

**NORTHEAST ALABAMA AREA OF NARCOTICS ANONYMOUS
(NEAANA)**

Minutes from the Area Service Committee (ASC) meeting held in Rainbow City, Al. on June 12, 2016. Don U. opened the meeting with a moment of silence and the “we” version of the serenity prayer at 3:04 pm. Kris L. read the 12 Traditions. Ashley M. read the 12 Concepts. Chrissy E. read the service prayer. Christy E. read the area purpose.

Roll Call:

NEAANA POSITIONS Held By:

Phone Number

Chair	Don U	256-506-9436	present
Vice Chair	Vacant		
Treasurer	Ladd G.	256-453-7508	present
Alt Treasurer	Vacant		
Secretary	Sherry J.	423-834-4326	present
Alt Secretary	Vacant		
PI Chair	Christy E.	256-388-9922	present
H&I Chair	Chrissy E.	256-400-8142	present
Outreach Chair	Nicole W.	256-609-9742	absent
Literature Chair	Sherry J.	423-834-4326	present
RCM	Mike E.	256-605-4732	present
RCM-A	Vacant		

NEAANA GROUPS	CITY	GSR	PHONE NUMBER	
Active Change	Rainsville	Chrissy E.	256-400-8142	present
Breaking Free	Boaz/Guntersville	Jim L.	256-572-3231	present
Courage to Change	Anniston	Traci P.	256-282-3286	present
Freedom	Albertville	Stephanie L.	256-673-5789	present
Gift of Desperation	Gadsden	Kyndi W.	256-613-8647	present
New Perspective	Jacksonville	Steven M.	256-454-7946	present
Pell City Group	Pell City	Janice W.	205-908-5540	absent
Section Serenity	Section	Portia K.	256-601-4126	present
Shot of Serenity	Rainbow City	David W. (protem)	256-224-5840	present
Stepping Up	Jacksonville	Billy M.	256-225-3251	present

RECOGNITION OF NEW GROUPS: None

OPEN FORUM: Nothing

SECRETARY REPORT: Sherry J. (see attached)

TREASURER REPORT: Ladd G. (see attached)

RCM REPORT: Mike E. (see attached)

PI REPORT: Christy E. (see attached)

WEBMASTER REPORT: Christy E. (see attached)

H&I REPORT: Chrissy E. (see attached)

LITERATURE REPORT: Sherry J. (see attached)

OUTREACH REPORT : Jake B. (see attached)

GROUP REPORTS: All reports are attached to minutes

Active Change – GSR – Chrissy E.

Breakin' Free – GSR – Jim L.

Courage to Change – GSR - Traci P.

Freedom – GSR - Stephanie L.

Gift of Desperation – GSR – Kyndi W.

New Perspective – GSR – Steven M.

Pell City – GSR – Janice W. (Absent – no report)

Section Serenity – GSR – Portia K.

Shot of Serenity –GSR – David W. (protem)

Stepping Up- GSR – Billy M.

AREA OPEN POSITIONS, NOMINATIONS & ELECTIONS: Vice Chair, Alternate Secretary, Alternate Treasure, Alternate Literature Chair, and Alternate RCM. Outreach sub-committee needs Vice Chair, and Alternate Secretary.

Christy E. nominated for Area Vice Chair at April ASC. Proposal made by G.O.D. Group for Christy E. as vice chair with Don U. serving as Chair until December.

Kelly T. nominated for Literature Chair. (Qualifications attached)

OLD BUSINESS: None

NEW BUSINESS: DISCUSSED OPTIONS ON ARCHIVES.

RECURRING MONTHLY EXPENSES: \$20 RENT; \$50 WEBMASTER; \$13 BANK FEE; \$29 PHONELINE

BUDGET PROPOSALS: See attached

Open Forum: Christy E. suggested policy review.

Meeting Closed at 4:40pm with Third Step Prayer.

ANNOUNCEMENTS:

6/18/16 CTC Group Inventory at 1:30pm.

6/21/16 Area Carpool to New Perspective Group in Jacksonville. Meeting starts at 6:30.

6/25/16 Section Serenity 3rd Anniversary Celebration. Eat at 5. Speaker at 6. Portia K. celebrating 8 years. Summer D. celebrating 2 years. (Flyer attached)

6/26/16 Active Change speaker meeting. Jay G. from Huntsville speaking.

7/10/16 ASC starts at 12pm.

7/16-17/16 RSC Saraland, AL

8/13/16 G.O.D. Flyer day at 10am.

Outreach needs a vice chair. One year clean time requirement.

There is a need for Regional Phone Line volunteers.

Breaking Free/Guntersville needs support.

Section Serenity needs support.

Is there any willingness at the group level to commit to taking meetings into Marshall County work release for 1 year? Need 2 males and 2 females.

New Perspective Group meets at 6:30 on Tuesdays and Thursdays in Jacksonville at the First Methodist Church 109 Gayle Ave. SW.

Secretary Report

6-12-16

Hello family, my name is Sherry and I am an addict.

April ASC was opened at 3pm with a moment of silence and the "we" version of the Serenity Prayer. Christy E. read the Area purpose. Sherry T. read the 12 Traditions. Carmelita H. read the 12 Concepts.

All trusted servants were present. 8 of 9 groups were present. Section Serenity will be removed from Roll Call.

Recognition of one new group. New Perspective Group in Jacksonville meets on Tuesdays and Thursdays at 6:30pm. They meet at the First Methodist Church located at 109 Gayle Ave. SW.

All reports were given, including group reports.

Secretary Report

6-12-16

pg. 2

Area Open Positions are Vice Chair, Alternate Secretary, Alternate Treasure, Alternate Literature Chair, and Alternate RCM. P.I. Subcommittee needs Vice Chair. Outreach Subcommittee needs Vice Chair and Alternate Secretary.

Jeri A. was nominated and elected P.I. vice chair.

Christy E. nominated for Area Vice Chair and was sent back to groups.

Old Business: Whether or not to pay for folding of Schedules or fold ourselves. Area Chair made the decision that we will fold ourselves.

New Business: 1) Increase number of schedules printed each month to 170.
2) How often to print regional Schedules? Monthly or Quarterly? Consensus to print 85 (\$55 for groups & 30 for H&T) Regional Schedules Quarterly.

