

Central Arkansas Area Service Committee Minutes May 18, 2025

OPENING

The meeting opened at 1:36pm by Shannon W. with a moment of silence followed by the Serenity Prayer. The Twelve Traditions were read by Amanda V., Heather G., read the first two paragraphs of Tradition Two, and Chad M, read the definition and purpose of ASC were each read aloud by trusted servants.

ROLL CALL (presence Reports / presence for New Business)

ADMINISTRATIVE COMMITTEE

Chair	Shannon W.	PRESENT / PRESENT
Vice Chair	Jennifer N.	PRESENT / PRESENT
Secretary	Jennifer D.	PRESENT / PRESENT
Treasurer	David D.	PRESENT / PRESENT
RCM	Amanda V.	PRESENT / PRESENT
RCM Alternate	Shanon A.	PRESENT / PRESENT

SUBCOMMITTEES

Activities	Cassandra C.	PRESENT / PRESENT
Convention	Chad M.	PRESENT / PRESENT
H&I	Larry P.	PRESENT / ABSENT
Literature	Kelly M.	PRESENT / PRESENT
Outreach	Curtis M.	PRESENT / PRESENT
PR	Lori P.	PRESENT / PRESENT

GSR'S

Alive and Free	Megan J.	PRESENT / PRESENT
Breaking the Cycle	Scott A.	ABSENT / ABSENT
Clean & Serene	Ashley C.	PRESENT / PRESENT
Hope Without Dope	Sarah H.	PRESENT / PRESENT
Living Clean	Bailey	ABSENT / ABSENT *
No Matter What	Ashley C.	PRESENT / PRESENT
One Disease One Program	Victoria H.	PRESENT / PRESENT
Recovery in the Daylight	Destiny B.	PRESENT / PRESENT
Regardless Of Age	Anthony L.	PRESENT / PRESENT
Together We Can	Heather G.	PRESENT / PRESENT
Vision of Hope	Billy H.	ABSENT / ABSENT
Who We Are	Ashley W.	PRESENT / PRESENT

** Letter being sent due to consecutive absences*

ADMINISTRATIVE COMMITTEE REPORTS

ADMINISTRATIVE COMMITTEE REPORT

Nothing to report.

SECRETARY'S REPORT

Minutes from March read. Motion to accept. Passed.

TREASURER'S REPORT

PO Box Report

- 2 Area Bank Statements
- 2 Activities Bank Statements
- 2 Convention Bank Statements
- 2 Copy Service Bill
- 1 Answerfone Bill
- Convention Glow Up Deposit Return
- New Convention Debit Card
- New Activities Debit Card

Beginning Treasurer's Report

Last ASC Ending Balance \$2747.19

Bills Paid - Cleared

- March Statement Fee - \$5.00
- #2721 Certified Copier - \$76.04
- #2722 Answerfone - \$254.18
- #2723 Public Relations - \$356.00
- #2724 CAALCNA (H&I) - \$250
- #2725 Amanda V - \$400.00
- #2727 F.O.R - \$50.00
- DC Amazon - \$597.33
- #2728 ARSCNA - \$131.12
- #2730 NAWS - \$131.12
- April Statement Fee - \$5.00
- DC Sam's Club - \$44.49
- #2731 Certified Copier - \$76.65

Outstanding Bills

- #2726 CAALCNA (Alive and Free) - \$100.00
- #2729 SZF - \$131.12
- May Statement Fee - \$5.00
- #2732 Answerfone - \$127.09
- #2733 Certified Copier - \$76.04

Deposits - Cleared

- 3/10 - \$104.35
- 3/17 - \$1204.14
- 3/18 - \$127.00

- 4/14 - \$46.63

Deposits - Outstanding

- 5/12 - \$82.78

Reconciled Bank Statement **\$2622.00**

GROUP REPORTS

ALIVE & FREE

We continue to meet on the second and fourth Sundays at 4pm at Recovery Central. We are a literature-based meeting and slowly reading Guiding Principles and having a conversation-based meeting. We could use support; the traditions are awesome. Thanks, Megan J

BREAKING THE CYCLE

Good afternoon family! All is well at BTC. We meet on Saturdays, 6 pm, at Wolfe Street Foundation. Our business meeting is held on the 2nd Saturday of the month following the regularly scheduled meeting. Last Sat. Of the month we have our birthday meeting. April's bday night we celebrated Mindy M, Brandi S, and Scott A each with 2 years! We had 70 friends and family show up for the coining and want to express our gratitude for the overwhelming support! We avg 10 people per meeting. We have no donations at this time. Thank you for allowing me to be of service! Scott A, Love Breaking the Cycle.

Good morning from BTC. Unfortunately, we will not have a service member in attendance today. I started a new job and I'm too fresh here to request off (thought it would look bad). I will make sure to be there next area. Thank you for your understanding and continued support. BTC GSR, Scott A.

CLEAN AND SERENE

Hello family, my name is Ashley and I am an addict. My home group is Clean and Serene and we meet every Thursday and Friday night from 7:30 to 8:30. Our business meeting takes place at Recovery Central on the second Friday of every month. We have an average of 25 people at our weekly meetings. Birthdays are celebrated the last Thursday of every month. This month we are celebrating Grace S. with 2 years clean. We do not have a donation and have no request for area at this time. Thank you for letting me be of service, Ashley C.

HOPE WITHOUT DOPE

Hello! Hope Without Dope continues to carry the message to addicts in Saline County.

Sarah E. reporting as GSR. My email address is Sarah.hocotts@gmail.com

We meet in person at 510 N. East St on Monday, Thursday, and Friday at 7:30 every week. And we are so excited to announce that we now have a Noon meeting every Tuesday at the same location! Please come out and support and tell your friends.

Our GSRA is Tahirih M. Her email is tahirih.macklin@gmail.com

Our treasurer is Diane B.

Our secretary is Melonie B.

Our average meeting attendance has been 17.

We have two donations from March and April for Area totaling \$192.00.

We have our annual Scavenger Hunt coming up on June 14!! This is an all afternoon event and it is so much fun. It will be held at the Saline County Fairgrounds in Benton starting at 2:30. Teams of 4 get a list of items from around town to find or bring back. The winning team gets a special prize! We will also have a taco bar at 6pm and speaker Ben B. at 7:30. Please come out for support and fellowship!!

NO MATTER WHAT

Greetings from No Matter What! Our group meets every Thursday and Sunday at 7:30 PM at Levy United Methodist Church. We hold a speaker meeting on the last Sunday of the month, with a business meeting at 6:30 PM before the speaker meeting. Our guest speaker for May is Chad M.!

Attendance:

- Thursdays: ~50 people
- Sundays: ~50 people

Celebrating Clean Dates:

- Ashley C.: May 10- Celebrated 2 years

We have given a \$100 donation to Area.

Thank you for allowing me to be of service. Ashley Costa

O.D.O.P

Hello Family, from One Disease One Program. We are hanging in there still meeting three times a week Monday, Wednesday, and Friday at 6:30 at Saint Pete Episcopal Church behind the junior high. Although we still struggle with attendance, we are still hybrid on Zoom and in the room carrying the Message of recovery. We celebrated one clean time celebration Lauren B. With 6 years. We have a donation today and would like to continue to ask for support. Please come bring your experience strength and hope to share with us. And loving service, Victoria W

RECOVERY IN THE DAYLIGHT

Hello from RITD, we are still meeting 7 days a week at 12pm at 1305 W. Markham. Our Tuesday meeting is a book study, and the rest of our meetings are open sharing. We have an average meeting attendance of 38. Our business meeting is the second Saturday of every month following the noon meeting. We gave donations for the months of April and May totaling \$129.41. We have lots of birthdays to celebrate this month on the last Saturday of May; James C 19 years, Larry P 4 years, Linda L 13 years, Sarah M 1 year, Sherry D 3 years. We appreciate your continued support. In love and service, Destiny B.

REGARDLESS OF AGE

Good afternoon Family, All is well at ROA. We continue to meet on Wednesday at 7:30pm and Fridays at 9:30pm at the Unitarian Universalist Church at 1818 Reservoir Rd. We will be celebrating Austin J's 10 years clean on May 28th at 8pm, please come out and be a part of the celebration. In June we will be celebrating Mandy G's 3 years and Alex G's 8 years. We do have a donation for area. In Loving Service, Anthony L

TOGETHER WE CAN

Hello NA family my name is Heather and I am an addict. My home group is Together We Can, we meet Monday and Tuesday at 730-830 to help each other stay clean. Our average attendance is 30-40 people both nights. Last month we celebrated Donelle with 21 years clean and Brian F with 9 years clean. I do not have a donation for area at this time. That is all I have to report. Thank you for allowing me to be of service. Heather G

VISION OF HOPE

Hello family and friends from Vision of Hope. All is well at our meetings, and we have had several white key tags and birthdays since our last Area. Our attendance has been averaging between 15-30 each night. We meet every night at 7:00pm except on Wednesdays and Sundays. Our birthday night is the last Saturday of the month with a potluck at 6pm followed by a speaker at 7:00pm. This month's speaker is Jeremy J. from Hot Springs. We do have a \$100 donation to Area. Thanks for allowing me to be of service. Billy H.

