08/2020

The Meeting opened with a moment of silence and the Serenity Prayer, followed by the reading of the 12 Traditions, the 12 Concept and a one-minute application of the Eleventh Step.

Group Reports:	Read and Accepted
Literature Report:	Read and Accepted
Secretary's Report:	Read and Accepted

OLD BUSINESS/FRONT OF THE MINUTES

1. H&I Subcommittee Open Positions [front of Minutes]
 - H&I Literature Distributor
 - Community Assessment Treatment Services [CATS for women] Tuesday @7pm
 - Crossroads [male facility] Thursday @ 1:30pm
 - Hitchcock Center for Women Saturday @ 6:00pm
 - Northeast Reintegration Center [NERC women facility] Wednesday @ 6:30pm
2. Member brought binder with him to recommit to serving the Subcommittee.

NEW BUSINESS

1. Newly Elected Substitute Chairpersons
 - Brenda O. completed the requirements for substitute chairperson.
 - Donnie L. elected as a substitute chairperson.
 - Brenda O. and LaVonne B. will cover the responsibilities of Hitchcock Center for Women for the 30 days.
 - Donnie L. will chair Crossroads for 30 days.
2. There is a new contact for the Justice Center arrangements are being made to meet with him by the Subcommittee.
3. There is a continuous back and forth with Community Assessment Treatment Services [CATS for men] they want to meet, then can't meet and there's no time slot available.
4. There was discussion concerning decreasing H&I's literature budget and there was not a resounding consensus on the amount so the discussion will continue next meeting [amounts discussed are between \$200.00 and \$400.00] from the Subcommittee's current literature budget is \$800.00.
5. Literature Budget transfer request: \$16.50.

Attachments: Attendance Log and Literature Report

Meeting closed with a group hug and a moment of silence followed by the Serenity Prayer.

Secretary Just For Today – Ruby K.

3.8.20

AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES®



SUBCOMMITTEE NAME HAJ

SUBCOMMITTEE ATTENDANCE

NAME	GSR/MEMBER
Lashonda M	
Salonne B	
Richard D	member
CHARLES A.	MEMBER
Tom W	
Brenda O.	
Ruby K	NERC
Shelly H	G. S. R
Joyce R.	member



Dear Area L.E.G.S. Literature Chairperson,

Here is the H & I Literature Order for the month of: MARCH 2020

Dated Order Placed: 3-8-20

Dated Order Received: _____

IP #	NAME	Unit Price	Quantity	Price	Quantity Received	Balance Owed
7	Am I An Addict?	0.27				
8	Just For Today	0.27				
11	Sponsorship	0.27				
16	For The Newcomer	0.27				
17	For Those In Treatment	0.36				
22	Welcome To Narcotics Anonymous	0.27				
23	Staying Clean On The Outside	0.27				
	Meeting Schedules	0.35				
	Behind The Walls	1.10	<u>15</u>	<u>\$16.50</u>		
	White Book	0.90				
	Group Readings	5.25				
				TOTAL	\$	<u>16.50</u>

Comments:

AREA L.E.G.S. – LAKE ERIE GENERAL SERVICES

POLICY REPORT

March 8, 2020

12 Traditions was read by Phillip H

12 Concepts was read by Gerald P

We observe the one-minute application of the 11th Step

Policy Subcommittee Purpose and Guidelines was read by Beverly M

Minutes were read by Ruby K and accepted

Old Business:

Policy guideline dictates having a learning day twice a year on “Effective Leadership” We considered having a dance and food and calling the event, **Learning Day with a Twist**. We decided to have it in August and Ruby agreed to check with Mt Carmel for available dates in August.

New Business:

We discussed creating a new position, named “Storage and Event Coordinator” Tentative guidelines were considered such as:

- Keeping inventory of items in storage unit
- Liaison between ASC subcommittees and the ASC
- Coordinating delivery of equipment, stock and shopping for events
- Coordinates transport to and from the storage unit to events

Each month we are going to review and address the structural changes proposed at the Ad-Hoc for exploration of a convention.

