

EASC Literature Office Response to Ad-hoc Committee/Recommendation Report

July 31, 2016

The Literature Office is submitting the following report in response to the Ad-hoc Committee recommendations from May 27, 2016, to include our recommendations as well.

1. In response to the by-laws changes:
 - a. 2 year Term: We agree that the term for the Literature Chair should be served as a 2 year term.
 - b. Financial: We recommend funds to remain in the Literature Office account; this allows for easier reconciliation, ease of ordering, auditing, etc. We do not see a need to combine the accounts.

2. In response to availability of literature:
 - a. We agree the literature should be offered at a variety of times and places with a consistent schedule available on the EASC website.
 - i. The Literature Office is open 7 days a week; In addition to our weekly schedule we have added the office to be open the 2nd Saturday of the month from 1:00-2:45 p.m (this has been in place for 2 months now, we will continue this added time for the next 4 months, for a total of 6 months to determine whether or not the need is there. **(see attachment A for office hours)**)
 - ii. We have been filling the need of groups that are not close to Tulsa by means of meeting up with them.
 - iii. We have included 30 minutes before and after *(as needed)* meetings to accommodate the need without interrupting meeting as necessary.
 - iv. Office hours have been in place for over 3 months and have been consistent
 - v. Office hours are posted on the website as well as the Literature Office door
 - vi. Literature will be available at all area meetings

 - b. In response to the concerns about the Literature Office being open during recovery meetings and its interference with our Primary Purpose:
 - i. As stated in the by-laws, the Literature “sub-committee deals with our primary purpose, carrying the message, as it is achieved in writing.”
 - ii. We do not believe that our service during recovery meetings is an interference to our primary purpose. Our primary purpose is very much in the literature and we do not believe the Literature Office being open during meeting times is an interference. However, those groups that are impacted by the Literature office being open, we ask for a group conscience vote on whether or not they prefer the

office to be closed during their meeting. We believe this is up to the group directly affected.

- c. We would like to decrease literature cost to cost + shipping + tax (**see attachment B for proposed price change**)
 - d. We would like to recommend rent and any other expense to be paid by EASC
3. In response to inventory:
- a. The current practice of inventory accountability is done monthly and we recommend for continued accuracy that inventory be completed and submitted to ASC on a monthly basis. To include: items and price value, as well as recommendation for required inventory needed to stock Literature office based on previous months sales for the next month.
 - i. The current financial need to restock based on June sales would be cost of \$2,315 (less \$800 order already placed after inventory count for month) totaling \$1,515.
(see attachment C for the current and ongoing recommended required reporting)
 - b. We do not recommend merging bank accounts. (**see response in item 1.b**) We acknowledge that if EASC funds the Literature inventory, we can simply transfer all monies received back into the EASC account after proper reconciling, auditing, and inventory has been completed for the month. Rather than several deposits hitting one account we can easily identify one transfer from EASC Lit Office to EASC. We believe the accounting for literature sales will be more easily tracked, audited, and accounted for in its separate account.
4. In response to internal guidelines
- a. We recommend that it is up to the Literature Chair on who and how many sit on the Literature Committee as long as they have the required 2 years clean time. We recommend that it is necessary for each person on the committee to have a key to the Literature Office in order to properly serve our purpose as a literature office & to meet the need to be available at various times as recommended and needed. (**see response in item 2.a.i**)
 - b. We want to also note that at no time will the appointed trusted servant have access to more than 100\$ cash at any given time for more than 5 days. We recommend all monies are to be deposited within 5 days of receipt; we also recommend that it is the Literature Chair responsibility to ensure this is being met and accounted for.
 - c. We agree that the Literature Chair should be the only one responsible for ordering literature from NAWS or other regional service office. We recommend literature to be ordered as necessary.
 - d. We recommend the monthly report include copies of orders and any other receipts. The report will also include a working inventory in a reportable format showing inventory and value. (**see attachment C for the current and ongoing recommended required reporting**)

Literature Office Hours

- Monday
 - 5:30pm-7:00pm (Chris B)
 - 7:30pm-9:00pm (Anniee Z)
- Tuesday
 - 7:00pm-8:30pm (John C)
- Wednesday
 - 6:30pm-8:00pm (Drea M)
- Thursday
 - 5:30pm-7:00pm (Chris B)
 - *Closed 6/23*
- Friday
 - 12:00pm-1:00pm (Rachael S “Rach”/Natalie H)
 - 8:30pm-10:00pm (Alicia S/Mike S)
- Saturday
 - 9:30am-11:10am (Adriene P “Gizy”)
 - 6:30pm-8:00pm (Crystal R)
 - *Closed 7/9 due to Humping Down the River*
 - *Closed 7/23*
 - 1:00pm-3:00pm 2nd Saturday of month (*Starting 6/11*)
- Sunday
 - 9:30am-11:10am (Teresa T)
 - *Closed 6/25 will be at Area*

Literature Office Chair – Adriene P “Gizy” 918-310-0518 x

Literature Office Contacts:

| | | | |
|-----------|----------------|-----------|----------------|
| Teresa T | 918-284-4289 x | Drea M | 918-428-8675 x |
| Rachael S | 918-671-1134 | John C | 918-703-0766 x |
| Natalie H | 918-378-8274 | Alicia S. | 918-955-5111 x |
| Chris B | 918-327-3459 | Mike Sl. | 918-521-9003 |
| Anniee Z | 918-625-1333 x | Crystal R | 918-402-5928 |