WHO WE ARE

At Who We Are we meet Monday-Saturday at 7:30, Sunday at 4:00 and noon on Thursdays for the month of April. We had an evening attendance of 8 with 2 newcomers and our noon attendance was 2.5 with 0 newcomers.

We have an event coming up on June 21st. We will have a softball tournament. It begins with a meditation meeting at 9am and the tournament begins at 10:30. It's \$50 per team or \$5 per person. Lunch will be provided. We do have a donation for Area. Much love, Ashley W., Who We Are

RCM Report

Hello, everyone, A Regional Service Committee Meeting was held in Central Arkansas on May 3-4th. Some of the events that transpired are as follows.

First, the motion to add the GSR Workshop provided by Central Arkansas passed, and this workshop was added to the "Service Materials," section of arscna.org.

There was discussion surrounding the donation of our billboard space by Lamar in Central Arkansas. It was agreed that this donation does not compromise the integrity of our traditions. However, that consideration must be given to if this opportunity is being given to us as special treatment instead of a blanket policy for all nonprofits. Either way, the RSC is excited for us about this opportunity.

We have one motion to vote on, regarding switching mailbox services for the region. The intention for this motion is to increase efficiency and response time to mail that is received. A comparison table for features and price of our new option is available for questions.

We have several positions up for election at this time. All of these have been shared with our Area chair and Secretary and will be included in our business and minutes. We also have two positions available for nominations at this time. These are Treasurer-in-Training, training under David D., and Secretary-in-Training, training under Amanda V. Please let me know if anyone would like to hear the duties and requirements for these positions or is interested.

Another exciting decision made at RSC was the addition of a texting feature to the Regional Phonenumber (888-501-1607). This feature allows anyone to text their zip code to the regional number and receive a list of 5 nearest meetings in location and time. This comes at no additional cost, and is believed to actually cut down the cost currently being paid by members calling the line ONLY to find a meeting. There will, of course, still be real addicts being connected to if callers are wanting to talk, rather than just find a meeting. Also, the real people from the answering service will remain available if the line is called rather than texted.

RSC also made the decision to recommend Laurie S. from Searcy for consideration to serve on the World Board of Narcotics Anonymous. This came after a set of interview questions asked of her by the service body. If any of you know Laurie, you are aware that she has an attitude and demeanor perfectly suited for service at the world-level. If any of you would like to write a letter of recommendation to accompany the RSC's recommendation, please do so and return these to me within 2 weeks. Our Regional Delegate will be submitting our recommendation on June 6, 2025.

As far as Zonal and World Business, there are a few things I would like to bring to your attention:

- CAR Survey (aka "Literature Survey") - Deadline for submission is May 20, 2025!! https://naws.formstack.com/forms/car_survey_idea
 - Any NA member can suggest one of the following for revision or development: Recovery Literature (both new literature and revisions to existing literature), Service Material (both new and revisions), and Issue Discussion Topics. Member responses to the 2026 CAR Survey will help to frame our attention and the projects for the 2026-2029 conference cycle.
- NAWS Surveys – Multiple surveys to fill out, (Virtual Service Basics, Step Working Material, WCNA Survey, IDTs) The surveys can be found at: <https://na.org/naws-projects-and-surveys>
- WSO has been building up their inventory in preparation for possible challenges to the supply chain. This inventory will ensure that orders can be filled.

Last but not least, Shanon and I would like to remind you all of our upcoming Speaker Jam! This will be held on June 7th from 2-8pm at Natural State in Oak Grove. The theme of the Speaker Jam is The 12 Concepts, including members speaking on concepts 1, 2, 6, and 12. Dinner will be served along with a 50/50 raffle. The suggested donation for the day is \$10, as this event is in support of the Regional Convention in October. Bring your sunscreen and lawn chairs, and let's get together to learn more about our program.

Thank you for allowing us to be of service, Amanda V. and Shanon A.

SUBCOMMITTEE REPORTS

ACTIVITIES REPORT

Hello Family! The Central Arkansas Area Activities Subcommittee met for regularly scheduled subcommittee meetings in March, April & May. We held the Recovery Rendezvous event March 29, and the annual Joy is in the Journey Campout May 9-12. Both events had excellent speakers who successfully carried the Narcotics Anonymous message, despite very low attendance and participation. The subcommittee plans to discuss a fundraiser and begin Ozark Mountain High preparations at our next meeting. There is a save the date flyer for Ozark Mountain High & it will be sent to the website for addition to the calendar today. Our treasurer is out today and will send her full report at a later date. The subcommittee would love to see more participation in the subcommittee and by members attending events. Our meetings are even hybrid to allow virtual attendance! Time, Date & Location of next subcommittee meeting: Sunday, June 8, 2025 at 2:30 PM, Recovery Central 1305 W Markham, Little Rock, AR, Zoom: Meeting ID: 586 075 8942 Password: NAFun2025
In Loving Service, Cassandra C.

Activities Treasury Report:

Hey family, we had our Joy is in the Journey Campvention last weekend. Attendance was very low, but fun was had. Thanks to everyone that came out to support our Area. I am out of town this weekend with my kids celebrating a late Mother's Day, so it will be July's Area meeting before I am able to provide a detailed event report. We have made some progress on getting our account in order. David D. and Cassandra C. are both on our account now. Since we only have two events left for 2025, I am willing to finish out this term as treasurer but look forward to training our next treasurer soon. Thank you for entrusting in me and allowing me to be of service, Jennifer B.

CONVENTION COMMITTEE

I'm Chad M, convention chair, breaking down our 'Glow Up' Fundraiser held on May 3, 2025. We had 77 registrations, plus walk-ins, with attendees from Little Rock, Conway, Searcy, and notably, women from Phoenix House who joined us! The night included Violet A. from Fort Smith sharing her story, a raffle, auction, and dance. Financially, we raised \$3,539, including \$1,340 from registrations, \$1,000 from T-shirt sales, \$135 from glow accessories, \$311 from the raffle, and \$753 from auction items and other sources not initially itemized—our breakdown was incomplete, and we'll improve this moving forward. We spent \$1,587 on the venue, DJ, decorations, and merchandise, resulting in a net profit of \$1,952. After this event, our convention committee's ending bank account balance is \$10,937.09. We've received a lot of positive feedback from the event! Looking ahead, CAACNA 37 will take place August 8-10 at the Hilton Garden Inn - West Little Rock, with workshop speakers from across Arkansas, plus Austin, Chicago, Milwaukee, and Louisiana, and comedian Sam Miller performing Saturday night. The committee has also voted to bring in Star Recording to record the event, and we're working on a deal to make digital access to the recordings available to all who register. Pre-register to save \$10 using the QR code on the convention flyer. We'll also pay the remaining \$1,475 hotel balance in the coming weeks, leaving us with a projected balance of \$9,462.09. In gratitude and service, Chad M

HOSPITALS AND INSTITUTIONS

Greetings Area from the H&I subcommittee and workshop. The Chair is Larry P., Vice Chair is Shannon W., and Secretary is Blair M. We meet every last Sunday of the month at 1:30pm with workshop leader, David D. At this time we go into 12 facilities carrying the NA message to the addict who still suffers. We have 1 facility, the Lighthouse, we are trying to get on board. The panel leaders and the H&I family is doing a wonderful job. Thank you Area.

