GSR Report

Group Name: Woodbury Freebirds

GSR: Garrett L. Date: 10/4/18

Meeting Day: Sunday Time: 6pm

Avg. Attendance: 8 Avg. Newcomers: 1

Financial Status: (circle one) stable unstable ASC Donation: $27

H&I Activities

Scheduled Activities

Group Concerns / Needs

need sponsors (especially male)

Other

GSR Report

Group Name: Never Alone

GSR: Meg S

Date: 10/4/18

Meeting Day: Sunday

Time: 7:00

Avg. Attendance: 30+

Avg. Newcomers: 10-15

Financial Status: (circle one) stable unstable

ASC Donation: $65

H&I Activities

Announced

Scheduled Activities

N/A

Group Concerns / Needs

Need more Clean time

Other

GSR Report

Group Name: Sunday night Step By Step

GSR: Jake N. Date: 10-4-18

Meeting Day: Sunday Time: 7:00 PM

Avg. Attendance: 20 Avg. Newcomers: 2

Financial Status: (circle one) stable unstable ASC Donation: $21.04

H&I Activities

NONE

Scheduled Activities

NONE

Group Concerns / Needs

NONE

Other

NONE

GSR Report

Group Name: Monday Round Robin

GSR: Justin M

Date: 10/4/2018

Meeting Day: Monday

Time: 7:00

Avg. Attendance: 20-25

Avg. Newcomers: 3-4

Financial Status: (circle one) stable unstable

ASC Donation: $3.00

H&I Activities

N/A

Scheduled Activities

NA

Group Concerns / Needs

Treasurer & Chair

Treasurer & Chairperson

Other

N/A

GSR Report

Group Name: TNT

GSR: JAY

Date: 10/04/18

Meeting Day: Tues

Time: 7:00 pm

Avg. Attendance: 12

Avg. Newcomers: 1

Financial Status: (circle one) stable unstable

ASC Donation: no donation until audit is completed per TNT business meeting vote

H&I Activities

Announced

Scheduled Activities

announced

Group Concerns / Needs

none at this time

Other

N/A

GSR Report

Group Name: MidWeek NA

GSR: Chris

Date: 10/11/18

Meeting Day: Wednesday

Time: 7pm

Avg. Attendance: 9-12

Avg. Newcomers: 0-2

Financial Status: (circle one) stable unstable

ASC Donation: $10

H&I Activities

NA Announced

Scheduled Activities

NA
Announced

Group Concerns / Needs

~~NA~~
N/A

Other

N/A

GSR Report

Group Name: STillWater NA Meeting

GSR: grant / Courtney Stittsin

Date: oct 4TH 2018

Meeting Day: Wed's

Time: 7:30

Avg. Attendance: 25-30

Avg. Newcomers: 5-10

Financial Status: (circle one) stable unstable

ASC Donation: $6.00

H&I Activities

We bring a meeting to Cedar Ridge ~~every~~ 1ST friday of every month

Scheduled Activities

NA

Group Concerns / Needs

NA. Could use more Women

average 2-3 Women out of 30 pple every meeting

Other

GSR Report

Group Name: No Name NA

GSR: Logan

Date: 10/4/18

Meeting Day: Thursday

Time: 7:00

Avg. Attendance: 6-8

Avg. Newcomers: 1<

Financial Status: (circle one) stable unstable

ASC Donation: Ø

H&I Activities

Scheduled Activities

Sat Oct 27th fellowship

Group Concerns / Needs

We moved, toss out old meeting list

Other

~~Oct 27th fellowship~~

GSR Report

Group Name: N A Day

GSR: Dannielle

Date: 10-4-2018

Meeting Day: Friday

Time: 7:30

Avg. Attendance 30-35

Avg. Newcomers: 2-5

Financial Status: (circle one) stable unstable

ASC Donation: $11.2

H&I Activities

n/A

Scheduled Activities

n/A

Group Concerns / Needs

n/A

Other

GSR Report

Group Name: Peace OF Mind

GSR: Tim N

Date: 10/4/18

Meeting Day: Friday

Time: 7:30 -9:00

Avg. Attendance: 20

Avg. Newcomers: 2

Financial Status: (circle one) stable unstable

ASC Donation: NONE

H&I Activities

ANNoco

Scheduled Activities

Road Side cleanUP Oct 20 9:00 12:00

meet @ ~~Road side Park~~ Farmington

Rambling RiverPark 17 ELM St. 55024

Group Concerns / Needs

None

Other

GSR Report

Group Name: From Darkness in to Light

GSR: Marshall H

Date: 10/4/18

Meeting Day: Saturday

Time: 6:30

Avg. Attendance: 5

Avg. Newcomers: 0

Financial Status: (circle one) stable unstable

ASC Donation: Ø

H&I Activities

None

Scheduled Activities

None

Group Concerns / Needs

Attance

Sponcers

Other

Saturday 10/6 is our 1st day at our new Location

GSR Report

Group Name: PArK - Grove NA

GSR: NAte M.