Secretary Report

6-12-16
pg. 3

3) Do we want Mike E. to submit receipt for Schedules to Region for reimbursement? Consensus

There were 4 budget proposals which were approved.

Open forum: Recommended that S.O.S. bring back 3 dates for flyer day. Decided to discuss how far back to keep hard copies of old minutes in New Business during June ASC.

Meeting closed at 4:50 pm with the "we" version of the Serenity Prayer.

In Loving Service
Sherry J.

6-12-16

NEAANA TREASURER REPORT

GROUP NAME	DONATED	AMOUNT
Active Change	0 N I	\$ 8728 -
Breaking Free	0 N I	\$ 155 ⁰⁰
Courage to Change	0 N I	\$ 76 ⁰⁰
Freedom	Y N I	\$ 100 ⁰⁰
Gift of Desperation	0 N I	\$ 50 58
Pell City Group	Y N 0	\$ 0
Section Serenity	Y N I	\$ 0
Shot of Serenity	Y N I	\$ 0
Stepping Up	0 N I	\$ 15 ⁰⁰
New Perspective	0 N I	\$ 30
NG	Y N I	\$

(Y=YES N=NO I=INACTIVE) TOTAL DONATIONS \$ ^{2,85} 518 ⁴³ (+)

ENDING BALANCE LAST MONTH \$ 439.09
 MINUS DEBITS SUBTOTAL \$ ~~600.00~~ 960.37

BANK FEE \$13.00 (+) MINUS EXPENSES \$ 269.23 (-)
 FACILITY RENT \$20.00 (+) TOTAL \$ 691.14

WEBMASTER \$50.00 ^{x2=100+}
 PHONE LINE \$28.60 (+) REGIONAL DONATION \$ (-)
 LITERATURE \$ 62.80 (+) 10% of total after expenses

SCHEDULES \$ 44 ²² (+) BANK DEPOSIT \$
 RCM EXPENSE \$ (+)

REGIONAL SCHEDULE \$ (+)
 MISC EXPENSE \$ (+)
 MISC EXPENSE \$ (=)
 TOTAL DEBITS \$



CLEARCHOICE FOR BUSINESS

Account Number: 6703127868 - NORTHEAST ALABAMA AREA OF NARCOTICS ANON

Account Information

Reminder: Your account is subject to a Deposit Correction Fee to correct out-of-balance deposits. Please refer to the Miscellaneous Fee section in your Non-Consumer Deposit Account Terms and Conditions for the fee amount and the Services Charges; Error Correction paragraph of the Withdrawals section of the Non-Consumer Deposit Account Agreement for additional details. If you have any questions, please contact 1-800-COMPASS.

Change In Terms

The following fee changes will go into effect July 1, 2016:

- BBVA Compass fee to use Another Bank's ATM will be \$2.50
- Incoming Domestic Wire Transfer fee will be \$15.00
- Incoming Domestic Wire Transfer fee with confirmation fax/email fee will be \$16.00
- Incoming Domestic Wire Transfer fee with confirmation phone fee will be \$18.00
- Outgoing (Non-Repetitive) Wire Transfer fee will be \$25.00
- Outgoing (Repetitive) Wire Transfer fee will be \$20.00
- Outgoing (Repetitive) Wire Transfer with confirmation fee will be \$26.00
- Incoming International Wire Transfer fee will be \$15.75
- Deposited Item Returned fee will be \$12.00
- Rerun Deposited Item fee will be \$9.00

If you have any questions about these changes to your account, please call us at 800-852-0803 or visit your nearest banking center.

Activity Summary

Beginning Balance on 5/1/16	\$561.31
Deposits/Credits (0)	\$0.00
Withdrawals/Debits (6)	-\$122.22
Ending Balance on 5/31/16	\$439.09

Transaction History

Date *	Check/ Serial #	Description	Deposits/ Credits	Withdrawals/ Debits	End of Day Balance
5/4	1127	CHECK CLEARED		\$40.66	\$520.65
5/16		APR PREMIUM FEATURES CHG		\$10.00	
5/16		APR PAPER STATEMENT FEE		\$3.00	\$507.65
5/18	1125	CHECK CLEARED		\$20.00	
5/18	1130	CHECK CLEARED		\$20.00	\$467.65
5/24		DEBIT FOR PHONE.COM, INC ACH CO REF- 800-998-7087		\$28.56	\$439.09
Ending Balance on 5/31					\$439.09
Totals			\$0.00	\$122.22	

Please note, certain fees and charges posted to your account may relate to services and/or activity from the prior statement cycle.
* The Date provided is the business day that the transaction is processed.

20084-50311-100622



CLEARCHOICE FOR BUSINESS

Account Number: 6703127868 - NORTHEAST ALABAMA AREA OF NARCOTICS ANON

Activity Summary

Beginning Balance on 4/1/16	\$352.22
Deposits/Credits (1)	+ \$481.25
Withdrawals/Debits (6)	- \$272.16
Ending Balance on 4/30/16	\$561.31

Transaction History

Date *	Check/ Serial #	Description	Deposits/ Credits	Withdrawals/ Debits	End of Day Balance
4/11		BRANCH DEPOSIT	\$481.25		\$833.47
4/12	1129	CHECK CLEARED		\$63.91	
4/12	1131	CHECK CLEARED		\$108.05	\$661.51
4/15		MAR PAPER STATEMENT FEE		\$3.00	
4/15		MAR PREMIUM FEATURES CHG		\$10.00	\$648.51
4/18	1133	CHECK CLEARED		\$58.64	\$589.87
4/22		DEBIT FOR PHONE.COM, INC. ACH CO REF- 800-998-7087		\$28.56	\$561.31
Ending Balance on 4/30					\$561.31
Totals			\$481.25	\$272.16	

Please note, certain fees and charges posted to your account may relate to services and/or activity from the prior statement cycle.
 * The Date provided is the business day that the transaction is processed.

