

AREA L.E.G.S. MINUTES – DECEMBER 120, 2020



Show your gratitude for N.A. be a part of the decision-making process.

Nominations/Elections are needed for the following positions: Area Chair, Secretary Assistant, Literature Chair, Literature Vice Chair, Policy Chair, Policy Vice Chair, and Public Relations Vice Chair, and the interim positions are: Treasurer Assistant, Activities Vice Chair, H&I Vice-Chair, RCM Alternate, Merchandise Chair and Merchandise Vice-Chair.

Nominations/ Elections are needed for the following BRSCNA Regional positions: Chair, Vice-Chair, Assistant Secretary, Assistant Treasurer, RD Alternate, Activities Chair, H&I and Literature Chair Service begins in June and will be voted on thereafter until the position is filled.

AREA L.E.G.S. INFORMATION

AREA L.E.G.S. P.O. BOX 5674 Cleveland, Ohio 44101

AREA L.E.G.S. MINUTES Available online at: www.legsna.org

ONLINE MEETINGS LISTED ON OUR WEBSITE: *problems with call in - additional information is available for your convenience*** Group updates are sent to the website: webmaster@legsna.org**

BACK TO GROUPS/MOTION: – NONE

OTHER MOTIONS – Pages 4

MONEY OWED TO AREA L.E.G.S./GROUPS: Adrienne W. - Phillip A. - Saffiyah A.H. - Kevin G.

Executive Committee Contacts:

ASC Chair: Michelle B. 216 647-3272/michellebivins@yahoo.com

ASC Vice-Chair: Walt Mc. [216-990-1919/waltsalley@yahoo.com](mailto:waltsalley@yahoo.com)

ASC Secretary: Crystal F. 216 299-3577/crf825@aol.com

Treasurer: Gina W.H 216-647-1035

ASC Secretary Assistant:

R.C.M.: Thurman B.

R.C.M Alt.:

AREA LEGS SUBCOMMITTEE CONTACTS		
ACTIVITIES	HOSPITALS & INSTITUTIONS	LITERATURE
Jacqueline J. 216-906-1481		Tracy S. 216-240-7538
MERCHANDISE	POLICY	PUBLIC RELATIONS
OPEN	Beverly M. 216-785-4179 Chair Ruby K 216-240-0926 V. Chair	Gerald P. 216-302-9239

- Meeting opened with a moment of silence followed by the Serenity Prayer.
- Twelve Traditions read by: Walt Mc.
- Twelve Concepts read by: Rochelle D.
- Ninth Tradition Explanations read by: Beverly M.
- Three minute application of the Eleventh Step.
- First Polling of the GSR's
- ASC Guidelines read.
- Are there any Groups with issues, concerns, or who would like to be recognized for New Business? Yes
[RECORDED]

Secretary's Report:

Motion to accept report Shelly F. Seconded by Ali A .

For 10 Against 0 Abstentions 0 Report: Passed .

Treasurer's Report: Gina A. H.

Motion to accept report Joyce P. Seconded by: Rochelle D

For 11 Against 0 Abstentions 0 Report: Passed.

Hospitals & Institutions Subcommittee: Walt Mc. (Informal)

Motion to accept report: Seconded by:

For: Against: Abstentions Report:

Policy Subcommittee: Beverly M.

Motion to accept report Saffiayyah AC. Seconded

Candy P. For 11 Against 0 Abstentions 0

Report:Passed.

Merchandise Subcommittee: NO REPORT

Motion to accept report Seconded by

For Against Abstentions Report:.

Public Relations Subcommittee: Gerald P. NO REPORT

Activities Subcommittee: Jacqueline J.

Motion to accept report Ali A. Seconded by Saffiyyah AC

For 11 Against 0 Abstentions 0 Report: Passed.

Literature Subcommittee: Tracy S.

Motion to accept report Rochelle D.L. , Seconded by Ali A.

For 11 Against 0 Abstentions 0 Report: Passed.

Total Sales of funds turned in this month \$611.80

RCM COMMITTEE: Thurman B.

Motion to accept report Ali A. Seconded by: Ruth F.