Date: 10/4/18

Meeting Day: 10/4

Time: 1900

Avg. Attendance: 18

Avg. Newcomers: 5

Financial Status: (circle one) stable unstable

ASC Donation: /

H&I Activities

N/A

Scheduled Activities

N/A

Group Concerns / Needs

More clean time

meetings on the month oct 20.

Other

GSR Report

Group Name: NA 101 in Hastings

GSR: John M

Date: 10-4-18

Meeting Day: Sat

Time: 7:00 Pm

Avg. Attendance: 10-12

Avg. Newcomers: 1

Financial Status: (circle one) stable unstable

ASC Donation: 0

H&I Activities

Scheduled Activities

Group Concerns / Needs

Other

GSR Report

Group Name: ~~DAN K~~ APPLE VALLEY

GSR: DAN K

Date: 10 4 18

Meeting Day: SAT

Time: 9 PM

Avg. Attendance: 20

Avg. Newcomers: 3-5

Financial Status: (circle one) stable unstable

ASC Donation: $38.00

H&I Activities

N/A

Scheduled Activities

N/A

Group/Concerns / Needs

N/A

Other

Committee Report

Committee Name: Activities

Chair: Adam S.

Date: 10-4-18

Meeting Day:

Time:

Financial Status/Balance: ——

Committee Status / Scheduled Activities

Picnic was a successful learning expierence for Me. leftover supplies to Logan for meeting event. Too Damn Early on Thanksgiving Morning.

Committee Concerns / Needs

Activity Ideas

ACILITY SALES RECEIPT

eceipt #	**125614**
ayment Date:	09/05/2018
ousehold:	8593
ome Ph:	(612)964-5533

ADAM STEBER
1790 HUMBOLT AVE.
LAKEVILLE MN 55044

Lakeville Parks and Recreation
20195 Holyoke Ave.
Lakeville, MN 55044
Phone: (952)985-4600
https://webtrac.lakevillemn.gov

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eservation Details: Antlers Park, Antlers Shelter A

Reserv. Contact:	**Adam Steber**
Phone Number:	**(612)964-5533**
Reserv. Number:	5804
Status:	Firm
Purpose:	NA Gathering
Anticipated Count:	100

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Sat 09/22/2018 10:00A to 4:00P	55.00	55.00	55.00	55.00	0.00

Fee Details:

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
Park Shelter-Standard Fee-Resident	55.00	1.00	0.00	0.00	55.00

Special Questions: Reservation Comment Code:

City of Lakeville Parks and Recreation Department Facility Usage Release and Indemnification Agreement: As lawful consideration for being permitted to use a park or recreational facility belonging to the City of Lakeville, I agree on behalf of myself and my organization or group to release and discharge the City of Lakeville, and its agents and employees ("Released Parties"), from liability for injuries or damages, including any losses caused by the negligence or strict liabilities of the Released Parties. I further agree on behalf of myself and my organization or group to protect, indemnify, and hold harmless the Released Parties from any and all claims, liabilities, damages, or rights of action directly or indirectly arising from the use of these facilities. This agreement is specifically binding upon my spouse, heirs and assigns, and on the spouses, heirs or assigns of any member, employee, or participant of my organization of business. This agreement to release and indemnify the City does not apply in the event of the City's gross negligence or willful and wanton misconduct. I warrant that I am authorized to enter into this agreement on behalf of my organization or business. Further, I agree and acknowledge, on behalf of myself or my organization or group, and as a condition to use of the park or recreational facility as follows: I am responsible for reimbursing the City for any loss or damage to the park or recreational facility occasioned by, or in connection with the use of the City Property. Use of the park or recreational facility is subject to the conditions, rules, regulations and policies set forth by the City of Lakeville for such use and I have been given a copy of such conditions, rules, regulations or policies and agree to comply with the foregoing. I am responsible for clean-up of the park and facilities following use, including the pick-up and proper disposal of all trash, litter or other debris left on the park or recreational facilities following use.