Summary of Checks

Checks listed are also displayed in the preceding Transaction History

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
4/12	1129	\$63.91	4/12	1131 *	\$108.05	4/18	1133 *	\$58.64

* Indicates break in check sequence

38664-94290-188580

RCM Report

I'm an addict named Mike,
Hello N.E. Alabama ASC, it's a
privilege to serve you, I'm
grateful for the opportunity. I
don't have a lot to report this
month. The next RSC is July 16+17,
the Greater Mobile Area is hosting
in Saraland, AL at the Best Western.
Our region is now having on-line
meetings the first Sunday of every
month at 2:00 pm. This is done through
Adobe Connect, this meeting is used
to discuss issues effecting our region
and to eliminate taking up time at RSC.
We will know before the RSC what our
priorities are. We will never vote,
or make proposals during the on-line
discussions. Anybody interested in
logging in for this let me know and
I will give you the info. Just a
heads up I've already made arrangements
for the RSC and I'm able to split
the cost of hotel with another
member and the cost will be \$76.40
plus gas expenses. The following RSC

will be October 15 & 16 in Pensacola FL. We will be needing a Webmaster for the Regional Website if anyone has the experience. We have service vacancies at the Regional level, however we have vacancies at Area level that needs attention right now.

Thanks for allowing me to serve

Mike E.

PS. I've talk to Christy E about Regional Meeting Schedules and we can print those prior to the next ASC and I'll take receipt to BSC and see if they will reimburse.

06-12-2016

Dear ASC,

My name is Christy and I am an addict. During the months of April and May the phone line received 67 calls totaling 222 minutes. The cost of \$28.56 was debited from the area account on the 20TH of April and May. This month our phone line volunteers are Jim L. as primary, and Chris M as secondary for the males, and Mendy B. as primary, and Stephanie L. as secondary for the females. I received a call from a suboxine clinic wanting me to verify that their customers from the clinic that had gotten their cards signed at a meeting actually attended and stayed the entire meeting. I informed her that I could not do that based on our traditions. She then rephrased the question and asked if I could verify the "counselors or teachers" that signed the cards were at the meeting. I told her that we don't have counselors or teachers we have trusted servants but I could not give her that information either. She wasn't very happy about the answer and seemed pissed off when we ended the call.

The meeting schedule coordinator, Coty D. printed 170 schedules at a cost of \$ 44⁴⁷. I will be requesting the amount to be reimbursed today.

GSR's please email any schedule changes to cotyddodd@gmail.com or text to 256-298-3536.

The flyer day for Section Serenity that was scheduled for May 28th was postponed by the group. I have the check to return today that I had to have the flyers printed.

The flyer day for the G.O.D. group has been rescheduled for Aug 13th @ 10 AM.

Groups
→

I got a quote from Simmons Signs in Gadsden to get a banner printed with our area website, phone number and name on it for \$50 plus tax. The sign will be 30x60 on 13oz scrim vinyl. I have printed a smaller graphic on plain paper to show how the banner will read. This will be used at future booth sitting events.

54.95 w/tax

Thank you for allowing me to serve,

ILS Christy E.

* GSR's take back to your groups!

Do we have 2 females & 2 males
to commit to one year of service
to take ^{an} HBI meeting into Marshall
County work release



Estimate #16094

5/25/2016

Prepared For:

Northeast Alabama NA
Christy Edmondson

Phone: 256-388-9922 Fax:
Alt. Phone:
E-Mail: christye7415@gmail.com

Prepared By:

Amanda
Simmons Signs
P.O. Box 8391
Gadsden AL 35902

Phone: 256.413.7446 Fax: 256.413.7438
Alt. Phone:
E-Mail: t1simmons@bellsouth.net

Description:

Banner

Quantity	Description	Each	Total	Taxable
1	30" x 60" Banner single sided	50.00	\$50.00	✓

Terms:

payment due at completion of work

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.

Signed by	Date	Amt. Paid Today
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Northeast Alabama Area of

Narcotics Anonymous[®]

24 Hour Hotline 800-230-5109

www.neaana.com

Northeast Alabama Area of NA Call Log

Caller	Callee	Action	Date	Minutes
(256) 831-0476	(800) 230-5109	Forwarded to +12564008900	4/10/16 18:26	2
(256) 470-0162	(800) 230-5109	Forwarded to +12564008900	4/12/16 16:21	4
(256) 302-3559	(800) 230-5109	Forwarded to +12564008900	4/12/16 19:26	3
(612) 214-9888	(800) 230-5109	Menu: Main Menu	4/13/16 6:45	1
(256) 557-0317	(800) 230-5109	Forwarded to +12565723231	4/13/16 8:56	3
(978) 407-3562	(800) 230-5109	Forwarded to +12566099742	4/13/16 17:49	5
(256) 203-2053	(800) 230-5109	Forwarded to +12563889922	4/14/16 9:25	4
(256) 426-9179	(800) 230-5109	Menu: Main Menu	4/14/16 16:10	1
(469) 586-7465	(800) 230-5109	Forwarded to +12566099742	4/14/16 17:29	3
(843) 276-3792	(800) 230-5109	Forwarded to +12564008900	4/14/16 18:36	3
(256) 673-8276	(800) 230-5109	Forwarded to +12566099742	4/16/16 11:16	1
(256) 310-8459	(800) 230-5109	Forwarded to +12566099742	4/16/16 15:44	3
(678) 863-8031	(800) 230-5109	Forwarded to +12566099742	4/18/16 21:01	4
(205) 765-2507	(800) 230-5109	Voicemail to Women	4/20/16 14:58	2
(205) 765-2507	(800) 230-5109	Forwarded to +12564008900	4/20/16 14:59	3
(256) 493-0615	(800) 230-5109	Forwarded to +12566099742	4/25/16 14:20	6
(256) 673-7370	(800) 230-5109	Forwarded to +12566099742	4/26/16 8:28	16
(256) 499-6618	(800) 230-5109	Forwarded to +12566099742	4/26/16 16:23	4
(256) 251-0672	(800) 230-5109	Voicemail Received from (256) 251-0672	4/26/16 18:20	2
(214) 283-3195	(800) 230-5109	Voicemail to For Professionals	4/26/16 19:18	2
(256) 393-5590	(800) 230-5109	Forwarded to +12567449562	4/27/16 9:51	1
(256) 458-2395	(800) 230-5109	Forwarded to +12566099742	4/28/16 9:11	1
(256) 458-2395	(800) 230-5109	Forwarded to +12564008900	4/28/16 9:12	1
(214) 283-3195	(800) 230-5109	Forwarded to +12563889922	4/28/16 10:58	2
(256) 538-7458	(800) 230-5109	Forwarded to +12564008900	4/29/16 16:38	3
(256) 293-3356	(800) 230-5109	Voicemail to Men	5/1/16 16:59	2
(256) 589-0898	(800) 230-5109	Voicemail Received from (256) 589-0898	5/2/16 11:32	2
(256) 589-0898	(800) 230-5109	Forwarded to +12565723231	5/2/16 11:34	2
(256) 589-0898	(800) 230-5109	Forwarded to +12564008900	5/2/16 11:36	3
(409) 293-6539	(800) 230-5109	Voicemail to Women	5/2/16 17:53	2
(409) 293-6539	(800) 230-5109	Voicemail to Men	5/2/16 17:54	2
(256) 469-6739	(800) 230-5109	Forwarded to +12566099742	5/3/16 13:32	3
(205) 456-9042	(800) 230-5109	Forwarded to +12566099742	5/3/16 16:05	4
(256) 328-4299	(800) 230-5109	Forwarded to +12563889922	5/3/16 17:59	2
(256) 690-7789	(800) 230-5109	Forwarded to +12564008900	5/4/16 10:27	4
(256) 493-3137	(800) 230-5109	Forwarded to +12566099742	5/4/16 17:17	3
(256) 640-9733	(800) 230-5109	Voicemail Received from (256) 640-9733	5/4/16 19:25	2
(409) 812-5793	(800) 230-5109	Voicemail to Women	5/5/16 9:23	2
(409) 293-6539	(800) 230-5109	Played Greeting: NA Greeting	5/5/16 11:28	1
(205) 594-1163	(800) 230-5109	Forwarded to +12566099742	5/5/16 12:14	6
(256) 761-7458	(800) 230-5109	Forwarded to +12564008900	5/5/16 16:56	7
(352) 250-0345	(800) 230-5109	Forwarded to +12564008900	5/6/16 17:34	7
(256) 493-3137	(800) 230-5109	Forwarded to +12566099742	5/10/16 18:20	3
(256) 493-3137	(800) 230-5109	Voicemail to Men	5/10/16 18:29	2
(256) 493-3137	(800) 230-5109	Forwarded to +12566099742	5/10/16 18:37	2
(205) 217-3493	(800) 230-5109	Forwarded to +12565723231	5/11/16 11:53	6

