

Marietta Area Service Committee of NA Meeting Minutes August 29, 2021

Next Meeting Sunday, September 26, 2021 @ 2:00 PM

Ridgeview Conference Center

P.R. Subcommittee Meeting Held @ 12:00 PM

Activities Subcommittee Meeting Held @ 1:00 PM

H & I Subcommittee Meeting Held @ 1:00 PM

WSR Subcommittee Meeting Held @ 1:30 PM

Quorum Calculated to be 9 Groups - Quorum Met @ 2:20 PM

The Purpose of the Area Read by: Eric J.

The 12 Traditions Read by: David M.

The 12 Concepts Read by: Sean F.

Motion to Accept July Minutes: Nicole M.

Motion Seconded: Asa B.

Approved by Acclamation

Group Roll Call

<u>Group</u>	<u>GSR</u>	<u>Attendance</u>	<u>Comments</u>
Another Chance	Jodi M	Present	
Architects of Adversity	Nicole M	Present	
Breakfast Club	Keisha	Present	On Quorum
Easy Does It	Ronnie	Present	
End of the Road	Chris K	Present	
Firehouse	Jesse F	Present	On Quorum
Hold On to Hope	Jason E	Absent	Off Quorum
Just for Sunday	Eric J	Present	
Living the Program	Adam N	Present	
Lost Dreams Awaken	Rebecca	Absent	Off Quorum
NA at Noon	Albert L	Present	
New Way of Life	Laura L	Present	
One is Too Many	Scott	Absent	Off Quorum
Serenity on the Square	Chuck	Absent	
Spiritual Awakenings	Brian W	Absent	Off Quorum
Surrender on Sunday	Nick W	Absent	Off Quorum
T.A.C.O. Tuesday	Ashley E	Present	
Unity Group	David M	Present	
We Group	Amanda S	Present	On Quorum
Rose Group Redux	Sean F	Present	On Quorum

MASC Admin & Subcommittee Roll Call

Position	Name	Attendance
Chair	Stephanie S	Present
Vice Chair	Carrie A	Present
Treasurer	Karen H	Present
Alt. Treasurer	Richard L	Unnotified Absence
Secretary	Michael A	Notified Absence
Alt. Secretary	Vacant	
RCM	Chris T	Notified Absence
RCMA	Shelia G	Notified Absence
Policy Parliamentarian	Susan O	Notified Absence
Lit Distribution	Vacant	
Alt. Lit Distribution	Vacant	
Activities Chair	Vacant	
H&I Chair	Felix L	Present
PR Chair	Erin H	Present
WSR	Vacant	
24hr Room Chair	Lonnie W	Present

Open Forum: 2:20 pm - 2:30 pm

- Taco Tuesday advised they'd be submitting a motion to table previous month's Motion by RCMA to gain clarity around nature of dysfunction and how proposed change might correct this issue. Would be addressed during Old Business.

Subcommittee Reports: 2:30 pm -3:10 pm

- **Treasurer's Report – Karen H**
 - Ending balance of \$4,792.16. Began with \$3,327.89, received \$1,667 in donations and lit sales, only expense was \$202.73 reimbursement to Activities for Game Day. Deducting prudent reserve of \$1,788, available balance is \$3,206.89.
 - Detailed report attached.
- **RCM Report – Chris T**
 - RCM and RCMA absent (notified).
 - No report submitted.

- **Activities Report – Vacant**

- Main topic discussed was upcoming campout, 10/8-10 at Wildlife Action.
- Will be meeting at 6P Thursday evenings on Zoom leading up to campout.
- Flyer will be corrected to reflect that NA is not affiliated with campout venue and will also provide fee details for access to event.
- Q: Why are campouts not happening at Red Top as before?
A: Access to power, running water is an advantage of Wildlife Action and the committee decided it might be best to stick to one campsite vs alternating locations.

- **Policy Parliamentarian – Susan O**

- Absent (notified).
- No report submitted.

- **Literature Distribution Report – Vacant**

- Orders not filled: 3 Basic Texts for End of the Road, and 1 Basic Text for We Group. No one else is owed anything.
- New Literature Order form attached.