Permit Holder (signature): Date: 9-5-18

Processed on 09/05/18 @ 3:08 P by seskelson

Total New Fees	55.00
Total Due	**55.00**
Total Fees Paid	55.00
Total Paid	**55.00**

CLUB MANAGER TAYLOR KLUNDT
(651) 702 - 7970
WOODBURY, MN., MN
09/21/18 19:21 3828 06312 001 3529

STEVEN

****** Bottom of Basket Count 3 ******			
E	980002151 MM 45 PACK F	3.28	N
E	980002151 MM 45 PACK F	3.28	N
E	980002151 MM 45 PACK F	3.28	N
****** Bottom of Basket Count 3 ******			
E	997588 LAY'S SC&O F	4.98	N
E	997508 DORITO NACHF	4.98	N
E	997688 RUFFLES ORIF	4.98	N
E	980110717 BRATWURST F	13.98	N
E	980110717 BRATWURST F	13.98	N
	361387 8" FOAM PLT	12.78	T
E	936593 HOT DOG BUNF	2.48	N
E	936593 HOT DOG BUNF	2.48	N
E	936593 HOT DOG BUNF	2.48	N
E	936586 HAM BUNS F	2.48	N
E	936586 HAM BUNS F	2.48	N
E	936586 HAM BUNS F	2.48	N
E	936586 HAM BUNS F	2.48	N
E	936586 HAM BUNS F	2.48	N
E	448056 MM40 CT PATF	26.98	N
E	448056 MM40 CT PATF	26.98	N
	SUBTOTAL	139.32	
	TAX 1 7.125 %	0.91	
	TOTAL	140.23	
	CASH TEND	141.00	
	CHANGE DUE	0.77	

ITEMS SOLD 19

TC# 5006 8594 0973 9075 9543 7

Happy to Help

See back of receipt for your chance to win $1000 ID #:7M4QXGXMCMF

Walmart

651-735-5181 Mgr:MOSES MCBRIDE
10240 HUDSON RD
WOODBURY MN 55129
ST# 02643 OP# 009044 TE# 44 TR# 05790

CHARCOAL	004460031182	8.94	X
POTATO SALAD	007874213236 F	5.94	O
MAC SALAD	007874213238 F	5.94	O
KETCHUP PLAS	001300000466 F	2.98	O
PREP PROD C	007874205542 F	4.67	O
EG 32OZ LTR	004380741632	2.50	X
PICNIC PACK	001300000986 F	5.58	O
HAMB CHIP	005410001610 F	2.98	O
HAMB CHIP	005410001610 F	2.98	O
TONGS	489517610383	0.88	X
GRILL BRUSH	489517610750	0.88	X
SPATULA	489517610080	0.88	X
GV 250 FMLY	007874223340	1.88	X
GV 250 FMLY	007874223340	1.88	X
CUTLERY	007874218712	9.72	X
	SUBTOTAL	58.63	
	TAX 1 7.125 %	1.96	
	TOTAL	60.59	
	CASH TEND	60.75	
	CHANGE DUE	0.16	

ITEMS SOLD 15

TC# 5703 4781 9536 4595 127

Low Prices You Can Trust. Every Day.
09/21/18 20:42:40
Scan with Walmart app to save receipts

Committee Report

Committee Name: Webmaster

Chair: Melissa M. Date: 10/4/18

Meeting Day: N/A Time: N/A

Financial Status/Balance: N/A

Committee Status / Scheduled Activities

No training in September

Committee Concerns / Needs

N/A

Committee Report

Committee Name: Outreach

Chair: Grace B Date: 10/4/18

Meeting Day: 1st thurs Time: 6pm

Financial Status/Balance: ______

Committee Status / Scheduled Activities

- November 1st Meeting of the month

Committee Concerns / Needs

N/A

Committee Report

Committee Name: PIG

Chair: TODD V.

Date: 10/4/18

Meeting Day: 1st Thurs of Month

Time: 6:00 pm

Financial Status/Balance: Stable

Committee Status / Scheduled Activities

Treasury Report @ $3,702.08

By Laws - Approved By Pig Committee

Revisions + Changes to be Distributed Next Month

Committee Concerns / Needs

NONE

PIG MONTHLY TREASURY REPORT

Date:	10/01/18	**Group donation**	$ -
Treasurer:	Tim N.	**Registration (Cash)**	$ -
Old Balance:	$ 7,447.59	**Registration (Square)**	$ -
Plus Total Income:	$ -	**Merchandise (Cash)**	$ -
Subtotal:	$ 7,447.59	**Merchandise (Square)**	$ -
Minus Total Expenses:	$ 3,707.08	**Raffle (Cash)**	$ -
Equals New Balance:	$ 3,740.51	**Raffle (Square)**	$ -
		Equals Total Income:	$ -
		Campground	$ 3,707.08
		PIG	$ -
		Food	$ -
		Northern Sound (DJ)	$ -
		Tables and Chair	$ -
		Misc.	0
		Square Fees	$ -
		Equals Total Expenses:	$ 3,707.08

AREA COPY

Date 10-4-2018

Treasurer's Report

Beginning Balance $ 4756.00

Amended to Add Lit. + Copy Pymts.