(256) 302-0449 (800) 230-5109 Voicemail to Women	5/12/16 10:01	2
(256) 238-3483 (800) 230-5109 Forwarded to +12564008900	5/13/16 10:44	11
(205) 201-3211 (800) 230-5109 Forwarded to +12565723231	5/15/16 15:11	6
(256) 845-0808 (800) 230-5109 Forwarded to +12564008900	5/17/16 12:49	5
(309) 721-7021 (800) 230-5109 Menu Item	5/19/16 10:18	2
(256) 677-5124 (800) 230-5109 Forwarded to +12566099742	5/20/16 12:46	4
(256) 244-4865 (800) 230-5109 Forwarded to +12565723231	5/23/16 17:53	9
(256) 582-6531 (800) 230-5109 Forwarded to +12566099742	5/24/16 13:44	3
(256) 302-0449 (800) 230-5109 Played Greeting: NA Greeting	5/24/16 14:26	1
(256) 572-6156 (800) 230-5109 Forwarded to +12566099742	5/25/16 18:38	2
(850) 760-7326 (800) 230-5109 Forwarded to +12566099742	5/25/16 22:14	1
(850) 760-7326 (800) 230-5109 Forwarded to +12567449562	5/25/16 22:16	2
(256) 200-5144 (800) 230-5109 Menu: Main Menu	5/27/16 9:29	1
(920) 606-0675 (800) 230-5109 Forwarded to +12564008900	5/27/16 18:51	10
(256) 225-3450 (800) 230-5109 Forwarded to +12563889922	5/29/16 18:07	3
(256) 225-3450 (800) 230-5109 Forwarded to +12563889922	5/30/16 10:42	2
(256) 322-1830 (800) 230-5109 Voicemail Received from (256) 322-1830	6/3/16 9:00	2
(256) 322-1830 (800) 230-5109 Played Greeting: NA Greeting	6/3/16 9:00	1
(205) 647-2619 (800) 230-5109 Voicemail to Men	6/4/16 5:39	2
(205) 647-2619 (800) 230-5109 Forwarded to +12564008900	6/4/16 5:58	2
(256) 295-1446 (800) 230-5109 Forwarded to (256) 572-3231	6/6/16 5:47	4
Total Calls	67	
Total Minutes	222	

Invoice Date: 04/20/2016

Account: neanaa Invoice: #8361749

NARCOTICS ANONYMOUS
ATTN: CHRISTY EDMONDSON
1607 HILLCREST CIRCLE
ALBERTVILLE, AL 35951
UNITED STATES

Billing Summary

Previous Balance	\$28.60
Payments	-\$28.60
Balance	\$0.00
Adjustments	\$0.00
Charges	\$28.56
Amount Due	\$28.56
Payment Due Date	On Receipt

A late fee of \$5.00 will be assessed if payment is not received by 05/20/2016.

Please see additional pages for billing detail.

Phone.com News!

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See them at www.phone.com/features

Please detach and return this portion with your payment. Keep upper portion for your records.

PLEASE DO NOT SEND CASH

TO PAY BY CREDIT CARD:

- Logon to <http://www.phone.com/>
- Choose "Payment" from the My Account tab.
- We accept Visa, MasterCard, American Express, and Discover.

TO PAY BY CHECK OR MONEY ORDER:

- Payments must be in U.S. dollars, drawn on a U.S. bank.
- Enclose this bottom portion with your payment.
- Make checks payable to:

Phone.com
Payment Processing Center
PO BOX 1808
Poway, CA 92074-1808

NARCOTICS ANONYMOUS
ATTN: CHRISTY EDMONDSON
1607 HILLCREST CIRCLE
ALBERTVILLE, AL 35951
UNITED STATES

Account:	neanaa
Amount Due:	\$28.56
Invoice #:	8361749
Payment Due Date:	On Receipt
Billing Date:	04/20/2016

Amount Enclosed: \$ _____

Thank You - We Appreciate Your Business!

Previous balance**\$28.60****Payments****Total: -\$28.60**

03/21/2016 Electronic check payment received: 7868

-\$28.60

Adjustments**Total: \$0.00**

No adjustments have been made this period.