LITERATURE COMMITTEE

Good afternoon Family; Listed below is the accounting of deposits and withdrawals since 03/16/25:

04/03/25---deposit-\$482.25	\$1540.72
04/18/25---deposit-\$677.35	\$2218.07
04/18/25---CC-\$1082.13-(NA.Org-Lit-Order)	\$1135.94
04/28/25---deposit-\$620.80	\$1756.74
04/29/25---CC-\$1089.56-(NA.Org-Lit Order)	\$667.18
05/16/25---deposit-\$227.00	\$894.18

Totals:

Beginning Balance -	\$1058.47	
<u>Deposits -</u>	<u>\$2007.40</u>	
Total		\$3065.87

Expenses

Total Credit Card	-	\$2171.69
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Checking Account balance -	\$894.18	
<u>Cash</u>	<u>\$52.50</u>	
<u>Check 1029 TWC</u>	<u>\$284.60</u>	
<u>Check 1073 IWHW</u>	<u>\$67.60</u>	
Total		\$1298.88

Inventory Summary	\$8392.73
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Thanks for allowing me to be of service to the fellowship. In loving service, Kelly M

OUTREACH

Hello family, all is well with Outreach, I have started a Facebook group called Central Arkansas Outreach 2025 so everyone who wants to participate will be on the same page . Outreach has gone to Recovery in the Daylight, Together We Can, Vision of Hope and No Matter What to help carry the message and show some support. In Loving Service Curtis M.

PUBLIC RELATIONS

Greetings from the Public Relations Subcommittee. The Public Relations Subcommittee has continued to meet on the second Sunday of each month. PR set up a table at Springfest, hosted by Quality Living Center, which took place on Saturday, May 10, 2025. The cost to set up a table as a vendor was \$50.00. The PR Subcommittee held a Public Relations Workshop on Saturday, April 19, 2025. We had six people attend the workshop. Turning to upcoming events, the PR Subcommittee is meeting on Saturday, May 31st at Recovery Central for a poster hanging day. We plan to post hotline flyers in the Central Arkansas area and drop informational pamphlets off at some local organizations, to be determined. Lamar Advertising has reported that the NA public service announcement digital billboard is live and will run on any of Lamar's 50 digital boards as Lamar has unsold space available. It will be in a group of other PSA ads, which usually has 10-20 in the pool, and will run for 6-12 months unless we request it to stop. I've had one member report that they have seen the ad on a digital billboard off of I-630 in Little Rock. The PR Subcommittee bank account balance is \$490.43. We are holding \$298.87 cash. The total funds held by the PR Subcommittee from all sources at this time is \$788.87. This is all I have for recent PR Subcommittee activity. I have truly enjoyed serving as PR Subcommittee chair and I expect to exit this role today and Nigel W. be elected to the position. I think Nigel will do an excellent job as chair and I will be available to help him get acclimated to the role. I very much appreciate all of the support and mentoring I have been provided during my time as chair and look forward to being of service to the Central Arkansas Area of Narcotics Anonymous in the future. Respectfully, Lori P., Public Relations Subcommittee Chair

OLD BUSINESS

M1-031625. Passed. To give new group, Alive & Free, a \$100 credit with the literature committee. **Intent:** To support a new group.

M2-031625. Passed. To approve the revised Area guidelines. **Intent:** To have up-to-date and accurate Area guidelines.

Recess—20 minutes

OPEN SHARING

- Consolidation of Facebook groups, or creation of an official Area Facebook group ***Referred to Area Vice Chair to look into*
- Concern about racial slur made during homegroup meeting ***PR will host a workshop on dealing with disruptive and unruly members in our meetings*
- Regional insurance needs

ELECTIONS AND RESIGNATIONS

RESIGNATIONS

None

ELECTIONS

Area Vice Chair – Victoria W. nominated. Victoria W. elected by majority vote.

Public Relations Chair – Nigel W. nominated. Nominee not in attendance, so no vote occurred. Nigel W. remains nominated, and nominations remain closed.

NOMINATIONS

None

REGIONAL BUSINESS

Elections:

- Chair: Laurie S. nominated - Election
- Vice Chair: Jennifer D. nominated - Election
- Secretary: Amanda V. nominated - Election
- Treasurer: David D. nominated - Election
- Alternate Delegate: Star M. nominated - Election
- Policies & Procedures: Wendy B. nominated - Election
- Communications Coordinator: Jennifer B. nominated - Election

Service Resumes:

- Laurie S. (Foothills Unity) Chair
 - Previous service commitments: ASC: chairperson vice-chairperson, treasurer, secretary, RCM, Alt RCM, Chairperson of various subcommittees and also participation in subcommittee activities.
 - Current service commitments: Regional Chair
 - Positions vacated: Upon moving out of state in 1999 and first position in 1987
 - Experience in area of service: I've been the chairperson of several committees at different service levels in NA over the years and also in community non-profit organizations. In my work life, I also have experience.

- Clean Date: 4/11/1987
- Why nominee can/wants to serve: I have a desire to continue being a part of the physical and spiritual growth of NA in Arkansas. We have a lot of potential for growth in Arkansas and I have the time and resources to do the job.
- Jennifer D. (Central) Vice Chair
 - Previous service commitments: Area Chair, Vice Chair, Secretary, Treasurer, Activities Chair, and Convention Chair multiple times, Regional Chair, Vice Chair, and Secretary, H&I panel leader, and homegroup member.
 - Current service commitments: Area Secretary, Area & Regional Webservant
 - Positions vacated: None
 - Experience in area of service: Have served as VC of both Area and Region before. Have an understanding of service in NA and a desire to serve.
 - Clean Date: 7/19/1997
 - Why nominee can/wants to serve: Sponsor asked me to serve and I was taught to not refuse any reasonable request to serve the fellowship. This fellowship gave me a life worth living and a desire to stay in the middle of the NA boat.
- Amanda V. (Central) Secretary
 - Previous service commitments: Area Chair, Vice Chair, Secretary, Activities Chair, and RCM, H&I panel leader, GSR, and homegroup member.
 - Current service commitments: RCM and Regional Secretary
 - Positions vacated: None
 - Experience in area of service: Currently the Regional Secretary and previously the Area Secretary
 - Clean Date: 10/04/2014
 - Why nominee can/wants to serve: I would love to continue to serve the fellowship and train a future secretary to do the same.
- David D. (Central) Treasurer
 - Previous service commitments: Homegroup Secretary
 - Current service commitments: Area and Regional Treasurer
 - Positions vacated: None
 - Experience in area of service: Currently the Area and Regional Treasurer
 - Clean Date: 1/27/2109
 - Why nominee can/wants to serve: I was told to never decline a reasonable request in service to the program that saved my life.
- Star M. (Foothills Unity) Alternate Delegate
 - Previous service commitments: home group treasurer 3 years, Area HIPR chair 1.5 terms (started mid term due to vacancy), area co-facilitator, area facilitator, home group chair person, sponsor, participating home group member, convention vice chair
 - Current service commitments: Area facilitator, homegroup secretary
 - Positions vacated: central ar area RCM - changed areas
 - Experience in area of service: 20+ years in consensus based decision making, able to understand and communicate complex ideas in accessible ways, love of the fellowship, ability to find common ground and build bridges between ideas that seem to be in conflict- whatever Laurie said (teehee)
 - Clean Date: 5/22/2012
 - Why nominee can/wants to serve: my area believes I have the skills that would benefit our region in this position and I have the willingness to accept
- Wendy B. (NWA) Policies & Procedures
 - Previous service commitments: Homegroup secretary, treasurer, GSR, and GSRA, Area H&I Chair, Ad Hoc Chair, and RCM, and Regional RCM and Ad Hoc Chair
 - Current service commitments: Regional Policies & Procedures Chair

- Positions vacated: H&I Chair, 2012, life restructuring
- Experience in area of service: Currently the Regional Policies & Procedures Chair
- Clean Date: 11/22/2007
- Why nominee can/wants to serve: I <3 NA! I have witnessed the importance of “effective leadership” and believe I can give back what I have been taught in the position. It would also allow me to increase my organizational and computer skills.
- Jennifer B. (Central) Communications Coordinator
 - Previous service commitments: H & I panel leader for local facility for over 6 years. 2014-2020 Facility closed H&I due to Covid. Also, I served as GSR for my Home Group for over 6 years, from the time Recovery Central moved to 1305 W. Markham up until 07/2023.
 - Current service commitments: I serve as the treasurer for the Central Arkansas Area Activities Committee and have been since the Fall of 2019.
 - Positions vacated: I stepped down as GSR so that other newer members could have the opportunity to be of service at this level. My home group finally has a few newer members that are interested in being GSR and GSRA.
 - Experience in area of service: I may not have a lot of experience with this position, but I am open-minded and willing to learn. Also, I have been on the Regional phone line for several years. I have attended two phone line workshops held at Regional Conventions and workshops.
 - Clean Date: 1/01/2013
 - Why nominee can/wants to serve: I have the willingness, resources, and desire to serve the Fellowship that saved my life at a lower-structure level. I am teachable, personable, and trustworthy, and I look forward to being of service to our Region.