For 11 Against 0 Abstentions 0 Report: Passed

Ad-Hoc Committee(Storage): Thurman B. Tabled

Motion to accept report: Seconded by: For Against:

Abstentions 0 Report:.

Ad-Hoc Committee (Zelle): Gina W.H (Resolved)

Motion to accept report Ali A. Seconded by Ruth F. For
11 Against 0 Abstentions 0 Report: Passed.

Ten Minute Break NO

Reopen Meeting: Moment of silence followed by the Serenity Prayer.

Second Polling of the GSRs12

Old Business:

Reading of positions from front of minutes.

Elections :

Term starts January now Beverly M. Policy chair

Term starts January Ruby K. Vice Chair

Term start January Tracy S. Literature Chair

CONGRATULATIONS ALL!!!

New Business/Group Concerns:

A. Treasurer recognized under new business An Ad Hoc was designated to assist in developing a plan to making payments and receiving donations. Gina H. (Treasurer) brought back the committee findings.

B. 2 Motions on the floor by treasurer for the ad hoc. Ad Hoc was dissolved as of the close of business.

C. Shelly F. Motioned made on the floor to send money to Region

D. Ali A. who will be hosting the Holiday Marathon.

E. Area L.E.G.S welcomes two (2) new groups: Downtown Recovery

Free to be me (Women's Group)

- Meeting Business ended at: 5:29p.m.
- Meeting closed with a moment of silence followed by the Serenity Prayer.

ASC Secretary,
Crystal F.

“ALL APPROVED REPORTS & FLIERS ATTACHED”

MOTION

Motion that alerts be placed on the Area L.E.G.S bank account for withdrawals that exceed \$20.00 and when the balance reaches \$2500.00. All alerts will go to all signers on the Area L.E.G.S bank account.

Explanation: Concept 11

Business X Policy

For 12 Against Abstentions

Passed x Failed

MOTION

Motion that there shall be two (2) signers, the treasurer and co signer on all checks written from the Area L.E.G.S bank account.

Explanation: Concept 11

Business X Policy

For 12 Against Abstentions

Passed x Failed

MOTION

Motion Shelly F. from New Attitudes that Area L.E.G.S send a one-time payment of \$500.00 to the Buckeye Region.

Explanation: Concept 7

Business X Policy

For 12 Against Abstentions

Passed x Failed

AREA {L.E.G.S.} LAKE ERIE GENERAL SERVICES



NAME of GROUP	REPRESENTATIVE	1st TALLY	NEW BUS.	2nd TALLY
AGAINST ALL ODDS				
A SIMPLE WAY	Ruth F-W	X		X
BEDFORD MIRACLES				
DOWNTOWN RECOVERY	KENNY T.	X		X
EAST CLEVELAND RECOVERY				
END OF THE ROAD RECOVERY				
FIRST STEP 2 RECOVERY				
FREE TO BE ME	Candy P.	X		X
FRONTLINE RECOVERY				
H.O.W. ON SATURDAY NIGHT				
HAPPY JOYOUS & FREE	Darlene P.	X		X
INNER CITY RECOVERY				
JUST FOR TODAY	Charles B	X		X
KEEP COMING BACK				
KEEP IT SIMPLE N.A.				
LAST HOUSE ON THE BLOCK				
MESSAGE OF HOPE ... PROMISE OF FREEDOM				
MORE WILL BE REVEALED ON SUNDAY				
NEW ATTITUDES	Shelley F.	X	X	X
NO MATTER WHAT				
OUR PRIMARY PURPOSE ON SATURDAY				
PEACE IN THE VALLEY	Ali A.	X	x	X
PURE N.A. GROUP				
RAY OF HOPE GROUP				
RECOVERY BY THE RAPID				
RECOVERY ON 105				
SERENITY ON SUNDAY MORNING				
SPIRITUAL AWAKENINGS				
SPIRITUAL FOUNDATION				
ST. CLAIR RECOVERY	Rochelle DL	X		X
STEP GUIDE DISCUSSION GROUP OF NA				
THANK GOD I'M FREE	Joyce P	X		X
THE JOURNEY CONTINUES				
THERE'S A WAY OUT				
TOGETHER WE CAN				
WAKE UP & LIVE	Tony W.	X		X
WE ARE REACHING NEW HEIGHTS				
WE ON MONDAY MORNINGS				
WINNERS GROWING TOGETHER IN RECOVERY	Carlton P	X		X
WITH OUR WILLINGNESS	Marvin M.	X		X
Date: December 20, 2020	VOTING TALLY	12		12