Cash In

7th Tradition	$ 20
Literature Sales (UMSO)	$ 495

Group Donations to ASC

Round Robin	$ 3
	$ 112
	$ 21
	$ 65
	$ 27
	$ 38
	$
	$

Other Donations

	$ 4
	$

Total Donations $ 785

Cash Out

Rent - 1st Presbyterian Church	$ 30
Literature Sales Payment (~~UMSO~~)	$ 519.27
MNRSC (Region)	$
WSO (World Service Office):	$
Activities:	$
SSFA Pig Committee:	$
Copies:	$ 120.62
Other: Out Reach	$ 50.00
Other:	$

Total Cash Out $ 719.89

Ending Balance $ 4821.11

***** Packing slip *****

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

Sales order	009767
Date	9/5/2018
Number	NAW-009779
Your ref.	
Mode of delivery	Best Way
Customer account	4245
Customer Phone	9523934812

Bill to:
Erica Dillon
2150 Cliff Road East
#213
Burnsville, MN 55337
USA

Ship to:
Gina Carmack
5114 Memorial Trial SE
#3
Prior Lake, MN 55372
USA

Item number	Description	Ordered	Delivered	Remaining quantity
1400	The NA Step Working Guides	10	10	0

Notes :

Receipt : ______________________________

***** Packing slip *****

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

Sales order	010626
Date	9/11/2018
Number	NAW-010070
Your ref.	
Mode of delivery	Best Way
Customer account	4245
Customer Phone	9523934812

Bill to:
Erica Dillon
2150 Cliff Road East
#213
Burnsville, MN 55337
USA

Ship to:
Gina Carmack
5114 Memorial Trial SE
#3
Prior Lake, MN 55372
USA

Item number	Description	Ordered	Delivered	Remaining quantity
3111	IP #11 Sponsorship, Revised	50	50	0
Keytags	Recovery Keytags(English,Multi-year,Black)	20	20	0
Keytags	Recovery Keytags(English,1 year,Moonglow)	30	30	0
Keytags	Recovery Keytags(English,6 months,Blue)	30	30	0
Keytags	Recovery Keytags(English,90 days,Red)	30	30	0
Keytags	Recovery Keytags(English,60 days,Green)	20	20	0
Keytags	Recovery Keytags(English,30 days,Orange)	40	40	0
Keytags	Recovery Keytags(English,Welcome,White)	60	60	0
Bronze	Bronze Medallions(English,5 years,Bronze)	4	4	0
1200	An Introductory Guide to NA	20	20	0
9127	Wallet Card: Group Reading (15)	10	10	0
2109	Treasurer's Handbook	3	3	0
9001	Group Treasurers Record	2	2	0
2110	Group Treasurer's Workbook	2	2	0
3110	IP #10 Working Step Four	2	2	0
1500	NA White Booklet	17	17	0
1130	Sponsorship	3	3	0
1150	Living Clean Hardcover	4	4	0
1400	The NA Step Working Guides	5	5	0
1112	Just for Today Daily Meditation Book	3	3	0
1140	It Works: How & Why Hardcover	2	2	0
1101	Basic Text Hardcover	8	8	0

Notes :

Receipt : ______________________________

The UPS Store Online Printing

Order #1801137

Jobs:

(In Center) GSR Report - Blank — **Qty: 100**

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	100	$0.16	$16.00
Paper	20lb-standard-laser-8.5x11-white	100	$0.00	$0.00
Binding	not-bound	100	$0.00	$0.00
Front Cover	no-cover	100	$0.00	$0.00
Back Cover	no-cover	100	$0.00	$0.00
Finishing	no-finish	100	$0.00	$0.00
Tabs	no-tabs	100	$0.00	$0.00
Subtotal				$16.00