| Based on NA World Services Price Catalog | | | | | | | | |
|---|-----|---------|--------------|--------------|-----------------------|-----------------------------|----------------------|----------------------|
| World 8% Shipping on orders over \$500.01 | | | | | | | | |
| LSRO 9% Shipping on orders over \$500.01 | | | | | | | | |
| | | Cost | Price @ Cost | Tax @ 8.517% | Shipping @ 9% of cost | Total Sale w/tax & shipping | Current Price w/ tax | Savings to Purchaser |
| BOOKS | | | | | | | | |
| 6th ed Basic Text | | \$11.55 | \$11.55 | 0.98 | 1.04 | 13.57 | 15.04 | (1.47) |
| Basic Text Soft Cover | | \$11.55 | \$11.55 | 0.98 | 1.04 | 13.57 | 15.04 | (1.47) |
| Basic Text Large Print | | \$15.75 | \$15.75 | 1.34 | 1.42 | 18.51 | 20.51 | (2.00) |
| It Works How and Why (Hard Cover) | | \$9.00 | \$9.00 | 0.77 | 0.81 | 10.58 | 11.72 | (1.14) |
| It Works How and Why (Soft Cover) | | \$9.00 | \$9.00 | 0.77 | 0.81 | 10.58 | 11.72 | (1.14) |
| It Works How and Why (Hard Cover mini) | | \$9.30 | \$9.30 | 0.79 | 0.84 | 10.93 | 12.11 | (1.18) |
| It Works How and Why (Large Print) | | \$12.75 | \$12.75 | 1.09 | 1.15 | 14.98 | 16.60 | (1.62) |
| Just For Today - Daily Meditations, Revised | (1) | \$9.99 | \$9.99 | 0.85 | 0.90 | 11.74 | 11.72 | 0.02 |
| Just For Today - Daily Meditations (mini) | | \$9.30 | \$9.30 | 0.79 | 0.84 | 10.93 | 12.11 | (1.18) |
| NA Step Working Guide | | \$8.50 | \$8.50 | 0.72 | 0.77 | 9.99 | 11.07 | (1.08) |
| Sponsorship Guide Book | | \$8.25 | \$8.25 | 0.70 | 0.74 | 9.70 | 10.74 | (1.05) |
| Living Clean Hard Cover | | \$9.75 | \$9.75 | 0.83 | 0.88 | 11.46 | 12.70 | (1.24) |
| Living Clean Soft Cover | | \$9.75 | \$9.75 | 0.83 | 0.88 | 11.46 | 12.70 | (1.24) |
| BOOKLETS | | | | | | | | |
| Introductory Guide to NA | | \$ 2.00 | \$ 2.00 | 0.17 | 0.18 | 2.35 | 2.60 | (0.25) |
| 12 Concepts of NA | | \$ 2.05 | \$ 2.05 | 0.17 | 0.18 | 2.41 | 2.67 | (0.26) |
| White Booklets | (3) | \$ 0.75 | \$ 0.75 | 0.06 | 0.07 | 0.88 | 0.98 | (0.10) |
| White Booklets (H&I Edition- No Staples) | | \$ 0.75 | \$ 0.75 | 0.06 | 0.07 | 0.88 | 0.98 | (0.10) |
| The Group Booklet | | \$ 0.95 | \$ 0.95 | 0.08 | 0.09 | 1.12 | 1.24 | (0.12) |
| Behind the Walls | | \$ 0.95 | \$ 0.95 | 0.08 | 0.09 | 1.12 | 1.24 | (0.12) |
| In Times of Illness | | \$ 3.20 | \$ 3.20 | 0.27 | 0.29 | 3.76 | 4.17 | (0.41) |
| NA: A resource in Your Community | | \$ 0.40 | \$ 0.40 | 0.03 | 0.04 | 0.47 | 0.52 | (0.05) |
| Working Step 4 in NA | | \$ 0.77 | \$ 0.77 | 0.07 | 0.07 | 0.90 | 1.00 | (0.10) |
| H&I Basics | | \$ 0.60 | \$ 0.60 | 0.05 | 0.05 | 0.71 | 1.74 | (1.04) |
| INFORMATION PAMPLETS | | | | | | | | |
| 1 Who, What, How & Why | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 5 Another Look | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 6 Recovery & Relapse | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 7 Am I an Addict? | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 8 Just For Today | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 9 Living the Program | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 11 Sponsorship | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 12 Triangle of Self - Obsession | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 14 One Addict's Experience | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 15 PI and the NA Member | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 16 For the Newcomer | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 19 Self - Acceptance | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 20 H&I and the NA Member | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 22 Welcome to NA | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 23 Staying Clean on the Outside | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 26 Accessibility for Those w/ Additional Needs | (4) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 29 Introduction to NA Meetings | | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| 2 The Group | (5) | \$ 0.31 | \$ 0.31 | 0.03 | 0.03 | 0.36 | 0.36 | 0.00 |
| 13 By Young Addicts, For Young Addicts | (6) | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.40 | (0.12) |
| 17 For Those in Treatment | (6) | \$ 0.31 | \$ 0.31 | 0.03 | 0.03 | 0.36 | 0.40 | (0.04) |
| 21 The Loner | (6) | \$ 0.31 | \$ 0.31 | 0.03 | 0.03 | 0.36 | 0.36 | 0.00 |
| 27 For the Parents of Addicts | (6) | \$ 0.31 | \$ 0.31 | 0.03 | 0.03 | 0.36 | 0.40 | (0.04) |
| 24 Money Matters | (7) | \$ 0.53 | \$ 0.53 | 0.05 | 0.05 | 0.62 | 0.69 | (0.07) |
| SERVICE HANDBOOKS | | | | | | | | |
| H&I Handbook w/ CD | | \$ 9.65 | \$ 9.65 | 0.82 | 0.87 | 11.34 | 12.57 | (1.23) |
| Public Relations Notebook | | \$ 9.85 | \$ 9.85 | 0.84 | 0.89 | 11.58 | 12.83 | (1.25) |
| Guide to World Service | | \$ 4.30 | \$ 4.30 | 0.37 | 0.39 | 5.05 | 5.60 | (0.55) |
| Guide to Local Service | | \$ 7.05 | \$ 7.05 | 0.60 | 0.63 | 8.28 | 9.18 | (0.90) |
| Literature Committee Handbook | | \$ 2.75 | \$ 2.75 | 0.23 | 0.25 | 3.23 | 3.58 | (0.35) |
| Handbook for NA Newsletters | | \$ 2.10 | \$ 2.10 | 0.18 | 0.19 | 2.47 | 2.73 | (0.27) |
| Guide to Phone Line Service | | \$ 3.60 | \$ 3.60 | 0.31 | 0.32 | 4.23 | 4.69 | (0.46) |
| Convention Guidelines | | | | - | - | - | - | - |
| Outreach Resource Information | | \$ 2.75 | \$ 2.75 | 0.23 | 0.25 | 3.23 | 3.58 | (0.35) |
| Additional Needs Resource Information | | \$ 2.75 | \$ 2.75 | 0.23 | 0.25 | 3.23 | 3.58 | (0.35) |
| Institutional Group Guide | | \$ 4.30 | \$ 4.30 | 0.37 | 0.39 | 5.05 | 5.60 | (0.55) |
| Group Business Meetings | | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.36 | (0.08) |
| Group Trusted Seervants: Roles & Responsibilities | | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |
| Disruptive & Violent Behavior | | \$ 0.24 | \$ 0.24 | 0.02 | 0.02 | 0.28 | 0.31 | (0.03) |

| Based on NA World Services Price Catalog | | | | | | | |
|--|----------|--------------|--------------|-----------------------|-----------------------------|----------------------|----------------------|
| World 8% Shipping on orders over \$500.01 | | | | | | | |
| LSRO 9% Shipping on orders over \$500.01 | | | | | | | |
| | Cost | Price @ Cost | Tax @ 8.517% | Shipping @ 9% of cost | Total Sale w/tax & shipping | Current Price w/ tax | Savings to Purchaser |
| NA Groups and Medication | \$ 0.31 | \$ 0.31 | 0.03 | 0.03 | 0.36 | 0.40 | (0.04) |
| Principles and Leadership in NA | \$ 0.31 | \$ 0.31 | 0.03 | 0.03 | 0.36 | 1.22 | (0.86) |
| Social Media | \$ 0.31 | \$ 0.31 | 0.03 | 0.03 | 0.36 | - | 0.36 |
| Treasurers Handbook | \$ 2.10 | \$ 2.10 | 0.18 | 0.19 | 2.47 | 2.73 | (0.27) |
| Group Treasurers Workbook | \$ 2.10 | \$ 2.10 | 0.18 | 0.19 | 2.47 | 2.73 | (0.27) |
| PR Basics | \$ 1.75 | \$ 1.75 | 0.15 | 0.16 | 2.06 | 12.57 | (10.51) |
| H&I Basics | \$ 0.60 | \$ 0.60 | 0.05 | 0.05 | 0.71 | 1.17 | (0.47) |
| | | | | | | | |
| MEDALLIONS | Cost | Price @ Cost | Tax | Shipping @ 9% of cost | Total Sale w/tax & shipping | Current Price w/ tax | Savings to Purchaser |
| Bronze Medallions | \$3.20 | \$3.20 | 0.27 | 0.29 | 3.76 | 4.23 | (0.47) |
| | | | | | | | |
| KEY TAGS | Cost | Price @ Cost | Tax | Shipping @ 9% of cost | Total Sale w/tax & shipping | Current Price w/ tax | Savings to Purchaser |
| Welcome - Just For Today - white | \$ 0.53 | \$ 0.53 | 0.05 | 0.05 | 0.62 | 0.69 | (0.07) |
| 30 Days - orange | \$ 0.53 | \$ 0.53 | 0.05 | 0.05 | 0.62 | 0.69 | (0.07) |
| 60 Days - green | \$ 0.53 | \$ 0.53 | 0.05 | 0.05 | 0.62 | 0.69 | (0.07) |
| 90 Days - red | \$ 0.53 | \$ 0.53 | 0.05 | 0.05 | 0.62 | 0.69 | (0.07) |
| 6 Months - blue | \$ 0.53 | \$ 0.53 | 0.05 | 0.05 | 0.62 | 0.69 | (0.07) |
| 9 Months - yellow | \$ 0.53 | \$ 0.53 | 0.05 | 0.05 | 0.62 | 0.69 | (0.07) |
| 1 Year - moonglow | \$ 0.53 | \$ 0.53 | 0.05 | 0.05 | 0.62 | 0.69 | (0.07) |
| 18 Months - gray | \$ 0.53 | \$ 0.53 | 0.05 | 0.05 | 0.62 | 0.69 | (0.07) |
| Multiple Years - black | \$ 0.53 | \$ 0.53 | 0.05 | 0.05 | 0.62 | 0.69 | (0.07) |
| | | | | | | | |
| SPECIALTY ITEMS | Cost | Price @ Cost | Tax | Shipping @ 9% of cost | Total Sale w/ tax | Current Price w/ tax | Savings to Purchaser |
| Seven Poster Set | \$ 10.00 | \$ 10.00 | 0.85 | 0.90 | 11.75 | 13.02 | (1.27) |
| Group Reading Cards (set of 7) | \$ 4.60 | \$ 4.60 | 0.39 | 0.41 | 5.41 | 6.02 | (0.61) |
| Group Readings - Wallet Cards | \$ 2.65 | \$ 2.65 | 0.23 | 0.24 | 3.11 | 7.36 | (4.25) |
| (1) LRSO Price is \$9.00 | | | | | | | |
| (3) LRSO Price \$0.67 | | | | | | | |
| (4) LRSO Price \$0.22 | | | | | | | |
| (5) LRSO Price \$0.26 | | | | | | | |
| (6) LRSO Price \$0.29 | | | | | | | |
| (7) LRSO Price \$0.51 | | | | | | | |
| LRSO Shipping is 9% on orders over \$500.01; | | | | | | | |
| LRSO offers discount of 6% on orders over \$500.01 | | | | | | | |

| | | |
|-----------------|-------------|------------------|
| Inventory Date | 7/23/2016 | |
| Inventory Total | \$ 1,940.27 | |
| Total Sales | | |
| Sale Value | \$ 2,693.85 | |
| Taxes | \$ 229.44 | |
| | | \$ 2,923.29 |
| Total Receipts | | |
| Cash on Hand | \$ 52.00 | (deposited 7/25) |
| Total Deposits | \$ 2,806.87 | |
| | | \$ 2,858.87 |
| | | \$ (64.42) |

SUMMARY OF SALES (06/16/2016-7/23/2016)

| Items Sold | Qty sold | Inventory Value | Sale Value + Tax | |
|-------------------|----------|-----------------|------------------|--|
| Basic Text | 34 | \$ 392.70 | \$ 511.38 | |
| It Works | 30 | \$ 270.00 | \$ 351.60 | |
| JFT | 27 | \$ 243.00 | \$ 316.44 | |
| Step Working | 38 | \$ 323.00 | \$ 420.61 | |
| Living Clean | 19 | \$ 185.25 | \$ 241.23 | |
| | 148 | 1413.95 | 1,841.25 | |
| Intro Guide to NA | 7 | \$ 14.00 | \$ 18.23 | |
| Intro Guide to NA | 150 | \$ 300.00 | \$ 300.00 | <i>Special Order for POM @ Cost + Tax + Shipping</i> |
| White Booklets | 1 | \$ 0.75 | \$ 0.98 | |
| | 158 | 314.75 | 319.21 | |
| IP's (.24) | 240 | \$ 57.60 | \$ 74.40 | |
| IP's (.31) | 2 | \$ 0.62 | \$ 0.72 | |
| | 242 | \$ 58.22 | \$ 75.12 | |
| Grp Busin. Meet | 1 | \$ 0.24 | \$ 0.36 | |
| Grp Trusted Svs | 1 | \$ 0.24 | \$ 0.31 | |
| Grp & Medication | 1 | \$ 0.31 | \$ 0.40 | |
| | 3 | 0.79 | 1.07 | |
| Bronze Medallions | 50 | \$ 160.00 | \$ 211.61 | |
| Key Tags | 671 | \$ 355.63 | \$ 462.99 | |
| Grp Reading Cards | 2 | \$ 9.20 | \$ 12.04 | |
| Bumper Sticker | 2 | \$ - | \$ - | |
| Bday Card | 2 | \$ 2.50 | \$ - | |
| | 6 | 11.70 | 12.04 | |

| | | | | |
|------------------------|-------------|-----------------|-----------------|----------------|
| Total 6/16-7/23 | 1278 | 2,315.04 | 2,923.29 | |
| | | | 2,693.85 | Sale w/o Taxes |
| | | | 229.44 | Taxes |

Based on NA World Services Price Catalog

BOOKS

| | Cost |
|------------------------------------|---------|
| 6th ed Basic Text | \$11.55 |
| It Works How and Why (Hard Cover) | \$9.00 |
| Just For Today - Daily Meditations | \$54.00 |
| (5) | \$9.00 |
| NA Step Working Guide | \$8.50 |
| NA Step Working Guide (Spanish) | \$8.50 |
| NA Step Working Guide CD | \$22.70 |
| NA Step Working Guide CD | \$22.70 |
| Living Clean Hard Cover | \$9.75 |

BOOKLETS

| | Cost |
|------------------------------------|----------|
| Introductory Guide to NA | \$ 2.00 |
| Introductory Guide to NA (Spanish) | \$ 2.00 |
| 12 Concepts of NA | \$ 2.05 |
| White Booklets | \$ 0.75 |
| (3) | \$ 0.95 |
| The Group Booklet | \$ 20.90 |
| The Group Booklet (Spanish) | \$ 9.50 |
| Behind the Walls | \$ 0.95 |
| In Times of Illness (old version) | \$ 1.05 |
| In Times of Illness (new version) | \$ 3.20 |
| NA ASK DVD | \$ 0.75 |

INFORMATION PAMPHLETS

| | Cost |
|--|-------------|
| 1 Who, What, How & Why | (4) \$ 0.24 |
| 5 Another Look | (4) \$ 0.24 |
| 6 Recovery & Relapse | (4) \$ 0.24 |
| 7 Am I an Addict? | (4) \$ 0.24 |
| 8 Just For Today | (4) \$ 0.24 |
| 9 Living the Program | (4) \$ 0.24 |
| 11 Sponsorship | (4) \$ 0.24 |
| 12 Triangle of Self - Obsession | (4) \$ 0.24 |
| 14 One Addict's Experience | (4) \$ 0.24 |
| 14 One Addict's Experience (Spanish) | (4) \$ 0.24 |
| 15 PI and the NA Member | (4) \$ 0.24 |
| 15 PI and the NA Member (Spanish) | (4) \$ 0.24 |
| 16 For the Newcomer | (4) \$ 0.24 |
| 19 Self - Acceptance | (4) \$ 0.24 |
| 19 Self - Acceptance (Spanish) | (4) \$ 0.24 |
| 20 H&I and the NA Member | (4) \$ 0.24 |
| 22 Welcome to NA | (4) \$ 0.24 |
| 23 Staying Clean on the Outside | (4) \$ 0.24 |
| 26 Accessibility for Those w/ Additional Needs | (4) \$ 0.24 |
| 29 Introduction to NA Meetings | (4) \$ 0.24 |
| 2 The Group | (5) \$ 0.31 |
| 2 The Group (Spanish) | (5) \$ 0.31 |
| 13 By Young Addicts, For Young Addicts | (6) \$ 0.24 |
| 13 By Young Addicts, For Young Addicts (Spanish) | (6) \$ 0.24 |
| 17 For Those in Treatment | (6) \$ 0.31 |
| 17 For Those in Treatment (Spanish) | (6) \$ 0.31 |
| 21 The Loner | (6) \$ 0.31 |
| 27 For the Parents of Addicts | (6) \$ 0.31 |
| 24 Money Matters (old version) | (7) \$ 0.24 |
| 24 Money Matters (new version) | (7) \$ 0.53 |
| 24 Money Matters (Spanish) | (7) \$ 0.53 |
| 24 Money Matters (Spanish) | (7) \$ 0.53 |
| Misc Spanish IP | |

SERVICE HANDBOOKS

| | Cost |
|-------------------------------|---------|
| H&I Handbook w/ CD | \$ 9.65 |
| Public Relations Notebook | \$ 9.85 |
| Guide to World Service | \$ 4.30 |
| Guide to Local Service | \$ 7.05 |
| Literature Committee Handbook | \$ 2.75 |
| Handbook for NA Newsletters | \$ 2.10 |

| | Starting Inventory | Order (1) | Order (2) | Order (3) | Order (4) | Ending Inventory | Total Sold | Inventory to Purchase |
|--|--------------------|-----------|-----------|-----------|-----------|------------------|---------------------|-----------------------|
| | 6/16/2016 | 6/17/2016 | 7/7/2016 | 7/12/2016 | Received | 7/23/2016 | 6/17/2016-7/23/2016 | |
| | Qty | Qty | Qty | Qty | Qty | Qty | Qty | Qty |
| | Value \$ | Cost \$ | Cost \$ | Cost \$ | Cost \$ | Value \$ | Value \$ | Value \$ |
| | 9 | 9 | 10 | 8 | | 2 | 34 | 32 |
| | \$103.95 | \$ 103.95 | \$ 115.50 | \$ 92.40 | | \$23.10 | \$ 392.70 | \$ 369.60 |
| | 9 | 9 | 10 | 13 | | 6 | 30 | 24 |
| | \$81.00 | \$ 81.00 | \$ 90.00 | \$117.00 | | \$54.00 | \$ 270.00 | \$ 216.00 |
| | 9 | 9 | 10 | 12 | | 10 | 27 | 17 |
| | \$81.00 | \$ 81.00 | \$ 90.00 | \$108.00 | | \$90.00 | \$ 243.00 | \$ 153.00 |
| | 9 | 9 | 10 | 13 | | 3 | 38 | 35 |
| | \$76.50 | \$ 76.50 | \$ 85.00 | \$110.50 | | \$25.50 | \$ 323.00 | \$ 297.50 |
| | 1 | 1 | 1 | 1 | | 1 | 0 | -1 |
| | \$8.50 | \$ 8.50 | \$ 8.50 | \$ 8.50 | | \$8.50 | \$ 8.50 | \$ 8.50 |
| | 1 | 1 | 1 | 7 | | 1 | 0 | -1 |
| | \$22.70 | \$ 22.70 | \$ 97.50 | \$ 68.25 | | \$22.70 | \$ 185.25 | \$ 97.50 |
| | 11 | 36 | 50 | 53 | 0 | 9 | 19 | 10 |
| | \$107.25 | \$ 342.45 | \$ 478.00 | \$ 496.15 | | \$87.75 | \$1,413.95 | \$ 1,133.60 |
| | 41 | | | | | 32 | 148 | 116 |
| | \$408.90 | | | | | \$311.55 | | \$1,133.60 |
| | 5 | | 152 | 10 | | 10 | 157 | 147 |
| | \$10.00 | \$ 10.00 | \$ 304.00 | \$ 20.00 | | \$20.00 | \$ 314.00 | \$ 294.00 |
| | 2 | | | | | 2 | 0 | -2 |
| | \$4.00 | \$ 4.00 | \$ 4.00 | \$ 4.00 | | \$4.00 | \$ 4.00 | \$ 4.00 |
| | 1 | | | | | 1 | 0 | -1 |
| | \$2.05 | \$ 2.05 | \$ 2.05 | \$ 2.05 | | \$2.05 | \$ 2.05 | \$ 2.05 |
| | 30 | | | | | 29 | 1 | -28 |
| | \$22.50 | \$ 22.50 | \$ 22.50 | \$ 21.75 | | \$21.75 | \$ 0.75 | \$ 0.75 |
| | 22 | | | | | 22 | 0 | -22 |
| | \$20.90 | \$ 20.90 | \$ 20.90 | \$ 20.90 | | \$20.90 | \$ 20.90 | \$ 20.90 |
| | 10 | | | | | 10 | 0 | -10 |
| | \$9.50 | \$ 9.50 | \$ 9.50 | \$ 9.50 | | \$9.50 | \$ 9.50 | \$ 9.50 |
| | 19 | | | | | 19 | 0 | -19 |
| | \$19.95 | \$ 19.95 | \$ 19.95 | \$ 19.95 | | \$19.95 | \$ 19.95 | \$ 19.95 |
| | 19 | | | | | 19 | 0 | -19 |
| | \$60.80 | \$ 60.80 | \$ 60.80 | \$ 60.80 | | \$60.80 | \$ 60.80 | \$ 60.80 |
| | 7 | | | | | 7 | 0 | -7 |
| | \$5.25 | \$ 5.25 | \$ 5.25 | \$ 5.25 | | \$5.25 | \$ 5.25 | \$ 5.25 |
| | 125 | 0 | 152 | 10 | 0 | 129 | 158 | 29 |
| | \$ 164.45 | \$ 0 | \$ 304.00 | \$ 20.00 | \$ 0 | \$ 173.70 | \$ 314.75 | \$ 294.00 |
| | 67 | | | | | 56 | 11 | -45 |
| | \$16.08 | \$ 16.08 | \$ 16.08 | \$ 16.08 | | \$13.44 | \$ 2.64 | \$ 2.64 |
| | 54 | | 25 | | | 71 | 8 | -63 |
| | \$12.96 | \$ 12.96 | \$ 6.00 | \$ 6.00 | | \$17.04 | \$ 2.64 | \$ 2.64 |
| | 58 | | 25 | | | 72 | 11 | -61 |
| | \$13.92 | \$ 13.92 | \$ 6.00 | \$ 6.00 | | \$17.28 | \$ 2.64 | \$ 2.64 |
| | 55 | | 25 | | | 59 | 21 | -38 |
| | \$11.04 | \$ 11.04 | \$ 6.00 | \$ 6.00 | | \$14.16 | \$ 4.80 | \$ 4.80 |
| | 101 | | | | | 74 | 20 | -31 |
| | \$24.24 | \$ 24.24 | \$ 24.24 | \$ 24.24 | | \$17.76 | \$ 4.80 | \$ 4.80 |
| | 31 | | 25 | | | 35 | 27 | -47 |
| | \$7.44 | \$ 7.44 | \$ 6.00 | \$ 6.00 | | \$8.40 | \$ 5.04 | \$ 5.04 |
| | 25 | | 25 | | | 33 | 21 | -14 |
| | \$6.00 | \$ 6.00 | \$ 6.00 | \$ 6.00 | | \$7.92 | \$ 4.08 | \$ 4.08 |
| | 47 | | | | | 46 | 1 | -45 |
| | \$11.28 | \$ 11.28 | \$ 6.00 | \$ 6.00 | | \$11.04 | \$ 0.24 | \$ 0.24 |
| | 1 | | | | | 1 | 0 | -1 |
| | \$0.24 | \$ 0.24 | \$ 0.24 | \$ 0.24 | | \$0.24 | \$ 0.24 | \$ 0.24 |
| | 93 | | | | | 92 | 1 | -91 |
| | \$22.32 | \$ 22.32 | \$ 22.32 | \$ 22.32 | | \$22.08 | \$ 0.24 | \$ 0.24 |
| | 5 | | | | | 4 | 0 | -1 |
| | \$0.24 | \$ 0.24 | \$ 0.24 | \$ 0.24 | | \$0.24 | \$ 0.24 | \$ 0.24 |
| | 54 | | | | | 43 | 11 | -32 |
| | \$12.96 | \$ 12.96 | \$ 12.96 | \$ 12.96 | | \$10.32 | \$ 2.64 | \$ 2.64 |
| | 80 | | | | | 59 | 21 | -38 |
| | \$19.20 | \$ 19.20 | \$ 19.20 | \$ 19.20 | | \$14.16 | \$ 5.04 | \$ 5.04 |
| | 1 | | | | | 1 | 0 | -1 |
| | \$0.24 | \$ 0.24 | \$ 0.24 | \$ 0.24 | | \$0.24 | \$ 0.24 | \$ 0.24 |
| | 147 | | | | | 147 | 0 | -147 |
| | \$35.28 | \$ 35.28 | \$ 35.28 | \$ 35.28 | | \$35.28 | \$ 35.28 | \$ 35.28 |
| | 75 | | | | | 65 | 10 | -55 |
| | \$18.00 | \$ 18.00 | \$ 18.00 | \$ 18.00 | | \$15.60 | \$ 2.40 | \$ 2.40 |
| | 86 | | | | | 82 | 4 | -78 |
| | \$20.64 | \$ 20.64 | \$ 20.64 | \$ 20.64 | | \$19.68 | \$ 0.96 | \$ 0.96 |
| | 36 | | | | | 36 | 0 | -36 |
| | \$8.64 | \$ 8.64 | \$ 8.64 | \$ 8.64 | | \$8.64 | \$ 8.64 | \$ 8.64 |
| | 67 | | | | | 67 | 46 | -25 |
| | \$16.08 | \$ 16.08 | \$ 16.08 | \$ 16.08 | | \$5.04 | \$ 11.04 | \$ 11.04 |
| | 105 | | | | | 103 | 2 | -101 |
| | \$32.55 | \$ 32.55 | \$ 32.55 | \$ 32.55 | | \$31.93 | \$ 0.62 | \$ 0.62 |
| | 5 | | | | | 5 | 0 | -5 |
| | \$1.55 | \$ 1.55 | \$ 1.55 | \$ 1.55 | | \$1.55 | \$ 1.55 | \$ 1.55 |
| | 52 | | | | | 42 | 10 | -32 |
| | \$12.48 | \$ 12.48 | \$ 12.48 | \$ 12.48 | | \$10.08 | \$ 2.40 | \$ 2.40 |
| | 1 | | | | | 1 | 0 | -1 |
| | \$0.24 | \$ 0.24 | \$ 0.24 | \$ 0.24 | | \$0.24 | \$ 0.24 | \$ 0.24 |
| | 19 | | | | | 19 | 0 | -19 |
| | \$5.89 | \$ 5.89 | \$ 5.89 | \$ 5.89 | | \$5.89 | \$ 5.89 | \$ 5.89 |
| | 1 | | | | | 1 | 0 | -1 |
| | \$0.31 | \$ 0.31 | \$ 0.31 | \$ 0.31 | | \$0.31 | \$ 0.31 | \$ 0.31 |
| | 51 | | | | | 51 | 0 | -51 |
| | \$15.81 | \$ 15.81 | \$ 15.81 | \$ 15.81 | | \$15.81 | \$ 15.81 | \$ 15.81 |
| | 168 | | | | | 168 | 0 | -168 |
| | \$52.08 | \$ 52.08 | \$ 52.08 | \$ 52.08 | | \$52.08 | \$ 52.08 | \$ 52.08 |
| | 36 | | | | | 36 | 0 | -36 |
| | \$8.64 | \$ 8.64 | \$ 8.64 | \$ 8.64 | | \$8.64 | \$ 8.64 | \$ 8.64 |
| | 62 | | | | | 62 | 0 | -62 |
| | \$32.86 | \$ 32.86 | \$ 32.86 | \$ 32.86 | | \$32.86 | \$ 32.86 | \$ 32.86 |
| | 5 | | | | | 5 | 0 | -5 |
| | \$2.65 | \$ 2.65 | \$ 2.65 | \$ 2.65 | | \$2.65 | \$ 2.65 | \$ 2.65 |
| | 10 | | | | | 10 | 0 | -10 |
| | \$0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | | \$0.00 | \$ 0.00 | \$ 0.00 |
| | 1640 | 0 | 150 | 0 | 0 | 1548 | 242 | -1306 |
| | \$ 435.06 | \$ 0 | \$ 36.00 | \$ 0 | \$ 0 | \$ 412.84 | \$ 58.22 | \$ 6.00 |
| | 1 | | | | | 1 | 0 | -1 |
| | \$9.65 | \$ 9.65 | \$ 9.65 | \$ 9.65 | | \$9.65 | \$ 9.65 | \$ 9.65 |
| | 1 | | | | | 1 | 0 | -1 |
| | \$9.85 | \$ 9.85 | \$ 9.85 | \$ 9.85 | | \$9.85 | \$ 9.85 | \$ 9.85 |
| | 1 | | | | | 1 | 0 | -1 |
| | \$4.30 | \$ 4.30 | \$ 4.30 | \$ 4.30 | | \$4.30 | \$ 4.30 | \$ 4.30 |
| | 1 | | | | | 1 | 0 | -1 |
| | \$7.05 | \$ 7.05 | \$ 7.05 | \$ 7.05 | | \$7.05 | \$ 7.05 | \$ 7.05 |
| | 1 | | | | | 1 | 0 | -1 |
| | \$2.75 | \$ 2.75 | \$ 2.75 | \$ 2.75 | | \$2.75 | \$ 2.75 | \$ 2.75 |
| | 3 | | | | | 3 | 0 | -3 |
| | \$6.30 | \$ 6.30 | \$ 6.30 | \$ 6.30 | | \$6.30 | \$ 6.30 | \$ 6.30 |

Based on NA World Services Price Catalog

| | Stantling Inventory | Order (1) | Order (2) | Order (3) | Order (4) | Ending Inventory | Total Sold | Inventory to Purchase |
|--|---------------------|-----------|-----------|-----------|-----------|------------------|---------------------|-----------------------|
| | 6/16/2016 | 6/23/2016 | 7/7/2016 | 7/12/2016 | Received | 7/23/2016 | 6/17/2016-7/23/2016 | |
| | Qty | Qty | Qty | Qty | Qty | Qty | Qty | Qty |
| | Value \$ | Cost \$ | Cost \$ | Cost \$ | Cost \$ | Value \$ | Value \$ | Value \$ |
| Guide to Phone Line Service | 1 | + | + | + | + | 1 | 0 | -1 |
| Convention Guidelines | 1 | + | + | + | + | 1 | 0 | -1 |
| Outreach Resource Information | 1 | + | + | + | + | 1 | 0 | -1 |
| Additional Needs Resource Information | 1 | + | + | + | + | 1 | 0 | -1 |
| Institutional Group Guide | 1 | + | + | + | + | 1 | 0 | -1 |
| Group Business Meetings | 87 | + | + | + | + | 86 | 1 | -85 |
| Group Trained Servants: Roles & Responsibilities | 44 | + | + | + | + | 43 | 1 | -42 |
| Disruptive & Violent Behavior | 71 | + | + | + | + | 71 | 0 | -71 |
| NA Groups and Medication | 67 | + | + | + | + | 66 | 1 | -65 |
| Principles and Leadership in NA | 67 | + | + | + | + | 67 | 0 | -67 |
| Social Media | 29 | + | + | + | + | 29 | 0 | -29 |
| Treasurers Handbook | 2 | + | + | + | + | 2 | 0 | -2 |
| Group Treasurers Pad | 1 | + | + | + | + | 1 | 0 | -1 |
| H&I Basics | 14 | + | + | + | + | 14 | 0 | -14 |
| | 395 | + | 0 | 0 | 0 | 392 | 3 | -389 |
| | \$165.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$164.87 | \$0.79 | \$0.00 |
| MEDALLIONS | | | | | | | | |
| Bronze Medallions - 1 year | 10 | + | 5 | 5 | 5 | 1 | 14 | 13 |
| Bronze Medallions - 18 months | 7 | + | 5 | 5 | 5 | 6 | 6 | 0 |
| Bronze Medallions - 2 years | 2 | + | 5 | 5 | 5 | 3 | 9 | 6 |
| Bronze Medallions - 3 years | 4 | + | 4 | 4 | 4 | 6 | 2 | -4 |
| Bronze Medallions - 4 years | 1 | + | 4 | 4 | 4 | 3 | 5 | 2 |
| Bronze Medallions - 5 years | 5 | + | 4 | 4 | 4 | 3 | 2 | -1 |
| Bronze Medallions - 6 years | 3 | + | 5 | 5 | 5 | 0 | 5 | 5 |
| Bronze Medallions - 7 years | 3 | + | 5 | 5 | 5 | 1 | 2 | 2 |
| Bronze Medallions - 8 years | 2 | + | 5 | 5 | 5 | 0 | 2 | 2 |
| Bronze Medallions - 9 years | 3 | + | 5 | 5 | 5 | 6 | -3 | -9 |
| Bronze Medallions - 10 years | 11 | + | 5 | 5 | 5 | 10 | 1 | -9 |
| Bronze Medallions - 11 years | 6 | + | 5 | 5 | 5 | 2 | 4 | 2 |
| Bronze Medallions - 12 years | 2 | + | 5 | 5 | 5 | 9 | -7 | -16 |
| Bronze Medallions - 13 years | 5 | + | 5 | 5 | 5 | 5 | 0 | -5 |
| Bronze Medallions - 14 years | 3 | + | 5 | 5 | 5 | 5 | -3 | -8 |
| Bronze Medallions - 15 years | 2 | + | 5 | 5 | 5 | 1 | 1 | -1 |
| Bronze Medallions - 16 years | 2 | + | 5 | 5 | 5 | 0 | 2 | 2 |
| Bronze Medallions - 17 years | 2 | + | 5 | 5 | 5 | 0 | 2 | 2 |
| Bronze Medallions - 18 years | 2 | + | 5 | 5 | 5 | 2 | 0 | -2 |
| Bronze Medallions - 19 years | 3 | + | 5 | 5 | 5 | 4 | 0 | -4 |
| Bronze Medallions - 20 years | 4 | + | 5 | 5 | 5 | 2 | 2 | 0 |
| Bronze Medallions - 21 years | 3 | + | 5 | 5 | 5 | 2 | 1 | -2 |
| Bronze Medallions - 22 years | 3 | + | 5 | 5 | 5 | 2 | 1 | -2 |
| Bronze Medallions - 23 years | 3 | + | 5 | 5 | 5 | 3 | 0 | -3 |
| Bronze Medallions - 24 years | 2 | + | 5 | 5 | 5 | 2 | 0 | -2 |
| Bronze Medallions - 25 years | 3 | + | 5 | 5 | 5 | 3 | 0 | -3 |
| Bronze Medallions - 26 years | 3 | + | 5 | 5 | 5 | 0 | 3 | 3 |
| Bronze Medallions - 27 years | 1 | + | 5 | 5 | 5 | 0 | 1 | 1 |
| Bronze Medallions - 28 years | 2 | + | 5 | 5 | 5 | 3 | -1 | -4 |
| Bronze Medallions - 29 years | 3 | + | 5 | 5 | 5 | 1 | 2 | 1 |
| Bronze Medallions - 30 years | 3 | + | 5 | 5 | 5 | 0 | 3 | 3 |
| Bronze Medallions - 31-infinity years | 4 | + | 5 | 5 | 5 | 4 | 0 | -4 |
| Bi - Plated | 1 | + | 5 | 5 | 5 | 1 | 0 | -1 |
| Tri - Plated | 2 | + | 5 | 5 | 5 | 2 | 0 | -2 |
| | 111 | + | 23 | 6 | 0 | 92 | 50 | -42 |
| | \$405.24 | \$6.40 | \$73.60 | \$19.20 | \$0.00 | \$344.44 | \$160.00 | \$124.80 |
| KEY TAGS | | | | | | | | |
| Welcome - Just For Today - white | 174 | + | 50 | 75 | 75 | 63 | 236 | 173 |
| 30 Days - orange | 183 | + | 50 | 50 | 50 | 130 | 103 | -77 |
| 60 Days - green | 162 | + | 50 | 50 | 50 | 138 | 74 | -64 |
| 90 Days - red | 116 | + | 25 | 25 | 25 | 60 | 81 | 21 |
| 6 Months - blue | 123 | + | 25 | 25 | 25 | 108 | 40 | -68 |
| 9 Months - yellow | 120 | + | 25 | 25 | 25 | 115 | 30 | -85 |
| 1 Year - moon/glow | 98 | + | 25 | 25 | 25 | 93 | 30 | -63 |
| 18 Months - gray | 149 | + | 25 | 25 | 25 | 160 | 14 | -146 |
| Multiple Years - black | 70 | + | 25 | 25 | 25 | 32 | 63 | 31 |
| | 1195 | + | 300 | 75 | 75 | 899 | 671 | -228 |
| | \$633.35 | \$0.00 | \$159.00 | \$99.75 | \$0.00 | \$476.47 | \$355.63 | \$119.25 |
| SPECIALTY ITEMS | | | | | | | | |
| Group Reading Cards (set of 7) | 2 | + | + | 2 | + | 2 | 2 | 0 |
| | | \$9.20 | \$0.00 | \$9.20 | \$0.00 | \$9.20 | \$0.00 | \$0.00 |

Jul-16

Beginning Balance \$ 15.71

| | | Total | Before Taxes | | |
|--------------------|-------------------|------------------|------------------|-----------------|---------------------------------|
| Add: Cash Receipts | | | | | |
| 6/16 | Alicia S | \$ 95.13 | \$ 87.66 | \$ 7.47 | <i>Included on Jun16 Report</i> |
| 6/16 | Gizy/Teresa/Chris | \$ 40.81 | \$ 37.61 | \$ 3.20 | <i>Included on Jun16 Report</i> |
| 6/21 | John C | \$ 49.55 | \$ 45.66 | \$ 3.89 | <i>Included on Jun16 Report</i> |
| | | <u>\$ 185.49</u> | <u>\$ 170.93</u> | <u>\$ 14.56</u> | |

| | | | | | |
|------|--------------|-----------|-----------|----------|--|
| 6/16 | Drea | \$ 76.20 | \$ 70.22 | \$ 5.98 | |
| 6/21 | Alicia S | \$ 60.62 | \$ 55.86 | \$ 4.76 | |
| 6/21 | Natalie/Rach | \$ 53.00 | \$ 48.84 | \$ 4.16 | |
| 6/27 | Gizy | \$ 273.60 | \$ 252.13 | \$ 21.47 | |
| 6/27 | John C | \$ 13.00 | \$ 11.98 | \$ 1.02 | |
| 7/5 | Various | \$ 506.77 | \$ 467.00 | \$ 39.77 | |
| 6/30 | Crystal R | \$ 59.36 | \$ 54.70 | \$ 4.66 | |
| 6/29 | Alicia S | \$ 71.69 | \$ 66.06 | \$ 5.63 | |

(includes Shipping; order for POM)

| | | | | | |
|------|-----------|--------------------|--------------------|------------------|--|
| 7/6 | Gizy | \$ 357.25 | \$ 304.00 | \$ 25.89 | |
| 7/11 | Gizy | \$ 127.13 | \$ 117.15 | \$ 9.98 | |
| 7/8 | Gizy | \$ 313.00 | \$ 288.43 | \$ 24.57 | |
| 7/11 | Teresa T | \$ 83.21 | \$ 76.68 | \$ 6.53 | |
| 7/18 | Gizy | \$ 275.69 | \$ 254.05 | \$ 21.64 | |
| 7/20 | Crystal R | \$ 147.47 | \$ 135.90 | \$ 11.57 | |
| 7/22 | Various | \$ 297.88 | \$ 274.50 | \$ 23.38 | |
| 7/22 | Various | \$ 91.00 | \$ 83.86 | \$ 7.14 | |
| | | <u>\$ 2,806.87</u> | <u>\$ 2,561.36</u> | <u>\$ 218.15</u> | |

\$ 2,992.36 \$ 2,732.29 \$ 232.71

Less: Cash Disbursements

| | | | | | |
|------|------|---------------|--|--|--|
| 6/23 | LSRO | \$ (386.85) | | | |
| 7/7 | LSRO | \$ (1,073.37) | | | |
| 7/12 | LSRO | \$ (598.67) | | | |
| | | \$ (2,058.89) | | | |

Ending Balance \$ 949.18

Bank Balance \$ 949.18

Outstanding Items:

| | |
|--------------|-------------|
| July16 Taxes | \$ (229.44) |
| Jun16 Taxes | \$ (65.08) |

\$ (294.52)

Adjusted Available Bank Balance \$ 654.66

Deposits in Transit:

| | | |
|----------|--------------|-----------|
| Gizy | | |
| Drea | | |
| Teresa T | | |
| Alicia | | |
| 7/23 | Natalie/Rach | \$ 52.00 |
| | Anniee | |
| | Chris B | |
| | Crystal R | |
| | | \$ 52.00 |
| | | \$ 706.66 |



Lone Star Regional Service Office, Inc.

10420 Plano Rd., Suite 101
Dallas, TX 75238
214.570.1900
www.lsrso.com

Ship To: Easter Area
Adridne Pruett
1209 S. Frankfort Ave.
Tulsa, OK 74120

Bill To: Eastern Area/Oklahoma
Eastern Area/Oklahoma
1209 S. Frankfort Ave.
Tulsa, OK 74120

| Item # | Description | Qty | Attribute | Size | Orig Price | Disc % | Price | Ext Price | Tax |
|--------|--------------------------------|-----|------------|------|------------|--------|---------|-----------|-----|
| 7 | Basic Text | 9 | Hard Cover | | \$11.55 | | \$11.55 | \$103.95 | |
| 27 | It Works How & Why, Hard Cover | 9 | * | | \$9.00 | | \$9.00 | \$81.00 | |
| 12 | Just For Today Book Meditation | 9 | * | | \$9.00 | | \$9.00 | \$81.00 | |
| 19 | Step Working Guides | 9 | * | | \$8.50 | | \$8.50 | \$76.50 | |
| 199 | 2 Year Medallion Bronze | 2 | * | | \$3.20 | | \$3.20 | \$6.40 | T |

Subtotal: \$348.85
 Exempt 0 % Tax: + \$0.00
 Shipping: + \$38.00
RECEIPT TOTAL: \$386.85

Credit Card: \$386.85 Visa

Please report any discrepancies with 10 days of receipt of your order. Thanks. Thanks for shopping with us! Keep Coming Back!



32213





Lone Star Regional Service Office, Inc.
 10420 Plano Rd., Suite 101
 Dallas, TX 75238
 214.570.1900
 www.lsrso.com

Ship To: Easter Area
 Adridne Pruett
 1209 S. Frankfort Ave.
 Tulsa, OK 74120

Bill To: Eastern Area/Oklahoma
 Eastern Area/Oklahoma
 1209 S. Frankfort Ave.
 Tulsa, OK 74120

| Item # | Description | Qty | Attribute | Size | Orig Price | Disc % | Price | Ext Price | Tax |
|--------|--------------------------------|-----|------------|------|------------|--------|---------|-----------|-----|
| 7 | Basic Text | 10 | Hard Cover | | \$11.55 | | \$11.55 | \$115.50 | |
| 27 | It Works How & Why, Hard Cover | 10 | * | | \$9.00 | | \$9.00 | \$90.00 | |
| 12 | Just For Today Book Meditation | 10 | * | | \$9.00 | | \$9.00 | \$90.00 | |
| 19 | Step Working Guides | 10 | * | | \$8.50 | | \$8.50 | \$85.00 | |
| 2213 | Living Clean/Hard Cover | 10 | Hard Cover | | \$9.75 | | \$9.75 | \$97.50 | |
| 17 | Introductory Guide to NA | 152 | * | | \$2.00 | | \$2.00 | \$304.00 | |
| 77 | Another Look | 25 | * | | \$0.22 | | \$0.22 | \$5.50 | |
| 81 | Recovery & Relapse | 25 | * | | \$0.22 | | \$0.22 | \$5.50 | |
| 84 | Am I an Addict? | 25 | * | | \$0.22 | | \$0.22 | \$5.50 | |
| 87 | Just For Today Pamphlet | 25 | * | | \$0.22 | | \$0.22 | \$5.50 | |
| 93 | Sponsorship, IP#11 | 25 | * | | \$0.22 | | \$0.22 | \$5.50 | |
| 96 | Triangle of Self-Obsession | 25 | * | | \$0.22 | | \$0.22 | \$5.50 | |
| 198 | 1 Year Medallion Bronze | 5 | * | | \$3.20 | | \$3.20 | \$16.00 | T |
| 197 | 18 Month Medallion Bronze | 5 | * | | \$3.20 | | \$3.20 | \$16.00 | T |
| 199 | 2 Year Medallion Bronze | 5 | * | | \$3.20 | | \$3.20 | \$16.00 | T |
| 200 | 3 Year Medallion Bronze | 4 | * | | \$3.20 | | \$3.20 | \$12.80 | T |
| 201 | 4 Year Medallion Bronze | 4 | * | | \$3.20 | | \$3.20 | \$12.80 | T |
| 170 | White/Welcome Key Tag | 50 | * | | \$0.53 | | \$0.53 | \$26.50 | T |
| 172 | Orange-30 Day Key Tag | 50 | * | | \$0.53 | | \$0.53 | \$26.50 | T |
| 174 | Green-60 Day Key Tag | 50 | * | | \$0.53 | | \$0.53 | \$26.50 | T |
| 176 | Red-90 Day Key Tag | 25 | * | | \$0.53 | | \$0.53 | \$13.25 | T |
| 178 | Blue-6 Mo. Key Tag | 25 | * | | \$0.53 | | \$0.53 | \$13.25 | T |
| 180 | Yellow-9Mo. Key Tag | 25 | * | | \$0.53 | | \$0.53 | \$13.25 | T |
| 182 | Moonglow-1 Year Key Tag | 25 | * | | \$0.53 | | \$0.53 | \$13.25 | T |
| 184 | Grey-18 Month Key Tag | 25 | * | | \$0.53 | | \$0.53 | \$13.25 | T |
| 186 | Black-Multiple Year Key Tag | 25 | * | | \$0.53 | | \$0.53 | \$13.25 | T |

Subtotal: \$1,047.60
 6 % Disc: - \$62.86
 Exempt 0 % Tax: + \$0.00
 Shipping: + \$88.63
RECEIPT TOTAL: \$1,073.37

Credit Card: \$1,073.37 Visa

Printed: 7/7/2016 9:48:55 AM
Store: 1

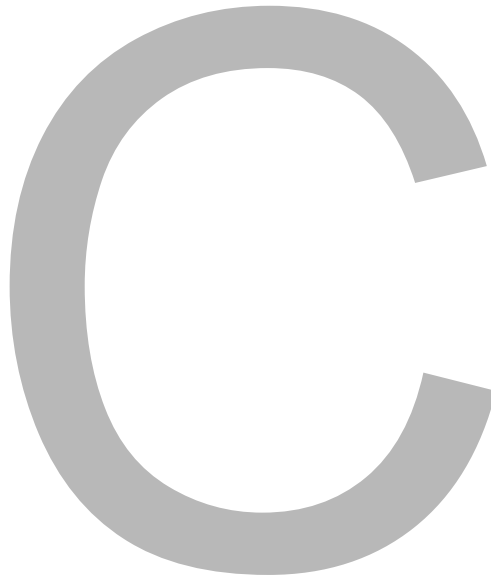
Sales Receipt #32274

7/7/2016
Cashier: jerry
Page 2

Please report any discrepancies with 10 days of receipt of your order. Thanks. Thanks for shopping with us! Keep Coming Back!



32274





Lone Star Regional Service Office, Inc.
10420 Plano Rd., Suite 101
Dallas, TX 75238
214.570.1900
www.lsrso.com

Ship To: Easter Area
Adridne Pruett
1209 S. Frankfort Ave.
Tulsa, OK 74120

Bill To: Eastern Area/Oklahoma
Eastern Area/Oklahoma
1209 S. Frankfort Ave.
Tulsa, OK 74120

| Item # | Description | Qty | Attribute | Size | Orig Price | Disc % | Price | Ext Price | Tax |
|--------|--------------------------------|-----|------------|------|------------|--------|---------|-----------|-----|
| 7 | Basic Text | 8 | Hard Cover | | \$11.55 | | \$11.55 | \$92.40 | |
| 27 | It Works How & Why, Hard Cover | 13 | * | | \$9.00 | | \$9.00 | \$117.00 | |
| 12 | Just For Today Book Meditation | 12 | * | | \$9.00 | | \$9.00 | \$108.00 | |
| 19 | Step Working Guides | 13 | * | | \$8.50 | | \$8.50 | \$110.50 | |
| 2213 | Living Clean/Hard Cover | 7 | Hard Cover | | \$9.75 | | \$9.75 | \$68.25 | |
| 17 | Introductory Guide to NA | 10 | * | | \$2.00 | | \$2.00 | \$20.00 | |
| 199 | 2 Year Medallion Bronze | 3 | * | | \$3.20 | | \$3.20 | \$9.60 | T |
| 201 | 4 Year Medallion Bronze | 3 | * | | \$3.20 | | \$3.20 | \$9.60 | T |
| 170 | White/Welcome Key Tag | 75 | * | | \$0.53 | | \$0.53 | \$39.75 | T |
| 47 | Group Readings - Set of Seven | 2 | * | | \$4.60 | | \$4.60 | \$9.20 | |

Subtotal: \$584.30
6 % Disc: - \$35.06
0 % Tax: + \$0.00
Shipping: + \$49.43
RECEIPT TOTAL: \$598.67

Exempt

Credit Card: \$598.67 Visa

Please report any discrepancies with 10 days of receipt of your order. Thanks. Thanks for shopping with us! Keep Coming Back!



32303