Charges**Total: \$28.56**

04/21/2016 - 05/20/2016	Virtual Office 600	\$24.88
04/21/2016 - 05/20/2016	Virtual extension: 500 - NA Greeting	\$0.00
04/21/2016 - 05/20/2016	Virtual extension: 501 - Men	\$0.00
04/21/2016 - 05/20/2016	Virtual extension: 502 - Women	\$0.00
04/21/2016 - 05/20/2016	Virtual extension: 503 - For Professionals	\$0.00
04/21/2016 - 05/20/2016	Toll-free number: (800) 230-5109	\$0.00
03/20/2016 - 04/19/2016	Additional usage	\$0.00
04/22/2016	Regulatory recovery fee	\$0.63
04/21/2016 - 04/22/2016	FUSF (VoIP)	\$2.98
04/21/2016 - 04/22/2016	FCC regulatory fee (VoIP)	\$0.07

Amount due**Total: \$28.56**

End of Invoice

Invoice Date: 05/20/2016

Account: neanaa Invoice: #8396296

NARCOTICS ANONYMOUS
ATTN: CHRISTY EDMONDSON
1607 HILLCREST CIRCLE
ALBERTVILLE, AL 35951
UNITED STATES

Billing Summary

Previous Balance	\$28.56
Payments	-\$28.56
Balance	\$0.00
Adjustments	\$0.00
Charges	\$28.56
Amount Due	\$28.56
Payment Due Date	On Receipt

A late fee of \$5.00 will be assessed if payment is not received by 06/19/2016.

Please see additional pages for billing detail.

Phone.com News!

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Please detach and return this portion with your payment. Keep upper portion for your records.

PLEASE DO NOT SEND CASH

TO PAY BY CREDIT CARD:

- Logon to <http://www.phone.com/>
- Choose "Payment" from the My Account tab.
- We accept Visa, MasterCard, American Express, and Discover.

TO PAY BY CHECK OR MONEY ORDER:

- Payments must be in U.S. dollars, drawn on a U.S. bank.
- Enclose this bottom portion with your payment.
- Make checks payable to:

Phone.com
Payment Processing Center
PO BOX 1808
Poway, CA 92074-1808

NARCOTICS ANONYMOUS
ATTN: CHRISTY EDMONDSON
1607 HILLCREST CIRCLE
ALBERTVILLE, AL 35951
UNITED STATES

Account:	neanaa
Amount Due:	\$28.56
Invoice #:	8396296
Payment Due Date:	On Receipt
Billing Date:	05/20/2016

Amount Enclosed: \$ _____

Thank You - We Appreciate Your Business!

Previous balance**\$28.56****Payments****Total: -\$28.56**

04/21/2016 Electronic check payment received: 7868

-\$28.56

Adjustments**Total: \$0.00**

No adjustments have been made this period.

Charges**Total: \$28.56**

05/21/2016 - 06/20/2016	Virtual Office 600	\$24.88
05/21/2016 - 06/20/2016	Virtual extension: 500 - NA Greeting	\$0.00
05/21/2016 - 06/20/2016	Virtual extension: 501 - Men	\$0.00
05/21/2016 - 06/20/2016	Virtual extension: 502 - Women	\$0.00
05/21/2016 - 06/20/2016	Virtual extension: 503 - For Professionals	\$0.00
05/21/2016 - 06/20/2016	Toll-free number: (800) 230-5109	\$0.00
04/20/2016 - 05/19/2016	Additional usage	\$0.00
05/21/2016 - 05/22/2016	FUSF (VoIP)	\$2.98
05/21/2016 - 05/22/2016	FCC regulatory fee (VoIP)	\$0.07
05/22/2016	Regulatory recovery fee	\$0.63

Amount due**Total: \$28.56**

End of Invoice

Meeting Schedule Coordinator Report June 12, 2016

Hello family, my name is Coty Dodd and I am an addict.

I have 170 copies of the updated area meeting schedules. The cost was \$44.47.

I have submitted a copy of the receipt. Thank you for allowing me to serve.

Coty Do

Office DEPOT.**Customer Information**

Customer Name: COTY DODD
 Customer Ph# : 999-999-9999
 Customer ID: 75684963

Order Information

Order Number: 845028696-001
 Order Date: 6/12/16 12:10 pm
 Invoice Date: 6/12/16 12:10 pm
 Store: 6470
 Payment: In-Store

Order Details

SKU	Description	Qty Ordered	Qty Filled	Price/Unit	Extended Price
0870284	COPIES, FLYERS NAA	170			
0798626	FS B&W LTR DBLSD 20#	340		.12	



8450286960017

Subtotal:	\$40.80
Other Charges:	
Del Charge:	
Tax:	\$3.67
Total Due:	\$44.47

Bring this invoice to any register for payment processing.

Signature (required) _____

Please Print Name _____

***** Additional Featured Products Just For You *****

Description	SKU	Price/UM
TAB, POST-IT, 1" & 2", DURABLE, 7P	0335239	3.00 PK
NOTE, PST-IT, 88TCKY, 4X6, 5PK, Y	0504808	10.00 PK
FLAGS, "SIGN HERE" 1/4" PK	0576833	12.99 PK

Thank you for shopping at

Office DEPOT

June 12, 2016

I'm Christy and I am an addict.

I removed Freedom Group's noon meeting and added New Perspective's group location and meeting times and format to the world and area website.

During the month of May we had 271 searches and for the month of April we had 223 meeting schedule searches from our area website.

We didn't have any website submissions during the last two months.

Thank you for allowing me to be your webmaster.

Christy E.

H: I

June

I am Chissy and I'm an addict. It was an interesting sub-committee meeting. It seems like ^{some} commitments and responsibilities have not been carried out and that there was some things that were just beyond our control. Nth View reported that 3 meetings were not carried in this past month & people volunteered to go when needed. St. Claire prison reported that meetings have not been carried in because they have a new warden over the prison. The warden scheduled a last minute Prew training that only three people were able to attend. St. Claire prison has another Prew training scheduled for Saturday August 6th @ 8:30 Church of Highlands in Birmingham. Chris M has 10 applications available and the Web master will be putting a copy of this application on our Website. This meeting will be every other Wed @ 6:30. Jim L. reported that no meetings were carried into Howard County jail in 2 months and the Facility was not contacted. We don't know where we stand with this Facility anymore. I am going to get with Jason K. about this and the point of contact and find out where we stand and what we need to do. I will also find out if we missed the Homeland Security clearance for the year. Mandy reported all is well with Cedar Lodge

but that she could use some willingness for Cedar Lodge. This meeting is Monday night @ 7pm. See Mendy B for more information. Sonya reported Faspire is going great. She has willingness and participation. The only problem she sees is that someone is signing in the facility is signing N/A and coming into as CR. She is going to speak with the Facility about this.