[AREA L.E.G.S. [LAKE ERIE GENERAL SERVICES®] RECEIPTS REPORT

GROUP/SUBCOMMITTEE NAME: ASC Secretary

AMOUNT OF CHECK \$50.00

CHECK # 6843

DATE OF PURCHASE	ITEMS PURCHASED	RECEIPT NUMBER	AMOUNT OF PURCHASE	BALANCE FORWARDED
11/25/2020	INK		44.99	5.01
11/25/2020	Paper		36.99	\$ -31.98
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: right; margin: 0;">full return.</p> <p style="font-size: 24px; font-weight: bold; margin: 0;">Office DEPOT</p> <p style="font-size: 24px; font-weight: bold; margin: 0;">OfficeMax®</p> <p style="font-size: 12px; margin: 0;">CLEVELAND HEIGHTS - (216) 297-9789</p> <p style="font-size: 12px; margin: 0;">11/25/2020 3:28 PM</p> <p style="font-size: 10px; margin: 0;">VPTTU3PP0U55XXBW6</p> <p style="font-size: 10px; margin: 5px 0;">SALE 6601-1-8512-946489-20.11.2</p> <p style="font-size: 10px; margin: 0;">230203 INK,HP 92/93,C 44.99 SS</p> <p style="font-size: 10px; margin: 0;">196517 PPR,X9,8.5X11, 66.99SS</p> <p style="font-size: 10px; margin: 0;">Instant Savings -30.00</p> <p style="font-size: 10px; margin: 0;">You Pay 36.99SS</p> <p style="font-size: 10px; margin: 0;">Subtotal: 81.98</p> <p style="font-size: 10px; margin: 0;">Sales Tax: 0.00</p> <p style="font-size: 10px; margin: 0;">Total: 81.98</p> <p style="font-size: 10px; margin: 0;">Visa 8643: 81.98</p> <p style="font-size: 10px; margin: 5px 0;">AUTH CODE 003925</p> </div>				<p>\$</p> <p>- 31.98</p>

- RECEIPTS MUST BE NUMBERED #1, #2, #3 ETC. (PLEASE WRITE NUMBER ON RECEIPT AND THIS FORM)
- PLEASE GIVE BRIEF DESCRIPTION ON ITEMS PURCHASED; [EX.]- ONE (1) COLOR INK CARTRIDGE, TWO (2) NOTEBOOKS, FIFTY (50) COPIES, ETC.
- ATTACH RECEIPTS TO FORM

DATE FORM & RECEIPTS TURNED IN: 12/20/2020
 SUBMITTED BY: ASC SECRETARY Crystal F.

LAKE ERIE GENERAL SERVICES

Date: 12-6-2020

LETTER OF RESIGNATION

Position Resigning: H and I Chairperson I Laloune

Brown am Humbly resigning my position as H+I Chair, Due to the fact I am going back to work and my hours will not permit me to carry out my Duties as a H+I Chairperson. I am Grateful for the opportunity to have served on this Committee. I have learned a great deal. Thank you for allowing me to serve.