Manage Job - Status: Job Accepted

(In Center) Area Meeting Notes - Blank — **Qty: 100**

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	200	$0.16	$32.00
Paper	20lb-standard-laser-8.5x11-white	100	$0.00	$0.00
Binding	not-bound	100	$0.00	$0.00
Front Cover	no-cover	100	$0.00	$0.00
Back Cover	no-cover	100	$0.00	$0.00
Finishing	no-finish	100	$0.00	$0.00
Tabs	no-tabs	100	$0.00	$0.00
Subtotal				$32.00

Manage Job - Status: New

(In Center) Committee Reports - Blank — **Qty: 100**

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	100	$0.16	$16.00
Paper	20lb-standard-laser-8.5x11-white	100	$0.00	$0.00
Binding	not-bound	100	$0.00	$0.00
Front Cover	no-cover	100	$0.00	$0.00
Back Cover	no-cover	100	$0.00	$0.00
Finishing	no-finish	100	$0.00	$0.00
Tabs	no-tabs	100	$0.00	$0.00
Subtotal				$16.00

Manage Job - Status: New

(In Center) Secretary Notes — **Qty: 2**

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	14	$0.22	$3.08
Paper	20lb-standard-laser-8.5x11-white	8	$0.00	$0.00
Binding	not-bound	2	$0.00	$0.00
Front Cover	no-cover	2	$0.00	$0.00
Back Cover	no-cover	2	$0.00	$0.00
Finishing	no-finish	8	$0.00	$0.00
Tabs	no-tabs	2	$0.00	$0.00
Subtotal				$3.08

Manage Job - Status: New

(In Center) ASC Minutes Sept 2018 — **Qty: 16**

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	144	$0.16	$23.04
Paper	20lb-standard-laser-8.5x11-white	80	$0.00	$0.00
Binding	not-bound	16	$0.00	$0.00
Front Cover	no-cover	16	$0.00	$0.00
Back Cover	no-cover	16	$0.00	$0.00
Finishing	no-finish	80	$0.00	$0.00
Tabs	no-tabs	16	$0.00	$0.00
Subtotal				$23.04

Manage Job - Status: New

(In Center) Meeting Lists - Sept 2018 — **Qty: 300**

Item	SKU	Quantity	Unit Price	Total Price
Impression	bw-letter	600	$0.10	$60.00
Paper	20lb-standard-laser-8.5x11-white	300	$0.00	$0.00
Binding	not-bound	300	$0.00	$0.00
Front Cover	no-cover	300	$0.00	$0.00
Back Cover	no-cover	300	$0.00	$0.00
Finishing	no-finish	300	$0.00	$0.00
Tabs	no-tabs	300	$0.00	$0.00
Subtotal				$60.00

Manage Job - Status: New

Print Order Ticket

Order Type:
In Center

Payment Info:
Method: Credit card
Currency: USD
Status: Pending
Card brand: Visa
Transaction Type: Authorize
Transaction Ref: 0372-302
Authorization Code: 067890
AVS Result: Match
CVV2 Result: No Match
CVV2 Result:
Last Four: x5847

Job Source:
Consumer

Order Status:
processing

Order total:

Subtotal	$150.12
Discount	-$37.53
Sales tax	$8.03
Shipping	$0.00
Order total	$120.62

UPS Center:
The UPS Store - 0372

Instructions:
In-center: Record into POS using the online printing SKUs and tender as EFT
Outsourced: Record the commission amount in POS when you receive your PRP Statement
Combo: Record the in-center portion in the POS and tender with the House Account. Reconcile the House Account when you receive your PRP commission
CRS: Refer to CAMS for instructions. Do not tender as EFT.

Backoffice Coupons:
SUM25

Billing information:
Mary Munoz
8225 Toledo Ave N
Brooklyn Park, MN 55443
Phone: 6128495241

Shipping information:
Mary Munoz
8225 Toledo Ave N
Brooklyn Park, MN 55443

Chat with Us

Month: October 2018	Cost	Seeking Solutions	Stillwater NA	park Grove NA	Midweek NA	Round Robin	Never Alone	Woodbury Freebirds	Apple Valley Basic Text	NA 101	TNT	From Darkness into Light	Step by Step	Grand Totals
NA Basic Text Hardcover	12.15	2								2				4
How it Works Hardcover	9.55	2				2							1	5
Just for Today Revised	9.55	2										1	1	4
NA Step Guide	9.00					1								1
Living Clean Book	10.35	2												2
Guiding Principles	11.65													0
Sponsorship Book	8.75													0
Little White Book	0.80	1												1
White Welcome Key tag	0.56		10	20			9	11	15	10	10		20	105
Orange 30 Days Key tag	0.56			19	6	4								29
Green 60 Days Key tag	0.56			10	6									16
Red 90 Days Key tag	0.56			5			2							7
Blue 6 Months Key tag	0.56	1	6	4		2							4	17
Yellow 9 Months Key tag	0.56	1		1		4					2			8
Moon Glow 1 Year Key tag	0.56	1		2	5									8
Grey 18 Months Key tag	0.56	1		6										7
Black Multiple Years Key tag	0.56					2			2		5			9
#1 Who, What, How & Why	0.25													0
#2 The Group IP	0.33												3	3
#5 Another Look	0.25													0
#6 Recovery & Relapse	0.25		4										3	7
#7 Am I an Addict ?	0.25		4										3	7
#8 Just for Today	0.25		4										3	7
#9 Living the Program	0.25		4										3	7
#11 Sponsorship IP, Revised	0.25		4										10	14
#12 The Triangle of Self-Obsession	0.25												3	3
#13 By Young Addicts, for Young Addic	0.33		4										3	7
#14 One Addicts Experience with ...	0.25		4											4
#15 PI & the NA Member	0.25													0
#16 For The Newcomer	0.25		4											4
#17 For Those In Treatment	0.33		8											8
#19 Self-Acceptance	0.25													0
#20 H & I Service and the NA Member	0.25													0
#21 The Loner Staying Clean in Isolatio	0.33		4											4
#22 Welcome To NA	0.25		4											4
#23 Staying Clean on the Outside	0.25		4											4
#24 Self support in NA	0.56		4				4							8
#26 Accessibility, Additional needs	0.25													0
#27 For the parents of young addicts	0.33													0
#28 Funding NA Services	0.37													0
#29 Intro to NA Meetings	0.25													0
Working Step Four in Narcotics Anonyr	0.82													0
Information about NA	0.32													0
NA: A Resource in Your Community	0.42													0
The Group Booklet, revised	1.00													0

Month: October 2018	Cost	Seeking Solutions	Stillwater NA	park Grove NA	Midweek NA	Round Robin	Never Alone	Woodbury Freebirds	Apple Valley Basic Text	NA 101	TNT	From Darkness into Light	Step by Step	Grand Totals
Group Treasurer's Workbook	**2.25**	1												1
Group Treasurer's Record Pad	**0.80**													0
Group Treasurer's Handbook	**2.25**													0
Behind the Walls	**1.00**													0
Group Readings Wallet Cards (set/15)	**2.80**							1	1	1				3
In Times of Illness	**3.40**													0
Introductory Guide to NA	**2.15**													0
Set of Seven Readings	**4.90**													0
Twelve Concepts for NA Service	**2.20**													0
****Number of Medallions Ordered**	**3.40**			10	1	1	1		2					15
****Number of Medallions Ordered**	**3.40**			4		2	1		1					8
****Number of Medallions Ordered**	**3.40**			4			1		1					6
****Number of Medallions Ordered**	**3.40**			2			1							3
	Order Subtotal	**$ 88.49**	**$ 25.48**	**$ 105.52**	**$ 12.92**	**$ 45.02**	**$ 22.00**	**$ 8.96**	**$ 25.92**	**$ 32.70**	**$ 9.52**	**$ 9.55**	**$ 40.77**	441.77
	Area Donation	$ 10.51	$ 0.52	$ 0.48	$ 0.08	$ 0.98		$ 0.04	$ (2.92)	$ 0.30	$ 4.48	$ 0.45		
	Order Total	**$ 99.00**	**$ 26.00**	**$ 106.00**	**$ 13.00**	**$ 46.00**	**$ 22.00**	**$ 9.00**	**$ 23.00**	**$ 33.00**	**$ 14.00**	**$ 10.00**	**$ 40.77**	

Group Name	Total
Addicts in Recovery	$ -
Apple Valley Basic Text	$ 23.00
From Darkness into Light	$ 10.00
Midweek NA	$ 13.00
NA 101	$ 33.00
NA Day	$ -
Never Alone	$ 22.00
No Name NA	$ -
Outsiders NA	$ -
Park Grove NA	$ 106.00
Round Robin	$ 46.00
Seeking Solutions	$ 99.00
Serenity Sisters	$ -
Step by Step	$ 40.77
Stillwater NA	$ 26.00
Ties That Bind Us	$ -
TNT	$ 14.00
Woodbury Freebirds	$ 9.00
Other	$ -
Extra Literature Donation	$ -
Total Literature Sales	$ 441.77