Open Nominations:

- Treasurer-in-Training
- Secretary-in-Training

Motion:

- M2025-05-02: Transition to virtual Springdale address using the Bronze plan through Anytime Mailbox.
 - Intent: To expedite prompt receipt and response to physical correspondence, specifically inmate letters.

Open Discussion:

- What meetings and events that are currently happening or have consistently happened that would like insurance coverage? Email Alicia by June 6, 2025.

UPDATED TREASURER’S REPORT

Beginning Working Balance **\$2622.00**

Group Donations **\$692.00**

Turnovers **\$0.00**

Return(s) of Budget(s) **\$182.00**

- Amanda V (May RSC) \$182.00

Budgets Given **(\$650.00)**

- H&I (\$250.00)
- PR (\$0.00)
- RCM (\$400.00)

- RCMA (\$0.00)

Reimbursements **\$0.00**

Updated Balance **\$2846.00**

NEW GROUPS

None

NEW BUSINESS

None

ANNOUNCEMENTS

- Activities Committee Meeting – 2nd Sunday of the month at 2:30pm via Zoom
- Convention Committee Meeting – 1st Sunday of the month (Recovery Central)
- H&I Workshop: Last Sunday of the Month at 1:30pm (Recovery Central)
- H&I Committee and Panel Leaders meeting: last Sunday of the month at 1:30pm (Recovery Central)
- Public Relations Committee Meeting: 2nd Sunday of each month at 1:15pm (Recovery Central)
- Auction items needed for Activities and Convention committees
- Breaking the Cycle needs support. Meetings are on Saturdays at 6pm at Wolfe Street.
- Hope Without Dope needs support at their new meeting at noon on Tuesdays.
- Living Clean needs support at its meetings.
- ODOP needs support. Meetings are hybrid: Zoom 8168970027 Password: ODOP
- Volunteers are needed to help with registration at the regional convention – contact Shanon A.
- May 31st – Phoneline Workshop (Zoom) at 3pm
- June 7th – 12 Concepts Speaker Jam at Natural State
- June 8th – Activities Committee Meeting at 2:30 PM, Recovery Central 1305 W Markham, Little Rock, AR, OR Zoom: Meeting ID: 586 075 8942 Password: NAFun2025
- June 14th – Hope Without Dope Scavenger Hunt
- June 21st – Who We Are Softball Tournament starting at 9am
- July 14th @ 1:15pm – Workshop: Dealing with Disruptive and Predatory Behavior at Recovery Central
- August 8-10, 2025 – Central Arkansas Convention 37, Hilton Garden Inn WLR
- October 3-5, 2025 – Ozark Mountain High campout
- October 24-26, 2025 – ARSCNA Convention. Registration is open: <https://arscna.square.site/>

REVIEW OF INFORMATION GOING BACK TO GROUPS

No Area business. Regional business: elections, nominations needed, M2025-05-02, and if there is any interest in insurance coverage.

NEXT ASC MEETING

July 20, 2025, at 1:30pm, Recovery Central, 1305 W. Markham, hosted by Clean & Serene

Upcoming ASC Meetings

September 21, 2025 – Clean and Serene

November 16, 2025 – Hope Without Dope

NEXT RSC MEETING

August 2-3, 2025 – Crowley's Ridge Area

November 1-2, 2025 – Foothills Unity Area
February 7-8, 2025 – Northwest Arkansas Area

SCHEDULED WORKSHOP

July 14th @ 1:15pm – Workshop: Dealing with Disruptive and Predatory Behavior at Recovery Central

FINAL TREASURER'S REPORT

Updated Balance \$2846.00
Less Prudent Reserve (\$1829.34)
Balance Less Prudent Reserve \$1016.66
Regions Donation (10%) \$101.67
Southern Zonal Forum (10%) \$101.67
NAWS Donation (10%) \$101.67
Ending Working Balance \$2540.99
Balance Over Prudent Reserve \$711.65

ILS,
David D
CAASCNA Treasurer

AREA WEBSITE: CAASC.ORG; REGIONAL WEBSITE: ARSCNA.ORG
POST EVENTS ON THE WEBSITE – CLICK THE ‘SUBMIT YOUR EVENT’ BUTTON. OR SEND
INFO AND FLYERS TO OUR AREA WEBSERVANT: jennndavis@sbcglobal.net

CLOSING

Meeting closed at 3:32pm with the Serenity Prayer.

WHO WE ARE GROUP OF NARCOTICS ANONYMOUS
CENTRAL ARKANSAS AREA
FOR MORE INFORMATION
CHARLENE S 501-286-1688
KIMBER S 501-743-2486

Join Us for the Softball Tournament JUNE 21, 2025 WARD SPORTS COMPLEX 9 INDUSTRIAL DR, WARD-AR



**Don't Miss this Exciting Tournament
It's time to gather teams-and play
ball. \$50 per team or \$5 per person.
If you do not have a team, show up
and we will put you on a team. Bring
your glove, chair and good
hydration!!! LUNCH PROVIDED**

**Come together for a day of fun and
friendly competition!**

**9A MEDITATION MEETING
1030A START TIME**

**Bring your friends and family to
enjoy exciting games and delicious
food!**

Inventory Summary

Report Printed:

May 18, 2025

ITEM	QTY ON HAND	QTY RESERVED	QTY ON ORDER	QTY AVAILABLE	UNIT COST	TOTAL COST VALUE
<i>Booklets</i>						
1164 - 12 Concepts for NA Service -- 1164 - 12 Concepts for NA Service	46	0	0	46	\$2.20	\$101.20
1200 - An Introductory Guide to Narcotics Anonymous -- 1200 Introductory Guide to NA	62	0	0	62	\$2.15	\$133.30
1500 - NA White Booklet -- 1500 - N A White	176	0	0	176	\$0.80	\$140.80
1600 - The Group Booklet -- 1600 The Group Booklet	169	0	0	169	\$1.00	\$169.00
1601 - Behind The Walls -- 1601 - Behind The Walls	38	0	0	38	\$1.00	\$38.00
1603 - In Times Of Illness -- 1603 - In Times Of Illness	40	0	0	40	\$3.40	\$136.00
1604 - A Resource In Your Community 2008 - 2014 -- 1604 - A Resource In Your Community 2008 - 2014	134	0	0	134	\$0.42	\$56.28
	665.00	0.00	0.00	665.00	\$1.16	\$774.58

Books

1101 - Basic Text HC/SC 6th Edition -- 1101 - Basic Text 6th Edition	69	0	0	69	\$13.60	\$938.40
1101LN Basic Text 6th Edition Line Numbered -- 1101LN Basic Text 6th Edition Line Numbered	1	0	0	1	\$13.60	\$13.60
1101XLP - Basic Text - 6th Edition - Large Print -- 1101XLP - Basic Text - 6th Edition - Large Print	0	0	0	0	\$18.54	\$0.00
1102 Basi Text Soft Cover 6th Edition -- 1102 Basi Text Soft Cover 6th Edition	9	0	0	9	\$13.60	\$122.40
1106 - Basic Text - Pocket Size - SC 6th Edition -- 1106 Basic Text - Pocket Size - Sc 6th Edition	1	0	0	1	\$13.60	\$13.60
1107 - Basic Text Gift Edition -- 1107 - Basic text Gift Edition	2	0	0	2	\$30.86	\$61.72
1110 A Spiritual Principle Day -- 1110 A Spiritual Principle A Day	14	0	0	14	\$13.00	\$182.00
1110S Spritual Principls A Day Special Edition -- 1110S Spritual Principles A Day Special Edition	2	0	0	2	\$31.01615	\$62.03
1112 - Just For Today Revised - SC -- 1112 Just For Today ; Daily Meditation	15	0	0	15	\$10.70	\$160.50