Humbly submitted

Laloune B

Submitted by:

Laloune Brown



LAKE ERIE GENERAL SERVICES OF NARCOTICS
 ANONYMOUS INC
 PO BOX 5674
 CLEVELAND OH 44101-0674

Business Statement

Account Number: [REDACTED]

Statement Period:
 Nov 2, 2020
 through
 Nov 30, 2020

Page 2 of 2

INFORMATION YOU SHOULD KNOW

(CONTINUED)

Current	New (as of January 1, 2021)
International Process Fee for U.S. Bank Debit Card 2% of the purchase amount	International Process Fee for U.S. Bank Debit Card 3% of the purchase amount

SILVER BUSINESS CHECKING

Member FDIC
 Account Number [REDACTED]

U.S. Bank National Association
 Account Summary

	# Items	\$	
Beginning Balance on Nov 2			7,052.92
Customer Deposits	1		1,198.57
Other Withdrawals	1	5.00-	
Checks Paid	3	2,085.04-	
Ending Balance on Nov 30, 2020		\$	6,161.45

Customer Deposits

Number	Date	Ref Number	Amount
	Nov 17	8356605051	1,198.57

Total Customer Deposits \$ 1,198.57

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Nov 16	Analysis Service Charge	1600000000	\$ 5.00-

Total Other Withdrawals \$ 5.00-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
6837	Nov 4	8655390853	930.48	6841	Nov 24	8355534664	154.56
6840*	Nov 30	8056906014	1,000.00				

* Gap in check sequence

Conventional Checks Paid (3) \$ 2,085.04-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Nov 4	6,122.44	Nov 17	7,316.01	Nov 30	6,161.45
Nov 16	6,117.44	Nov 24	7,161.45		

Balances only appear for days reflecting change.

ANALYSIS SERVICE CHARGE DETAIL

Account Analysis Activity for: October 2020

Account Number:	[REDACTED]	\$	5.00
Analysis Service Charge assessed to	[REDACTED]	\$	5.00

Service Activity Detail for Account Number [REDACTED]

Service	Volume	Avg Unit Price	Total Charge
Depository Services			
Combined Transactions/Items	16		No Charge
Paper Statement Fee	1	5.00000	5.00
Subtotal: Depository Services			5.00
Fee Based Service Charges for Account Number [REDACTED]			\$ 5.00

LAKE ERIE GENERAL SERVICES [L.E.G.S.] TREASURY ACTIVITY

TREASURY REPORT

MONTHLY STATEMENT FOR November 2020

DATE	TRANSACTIONS	CHECK #	INCOME	EXPENSE	BALANCE
11/1/2020	FROM BANK STATEMENT				7,052.92
	DEPOSIT		\$1,198.57		8,251.49
"					
	CHECKS PAID				8,251.49
"	Compass Storage	6841		154.56	8,096.93
"	service fee			5.00	8,091.93
"	NAWS	6840		1,000.00	7,091.93
"	NAWS	6837		930.48	6,161.45
"					
"					
"	OUTSTANDING CHECKS				6,161.45
	Crystal F. (Secretary Budget)	6843		50.00	6,111.45
"	Free Conference Call	6838		10.00	6,101.45
"	Free Conference Call	6842		10.00	6,091.45
"					
"					
"					
"					
"					
"					
"					
"					
"					
"					
11/30/2020	ACTUAL AMOUNT IN THE ACCOUNT				\$6,091.45

① Motion That alerts be placed on The Area LEGS Bank account for withdrawals that exceed \$20 AND when the balance reaches \$2,500⁰⁰. All Alerts will go to all signers on the Area LEGS bank account
EXPLANATION: Concept #11

② Motion: That there shall be 2 signers, the treasurer AND co signer on ALL checks written from the Area LEGS bank account.
EXPLANATION: Concept 11

11/17/2020 Treasury ADHOC meeting
Meeting opened with a moment of Silence
followed by the Serenity Prayer.
Purpose Given

Minutes from last meeting read
Direction and questions to Chair
discussed. Direction given to Chair.

#1 Look into making a separate account
#2 find out who is able to withdraw
from zelle and if sender can withdraw
from zelle.

#3 check to see if its ~~also~~^{only} written at
the bank that 2 signers are required ~~for~~ on
checks.

#4 check to see what other way are there
to withdraw from the account

#5 check with zelle to make sure
that the sender can only deposit
and not withdraw from account.

Meeting closed with moment of Silence
followed by Serenity Prayer

Attendances: Ruth Ali, Walt Gina

11/24/2020 Treasury ADHOC meeting

Meeting opened with moment of Silence followed by Serenity Prayer.

Purpose of meeting given.

Minutes from last meeting read
Findings from direction given to Chair discussed.