If there is anything that needs to be done or doesn't need to be done concerning H; I please let me know. Thank you for allowing me to serve

Chrissy E.

Literature Report

6-12-16

Hello family, my name is Sherry and I am an addict.

There were no requests for literature at the last ASC.

My term as Literature Chair will be fulfilled in July.

In Loving Service,
Sherry J.

Outreach Report

In the and In an addit.
Our Outreach chair could not be here today and I was asked to step in for her. In the last month we carpooled to the Breaking Free Guntersville meeting. 7 or 8 area members visited that meeting and was told it was a success. In the next month we have two activities. We will be facilitating an area carpool to the New Perspective group in Jacksonville, on Tuesday, June 21st. Meeting starts at 6:30. All members of the area are welcomed ~~to~~ and encouraged to come out and support this group. We also have the group mandatory at CTC on Sat, June 18, starting at 1:30 pm. That is all we have. Are there any request for outreach?

In Loving Service.

J. B.

Active Change

Hello family I am Chrissy and Im an addict! We have had a good two months at Active Change. We opened our group conscious with reading and studying the 2nd and 3rd concept. We feel as a group we are effectively carrying the Na message. We still feel like one of our biggest assets as a group is making newcomers and visitors feel welcome. Everyone gets a hug when they come to our group and that's important. We have had some problems at recent meetings with 6th tradition violations. There have been to many endorsements to outside organizations. In the spirit of anonymity we work 1 program, we are addicts and we are clean. We feel like from May to June the issues are resolving themselves. Nick and another addict talked to one visitor after the meeting and he seemed to be very understanding. We feel like our meeting is providing sufficient direction, but that the meetings have become stale with longer periods in between sharing. It was our conscious that the chair person would come to the meeting with a topic ready. We are going to start our meeting with asking if anyone has a topic based in literature, on a step, tradition or principle. Our attendance has been steady at 16 addicts per meeting. There is enough money being donated at our meeting to meet our needs. In may we took in 97.43 we paid 50 in rent. That left us with 47.63 we spent 35 on lit which left us with 12.63 Area donation. In June we took in 125.40 we paid 50 in rent which left us with 75.40. We had a reimbursement to our lit chair for 3.59 which leaves us with a total area donation of 84.43. We have all service positions at our group filled. Thank you for allowing me to serve.

Chrissy E.

Accent to Christy E. as vice chair

Nomination Kelly T For Lit



GSR REPORT to ASC
GROUP Breaking Free
5/08/2016

TRUSTED
SERVANTS

GSR Jim L.
ALT GSR Kris L.
SEC Sandy Y.
ALT SEC Brooklyn S.
TREASURER Jeri A.
ALT TREASURER Chris M.
LIT. Kris L.
ALT. LIT. Patti U.

TREASURERS
REPORT

BEG. BALANCE \$219.90
CREDITS 205.21
TOTAL 14.69
DEBITS 263.89
END BALANCE \$253.89
Rent/Boaz - \$90
Rent/Gville - \$20
Area Donation - \$80
Lit. - \$62.59

END BAL 1.30

Meeting opened with prayer. Read 6 points from group booklet and had review to see if we are following those points and focused on why we are here. Read traditions, concepts, business mtg. format, and paragraph from basic text.

MEETING SCHEDULE CHANGES AND NOTES TO ASC.

Landlord has informed us of pending rental of the room we use on May 21st and asked that when we leave on that prior Thursday we make sure room is clean and in good shape.

DONATION TO AREA \$80.00

AVERAGE ATTENDANCE 19 Tuesday night meetings are JFT and discussion, Wednesday(G'ville) Recovery related topics, Thursday night Recovery related topic(candle light). Feel that we are effectively carrying the message of NA and greeting newcomers as well as regular attendees

SECRETARY REPORT - Sandy Y. - Read minutes from last business meeting. No changes and approved.

TREASURER'S REPORT - Jeri A. - see above

LITERATURE REPORT - Kris L. - \$43.10 plus s/h. Total \$62.59

GSR REPORT - Jim L.

CHAIR PERSONS & GREETERS; It's the responsibility of all group members to greet newcomers, along with any and all others that come to our recovery meetings.

Tuesday Just 4 Today Chair - Morgan S.

Wednesday Chair(s) (Gville) - Don U. & Kris L.

Thursday Candle Light Chair - Jim L.

UPDATE PHONE LIST - No changes

GROUP & ASC ELECTIONS - All group trusted service positions are filled.

ASC nomination of Christy E. as ASC vice chair. Qualifications are on area website. Group discussed and voted yes.

OLD BUSINESS Discussed the reading of 6 points that describe a group at beginning of business meeting and making sure we are focused on why we are here and what our purpose is and are we dedicated to that purpose.

NEW BUSINESS Jeri A. suggested we add a report from Breaking Free / Guntersville on Wednesday nights, to our business meeting format. Kris L. reported he has attended regularly and that the group is doing well with attendance of 10 or so lately. Jim L. stated that we need to record statistics like we do at Boaz. Chair, Topic, # attending, 7th Tradition donation. Kris L. said there is a ledger that is filled out occasionally. Jim L. asked where in format should this report go? It was determined with discussion that we should produce this report and it should be right before GSR report and to be reported by Chair people for the month being reported. Chris M. brought a 7th tradition collection box and a meeting schedule from Hollywood, CA. to share. Jeri A. suggested we frame schedule for display and use collection box for 7th tradition donations in meetings. Group agreed and will begin using box and exploring ways to display schedule.

BIRTHDAY CELEBRATIONS

**DORISSE(23) MAY 10 , COTY D. SPEAKING JERI A.(28) AND SANDY Y.(3)
MAY 30th KYNDI W. SPEAKING.**

**Next business meeting is June 6th after 7PM meeting. All are encouraged
to attend and get involved.**

ILS Jim L. GSR Breaking Free Group Boaz/Guntersville



GSR REPORT
GROUP Breaking Free
June 11, 2016

TRUSTED
SERVANTS

GSR Jim L.
ALT GSR Kris L.
SEC Sandy Y.
ALT SEC Brooklyn S.
TREAS Jeri A.
ALT TREAS Chris M.
LIT. Kris L.
ALT. LIT. Patti U.