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1113 - Just For Today - Pocket Size -- 1113 - Just For Today - Pocket Size	1	0	0	1	\$11.13	\$11.13
1114 - Just For Today - Gift Edition -- 1114 Just For Today Gift Edition	0	0	0	0	\$20.66	\$0.00
1121 - Miracles Happen - w/CD -- 1121 - Miracles Happen (w/ cd)	5	0	0	5	\$13.05	\$65.25
1130 - Sponsorship - SC -- 1130 - Sponsorship Book sc	0	0	0	0	\$9.80	\$0.00
1140 - It Works: How And Why - HC -- 1140 - It Works: How And Why HC	26	0	0	26	\$10.70	\$278.20
1140LP - It Works: How And Why Large Print -- 1140LP - It Works: How And Why Large Print	1	0	0	1	\$15.12	\$15.12
1143 - It Works: How And Why - SC -- 1143 - It Works: How & Why SC	1	0	0	1	\$10.70	\$10.70
1144 - It Works: How And Why - Pocket Size -- 1144 - It Works: How And Why - Pocket Size	4	0	0	4	\$11.13	\$44.52
1150 - Living Clean - Case Bound -- 1150-Living Clean	37	0	0	37	\$11.60	\$429.20
1155 Commemorative Living Clean -- 1155 Comm. Living Clean	1	0	0	1	\$16.29781	\$16.30
1201 - Guiding Principles - HC -- 1201 - Guiding Principles - HC	18	0	0	18	\$13.05	\$234.90
1400 - Narcotics Anonymous Step Working Guide -- 1400 = Narcotics Anonymous Step Working Guide	21	0	0	21	\$10.10	\$212.10
1501 N A White Book Special -- N A White Book	2	0	0	2	\$15.00	\$30.00
9425 NA Survival Kit -- 9425 NA Survival Kit	1	0	0	1	\$20.00	\$20.00
9512 SPAD wooden box -- SPAD wooden box	0	0	0	0	\$43.46084	\$0.00
	231.00	0.00	0.00	231.00	\$12.65	\$2,921.67

Bronze Medallions

2191 - Veterans In Recovery -- 2191 - Veterans In Recovery	1	0	0	1	\$2.55	\$2.55
2225 - Kindness -- 2225 - Kindness	0	0	0	0	\$2.55	\$0.00
4300 - 18 Months -- 18 months	5	0	0	5	\$3.80	\$19.00
4301 - 1 Year -- 4301 - 1 Year Bronze Medallion	11	0	0	11	\$3.80	\$41.80

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4302 - 2 Year -- 4302 - 2 Year Bronze Medallion	10	0	0	10	\$3.80	\$38.00
4303 - 3 Year -- 4303 - 3 Year Bronze Medallion	16	0	0	16	\$3.80	\$60.80
4304 - 4 Year -- 4304 - 4 Year Bronze Medallion	8	0	0	8	\$3.80	\$30.40
4305 - 5 Year -- 4305 - 5 Year Bronze Medallion	9	0	0	9	\$3.80	\$34.20
4306 - 6 Year -- 4306 - 6 Year Bronze Medallion	11	0	0	11	\$3.80	\$41.80
4307 - 7 Year -- 4307 - 7 Year Bronze Medallion	11	0	0	11	\$3.80	\$41.80
4308 - 8 Year -- 4308 - 8 Year Bronze Medallion	7	0	0	7	\$3.80	\$26.60
4309 - 9 Year -- 4309 - 9 Year Bronze Medallion	8	0	0	8	\$3.80	\$30.40
4310 - 10 Year -- 4310 - 10 Year Bronze Medallion	10	0	0	10	\$3.80	\$38.00
4311 - 11 Year -- 4311 - 11 Year Bronze Medallion	6	0	0	6	\$3.80	\$22.80
4312 - 12 Year -- 4312 - 12 Year Bronze Medallion	6	0	0	6	\$3.80	\$22.80
4313 - 13 Year -- 4313 - 13 Year Bronze Medallion	5	0	0	5	\$3.80	\$19.00
4314 - 14 Year -- 4314 -14 Year Bronze Medallion	5	0	0	5	\$3.80	\$19.00
4315 - 15 Year -- 4315 - 15 Year Bronze Medallion	7	0	0	7	\$3.80	\$26.60
4316 - 16 Year -- 4316 - 16 Year Bronze Medallion	7	0	0	7	\$3.80	\$26.60
4317 - 17 Year -- 4317 17 year Bronze Medallion	5	0	0	5	\$3.80	\$19.00
4318 - 18 Year -- 4318 18 year Bronze Medallion	3	0	0	3	\$3.80	\$11.40
4319 - 19 Year -- 4319 19 year Bronze Medallion	6	0	0	6	\$3.80	\$22.80
4320 - 20 Year -- 4320 20 year Bronze Medallion	4	0	0	4	\$3.80	\$15.20
4321 - 21 Year -- 4321 21 year Bronze Medallion	4	0	0	4	\$3.80	\$15.20
4322 - 22 Year -- 4322 - 22 year Bronze Medallion	7	0	0	7	\$3.80	\$26.60
4323 - 23 Year -- 4323 23 year Bronze Medallion	2	0	0	2	\$3.80	\$7.60
4324 - 24 Year -- 4324 24 year Bronze Medallion	3	0	0	3	\$3.80	\$11.40
4325 - 25 Year -- 4325 25 year Bronze Medallion	3	0	0	3	\$3.80	\$11.40
4326 - 26 Year -- 4326 26 year Bronze medallion	4	0	0	4	\$3.80	\$15.20
4327 - 27 Year -- 4327 27 year Bronze Medallion	3	0	0	3	\$3.80	\$11.40
4328 - 28 Year -- 4328 28 year Bronze Medallion	3	0	0	3	\$3.80	\$11.40

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4329 - 29 Year -- 4328 29 year Bronze Medallion	4	0	0	4	\$3.80	\$15.20
4330 - 30 Year -- 4330 30 year Bronze Medallion	5	0	0	5	\$3.80	\$19.00
4331 - 31 Year -- 4331 31 year Bronze Medallion	3	0	0	3	\$3.80	\$11.40
4332 - 32 Year -- 4332 32 year Bronze Medallion	4	0	0	4	\$3.80	\$15.20
4333 - 33 Year -- 4333 33 year Bronze Medallion	6	0	0	6	\$3.80	\$22.80
4334 - 34 Year -- 4334 - 34 Year Bronze Medallion	5	0	0	5	\$3.80	\$19.00
4335 - 35 Year -- 4335 - 35 Year Bronze Medallion	1	0	0	1	\$3.80	\$3.80
4336 - 36 Year -- 4336 - 36 year Bronze Medallion	2	0	0	2	\$3.80	\$7.60
4337 - 37 Year -- 4337 - 37 Year Bronze Medallion	3	0	0	3	\$3.80	\$11.40
4338 - 38 Year -- 4338 - 38 Year Bronze Medallion	3	0	0	3	\$3.80	\$11.40
4339 - 39 Year -- 4339 - 39 year Bronze Medallion	5	0	0	5	\$3.80	\$19.00
4340 - 40 Year -- 4340 - 40 year Bronze Medallion	3	0	0	3	\$3.80	\$11.40
4341 - 41 Year -- 4341 - 41 Year Bronze Medallion	2	0	0	2	\$3.80	\$7.60
4345 - 45 Year -- 4345 - 45 year Bronze Medallion	2	0	0	2	\$3.80	\$7.60
4348 - 48 Year -- 4348 - 48 year Bronze Medallion	2	0	0	2	\$3.80	\$7.60
4399 - Eternity Bronze Medallion -- 4339 - Eternity Bronze Medallion	14	0	0	14	\$3.80	\$53.20
	254.00	0.00	0.00	254.00	\$3.80	\$963.95

Key Chips

4200 - Welcome (white) -- 4200 - Welcome (white)	126	0	0	126	\$0.40	\$50.40
4201 - 30 days (Orange) -- 4201 - 30 days (orange)	215	0	0	215	\$0.40	\$86.00
4202 - 60 days (Green) -- 4202 - 60 days (green)	240	0	0	240	\$0.40	\$96.00
4203 - 90 Days (Red) -- 4203 - 90 days (red)	225	0	0	225	\$0.40	\$90.00
4204 - 6 months (Blue) -- 4204 - 6 months (blue)	107	0	0	107	\$0.40	\$42.80
4205 - 9 Months (Yellow) -- 4205 - 9 months (yellow)	119	0	0	119	\$0.40	\$47.60
4206 - 1 Year (Moonglow) -- 4206 - 1 year (moonglow)	62	0	0	62	\$0.40	\$24.80

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4207 - 18 Months (Gray) -- 4207 - 18 Months (gray)	108	0	0	108	\$0.40	\$43.20
4208 - Multiple Years (Black) -- 4208 - Multiple years (black)	209	0	0	209	\$0.40	\$83.60
	1,411.00	0.00	0.00	1,411.00	\$0.40	\$564.40

Key Tags

4100 - Welcome (white) -- 4100 Welcome (white) Keytags	258	20	0	238	\$0.56	\$144.48
4101 - 30 Days (orange) -- 4101 30 days (orange) Keytags	84	0	0	84	\$0.56	\$47.04
4102 - 60 Days (green) -- 4102 - 60 days (green)	74	0	0	74	\$0.56	\$41.44
4103 - 90 Days (red) -- 4103 - 90 days (Red)	47	0	0	47	\$0.56	\$26.32
4104 - 6 months (blue) -- 4104 - 6 months (blue)	226	0	0	226	\$0.56	\$126.56
4105 - 9 months (yellow) -- 4105 - 9 months (Yellow)	181	0	0	181	\$0.56	\$101.36
4106 - 1 Year (moonglow) -- 4106 - 1 Year (moonglow)	212	0	0	212	\$0.56	\$118.72
4107 - 18 Months (gray) -- 4107 - 18 Months (Gray)	99	0	0	99	\$0.56	\$55.44
4108 - Multiple Years (black) -- 4108 - Multiple years (Black)	178	0	0	178	\$0.56	\$99.68
	1,359.00	20.00	0.00	1,339.00	\$0.56	\$761.04

Pamphlets

1309 NA spelled out Lapel Pin -- 1309 spelled out Lapel Pin	0	0	0	0	\$0.00	\$0.00
2306 - NA & Persons Recieving Medication Assisted Treatment -- 2306 NA & Persons Recieving Medication - Assisted Treatment	150	0	0	150	\$0.32	\$48.00
3101 - IP#1 Who, What, How and Why -- 3101 - IP#1 Who, What, How, And Why	386	0	0	386	\$0.25	\$96.50
3105 - IP#5 - Another Look -- 3105 - IP #5 Another Look	218	0	0	218	\$0.25	\$54.50
3106 - IP#6 Recovery And Relaspse -- 3106 - IP#6 Recovery And Relaspse	228	0	0	228	\$0.25	\$57.00
3106LP - IP#6 Recovery And Relaspe (large print) -- 3106LP - IP#6 Recovery And Relaspe (large print)	0	0	0	0	\$0.25	\$0.00

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ITEM	QTY ON HAND	QTY RESERVED	QTY ON ORDER	QTY AVAILABLE	UNIT COST	TOTAL COST VALUE
3107 - IP#7 - Am I An Addict -- 3107 - IP#7 Am I An Addict	205	0	0	205	\$0.25	\$51.25
3107LP - Am I An Addict (large print) -- 3107LP - Am I An Addict (large print)	5	0	0	5	\$0.25	\$1.25
3108 - IP#8 Just For Today -- 3108 IP#8 Just For Today	435	0	0	435	\$0.25	\$108.75
3108LP - IP#8 Just For Today (large print) -- 3108LP - IP#8 Just For Today (large print)	5	0	0	5	\$0.25	\$1.25
3109 - IP#9 Living The Program -- 3109 - IP#9 Living The Program	90	0	0	90	\$0.25	\$22.50
3109LP - IP#9 Living The Program (large print) -- 3109LP - IP#9 Living The Program (large print)	5	0	0	5	\$0.25	\$1.25
3111 - IP#11 Sponsorship -- 3111 - IP#11 Sponsorship	259	0	0	259	\$0.25	\$64.75
3111LP - IP#11 Sponsorship (large print) -- 3111LP - IP#11 Sponsorship (large print)	5	0	0	5	\$0.25	\$1.25
3112 - IP#12 The Triangle Of Self Obsession -- 3112 - IP# 12 The Triangle Of Self Obsession	285	0	0	285	\$0.25	\$71.25
3113 - IP#13 By Young Addicts -- 3113 - IP# 13 By Young Addicts For Young Addicts	131	0	0	131	\$0.33	\$43.23
3114 - IP#14 One Addicts Experience -- 3114 IP#14 One Addicts Experience	248	0	0	248	\$0.25	\$62.00
3115 - IP#15 PI And The NA Member -- 3115 - IP#15 PI And The NA Member	257	0	0	257	\$0.25	\$64.25
3116 - IP#16 For The Newcomer -- 3116 - IP# 16 For The Newcomer	53	0	0	53	\$0.25	\$13.25
3116LP - IP#16 For The Newcomer (large print) -- 3116LP - IP#16 For The Newcomer (large print)	105	0	0	105	\$0.25	\$26.25
3117 - IP#17 For Those In Treatment -- 3117 - IP#17 For Those IN Treatment	78	0	0	78	\$0.33	\$25.74
3119 - IP#19 Self Acceptance -- 3119 - IP # 19 Self Acceptance	195	0	0	195	\$0.25	\$48.75
3120 - IP#20 H & I And The NA Member -- 3120 - IP#20 H&I and the NA member	188	0	0	188	\$0.25	\$47.00
3121 - IP#21 The Loner: Staying Clean In Isolation -- 3121 - IP#21 The Loner Staying Clean In Isolation	157	0	0	157	\$0.25	\$39.25
3122 - IP#22 Welcome To NA -- 3122 - IP#22 Welcome To N A	298	0	0	298	\$0.25	\$74.50
3122LP - Large PrintIP#22 Welcome To NA -- 3122LP - Large PrintIP#22 Welcome To NA	150	0	0	150	\$0.00	\$0.00

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3123 - IP#23 Staying Clean On The Outside -- 3123 IP#23 Staying Clean On The Outside	209	0	0	209	\$0.25	\$52.25
3124 - IP#24 Money Matters: Self Support In NA -- 3124 - IP#24 Money Matters: Self Suppot in NA	128	0	0	128	\$0.56	\$71.68
3126 - IP#26 Accesibility For Those With Additional Needs -- 3126 - IP#26 Accesibility ForThose With Additional Needs	106	0	0	106	\$0.25	\$26.50
3127 - IP#27 For Parents Or Guardians Of Young Addicts -- 3127 IP#27 For the Parents or Guardians of Young people in NA	60	0	0	60	\$0.33	\$19.80
3128 - IP#28 Funding NA Services -- 3128 IP# 28 funding NA Services	45	0	0	45	\$0.37	\$16.65
3129 - IP#29 An Introduction To NA Meetings -- 3129 - IP#29 An Intoduction to NA Meetings	189	0	0	189	\$0.25	\$47.25
3130 - IP#30 Mental Health In Recovery -- 3130 - IP#30 Mental Health In Recovery	199	0	0	199	\$0.33	\$65.67
PUR32TRI 32 Year Purple TRIplated Medallion -- PUR32TRI 32 Year Purple Triplated Medallion	0	0	0	0	\$24.99288	\$0.00
PUR6TRI 6 Year Purple Triplated Medallion -- PUR6TRI 6 Year Purple Triplated Medallion	0	0	0	0	\$25.50871	\$0.00
SP3102 IP #2 The Group Spanish -- SP3102 IP #2 The Group Spanish	50	0	0	50	\$0.32	\$16.00
ZPR001002 - Information About NA -- ZPR001002 - Information About NA	41	0	0	41	\$0.33	\$13.53
	5,163.00	0.00	0.00	5,163.00	\$0.26	\$1,353.05

Service Products

2101 - H & I Handbook -- 2101 H & I Handbook w/ cd	3	0	0	3	\$10.25	\$30.75
2102 - Public Relations Handbook 3 Hole -- 2102 Public Relations Handbook	2	0	0	2	\$10.45	\$20.90
2102B - PR Basics -- 2102B - PR Basics	9	0	0	9	\$1.85	\$16.65
2104 - A Guide To World Service 2002-2004,2004-2006,2012-2014 -- 2104 - A Guide To World Service 2002-2004,2004-2006,2012-2014	2	0	0	2	\$4.55	\$9.10

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2104 - A Guide To World Service 2016 - 2018 -- 2104 - A Guide To World Service 2016 - 2018	2	0	0	2	\$4.55	\$9.10
2104 - A Guide To World Service 2020 - 2023 -- 2104 - A Guide To World Service 2020 - 2023	1	0	0	1	\$4.99012	\$4.99
2105 - Literature Committee Handbook -- 2105 - Literature Committee Handbook	2	0	0	2	\$2.90	\$5.80
2106 - Handbook For NA Newsletter -- 2106 - Handbook For NA Newsletter	1	0	0	1	\$2.25	\$2.25
2107 - Guide To Phonline Service -- 2107 - Guide To Phonline Service	2	0	0	2	\$3.80	\$7.60
2109 - Treasurer Handbook -- 2109 - Treasurer Handbook	3	0	0	3	\$2.25	\$6.75
2110 Group Treasurer's Workbook -- 2110 Group Treasurer's Workbook	1	0	0	1	\$2.46764	\$2.47
2111 - Guide To Local Service 2002 -- 2111 - Guide to Local Service	12	0	0	12	\$7.50	\$90.00
2113 - Outreach Resource Information -- 2113 - Outreach Resource Information	1	0	0	1	\$2.90	\$2.90
2114 - Additional Needs Resource Information -- 2114 - Additional Needs Resource Information	25	0	0	25	\$2.90	\$72.50
2115 - Institutional Group Guide -- 2115 Institutional Group Guide	1	0	0	1	\$4.99012	\$4.99
2116 - Planning Basics -- 2116 Planning Basis	8	0	0	8	\$2.20	\$17.60
2117 - Phonline Basics -- 2117 - Phonline Basics	4	0	0	4	\$1.85	\$7.40
2202 - Group Business Meetings -- 2202 - Group Business Meetings	19	0	0	19	\$0.25	\$4.75
2203 - Group Trusted Servants: Roles And Responsibilities -- 2203 - Group Trusted Servants: Roles And Responsibilities	15	0	0	15	\$0.25	\$3.75
2204 - Disruptive And Voilent Behavior -- 2204 - Disruptive And Voilent Behavior	18	0	0	18	\$0.25	\$4.50
2205 - NA Groups And Medication -- 2205 - NA Groups And Medication	29	0	0	29	\$0.33	\$9.57
2207 - Social Media And our Guiding Principles -- 2207 Social Media And our Guiding Principles	18	0	0	18	\$0.33	\$5.94
9001 - Group Treasurer Record -- 9001 Group Treasurer's Worksheet	10	0	0	10	\$0.80	\$8.00
9070 - Poster Set (8) -- 9070 - Poster Set (8)	1	0	0	1	\$10.00	\$10.00

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9127 - NA Wallet Cards (Bundle of 15) -- 9127 - NA Wallet Cards (Bundle Of 15)	12	0	0	12	\$2.75	\$33.00
9130 - Group Readings - Set Of 7 - English -- 9130 Group Readings	4	0	0	4	\$5.00	\$20.00
9140-Conference Agenda Report - 14, 16, 2020(2)2023 -- 9140-Conference Agenda Report - 14, 16, 2020(2)2023	5	0	0	5	\$15.00	\$75.00
9141 - Conference Approval Track -- 9141 - Conference Approval Track	0	0	0	0	\$15.00	\$0.00
9148 - Annual report 2014 - 2015 -- 9148 - Annual report 2014 - 2015	2	0	0	2	\$6.75	\$13.50
	212.00	0.00	0.00	212.00	\$2.36	\$499.76

Silver Medallions

7526 - 26 year SS Laser Etched -- 7526 - 26 year SS Laser Etched	1	0	0	1	\$12.75	\$12.75
	1.00	0.00	0.00	1.00	\$12.75	\$12.75

Small Booklets

3102 - IP#2 - The Group -- 3102 - IP#2 The Group	110	0	0	110	\$0.33	\$36.30
3110 - IP#10 Working Step 4 -- 3110 - IP#10 Workin Step 4	9	0	0	9	\$0.82	\$7.38
	119.00	0.00	0.00	119.00	\$0.37	\$43.68

Specialty Items

1110B SPAD wooden box & special Edition text -- SPAD box & Text	1	0	0	1	\$56.21862	\$56.22
1155B Wooden Box/Living Clean Special Edition Bundle -- 1155B Wooden Box/Living Clean Special Edition Bundle	1	0	0	1	\$38.2069	\$38.21
1205B Guiding Sprinciples Gift Bundle -- 1205B Guiding Principles Gift Bundle	0	0	0	0	\$35.00	\$0.00
Gift Ed Guiding Principles & Living Clean						

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1302 I "Heart" N A Lapel Pin -- 1302 I "Heart" N A Lapel Pin	0	0	0	0	\$4.12001	\$0.00
1603M - 30 Year Red Tri-plated Medallion -- 1603M - 30 Year Red Tri-plated Medallion	0	0	0	0	\$24.85	\$0.00
1990 4 year Triplated Green Medallion -- 1990 4 year Triplated Green Medallion	1	0	0	1	\$24.85	\$24.85
2236 - Serenity Prayer Plaque 6 X 8 -- 2236 - Serenity Prayer Plaque 6 X 8	2	0	0	2	\$27.00	\$54.00
3110 the Basic Library -- 3110 The Basic Library	0	0	0	0	\$51.49984	\$0.00
6090 Silver Key/CH Holder -- 6090 Silver Key/CH Holder	0	0	0	0	\$9.23543	\$0.00
6091 BlackKey/CH Med Holder -- 6091 BlackKey/CH Med Holder	0	0	0	0	\$9.23543	\$0.00
6092 Satin Key/CH Med Holder	1	0	0	1	\$9.31803	\$9.32
6093 Gold Key/CH Med Holder -- 6093 Gold Key/CH Med Holder	2	0	0	2	\$9.27673	\$18.55
712 - 6 year Green Tri-plated Medallion -- 712 - 6 Year green tri-plated Medallion	0	0	0	0	\$25.59666	\$0.00
9020 - Group Starter Kit -- 9020 Group Starter Kit	4	0	0	4	\$6.75	\$27.00
9053 Literature Rack, 8 pocket -- 9053 Literature Rack ,8 pocket	0	0	0	0	\$22.39284	\$0.00
9077A Poster 12 Concepts -- 12 Concepts poster	1	0	0	1	\$3.77023	\$3.77
9405 JFT Journal -- 9405 JFT Journal	0	0	0	0	\$16.29781	\$0.00
9415 Basic Coffee Mug -- 9415 Basic Coffee Mug	17	0	0	17	\$6.80	\$115.60
9510 Special Eddition Book Bundle -- 9510 Special Edition Book Bundle	0	0	0	0	\$23.84975	\$0.00
9602 - Sponsorship Day Medallion -- 9602 - Sponsorship Day Medallion	1	0	0	1	\$6.00	\$6.00
9602 - Sponsorship Day Medallion (Bronze) -- 9602 - Sponsorship Day Medallion (Bronze)	4	0	0	4	\$5.10	\$20.40
9602 - Sponsorship Day Medallion (Silver) -- 9602 - Sponsorship Day Medallion (Silver)	5	0	0	5	\$5.09735	\$25.49
9603 - No Matter What Club Platnum Lifetime Medallion -- 9603 - No Matter What Club Platinum Lifetime Medallion	0	0	0	0	\$9.55	\$0.00
9998 3D Floating Display Cases 7cmX7cm w/stand -- 9998 3D Floating Display cases	1	0	0	1	\$3.82	\$3.82

Inventory Summary

Report Printed:

May 18, 2025

ITEM	QTY ON HAND	QTY RESERVED	QTY ON ORDER	QTY AVAILABLE	UNIT COST	TOTAL COST VALUE
9999 NA Infunity Coin -- 9999 NA Infinity Coin	0	0	0	0	\$18.45	\$0.00
A3DFFCDB Acrylic 3D Floating Frame Coin Display Box --	15	0	0	15	\$1.99	\$29.85
A3DFFCDB Acrylic 3D Floating Frame Coin Display Box						
ENGSTA3 -- LASER	0	0	0	0	\$16.46080	\$0.00
ENGSTA6 -- Laser etched 6yr	1	0	0	1	\$15.44683	\$15.45
GRN6TRI 6 years green triplated medallion -- GRN6TRI 6 year	0	0	0	0	\$24.99288	\$0.00
green triplated medallion						
LASER ENG STA 1 -- Laser etched 1 yr	1	0	0	1	\$16.44358	\$16.44
LASER ENG STA 2 -- Laser etched 2 yr	0	0	0	0	\$16.44358	\$0.00
LASER ENG STA 3 -- Laser etched 3yr	0	0	0	0	\$16.44358	\$0.00
LASER ENG STA 31	0	0	0	0	\$0.00	\$0.00
LASER ENG STA 4 -- Laser etched 4yr	1	0	0	1	\$16.44358	\$16.44
LASER ENG STA 5 -- Laser etched 5yr	1	0	0	1	\$16.44358	\$16.44
Triplate 25 Purple -- Triplate medallion	0	0	0	0	\$28.08185	\$0.00
TRIPLATE 33 english purple/ENGPUR33 -- English purple-33	0	0	0	0	\$26.91951	\$0.00
ys						
	60.00	0.00	0.00	60.00	\$8.30	\$497.85
	9,475.00	20.00	0.00	9,455.00	\$0.89	\$8,392.73



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Transaction List

As of: May 17, 2025

Date	Account	Description	Category	Check #	Credit	Debit
05/16/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 227.00	
04/29/2025	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 8187739999 CA#511929516633	Uncategorized Expense			-\$ 1,089.56
04/28/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 620.80	
04/18/2025	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 8187739999 CA#510822515312	Uncategorized Expense			-\$ 1,082.13
04/18/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 677.35	
04/03/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 482.25	
03/13/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 440.00	
03/10/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 344.00	
02/26/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 236.25	
02/24/2025	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#505428507662	Uncategorized Expense			-\$ 882.58
02/21/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 252.50	
02/10/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 165.00	
02/07/2025	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#503820505224	Uncategorized Expense			-\$ 1,078.81
02/06/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 90.00	
01/31/2025	FREE BUSINESS CHECKING	SERVICE CHARGE	Fees			-\$ 0.10
01/30/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 653.90	
01/29/2025	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#502928504983	Uncategorized Expense			-\$ 36.00
01/27/2025	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#502621503895	Uncategorized Expense			-\$ 229.65
01/24/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 336.00	
01/21/2025	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#502125502758	Uncategorized Expense			-\$ 123.40
01/21/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 705.65	
01/14/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 143.75	
01/07/2025	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 105.00	
12/31/2024	FREE BUSINESS CHECKING	SERVICE CHARGE	Financial Services			-\$ 0.22
12/31/2024	FREE BUSINESS CHECKING	NSF/OD CHARGE PAID PAID BY OVERDRAFT PROTECTION	Fees			-\$ 17.00
12/30/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#436526452115	Uncategorized Expense			-\$ 993.46
12/30/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 120.00	
12/20/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 310.50	
12/09/2024	FREE BUSINESS CHECKING	NSF/OD CHARGE PAID PAID BY OVERDRAFT PROTECTION	Fees			-\$ 17.00
12/09/2024	FREE BUSINESS CHECKING	TWANA G NIXON ZELLE CAASCNA	Uncategorized Income		\$ 538.50	
12/09/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 220.00	



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Transaction List

As of: May 17, 2025

Date	Account	Description	Category	Check #	Credit	Debit
12/06/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#434124448419	Uncategorized Expense			-\$ 981.62
11/27/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 448.75	
11/26/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#433125447078	Uncategorized Expense			-\$ 379.10
11/26/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#433120447055	Uncategorized Expense			-\$ 603.20
11/18/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 180.00	
11/18/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 551.00	
11/01/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#430629443331	Uncategorized Expense			-\$ 109.00
10/21/2024	FREE BUSINESS CHECKING	AMAZON MKTPL*D31LQ7IQ3 DDA PIN POS PUR CD4167 Amzn.com/bill WA#429423100	Miscellaneous			-\$ 28.23
10/21/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#429525442035	Uncategorized Expense			-\$ 751.25
10/21/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 582.50	
10/09/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#428321440676	Uncategorized Expense			-\$ 1,193.00
10/07/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 257.70	
10/02/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 253.25	
09/25/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 586.50	
09/24/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#426823438207	Uncategorized Expense			-\$ 692.17
09/16/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 829.65	
09/10/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#425427436788	Uncategorized Expense			-\$ 1,622.82
09/05/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 553.50	
08/26/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 210.00	
08/13/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 240.00	
08/12/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#422523432945	Uncategorized Expense			-\$ 686.00
08/07/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 722.50	
08/01/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 450.00	
07/23/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#420529429374	Uncategorized Expense			-\$ 780.46
07/22/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 227.00	
07/16/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 255.00	
07/02/2024	FREE BUSINESS CHECKING	NAWSUS DDA PIN POS PUR CD9660 SAN JOSE CA#418420426745	Uncategorized Expense			-\$ 748.91
07/02/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 482.70	
06/10/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 292.00	



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Transaction List

As of: May 17, 2025

Date	Account	Description	Category	Check #	Credit	Debit
06/05/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 1,039.50	
06/04/2024	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD9660 SAN JOSE CA#415620422912	Uncategorized Expense			-\$ 791.95
05/08/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 610.15	
04/17/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 368.25	
03/21/2024	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD4167 818-773- 9999 CA#4080258524	Uncategorized Expense			-\$ 2,721.12
03/19/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 1,017.30	
03/08/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 296.50	
02/19/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 543.00	
02/13/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 500.00	
02/12/2024	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD4167 818-773- 9999 CA#4041228528	Uncategorized Expense			-\$ 847.86
02/05/2024	FREE BUSINESS CHECKING	FINAL CR 02/02 ATM CASH DISPUT	Savings Goals		\$ 75.00	
02/02/2024	FREE BUSINESS CHECKING	ITM VIRTUAL DEPOSIT 11331 ARCADE LITTLE ROCK AR 72212	Uncategorized Income		\$ 25.00	
01/23/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 327.00	
01/22/2024	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD4167 818-773- 9999 CA#4020278529	Uncategorized Expense			-\$ 896.86
01/22/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 778.75	
01/11/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 123.00	
01/02/2024	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 245.00	
12/27/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 535.50	
12/13/2023	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD4167 818-773- 9999 CA#3346258524	Uncategorized Expense			-\$ 2,550.87
12/12/2023	FREE BUSINESS CHECKING	AMZN Mktp US*Q23BD67N3 DDA PIN POS PUR CD4167 Amzn.com/bill WA#334629109	Uncategorized Expense			-\$ 62.34
12/11/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 856.00	
12/07/2023	FREE BUSINESS CHECKING	AMZN Mktp US*ZT7B59XF3 DDA PIN POS PUR CD4167 Amzn.com/bill WA#334128104	Uncategorized Expense			-\$ 65.16
12/07/2023	FREE BUSINESS CHECKING	WWW.PCSALESONLINE.COM DDA PIN POS PUR CD4167 WWW.PCSALESON DE#334128000	Uncategorized Expense			-\$ 25.00
12/01/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 1,046.45	
11/16/2023	FREE BUSINESS CHECKING	AMZN Mktp US*WK7H77E13 DDA PIN POS PUR CD4167 Amzn.com/bill WA#332027105	Uncategorized Expense			-\$ 32.57
11/14/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 772.00	
11/10/2023	FREE BUSINESS CHECKING	PAYPAL *NAWSUS DDA PIN POS PUR CD4167 402-935-7733 CA#3313208529	Uncategorized Expense			-\$ 1,007.63
10/30/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 258.00	
10/20/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 215.00	
10/12/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 150.00	



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Transaction List

As of: May 17, 2025

Date	Account	Description	Category	Check #	Credit	Debit
10/04/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 160.00	
09/29/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 217.50	
09/28/2023	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD4167 818-773- 9999 CA#3270218523	Uncategorized Expense			-\$ 1,490.95
09/25/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 303.00	
09/18/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 543.10	
09/14/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 670.00	
09/11/2023	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD4167 818-773- 9999 CA#3252288526	Uncategorized Expense			-\$ 520.22
09/05/2023	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD4167 818-773- 9999 CA#3245228523	Uncategorized Expense			-\$ 537.33
09/01/2023	FREE BUSINESS CHECKING	PAYPAL *LONESTARREG PIN POS RTN TO DDA CD4167 4029357733 CA#324477894307	Uncategorized Income		\$ 563.51	
08/31/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 90.00	
08/24/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 89.50	
08/24/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 119.00	
08/08/2023	FREE BUSINESS CHECKING	PAYPAL *LONESTARREG DDA PIN POS PUR CD4167 402- 935-7733 CA#3220248943	Uncategorized Expense			-\$ 563.51
08/07/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 402.30	
08/02/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 355.25	
07/25/2023	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD4167 818-773- 9999 CA#3205298527	Uncategorized Expense			-\$ 33.85
07/24/2023	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD4167 818-773- 9999 CA#3203208526	Uncategorized Expense			-\$ 843.69
07/17/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 340.00	
07/14/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 218.25	
07/12/2023	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD4167 818-773- 9999 CA#3192278521	Uncategorized Expense			-\$ 1,857.02
07/10/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 350.00	
07/03/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 688.00	
06/22/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 988.90	
06/14/2023	FREE BUSINESS CHECKING	PAYPAL *LONESTARREG DDA PIN POS PUR CD4167 402- 935-7733 CA#3164248520	Uncategorized Expense			-\$ 849.53
06/08/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 548.40	
05/30/2023	FREE BUSINESS CHECKING	NAWSCHATSWORTH DDA PIN POS PUR CD4167 818-773- 9999 CA#3147228942	Uncategorized Expense			-\$ 616.72
05/30/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 467.40	
05/24/2023	FREE BUSINESS CHECKING	ITM VIRTUAL DEPOSIT 4400 W MARKHAM LITTLE ROCK AR 72205	Uncategorized Income		\$ 130.00	
05/22/2023	FREE BUSINESS CHECKING	DDA VIRTUAL DEPOSIT	Uncategorized Income		\$ 195.00	



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Transaction List

As of: May 17, 2025

Date	Account	Description	Category	Check #	Credit	Debit
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