- **H&I Report – Felix L**

- Spoke about the challenge of being unable to contact facilities.
- Will need help and volunteers when hospitals and institutions open.
- Will be presenting motion to request \$200 in literature for North Georgia Fair – more to follow from PR Report. **It was later decided to pass on this effort.**
- Next subcommittee meeting will be Area Sunday, 9/26 at 12:30P. This will be a joint meeting for H&R and PR.

- **PR Report – Erin H**

- Spoke about how pandemic has limited our ability to engage with the community.
- Would like to have a booth at the North Georgia Fair. Fee to rent booth is \$400. Would come out of existing Outreach budget. This would be joint effort between H&I and PR. **It was later decided to pass on this effort.**
- Will also look to expand community outreach efforts by contacting WellStar and Northside to establish relationship.
- NA posters for PR state 'Drug Problem? We Can Help'. Google search for 'Drug Problem' does not bring up NA for pages. Would like to look into this further.
- Voted in Frankie C as Secretary.
- Still need a Vice Chair.
- Sending schedules and business cards to another area for display at event booth.
- Next subcommittee meeting will be Area Sunday, 9/26 at 12:30P. This will be a joint meeting for H&R and PR.

- **WSR Report – Vacant**

- No meeting but attaching a detailed report.
- 4 inmates have submitted the first 25% of Step One, 4 continuing to work steps using workbooks provided. 11 total letters received. 4 workbooks ordered. 3 new letters: 2 women and 1 man.

- **24 Hour Room Report – Lonnie W**

- Current bank account balance is \$2,384, with \$1,000 of that being Prudent Reserve.
- Have a check for Susan O to reimburse for Zoom account expenses incurred.
- Will be reaching out to the church to see where they stand with regard to the main event. Acting as if main event will be taking place, as usual.
- Need to know how homegroups and members feel about main event being a full 10-day event or if level of support / interest would be better served by reducing number of days and/or hours. GSRs, please discuss this at your group conscience.
- If all goes as planned, distribution of #s will take place in October ASC and groups will select timeslots during November ASC.

Old Business:

Motion 9-1

Maker: Ashley E, Taco Tuesday

Seconded: Chris K, End of the Road

Intent: Motion states there is “dysfunction at Region” and claims that reverting to Robert’s Rules will solve this problem but it does not explain the dysfunction or how the change would resolve these issues. Asking the Region and all the groups it supports to make such a significant change is a major request. If the Marietta Area is going to put its name on this request, our groups should first understand all background, what the implications are and how the problem will be solved by this motion so that we may achieve group conscience as an Area before we put this forward to our entire Region. Also, wording of the motion should offer the same explanation. Tabling this motion will give the Motion Maker time to craft and update its language so it can be presented in a clean, effective, and diplomatic manner.

Passed: 8-2-0

Nominations:

No nominations.

- **No Nominations for Following Positions:**

- **Alt Literature Distribution**
- **Alt Secretary**
- **WSR**

Refer to MASCNA Policy for cleantime/service requirements and duties for each position. Policy can be found at MariettaNA.org.

Elections on the Floor:

Curt H elected as Literature Distribution. 8-0-0

Megan S elected as Activities Chair. 9-0-0

New Business

Motion 9-2

Maker: Karen H, Treasurer

Seconded: Ashley E

To allow the past ASC Chair to sign all expense checks at the August 2021 ASC.

Intent: To allow the ASC to conduct business. The current trusted servants have not been added to the account due to the "red tape" at the bank. This should be remedied by the next ASC.

Passed: 9-0-1

Motion 9-3

Maker: Sean F, Rose Group Redux GSR

Seconded: Jodi M, Another Chance GSR

When literature purchases are made with cash, the gross total should round up to the whole dollar. The fractional remainder from each purchase would then be added to the Area's bank account or used as directed by the GSRs of the Marietta Area to further the primary purpose of NA.

Change 8.A.4. d: Strike "Only rolled coins will be accepted." AND Replace "Coins will not be accepted."

Add 8.A.9. a: "All literature orders should be rounded up to the nearest dollar."

Intent: That the Area's implicit policy of rounding up to the whole dollar be explicitly stated and the funds from it are used to fulfill the 5th Tradition and the 11th Concept.

Back to Groups

Clean Time Announcements

Chris H (15Y) 9/4 @ Another Chance

Matthew Z (3Y) 9/5 @ Easy Does It

Chris K (16Y) 9/10 @ End of the Road

Karen H (26Y), Courtney M (10Y), Susan O (7Y) 9/21 @ Taco Tuesday

Jesse F (3Y) 9/22 @ Firehouse

Rodney W (9Y) 9/28 @ Architects of Adversity

Amanda S (6Y) 9/30 @ We Group

**NEXT MEETING SCHEDULED:
Sunday, September 26 @ 2:00 PM
At Ridgeview Day Hospital Auditorium**

Marietta Area Service Committee Treasurer's Report
August 2021

Hi Family,

We currently have an ending balance of \$4,792.16 in the ASC checking account. We started with a balance of \$3,327.89 and took in \$1667.00 in group donations, literature sales, and donations from the area activity. Our only expense was to reimburse activities \$202.73 for the Game Day. Our available funds, less the \$1,788.00 in Prudent Reserve, is \$3,206.89. Please see the attached spreadsheet for detailed information about this month's income and expenses.

Please send any mailed donations to the ASC Post Office Box. The address is:

MASCNA
P.O. Box 813252
Smyrna, GA 30081-8252

In Loving Service,
Karen H.

MASC Area Group Meeting for:	08/29/21	Starting Balance:	\$3,327.89
		Prudent Reserve:	\$1,788.00

Other Funding	
Literature Sales	\$842.40
Literature Sales H&I	
Activities - July event 7th Tradition	\$147.00
SUBTOTAL	\$989.40

TOTAL DONATIONS & FUNDING	\$1,667.00
FUNDS PRE-EXPENSE	\$4,994.89
PRUDENT RESERVE	\$1,788.00
AVAILABLE ENDING FUNDS (Less PR)	\$3,206.89
SUBTOTAL EXPENSES	\$202.73
ENDING BALANCE	\$4,792.16

Next Month's Start

Bank Statement Ending Balance	4,994.89
Online Access Date	8/28/21
Difference	202.73

Initiate Business CheckingSM

July 31, 2021 ■ Page 1 of 4



MASC-NA
PO BOX 813252
SMYRNA GA 30081-8252

Questions?

Available by phone 24 hours a day, 7 days a week:

We accept all relay calls, including 711

1-800-CALL-WELLS (1-800-225-5935)

En español: 1-877-337-7454

Online: [wellsfargo.com/biz](https://www.wellsfargo.com/biz)

Write: Wells Fargo Bank, N.A. (297)
P.O. Box 6995
Portland, OR 97228-6995

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

Statement period activity summary

Beginning balance on 7/1	\$4,009.15
Deposits/Credits	187.00
Withdrawals/Debits	- 868.26
Ending balance on 7/31	\$3,327.89

Account number: [REDACTED]

MASC-NA

Georgia account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 061000227

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/7	2840	Check		179.88	3,829.27
7/23	2839	Check		30.00	3,799.27
7/26		Mobile Deposit : Ref Number :519240175367	187.00		3,986.27
7/29	2836	Check		301.03	
7/29	2838	Check		357.35	3,327.89
Ending balance on 7/31					3,327.89
Totals			\$187.00	\$868.26	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2836	7/29	301.03	2839	7/23	30.00	2840	7/7	179.88
2838 *	7/29	357.35						

* Gap in check sequence.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2021 - 07/31/2021	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$1,000.00	\$3,828.00 <input checked="" type="checkbox"/>
· Minimum daily balance	\$500.00	\$3,327.89 <input checked="" type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.

Transactions occurring after the last business day of the month will be included in your next fee period.

C1/C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	5	100	0	0.50	0.00
Total service charges					\$0.00

Other Wells Fargo Benefits

Activities Subcommittee Report

Discussed upcoming campout at length. Will be meeting on Zoom Thursday evenings at 6 p.m. leading up to this event to plan and coordinate all details. Anyone with an interest to help with the campout or to join the subcommittee is encouraged to reach out to Megan S at (404) 545-1542.

Campout will take place October 8-10, 2021 at Wildlife Action, 2075 Kellogg Creek Rd, Acworth, GA, 30102. See attached, updated flyer for more details.

Established a GroupMe channel to collaborate and communicate more quickly within the subcommittee.

Next subcommittee meeting will take place Area Sunday (9/26) at Ridgeview 1 p.m.

H -n- I

Today we met and spoke about being unable to contact the facilities and trying to find a way to get in the door. Called everyone we have on our list, left messages and emailed the ones I have addresses for. Going to continue to do the foot work. Need help and volunteers to go into the hospitals and institutions when and if they open. For now, I will continue to do what is needed. Our next meeting will be the Sunday of Area 09-26-21 at 12:30pm. We have also decided to team up with PR and have out meetings simultaneously from 12:30-1:30 pm. Hope to see you all next time.

ILS

Felix

Date: 8/29/21

Marietta Area of Narcotics Anonymous
Public Relations Subcommittee Minutes

Attendance:

Erin H.	Frankie C.	Amanda S.
Chris E.	Rodney	
Felix L.	Ron	

Agenda

Meeting Called to Order	12:12 pm
Serenity Prayer	Erin H.
Twelve Traditions	Frankie C. Rodney
Twelve Concepts	Felix L.
Previous Minutes	Chris E.

Open Forum

We discussed how to start a booth at a state fair or music festival. Cost for a booth at the North Ga fair is between \$400-\$600/event.

Talking to the venue or local city about being a non-profit org. and be able to represent something positive in the community.

We also discussed reaching out to professionals in the community such as Wellstar to build relationship.

We also discussed why NA doesn't come up on Googlesearch for "drug problem" or "drug problem help"

Old Business

none

New Business

We will work with HxI on hosting a booth at the North GA fair.

Voted Frankie in as Secretary 5-0-0

There is a counselor's conference in Athens that another area will have a booth at we will send schedules & bus. cards from our area.

We will reach out to Wellstar & Northside to work on creating a contact with them.

Task Assignment

Erin - follow up on getting a booth at the fair & send	lit for counselors conf.
Frankie - look into other outreach opportunities	
Felix - decide on lit to order for the fair	
Ronnie - talk to Barton about getting lit in.	
Rodney - Reach out to Wellstar contact to see if we can	
get a meeting.	
Chris - Reach out to Northside contact.	
Meeting Closed with Serenity Prayer: <u>1:34pm</u>	

24 Hour Room - Marietta Area Sub-Committee

Meeting Minutes 8/29/21

Lonnie - Chaired Meeting

Attendance:

Courtney M, Lonnie W, Jodi M,

Meeting Minutes:

Motion to accept minutes: Lonnie 2nd by Jodi
acclimation

Date/Time Next Meeting:

Sunday 9/26 @ 1 PM

Action Items:

- **Everyone**
 -
- **Jodi**
 - coordinate with Jodi and Curt to have Susan added as a signatory to the bank account
- **Felix**
 - order wristbands. [on hold]
- **Lonnie**
 -
- **Jan**
 -
- **Courtney**
 -
- **Tony**
 -
- **Susan**
 -

1. Treasury

Balance is \$2384, nothing has changed. \$1000 of this is prudent reserve.

Jodi has found the check book and is prepared to give Susan a check for zoom reimbursement. We owe her through August.

2. Main Event

Lonnie reached out to the church today and will reach out to them this week.

We need to wait until area to find out if homegroups discussed how much support can be provided for the main event and what days/times we will have the event.

Boo has offered his services for opening night and any other nights we need for DJ for the main event.

Committee discussed having the main event Friday 24, Saturday 25, Sunday 26 and Friday 31st of December and Saturday 1st (clean up) as an option.

We also discussed having an opening dinner on 23rd, having spaghetti, lasagna, baked ziti, etc. for dinner.

We discussed making shirts and selling them online.

We discussed reaching out to Susan to use one of her t-shirt designs.

We have someone who we can purchase shirts from. We are thinking a shirt order of around \$500.

We would do one design and pre-sell the shirts before the event and at the event.

We discussed if the shirts sell well, we could get hoodies to sell at the event.

Lonnie will reach out to shirt guy for prices on shirt order.

To Groups:

Can each homegroup vote if they have a willingness to participate this year by taking a time slot?

Also give input as to how long they are willing to support the 24-hour room being open? 5 days (23rd, 24th, 25th, 26th, 31st) or the full 10 days?

3. Open forum

None

Next meeting: Sunday 9/26 @ 1 PM

Motion to close: Jodi, 2nd by Courtney

acclimation

Marietta Area Service Committee of NA

GROUP ROLL CALL

GSRs – Please review below Group Roll call records for June and July at your next group conscience. If any discrepancy, please have your group submit a motion to amend ASC minutes. Thank you!

It is always good practice to confirm your attendance is properly recorded, as this can impact your group's voting privileges at Area.

June 27, 2021

Group	GSR	Attendance	Comments
Addicts in the Attic	Asa B.	XXXXXXX	Off Quorum
Another Chance	Jodi M.	Present	
Architects of Adversity	David H	X	
Easy Does It	Scott L.	Present	
End of the Road	Carrie A	Present	
Firehouse	Jesse F	Present	Needs to attend 2 meetings for quorum
Hold On to Hope	Jason E	X	
Just for Sunday	Billie E /Eric	Present	
Living the Program	Stephen R	Present	Two more for QUORUM
Lost Dreams Awaken	Rebecca	XXXXXXXXXX	Off Quorum
NA at Noon	David	Present	
New Way of Life	Laura L	Present	
One is Too Many	Scott	XXXXXXXXXX	Off Quorum
Saturday Morning NA	Jaye	X	On Quorum this meeting
Serenity on the Square	Myra	Present	
Spiritual Awakenings	Brian W	Present	
Surrender on Sunday	Nick W	Present	
T.A.C.O. Tuesday	Ashley	Present	
Unity Group	Kyle	XX	
We Group	Cecil	Present	Off Quorum
Rose Group	Sean	Present	2 more for Quorum

July 25, 2021

Group	GSR	Attendance	Comments
Addicts in the Attic	Asa B.	XXXXXXX	Disbanded
Another Chance	Jodi M.	Present	
Architects of Adversity	David H	XX	
Easy Does It	Scott L.	Absent	
End of the Road	Jan L	Present	
Firehouse	Jesse F	Present	Needs to attend 1 meetings for quorum
Hold On to Hope	Jason E	XX	
Just for Sunday	Billie E /Eric	Present	
Living the Program	Adam	Present	One more for QUORUM
Lost Dreams Awaken	Rebecca	XXXXXXXXXX	Off Quorum
NA at Noon	David	Present	
New Way of Life	Laura L	Present	Disbanded
One is Too Many	Scott	XXXXXXXXXX	Off Quorum
Breakfast Club	Jaye	X	On Quorum this meeting
Serenity on the Square	Chuck	Present	
Spiritual Awakenings	Brian W	X	
Surrender on Sunday	Nick W	X	
T.A.C.O. Tuesday	Ashley	X	
Unity Group	Kyle	Present	
We Group	Cecil	Present	One more for Quorum
Rose Group Redux	Sean	Present	1 more for Quorum



The Marietta Area of NA Presents
FALL CAMPOUT



October 8 - 10 @ Kellogg Creek

Wildlife Action Inc.
2075 Kellogg Creek Rd, Acworth

Meetings, Workshops & Activities

\$15 All-Access Pass

(2-Nights Camping, plus S'Mores Night and Pizza Night)

\$5 Day Pass

(Hangout for the Day & Enjoy that night's food)

***Lean-to additional \$10 per night**

For more info, email activities@mariettana.org

*NA is not affiliated with Wildlife Action or Kellogg Creek

Marietta Area Service Committee of NA Literature Order Form

Group Name: _____ Group Contact: _____

Date: _____ Order Total (rounded up) _____

Books	Item#	Quantity	Price	Total	Backorder
Basic Text - Hardcover	1101		\$12.15		
Basic Text - Softcover	1102		\$12.15		
Just for Today	1112		\$9.55		
Sponsorship Book	1130		\$8.75		
It Works: How & Why - Hardcover	1140		\$9.55		
It Works: How & Why - Softcover	1143		\$9.55		
Living Clean - Hardcover	1150		\$10.35		
Living Clean - Softcover	1151		\$10.35		
NA Step Working Guide	1400		\$9.00		
Guiding Principles - Hardcover	1201		\$11.65		
Guiding Principles - Softcover	1202		\$11.65		
Spanish Books					
Basic Text (Spanish)	SP-1102		\$12.15		
Just for Today (Spanish)	SP-1112		\$9.55		
Sponsorship Book (Spanish)	SP-1130		\$8.75		
It Works: How & Why (Spanish)	SP-1140		\$9.55		
Living Clean (Spanish)	SP-1150		\$10.35		
			Subtotal		

Booklets	Item#	Quantity	Price	Total	Backorder
Twelve Concepts for NA Service	1164		\$2.20		
Introductory Guide to NA	1200		\$2.15		
NA White Booklet	1500		\$0.80		
NA White Booklet (Spanish)	SP-1500		\$0.80		
Group Booklet	1600		\$1.00		
Behind the Walls	1601		\$1.00		
In Times of Illness	1603		\$3.40		
NA: A Resource in Your Community	1604		\$0.42		
Group Business Meeting	2202		\$0.25		
Group Trusted Servants	2203		\$0.25		
Disruptive and Violent Behavior	2204		\$0.25		
NA Groups and Medication	2205		\$0.33		
Principles/Leadership in NA Service	2206		\$0.33		
Social Media & Guiding Principles	2207		\$0.33		
Information About NA	2302		\$0.32		
NA & Persons Receiving Medication Assisted Treatment	2306		\$0.32		
PR Folder (Blue)	2307		\$1.10		
			Subtotal		

Keytags	Item#	Quantity	Price	Total	Backorder
White - Welcome	4100		\$0.56		
Orange - 30 Days	4101		\$0.56		
Green - 60 Days	4102		\$0.56		
Red - 90 Days	4103		\$0.56		
Blue - 6 Months	4104		\$0.56		
Yellow - 9 Months	4105		\$0.56		
Moonglow - 1 Year	4106		\$0.56		
Grey - 18 Months	4107		\$0.56		
Black - Multiple Years	4108		\$0.56		
			Subtotal		

Booklets	Item#	Quantity	Price	Total	Backorder
#1 - Who, What, How and Why	3101		\$0.25		
#2 - The Group IP	3102		\$0.33		
#5 - Another Look	3105		\$0.25		
#6 - Recovery & Relapse	3106		\$0.25		
#7 - Am I an Addict?	3107		\$0.25		
#8 - Just for Today	3108		\$0.25		
#9 - Living the Program	3109		\$0.25		
#10 - Working Step Four in NA	3110		\$0.82		
#11 - Sponsorship	3111		\$0.25		
#12 - Triangle of Self Obsession	3112		\$0.25		
#13 - By Young Addict for Young Addicts	3113		\$0.31		
#14 - One Addict's Experience	3114		\$0.25		
#15 - PI & the NA Member	3115		\$0.25		
#16 - For the Newcomer	3116		\$0.25		
#17 - For Those in Treatment	3117		\$0.33		
#19 - Self Acceptance	3119		\$0.25		
#20 - H&I and the NA Member	3120		\$0.25		
#21 - The Loner	3121		\$0.33		
#22 - Welcome to NA	3122		\$0.25		
#23 - Staying Clean on the Outside	3123		\$0.25		
#24 - Money Matters: Self Support in NA	3124		\$0.56		
#26 - Accessibility for Those with Additional Needs	3126		\$0.25		
#27 - For the Parents of Young People	3127		\$0.33		
#28 - Funding NA Services	3128		\$0.37		
#29 - An Introduction to NA Meetings	3129		\$0.25		
#30 - Mental Health in Recovery	3130		\$0.33		
			Subtotal		

Service Handbooks & Accessories	Item#	Quantity	Price	Total	Backorder
H&I Handbook	2101		\$10.25		
H&I Basics	2101G		\$0.65		
Public Relations Handbook	2102		\$10.45		
PR Basics	2102B		\$1.85		
A Guide to World Service	2104		\$4.55		
Literature Committee Handbook	2105		\$2.90		
Handbook for NA Newsletters	2106		\$2.25		
A Guide to Phoneline Service	2107		\$3.80		
Treasurer's Handbook	2109		\$2.25		
Group Treasurer's Workbook	2110		\$2.25		
A Guide to Local Service	2111		\$7.50		
Outreach Resource Information	2113		\$2.90		
Additional Needs Resource Information	2114		\$2.90		
Institutional Group Guide	2115		\$4.55		
Planning Basics	2116		\$2.20		
Group Treasurer's Record Pad	9001		\$0.80		
Laminated Group Reading Cards	9130L		\$7.00		
Group Reading Cards (Unlaminated)	9130		\$4.90		
			Subtotal		

Bronze Medallions	Item#	Quantity	Price	Total	Backorder
Year:			\$3.40		
Year:			\$3.40		
Year:			\$3.40		
Year:			\$3.40		
			Subtotal		