TREASURERS
REPORT

BEG. BALANCE 1.30
CREDITS 247.60
TOTAL 248.90
DEBITS 180.00
END BALANCE 68.90

MEETING SCHEDULE CHANGES AND NOTES TO ASC.

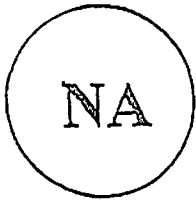
DONATION TO AREA \$75.00 **AVERAGE ATTENDANCE** 16

OLD
BUSINESS none

NEW

BUSINESS **none**

OTHER **Chairs are Morgan S. Tuesdays, Jim L. Thursdays Don U and Kris L. Wednesdays**



G.S.R. REPORT
CTC GROUP

Northeast Alabama Area Service Committee Meeting 6-12-16

TRUSTED SERVANTS:
G.S.R. Traci P.
ALT. G.S.R. Norm S.
SECRETARY Keith B.
ALT. SEC. Joy B.
TREASURER Willie S.
ALT. TRE. Frankie H.

TREASURER'S REPORT:
Ending Balance for Previous Month: 0
Collections for this Month: 730
*TOTAL: 730
Debits for this Month: (302)
Ending Balance this Month: \$428
*split that with
Lit. and supply leaving 0 bal.*

Meeting Schedule Changes and
Special Notes to Area:

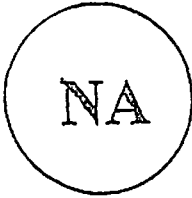
We will donate \$ 42 to Northeast Alabama Area this month.

Average Attendance is approximately 25 per meeting.

Topics for the month have been book studies, recovery related topics

Old Business: No old business

New Business: Keith B. was elected secretary and group voted to add the last sentence in the finalized in Weds recover



G.S.R. REPORT
CTL GROUP

Northeast Alabama Area Service Committee Meeting for May

TRUSTED SERVANTS:

G.S.R. Traci P
ALT. G.S.R. Norm S
SECRETARY Nichole F
ALT. SEC. Joy B
TREASURER Willie S
ALT. TRE. Frankie

TREASURER'S REPORT:

Ending Balance for Previous Month: 0
Collections for this Month: 642.10
*TOTAL: 642.10
Debits for this Month: (302)
Ending Balance this Month: \$ 336.10

Meeting Schedule Changes and
Special Notes to Area:

We will donate \$ 42 to Northeast Alabama Area this month.

Average Attendance is approximately 25 per meeting.

Topics for the month have been Book studies recovery
related

Old Business: opening up another closed meeting
group voted against it

New Business: No new business

Christy E passed for Vice chair
Sonya M. + Willie S. went to Anniston Library
set out some IP's + meeting schedules

Freedom Group GSR Report

Howdy folks, Stephanie addict. On the
mon of May all trusted servants
were present except Kit & Alt. Pres.
Meeting board was filled and we
read from Group Booklet pg 5. "Who
can be a member". In open forum
we discussed opening the moon
meeting back up and the possibility
of group activities. (campfire meetings,
fellowship day kinda stuff) Our beginning
balance was \$77.80, 7th Trad. \$172.03, total
expenses were \$309.83, and our ending
balance \$19.83 because I have no clue
what any of that means. I have attach-
ed a copy of our tres. report. I'm proud
to report that in the spirit of unanimity
Freedom Group is moving away from
Robert's Rules and more toward Consen-
sus based decisions. In old/new
business we talked about opening
Wed. moon meeting and were able
to sight Trad. 1, 4 & 7 and agreed to
table ^{discussion} til next mo. Elmo D celebrated
on 5/20 and Mike E. spoke.
Next business meeting/group conscious
6/2 @ 8:15. In loving service, Stephanie L.

And June's report... Trusted servants present except dit & Alt Sec. Vacant pos. -
Alt. dit. Our meeting board was filled.
In open forum we discussed dit Chair being absent, after 5 missed meetings automatic resignation. We elected Keith C. as our dit Chair and Paul N. for Alt. dit which means all positions are now filled. We had a beginning balance of \$19.83, 7th Trad. \$243.31, total expenses being \$225.00 w/an ending balance of \$60.14 (see attached) Old business, we agreed to leave the moon meeting alone, we do not have enough support to have this meeting. And in new business, there will be no activities @ the group until we have more support (again back to the 7th Trad)
Next group **conscious** 7/7/16. No birthdays.
Total donations to
ASC for May & June
\$100.00

Thank you
for allowing
to serve,
Stephanie L.

Treasurer's Report for the Freedom Group

For the month of June **Year** 2016

Beginning Balance (taken from bank statement)	\$ <u>19.83</u>
Collections (7th Tradition)	\$ <u>213.31</u>
	\$ <u>0</u>
	\$ <u>0</u>
Literature Sold	\$ <u>52.00</u>
Total Credits	\$ <u>285.14</u>
Expenses	
Rent	\$ <u>100.00</u>
Electric/Water/Sewer	\$ <u>0</u>
Gas	\$ <u>0</u>
Garbage	\$ <u>0</u>
Literature	\$ <u>100.00</u>
Supplies (Coffee, Toilet Paper, Cleaning Supplies)	\$ <u>0</u>
Donations to Area, Region, or World	\$ <u>25.00</u>
Other (Please Describe)	\$ _____
_____	\$ _____
_____	\$ _____
Total Expenses	\$ <u>225.00</u>
Ending Balance	\$ <u>60.14</u>
Event Balance	\$ _____

Notes

Howdy folks, Stephanie
addict. For the mo of May
all our trusted servants
were present except
Alt Tres & Lit. Vacant position-
Alt. Lit.