We discussed and are reviewing Treasurer guidelines and discussed these changes

- Add 2a to guidelines to state that deposits to bank account must be made within 72 hours.
- That all checks should be made to vendors - was tabled until next Policy meeting

Other topics that were put on our list to review were-Abstention votes, ASC quorum and Call meeting definition.

Per policy guidelines, we are to have a policy topic overview at every ASC meeting. This month, Ken D will overview “Order of the Day”

Humbly Submitted Policy Subcommittee

**AREA L.E.G.S. SUBCOMMITTEE
ATTENDANCE SIGN IN SHEET**



SUBCOMMITTEE: Policy

MEETING DATE: March 8, 2000

NAME	GROUP NAME/SERVICE POSITION
Benjamin	ch
Ken D	SSE
Jacqueline J	
Phillip W	G. S. R
Bobby K	ASC Secretary
Denzel J.	Member
Walt Mc	ASC Vice Chair
Lami M	ASC CHAIR
Richard D	Member

minute meetings for March (1)

Area L.E.G.S. Merchandise Sub-Committee meeting minutes
Sunday March 8, 2020

Meeting opened with a moment of silence followed by The
Serenity Prayer

12 Traditions Read by: Carl W.

12 Concepts Read by Ken D.

One minute application of the 11th Step.

Guidelines and Purpose read by Kim G

Old business Discussed

Minutes from previous meeting read motion to accept made by
Errol J motion 2nd by Phillip H

. Three quotes for men in black t-shirts were

presented in the amount of \$788.96 by Beverly M., \$665.82 by
The Image Group and \$748.96 by 4 Imprint. The committee
unanimously voted for the

quote with the Image Group in the amount of \$665.82 end of
old business.

New Business:

A discussion about whether or not all three quotes should go
in the sub-committee minutes was had. A vote was taken there
was 6 For, 2 Against

and 4 abstentions. Committee had a discussion and unanimous
consensus on pricing for Men In Black t-shirt sales. Short
sleeve T-shirts all sizes

will be sold for \$15 long sleeve T-shirts all sizes will be

minute meetings for March (1)
sold for \$20 no further new business was discussed. End of
business followed by
The Serenity Prayer
Attendance Sheet attached

Humbly submitted Area L.E.G.S Merchandise Sub-committee

**AREA L.E.G.S. SUBCOMMITTEE
ATTENDANCE SIGN IN SHEET**



SUBCOMMITTEE: Merchandise

MEETING DATE: March 8, 2020

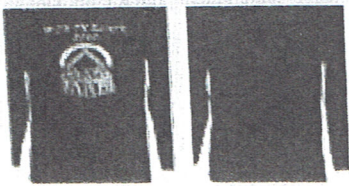
NAME	GROUP NAME/SERVICE POSITION
Dixie G.	Merchandise - Vice Chair
Ken D	B S R
Benjamin	Member
Sherry F.	A.S.R.
William R.	G.S.R.
Carl W.	Act U chair
Bobby K	ASC Secretary
Shelly H	A.S.R.
Richard D	member
Jim M	ASC Chair
Walt Mc	ASC vice chair
Paul J	Member
Jacqueline J	
Reggie K	merchid's chair
Kim G	Vice merchid's & chair

*Beverly
Quate*

Add Notes or Special Instructions

LONG SLEEVE MNB Edit Design Remove this Design Add Garment

G240 by Gildan Adult Ultra Cotton 6 oz. Long-Sleeve T-Shirt



Color: Black
M-4, L-10, XL-9, 2XL-4, 3XL-4, 4XL-1

Edit Sizes

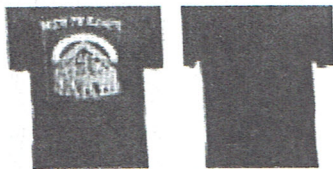
32 items

~~(584.22)~~ 408.96
12.78 each

+ Add Another Color

SHORT SLEEVE MNB Edit Design Remove this Design Add Garment

4980 by Hanes Black Label Ringspun Cotton T-Shirt



Color: Black
S-2, M-3, L-12, XL-12, 2XL-7, 3XL-4

Edit Sizes

40 items

~~(542.85)~~ 380.00
9.50 each

+ Add Another Color

+ Add Another Design

Choose your Delivery Date

Free Standard Delivery Guaranteed on February 27
Save 30% off your entire order

Rush Your Delivery Guaranteed as early as February 18

Subtotal	1,143.99
Standard Delivery - 31.03% Off	-355.03
Shipping & Handling	FREE
Sales Tax (To be Calculated)	--
Voucher	

Grand Total (72 items) 788.96

The Image Group
 5405 Valley Belt Road Suite B
 Cleveland, OH 44131
 United States
 Lindsey Clymer 216-661-1011 ext 2204
 lmclymer@theimagegroup.net



Order Acknowledgement

S541390
 Order Date: 3/5/2020

The Image Group

SETUP CHARGE

Product Name	Size	Qty	Price	Ext
Setup Charge		1	\$50.00	\$50.00
		<i>Total Physical Qty</i>	<i>Ext Subtotal</i>	<i>\$50.00</i>

Order Subtotal \$616.50

Discount

Tax \$49.32

Shipping & Handling TBD

Order Total \$665.82

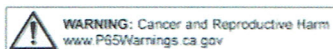
This is NOT AN INVOICE.

If paying with a card, click [HERE](#) to authorize your card.

Please review this information carefully.

QUOTATIONS: Prices quoted herein are simply an estimate of fees for the project described. Any difference between the listed specifications and the actual project will be brought to your attention, and may cause prices to vary. They do not include client revisions or any other work beyond that which is described. The Image Group reserves the right to requote during the course of the project the scope change. We also reserve the right to progress bill each 30 days to completion. All ideas or concepts presented remain the exclusive property of The Image Group until the project has been completed and full compensation is made to The Image Group.

PRODUCTION TIME: Production time is based upon manufacturer's receipt of approved artwork and does not include shipping time. The Image Group reserves the right to select the appropriate shipping method that will ensure timely delivery of your merchandise for your event. Actual quantities shipped may vary slightly, +/-10%. Invoices will reflect actual quantities shipped. Shipping charges and sales tax, if applicable, will be added based upon actual quantities shipped. All orders are F.O.B manufacturer.



The Image Group
 5405 Valley Belt Road Suite B
 Cleveland, OH 44131
 United States
 Lindsey Clymer 216-661-1011 ext 2204
 lmclymer@theimagegroup.net



Order Acknowledgement

S541390

Order Date: 3/5/2020

C11512 Reggie Kinds

Ship to:

Bill to:

Email Order Approval to:
 lmclymer@theimagegroup.net
 Lindsey Clymer
 216-661-1011 ext 2204

Order Title: **Men N Black T-Shirts**

Project: **PR129547 Men N Black T-Shirts**

Note:

Customer PO #	Terms	Ship Date	Event Date	In-Hand Date	Sales Rep	Managed By
	Credit Card	3/12/2020			Lindsey Clymer	Lindsey Clymer

GILDAN 6.1OZ COTTON T-SHIRT

Screen Print
 Logo: Men N' Black
 Size: 12"w
 Position: Full Front
 Color(s): White + Base

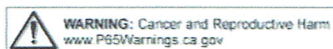


Product Name	Size	Qty	Price	Ext
Gildan 6.1oz Cotton T-Shirt Color: Black	S	2	\$5.65	\$11.30
Gildan 6.1oz Cotton T-Shirt Color: Black	M	4	\$5.65	\$22.60
Gildan 6.1oz Cotton T-Shirt Color: Black	L	10	\$5.65	\$56.50
Gildan 6.1oz Cotton T-Shirt Color: Black	XL	9	\$5.65	\$50.85
Gildan 6.1oz Cotton T-Shirt Color: Black	2X	8	\$8.00	\$64.00
Gildan 6.1oz Cotton T-Shirt Color: Black	3X	3	\$9.00	\$27.00
Gildan 6.1oz Cotton T-Shirt Color: Black	4X	1	\$9.00	\$9.00
<i>Total Physical Qty</i>		37		
			<i>Ext Subtotal</i>	\$241.25

Please review this information carefully.

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GILDAN 6.1OZ LONG SLEEVE COTTON T-SHIRT

Screen Print
 Logo: Men N' Black
 Size: 12"w
 Position: Full Front
 Color(s): White + Base

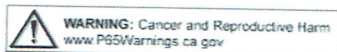


Product Name	Size	Qty	Price	Ext
Gildan 6.1oz Long Sleeve Cotton T-Shirt Color: Black	S	1	\$8.75	\$8.75
Gildan 6.1oz Long Sleeve Cotton T-Shirt Color: Black	M	3	\$8.75	\$26.25
Gildan 6.1oz Long Sleeve Cotton T-Shirt Color: Black	L	10	\$8.75	\$87.50
Gildan 6.1oz Long Sleeve Cotton T-Shirt Color: Black	XL	9	\$8.75	\$78.75
Gildan 6.1oz Long Sleeve Cotton T-Shirt Color: Black	2X	8	\$10.00	\$80.00
Gildan 6.1oz Long Sleeve Cotton T-Shirt Color: Black	3X	3	\$11.00	\$33.00
Gildan 6.1oz Long Sleeve Cotton T-Shirt Color: Black	4X	1	\$11.00	\$11.00
<i>Total Physical Qty</i>		35		
			<i>Ext Subtotal</i>	\$325.25

Please review this information carefully.

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4 Imprint



Hanes Tagless T-Shirt - Screen - Colors

Extra Charge

Black

Qty: 34

\$212.84

\$40.00



Hanes Tagless LS T-Shirt - Screen - Colors

Extra Charge

Black

Qty: 31

\$378.20

\$40.00

Subtotal (2 products)

\$671.04

Shipping

\$22.44

Tax

\$55.48

[Tax Exempt?](#)

[Enter Coupon Code](#)

Total

\$748.96

Notes (optional)

If you need your order delivered by a specific date or if you have any additional instructions relating to your order, please let us know.



Your order is not complete until you click the 'Place Order' button.

Once you've completed checking out, an option is provided to upload your art file(s).

Remember, your Customer Service Representative will always contact you to confirm your order details before it goes into production.

This site is protected by reCAPTCHA and the Google [Privacy Policy](#) and [Terms of Service](#) apply.

Place Order



Search

GO



24 Hour Hot New Sale Outlet

Checkout

- ✓ Shopping Cart
- Shipping & Payment
- 3 Review Order

✓ Shipping Address Edit

Kimberley Green
 AREA L.E.G.S.
 3303 Berkshire Rd
 Cleveland Heights, OH 441118
 (216) 322-7841

✓ Shipping Method



Ground	\$11.56
3 Day Select	\$24.29
2nd Day Air	\$26.22
Next Day Air	\$56.49

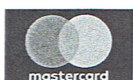


Ground	\$10.88
3 Day Select	\$22.77
2nd Day Air	\$24.01
Next Day Air	\$54.06

3 Payment Method

Pay with Credit Card

Pay with Other Method



ACTIVITIES SUBCOMMITTEE 2/9/20

MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER. KEN D. READ THE 12 TRADITIONS, PHILLIP H. READ THE 12 CONCEPTS. ONE MINUTE APPLICATION OF THE ELEVENTH STEP. CARL W. READ THE PURPOSE. GERALD P. READ THE MINUTES FROM LAST MONTH.

WE HAD UNRESOLVED ISSUES REGARDING BACKUP SPEAKERS.

WE SLOTTED ALL OF THE SPEAKERS AND BACKUP SPEAKERS. THANK EVERYONE FOR A GOOD MEETING.

WE PUT IN THE FORMAT OF THE SPEAKER JAM.

MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.

ATTENDANCE SHEET ATTACHED.

HUMBLY SUBMITTED ACTIVITIES SUBCOMMITTEE.

ACTIVITIES SUBCOMMITTEE 2/9/20

AGENDA FOR THE SPEAKER JAM TO BE HELD ON 3/28/20

DOORS OPEN AT NOON.

1:00-2:00 OPENING SPEAKER ~~VERNELL~~ VERNON T

2:15-3:00 A MAN COMING TO TRUST ANOTHER MAN---BROCK H

MY BROTHER'S KEEPER---CHRIS M

3:15-4:00 THE DELUSION OF CONTROL---GUY M

STUCK IN THE "I KNOWS"---CHRIS D.---BACKUP---MARK S

4:00-5:00---BREAK TIME

5:15-6:00 STEPS 1,2, AND 3---TONY E

STEPS 4,5, AND 6---GORDON J.---BACKUP KEVIN B

6:15-7:00 VICTIM, VOLUNTEER OR WILLING PARTICIPANT---NELSON A

STAYING IN A RELATIONSHIP PASS EXPIRATION---RJ

7:15-8:00---STEPS 7,8 AND 9---LEROY C---BACKUP SCOTT

STEPS 10, 11 AND 12---WALTER MC

8:15-9:00---CLOSING SPEAKER---MIKE B.

2.9.2020

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SUBCOMMITTEE NAME ACTIVITIES

SUBCOMMITTEE ATTENDANCE

NAME	GSR/MEMBER
Ruby K	ASC Sec
Walt Mc	ASE Vice Chair
Dennis M	Policy Ch
Shelly H	GSR RAY of HOPE
Ken D	GSR Wakeups & June
Gerald T	Member
Carl W.	Vice Chair Activities
Lini M	ACC CHAIR
Ruth Y	Merchandise Vice Chair
Shelley F.	P.S.R.
Reginald K	merchandise chair
Jacqueline J	Chair activities

ACTIVITIES SUBCOMMITTEE MARCH 8, 2020

MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER. TWELVE TRADITIONS READ BY RUBY K. TWELVE CONCEPTS READ BY WALTER MC. ELEVENTH STEP APPLICATION. THE PURPOSE READ BY KEN D.

PREVIOUS MINUTES FROM FEBRUARY READ. CONSENSUS PASSED.

OLD BUSINESS: WE DISCUSSED AND FINALIZED THE MENU FOR THE EVENT. CHICKEN DINNERS FOR EIGHT DOLLARS WHICH WILL INCLUDES 3 WINGS AND A CHOICE OF TWO SIDES. FRIES, GREEN BEANS, POTATO SALAD, BAKED BEANS, AND COLE SLAW...WITH A SLICE OF CAKE AND A SLICE OF BREAD. SNACK PACKS FOR FIVE DOLLARS WHICH WILL CONSIST OF A POLISH BOY OR 2 WINGS AND FRIES. WE WILL HAVE POP AND WATER FOR \$1.00 EACH.

WE WILL HAVE A 50/50 RAFFLE

WE ARE ASKING FOR OUR OPERATING BUDGET FOR LITERATURE WHICH CONSIST OF 10 OF EACH IPS #7,8,11,16 AND 22 ALSO 25 SCHEDULE BOOKS AND 15 WHITE BOOKS TALLING \$34.50.

WE ARE ASKING FOR OUR BUSINESS BUDGET OF \$1,000.00. CARL, FRED AND MYSELF WILL PURCHASE EVERYTHING THAT WE NEED FOR THIS EVENT. MEETING CLOSED WITH A MOMENT OF SILENCE FOLLOWED BY THE SERENITY PRAYER.

HUMBLY SUBMITTED....ACTIVITIES SUBCOMMITTEE

AREA L.E.G.S. SUBCOMMITTEE
ATTENDANCE SIGN IN SHEET



SUBCOMMITTEE: ACTIVITIES

MEETING DATE: March 8, 2020

NAME	GROUP NAME/SERVICE POSITION
delt ne	ASC Vice Chair
Ken W	SSR
Carl W.	Activities U. Chair
Ruby K	ASC Secretary
Richard D	member
Phillip H	G.S.R
William R.	G.S.R.
Brenda M	Member
Cecilia T	PR Chair
Shelby F.	G.S.R
Jacqueline J	

AREA L.E.G.S. - LAKE ERIE GENERAL SERVICES®

SUBCOMMITTEE REPORT

SUBCOMMITTEE NAME: Literature 3/15/20

Hello Family

The groups have been getting their orders in a timely manner. Please remember to always have a money order because I'm not taking cash. We are turning in \$

Just a reminder anyone wanting medallions please allow the proper amount of time to get them. Thank you.

We are asking for our budget of \$900.00 to resupply inventory.

Resupply Inventory Also we are asking for \$ 49.00 to resupply our schedule book, and \$16.50 for H&I Request + 39.50 For artwork

So we are asking for a check for the amount of \$^{4902.00} for NAWS and a check for \$ 49.00 for BRSCNA and a transfer of \$16.50 for H&I + 39.50 for artwork

A copy of this month's inventory and invoice will be placed in the minutes.

~~We are turning in a receipt for \$40.00 for money spent moving literature supplies~~

We thank you for allowing us to serve

Tracy S Chair (216 240-7538

Thurman B Vice Chair (216 258-1928

***** Invoice *****



Narcotics Anonymous World Services, Inc.
 19737 Nordhoff Place
 Chatsworth CA 91311-6601 USA
 Federal ID No. 95-3090596
 t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-036935
 Invoice date 3/3/2020
 Sales order number 039398
 Customer number 1029533
 Service Rep
 Payment terms Check payment
 Shipped via: BestWay
 Tracking number 390819234618

Invoice To:

LAKE ERIE GENERAL SERV
 TRACY S'

Shipped To:

LAKE ERIE GENERAL SERV
 TRACY S.

SHAKER HEIGHTS, OH
 USA

SHAKER HEIGHTS, OH
 USA

Description	Shipped	Unit price	Amount
Basic Text Hardcover	15	12.15	182.25
It Works: How and Why Hardcover	18	9.55	171.90
Just for Today Daily Meditation Book	10	9.55	95.50
The NA Step Working Guides	10	9.00	90.00
Sponsorship	5	8.75	43.75
Living Clean Hardcover	10	10.35	103.50
Guiding Principles Hardcover	5	11.65	58.25
IP #21 The Loner-Staying Clean...	50	0.33	16.50
IP #1 Who, What, How, and Why	100	0.23	23.00
IP #5 Another Look	50	0.23	11.50
IP #7 Am I an Addict?	100	0.23	23.00
IP #8 Just for Today	90	0.23	20.70
IP #11 Sponsorship, Revised	100	0.23	23.00
IP #12 Triangle of Self-Obsession	100	0.23	23.00
IP #16 For the Newcomer	100	0.23	23.00
IP #19 Self-Acceptance	100	0.23	23.00
IP #22 Welcome to NA	100	0.23	23.00
IP #23 Staying Clean on the Outside	100	0.23	23.00

***** Invoice *****



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-036935
Invoice date 3/3/2020
Sales order number 039398
Customer number 1029533
Service Rep
Payment terms Check payment
Shipped via: BestWay
Tracking number 390819234618

Invoice To:

LAKE ERIE GENERAL SERV
TRACY S.

SHAKER HEIGHTS, OH
USA

Shipped To:

LAKE ERIE GENERAL SERV
TRACY S.

SHAKER HEIGHTS, OH
USA

Description	Shipped	Unit price	Amount
Bronze Medallions(English,1 year,Bronze)	3	3.40	10.20

Net invoice	988.05
Less Invoice discount	64.22
Shipping & Handling	76.17
Sales tax	0.00
Invoice total (\$)	1,000.00

All prices and totals listed are in USD

Payment per 3/3/2020 12:00:00 AM

LAKE ERIE GENERAL SERVICE (LEGS)								
LITERATURE INVENTORY								
DATE: feb/mar								
								Cash
	Beginning	NAWS	Monthly	Ending	Unit	Cash		Amount
	balance	order	sales	balance	Price			Sold
1	Who, What, How & Wh	60	100	40	120	0.27	32.4	10.8
2	The Group	79		0	79	0.36	28.44	0
5	Another Look	155	50	20	185	0.27	49.95	5.4
6	Recovery & Relapse	136		30	106	0.27	28.62	8.1
7	Am I An Addict?	79	100	10	169	0.27	45.63	2.7
8	Just For Today	101	90	15	191	0.27	51.57	4.05
9	Living The Program	112		25	87	0.27	23.49	6.75
11	Sponsorship	37	100	15	122	0.27	32.94	4.05
12	Triangle of Self-Obsessio	124	100	20	204	0.27	55.08	5.4
13	BY YOUNG ADDICT	363		15	348	0.36	125.28	5.4
14	One Addict's Experience	75		20	55	0.27	14.85	5.4
15	PI And The NA Member	57		5	52	0.27	14.04	1.35
16	For the Newcomer	73	100	30	143	0.27	38.61	8.1
17	For Those In Treatment	90		10	80	0.36	28.8	3.6
19	Self-Acceptance	50	100	20	130	0.27	35.1	5.4
20	H & I and the NA Memb	61		10	51	0.27	13.77	2.7
21	The Loner - Staying Clea	48	50	5	93	0.36	33.48	1.8
22	Welcome to Narcotics A	107	100	10	197	0.27	53.19	2.7
23	Staying Clean on the Ou	141	100	25	216	0.27	58.32	6.75
24	Hey! What's the Basket For?				0	0.61	0	0
24	Money Matters	37		5	32	0.61	19.52	3.05
25	Self-Support	14			14	0.61	8.54	0
26	Accessibility	70			70	0.27	18.9	0
27	Parents/Guardians you	35		10	25	0.36	9	3.6
28	Funding NA Services	53			53	0.4	21.2	0
29	An Intro to NA Meeting	156			156	0.27	42.12	0
							0	
	Booklets/Handbooks				0		0	
	PR Handbook	11			11	11	121	0
	Hospitals & Instiitutions	0			0	11	0	0
	A Guide to Local Service	8			8	1.85	14.8	0
	Convention Guidelines	0			0	4	0	0
	Literature Committee	0			0	3.1	0	0
	Group Treasurer's Book	11	0	3	8	2.45	19.6	7.35
	An Introductory Guide t	77			77	2.3	177.1	0
	Twelve Concepts for NA	71			71	2.25	159.75	0
	NA White Booklet, New	205	0	10	195	1.1	214.5	11
	The Group Booklet	59			59	1.1	64.9	0
	Working Step Four in N	0			0	0.9	0	0
	Behind the Walls	48			48	1.1	52.8	0

In Times of Illness	92			92	3.6	331.2	0
Disruptive Behavior	80			80	0.27	21.6	0
NA Grps & Meds	0			0	0.36	0	0
Social Media & Principle	60			60	0.36	21.6	0
Na A Resource	0			0	0.45	0	0
Key Tags						0	
Welcome	237	0	145	92	0.6	55.2	87
Thirty Days	141	0	10	131	0.6	78.6	6
Sixty Days	117	0	5	112	0.6	67.2	3
Ninety Days	89	0	15	74	0.6	44.4	9
Six Months	126	0	15	111	0.6	66.6	9
Nine Months	198	0	0	198	0.6	118.8	0
One Year	149			149	0.6	89.4	0
Eighteen Months	137	0	0	137	0.6	82.2	0
Multiple Years	125	0	15	110	0.6	66	9
Medallions						0	
Bronze	66	3	8	61	3.6	219.6	28.8
Bi-plated	26			26	17.6	457.6	0
Tripple-plated	1			1	26.85	26.85	0
treasure pad	10		4	6	0.9	5.4	3.6
						0	
						0	
Other Items Special Orders						0	
Set of Group Readings	4		2	2	7.3	14.6	14.6
Basic Text Book Cover	7			7	5.25	36.75	0
JFT Journal	0			0	15.25	0	0
Medallion Holder	0			0	9	0	0
Serenity Prayer Talking	0			0	10.5	0	0
						0	
NA Meeting Schedules	247		110	137	0.3	41.1	33
NA Basic Text	30	15	13	32	13.35	427.2	173.55
It Works - How & Why	0	18	7	11	10	110	70
Just For Today - Daily M	21	10	3	28	10	280	30
The NA Step Working G	16	10	5	16	10	160	50
Living Clean	13	10	2	23	10.75	247.25	21.5
Guiding Principles	4	5	1	8	12.25	98	12.25
Sponsorship Book	5	5	2	7	9.25	64.75	18.5
Special Order Items	0			0		0	0
Book Cover	7			7	15	105	0
Miracles Happen	0			0	33.5	0	0
Gift Edition Just For Tod	1			1	19	19	0
Gift Edition Basic Text	0			0	30	0	0
	0					5063.19	
			SCHEDULES SOLD	110		CHECKS TO AREA	708.86