Group concurred that Alerts be put on the area legs account for with draws that exceed \$50. These alerts will go to all signers on area legs bank account.

Direction got clarity on having 2 signers on check
Attendance Ruth Beverly Ruby
WALT MC Gina W-H

Meeting closed with moment of Silence followed by Serenity Prayer

12/1/2020 Treasury ADHOC meeting

Meeting opened with moment of Silence followed by serenity prayer.

Purpose of meeting given

Minutes from last meeting read.

Findings from direction given to Check discussed.

~~Discussion~~ on the clarity from

the bank on 2 signatures needed to cash checks from area legs bank account.

~~Discussion~~ on does the bank honor

the 2 signatures on the checks from area legs bank account.

Discussion on does the bank have

a way to enforce the 2 signatures.

Discussion on Treasury Guidelines.

Attendance Beverly M. Walt Mc AL
Reth Gina W.

Meeting closed with a moment of Silence followed by the serenity prayer.

12/19/2020

Meeting opened with moment of silence
Followed by serenity prayer
Purpose of meeting given.
Last meeting's minutes read.

Discussion on direction given

Meeting closed with moment of silence
Followed by serenity prayer

Attendance: Ruth Ali, Walt Gino, W.H.

Recommendation: to use Zelle
~~because it is a means to depositing~~ ^{if accepting}
~~money~~ ^{donations} into the Area LEGS Bank
account. It is the most secure
site and there are no fees attached
for both the user and the sender.
All donations go directly into the
Area LEGS Bank account

Compass Self Storage - Chagrin Blvd (341)
16095 Chagrin Blvd
Shaker Heights, OH 44120
216-899-7274

Payment Receipt

Transaction Date: Nov 17, 2020
Transaction Number: 1066427020
Account Name: Eno General Services
Account Number: 1004587947
Agent: B Johnson

Lake Erie General Services
P.O. Box 2674
Cleveland, OH 44114

Charge Date	Item Description	Amount
Nov 17, 2020	Unit 1600 Rent (Dec 1, 2020 thru Jan 4, 2021)	\$132.00
Nov 17, 2020	Monthly Rent EUDM	\$19.58
Nov 17, 2020	Insurance 1,000 coverage (Dec 1, 2020 thru Jan 4, 2021)	\$3.00

Charges Summary:
Charges: \$144.00
Tax: \$10.58
Total Charges: \$154.58

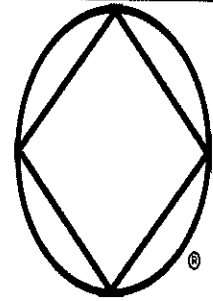
Payment Summary:
Total Tendered: \$154.58
Change: \$ 0.00

Customer Signature

Payment Method: Check
Reference: 8841
Amount: \$154.58

AREA [L.E.G.S.] LAKE ERIE GENERAL SERVICES

HOSPITALS & INSTITUTIONS SUBCOMMITTEE



November 8, 2020

We opened with a moment of silence and the Serenity Prayer.

One-minute application of the Eleventh Step.

The Subcommittee's Purpose and Responsibility were read.

Old Business:

Facility H&I Chairpersons and Substitutes were asked to attend today's meeting via text message and some responded they would; but as noted by the attendance a majority were "no shows." A question was presented - had their term expired during the pandemic and the motion pertaining to no activity through September; and the answer was yes yet the majority stated they were still willing to participate. To update update existing Facility Chair and Substitute Chair list.

New Business

Concerns were discussed pertaining to the list of our facility direct contact personnel because we have not any information in reference to the use of our phonline meetings at said facilities. We will contact in accordance with guideline #26 to confirm the facility contact for this Subcommittee and compare it to what we have on record and update as required. As of today have not any return information. Phone calls along with 2 members emails were left to receive much needed information [We may need to go to each facility to get the information].

Humbly submitted,
LaVonne B.
H&I Chair

Attendance: [9]

Walt Mc. - ASC Vice-Chair
Beverly M. - Policy Chair
Ruth F-W. - A Simple Way

ACTIVITIES SUBCOMMITTEE 12/14/20

MEETING OPENED WITH A MOMENT OF SILENCE FOLLOWED THE SERENITY PRAYER. JACQUELINE READ THE PURPOSE / GUIDELINES. MINUTES READ AND ACCEPTED. DISCUSSION OF THE PERSONS THAT WILL HOST THE SESSIONS. ROCHELL WILL HOST THE FIRST TWO SESSIONS, ALI WILL HOST THE SECOND TWO. JOYCE WILL BE THE CLOSING SPEAKER. THE FORMAT OF THE SPEAKER JAM IS CONFIRMED. BEVERLY AND RUBY WILL MONITOR THE SPEAKER JAM.

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

12/20/20

Literature Report

Hello family literature is doing well. There is literature available for the fellowship. I am turning in 611.80 for literature sells for the month. There was a credit given to the new women group free to be me of 38.00. Also, a starter kit in the amount of 22.80. I am asking for 500.00 to purchase literature. Also included in my report is an inventory sheet and sales invoice. Thank you for allowing me to serve.

Tracy S- Chair

216-240-7538

***** 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-049569
 Invoice date 11/30/2020
 Sales order number 052773
 Customer number 1029533
 Service Rep Sylvia Cordero
 Payment terms Check payment
 Shipped via: BestWay
 Tracking number 399577275848

Invoice To:

LAKE ERIE GENERAL SERV
 3697 Glencairn
 c/o Tracy Sheeley
 Shaker Heights, OH 44122
 USA

Shipped To:

TRACY SHEELEY
 3697 Gencairn Ct
 Shaker Heights, OH 44122
 USA

Your reference:

NOV-2020 CHECK #6840

Phone number

Description	Shipped	Unit price	Amount
Basic Text Hardcover	33	12.15	400.95
It Works: How and Why Hardcover	17	9.55	162.35
The NA Step Working Guides	17	9.00	153.00
Living Clean Hardcover	5	10.35	51.75
Guiding Principles Hardcover	5	11.65	58.25
IP #1 Who, What, How, and Why	25	0.23	5.75
IP #7 Am I an Addict?	25	0.23	5.75
IP #8 Just for Today	25	0.23	5.75
IP #11 Sponsorship, Revised	50	0.23	11.50
IP #16 For the Newcomer	25	0.23	5.75
IP #19 Self-Acceptance	25	0.23	5.75
Group Readings (7-Card Set)	2	4.90	9.80
Recovery Keytags(English,Welcome,White)	25	0.56	14.00
Recovery Keytags(English,30 days,Orange)	25	0.56	14.00
Recovery Keytags(English,60 days,Green)	25	0.56	14.00
Recovery Keytags(English,90 days,Red)	25	0.56	14.00
Recovery Keytags(English,6 months,Blue)	25	0.56	14.00
Bronze Medallions(English,15 years,Bronze)	2	3.40	6.80

LAKE ERIE GENERAL SERVICE (LEGS)
 LITERATURE INVENTORY
 November/December

	Beginning balance	NAWS order	Monthly sales	Ending balance	Unit Price	Cash Value	Cash Amount Sold
Informational Pamphlet							
1 Who, What, How & Why	15	25		40	0.27	10.8	0
2 The Group	65			65	0.36	23.4	0
5 Another Look	11	70		81	0.27	21.87	0
6 Recovery & Relapse	66	70		136	0.27	36.72	0
7 Am I An Addict?	20	25		45	0.27	12.15	0
8 Just For Today	67	25		92	0.27	24.84	0
9 Living The Program	35	70		105	0.27	28.35	0
11 Sponsorship	0	50		50	0.27	13.5	0
12 Triangle of Self-Obsession	93	70		163	0.27	44.01	0
13 By Young Addicts	302			302	0.36	108.72	0
14 One Addict's Experience	25			25	0.27	6.75	0
15 Pl And The NA Member	14			14	0.27	3.78	0
16 For the Newcomer	2	25		27	0.27	7.29	0
17 For Those In Treatment	0	70		70	0.36	25.2	0
19 Self-Acceptance	63	25		88	0.27	23.76	0
20 H & I and the NA Member	81			81	0.27	21.87	0
21 The Loner - Staying Clean	78	70		148	0.36	53.28	0
22 Welcome to Narcotics Anonymous	23	70		93	0.27	25.11	0
23 Staying Clean on the Outside	19	70		89	0.27	24.03	0
24 Hey! What's the Basket For?	13			13	0.61	7.93	0
24 Money Matters	18			18	0.61	10.98	0
25 Self-Support	2			2	0.61	1.22	0
26 Accessibility	19			19	0.27	5.13	0
27 Parents/Guardians young people	0			0	0.36	0	0
28 Funding NA Services	18			18	0.4	7.2	0
29 An Intro to NA Meetings	94			94	0.27	25.38	0
Booklets/Handbooks				0			0

PR Handbook	1	1	11	11	0	0
Guide to Public Relations Handbook	0	0	11.5	0	0	0
Guide to Phonelines Service	3	3	4.18	12.54	0	0
Out Reach Resource Info	2	2	3.19	6.38	0	0
Hospitals & Institutions w/Audio Tape	0	0	11	0	0	0
A Guide to Local Service in NA	5	5	8	40	0	0
A Guide to World Service	5	5	4.95	0	0	0
Convention Guidelines	0	0	4	0	0	0
Additional Needs	5	5				
Literature Committee	0	0	3.1	0	0	0
Literature Rack	1	1	24.45	24.45	0	0
Group Treasurer's Book	0	0	2.45	0	0	0
Treasurer's Handbook	3	3	2.45	0	0	0
An Introductory Guide to NA	65	65	2.3	149.5	0	0
Twelve Concepts for NA Service	65	65	2.25	146.25	0	0
NA White Booklet, Newly Revised	0	0	0.9	0	0	0
The Group Booklet	59	59	1.1	64.9	0	0
Working Step Four in NA	8	8	0.9	7.2	0	0
Behind the Walls	74	74	1.1	81.4	0	0
In Times of Illness	88	88	3.6	316.8	0	0
GROUP BUSINESS MEETING IPS						
Disruptive Behavior	84	84	0.27	22.68	0	0
NA GRPS & MEDS	20	20	0.36	7.2	0	0
Roles and Responsibilities	97	97				
Principles and Leadership	40					
Group Business Meeting	32					
Social Media & Principles	24	24	0.36	8.64	0	0
Na A Resource	38	38	0.45	17.1	0	0
Key Tags						
Welcome	0	25	0.6	15	0	0
Thirty Days	78	103	0.6	61.8	0	0
Sixty Days	95	120	0.6	72	0	0
Ninety Days	67	92	0.6	55.2	0	0
Six Months	74	99	0.6	59.4	0	0

Nine Months	115	30	145	0.6	87	0
One Year	75	30	105	0.6	63	0
Eighteen Months	177		177	0.6	106.2	0
Multiple Years	18	40	58	0.6	34.8	0
Medallions						
Bronze			0	3.6	0	0
Bi-plated			0	17.6	0	0
Tripple-plated			0	26.85	0	0
Other Items Special Orders						
Set of Group Readings	5	2	7	7.3	51.1	0
Basic Text Book Cover			0	5.25	0	0
JFT Journal			0	15.25	0	0
Medallion Holder			0	9	0	0
Serenity Prayer Talking Key Chain			0	10.5	0	0
NA Meeting Schedules						
NA Basic Text	109		109	0.3	32.7	0
It Works - How & Why	0	33	33	13.35	440.55	0
Pocket size It Works	12	15	27	10	270	0
Just For Today - Daily Meditaikon	10	8	18	10	180	0
The NA Step Working Guide	2	15	17	10	170	0
Living Clean	10	5	15	10.75	161.25	0
Guiding Principles	10	5	15	12.25	183.75	0
Sponsorship Book			0	9.25	0	0
Special Order Items					0	0
Book Cover			0	15	0	0
Miracles Happen			0	33.5	0	0
Gift Edition Just For Today			0	19	0	0
Gift Edition Basic Text			0	30	0	0
Grand Total						0