We were able to fill meeting
board, read from Group Booklet
pg. 5 "Who can be a member"
In open forum Mendy B.
brought up possibly opening
the Wed noon meeting back up.
Also talked about having some
activities, campfire meetings,
fellowship day. I am proud to
report that in the spirit of
unanimity we are slowly mov-
ing away from Roberts Rules &
toward Consensus Based
Decision Making. ~~We agreed to a~~
~~\$75. donation to Ase.~~ We agreed
based on Traditions 1, 4 & 7 not
to open that

Treasurer's Report for the Freedom Group

For the month of May **Year** 2016

Beginning Balance (taken from bank statement)	\$ <u>77.80</u>
Collections (7th Tradition)	\$ <u>172.03</u>
	\$ _____
	\$ _____
Literature Sold	\$ <u>60.00</u>
Total Credits	\$ <u>309.83</u>
Expenses	
Rent	\$ <u>100.00XX</u>
Electric/Water/Sewer	\$ _____
Gas	\$ _____
Garbage	\$ _____
Literature	\$ <u>100 100⁰⁰XX</u>
Supplies (Coffee, Toilet Paper, Cleaning Supplies)	\$ <u>40⁰⁰XX</u>
Donations to Area, Region, or World	\$ <u>75⁰⁰XX</u>
Other (Please Describe)	\$ _____
_____	\$ _____
_____	\$ _____
Total Expenses	\$ <u>315⁰⁰XX</u>
Ending Balance	\$ <u>19.83</u>
Event Balance	\$ _____

Notes

Hello ASC!

I'm Kyndi & I'm an Addict. GOD has been doing Well the past couple of months. During our business meetings we found that we are effective in carrying the NA message, that visitors and newcomers are being made welcome. The only problems that we have discussed solutions on have been regarding a treatment facility bringing a group who is unaware of our NA Language as well as ~~no~~ very little if not any understanding of our traditions. It is our group conscience that at least two home group members talk with the visitors or newcomers after the meeting. We had discussed requesting PI contact the facility, but no longer feel that is necessary to do so on our behalf. We are pleased with our format. Attendance is growing. We ~~also~~ request to postpone the flyer day

the new dates we have are
July 23rd, Aug. 6th, & Aug 13th.
We have an Area Donation
of \$58.00.

In Loving Service,

Kynel. W.



GSR REPORT

New Propes tive

GROUP

NEAANA Service Committee Meeting _____.

TRUSTED SERVANTS:

GSR	<u>Steven M.</u>
ALT GSR	<u>Matt D.</u>
SEC	<u>Mike R</u>
ALT SEC	<u>Danny M.</u>
TREAS	<u>Randy P</u>
ALT TREAS	<u>Open</u>

TREASURER'S REPORT:

Beginning Balance	<u>192.00</u>
Credits	<u>100.00</u>
TOTAL	<u>292.00</u>
Debits	<u>130.00</u>
Ending Balance	<u>162.00</u>

Meeting Schedule Changes & Special Notes to Area:

All Thursday night meetings are now open. Mike R & Sid T. celebrated B'day. 32yrs + 8yrs respectively, with a cook out.

We will donate \$ 30.00 to NEAANA this month.

Average Attendance was approximately 11 per meeting.

Topics for the month have been All of our meetings are currently based on just for Today meditation topics.

Old Business: no old Business

New Business: Danny M. made a motion to change all Thursday night meetings to Open Meeting. Mike R. provided 2nd. And vote was unanimous

GSR
Portia K.

Section Serenity Group

We have missed 2 area meetings. We are back and now that I have stepped up & been voted in as GSR due to our loss of Mickey Ashley. We will be attending

Balance - \$196.66

Attd. - 5-8 people

Bskt - \$3 to 4

No donations (D) this time
Birthdays

Portia K. 8 yrs

Summer 2 yrs @

On Our Anniversary

Section Serenity Group of NA 3rd Anniversary

96 Church Street

Section A1. 35771

June 25th, 2016

Eat at 5:00 pm

Speaker meeting at 6:00 pm

For Information Contact -Summer D. 256-599-3360



GSR REPORT

Stepping UP

GROUP

NEAANA Service Committee Meeting _____.

TRUSTED SERVANTS:

GSR	<u>Billy M P</u>
ALT GSR	<u>Open</u>
SEC	<u>Ashley H P</u>
ALT SEC	<u>Open</u>
TREAS	<u>Dez J P</u>
ALT TREAS	<u>Open</u>

TREASURER'S REPORT:

Beginning Balance	<u>33.89</u>
Credits	<u>54.68</u>
TOTAL	<u>88.57</u>
Debits	<u>52.55</u>
Ending Balance	<u>36.02</u>

Meeting Schedule Changes & Special Notes to Area:

We will donate \$ 15.00 to NEAANA this month.

Average Attendance was approximately 4 per meeting.

Topics for the month have been Recovery related, literature focused.

Old Business: Group Voted to increase the number of schedules and Quarterly regional Schedules. Also Voted that Mike E should submit receipts for reimbursement from regions

New Business: Ashley M was elected Alt GSR

PROPOSED NOMINATION FORM

Nomination #: _____

Date: 10/12/10

Made By: Active Change

Nomination of: Active Change
For Position: Lit

Qualifications (attach additional information if available):

lays clean
Has a sponsor & works steps
Attends meetings regularly
Has been the Lit Chair at the group level a couple times, and
fulfilled it's duties

What is the nominee's clean date? 10/12/10

What is the nominee's home group/area? Active Change

Has the nominee been read the duties of the position? yes

Does the nominee have an understanding of the duties of the position? yes

Additional Information/Questions:

- Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Note: _____

PROPOSAL FORM

Proposal #: 1

Date: 6-12-16

Made By: GOD

Proposal:

Christy E for Vice Chair with Don U
staying As Chairperson until December 2016.

Intent:

To prevent a conflict w Area Policy in the event that
a dispute arises within PI while Christy E is still
the Chair of that sub committee. The dispute would
go to Don U. (Area Chair) or Jeri A. (PI vice chair)

Discussion

This will allow Christy E to fulfill her commitment to
PI and learn vice chair and chair responsibilities without
having a conflict with our Area Policy.

Final Proposal

Christy E for vice chair of NEAANA

Consensus Failure Refer to Groups Refer for Clarification Other

Other Note: _____

No check

BUDGET PROPOSAL FORM

Proposal #: 1

Date: 6-12-16

Made by: Sherry J.

Proposal: # 62.80 to order literature requested by H&I.

Intent: Carry the message of Recovery.

Discussion:

Final Proposal:

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes:

BUDGET PROPOSAL FORM

Proposal #: _____

Date: 6-12-16

Made by: Christy E

Proposal:

To reimburse Coty D. 4477 for meeting
schedules

Intent:

carry the message

Discussion:

Final Proposal:

Consensus Failure Refer to Groups Refer for Clarification Other

"Other" Notes:
