



# BASCNA MEETING

Baltimore Area Service Committee of Narcotics Anonymous Free  
State Regional Service Center  
217 N. Warwick Avenue  
Baltimore, Md. 21223  
Phone: 410-566-4022



NA Hotline: 1-800-317-3222

Oct 3, 2026

**Chair: Preston B. Vice Chair: Monica M. Secretary: Vacant. Alt Secretary: Jonelle L.**

## BASC AGENDA

### Order o(Business

- Meeting called to order followed with the Serenity Prayer.
- Reading of 12 Concepts.
- Housekeeping rules & information concerning GSR training.
- Executive Body Roll call and 1st GSR count.
- Introduction and Welcoming of New Groups, New GSR's and/or Alt. GSR's

1. Minutes review/ approval.
2. Treasury Report.
3. Special Events.
4. Old Business.
5. New Business: Includes Motions, Nominations, and Sub-Committee Reports. Meeting will pause to allow GSR's to go over committee chair reports. Use this time to write down any questions you may have concerning the reports given. You may address the chairperson you may have questions for once they give a synopsis of their report. This break is intended to move the business meeting along in a timely fashion.
6. Chairperson Report.
7. Vice Chair Report
8. Policy Report.
9. Public Relations Report.
10. Phone Line
11. RCM Report.
12. H&I Report.
13. Literature Report.
14. Web Servant Report.
15. BACNA Liaison Report.
16. Discussions/Concerns (if time allows).

*Closing with the Serenity Prayer*

*Thank you for all GSR's stepping up to staying until the close of meeting.*

*This demonstrates how your Home Group presents itself to the Area, Region, and the World!*



**BALTIMORE AREA SERVICE COMMITTEE OF N.A.  
FREE STATE REGIONAL SERVICE CENTER  
217N. WARWICK AVENUE  
BALTIMORE, MD. 21223**



**BASC MEETING**

Chair: Preston Vice-Chair: Monica Secretary: Vacant. Alt Secretary: Excused

**Today's Date: September 5, 2026**

**BASC MEETING MINUTES**

**1. Open Meeting**

- Serenity Prayer
- Twelve Concepts
- Housekeeping Rules: **The Articles & Guidelines (pg 3)**

**2. Roll Call**

**Attendance**

|                  |            |                          |            |
|------------------|------------|--------------------------|------------|
| Chair            | Excused    | Alt. Web-servant         | Vacant     |
| Vice-Chair       | Monica N   | Phoneline Chair          | Vacant     |
| Secretary        | Vacant     | Hospital & Institutions  | Present    |
| Alt. Secretary   | Excused    | RCM                      | Present    |
| Treasurer        | Excused    | Alt. RCM                 | Vacant     |
| Vice-Treasurer   | Vickery H. | Public Relations Chair   | Vacant     |
| Literature Chair | Present    | BACNA Convention Liasson | Excused    |
| Policy Chair     | Present    | FSRCNA/FSRNA             | <i>NIA</i> |
| Special Events   | Excused    | Sergeant at Arms I       | Excused    |
| Web-servant      | John E     | Sergeant at Arms II      | Kim H      |

**1. Welcome New Groups, GSRs and/or Alt. GSRs**

**New Meeting Information:**

| Name of Meeting                                  | Location | Day & Time | Format | GSR |
|--------------------------------------------------|----------|------------|--------|-----|
| Life Support Group<br>My Gratitude Speaks        |          | Sunday     |        |     |
| Steps to the Truth<br>Ties That Bind Us Together |          |            |        |     |

| Baltimore Area Service Committee of Narcotics Anonymous |                                                   |                     |                    |                                           |
|---------------------------------------------------------|---------------------------------------------------|---------------------|--------------------|-------------------------------------------|
| Bank Reconciliation Statement for August 2026           |                                                   |                     |                    |                                           |
| Month End August 31, 2026 2026                          |                                                   |                     |                    |                                           |
|                                                         |                                                   |                     |                    |                                           |
|                                                         |                                                   |                     |                    |                                           |
|                                                         | Cash balance as per bank statement August 1, 2026 |                     |                    | \$8,282.09                                |
|                                                         |                                                   |                     |                    |                                           |
|                                                         | Add: Deposits/refunds activity                    |                     |                    |                                           |
|                                                         |                                                   |                     |                    |                                           |
| <u>Date</u>                                             | <u>Deposits/Refunds</u>                           | <u>Amount</u>       | <u>Description</u> |                                           |
| 8/3/2026                                                | Deposit                                           | \$1,368.08          | Group Donations    |                                           |
| 8/10/2026                                               | Deposit                                           | \$99.10             |                    |                                           |
| 8/10/2026                                               | Deposits                                          | \$328.00            |                    |                                           |
| 8/26/2026                                               | Deposit                                           | \$301.27            | Veralie Harvey     |                                           |
| 8/31/2026                                               | Deposit                                           | \$0.40              | Interest Paid      |                                           |
|                                                         | <b>Total deposits/refunds/interest</b>            |                     |                    | <b>\$2,096.85</b>                         |
|                                                         | Net Account Balance                               |                     |                    | <u>\$10,378.94</u>                        |
|                                                         |                                                   |                     |                    |                                           |
|                                                         | Less: Cleared checks/charges                      |                     |                    |                                           |
|                                                         |                                                   |                     |                    |                                           |
|                                                         |                                                   |                     |                    |                                           |
| <u>Cleared</u>                                          | <u>Check #</u>                                    | <u>Payee/Charge</u> | <u>Amount</u>      | <u>Description</u>                        |
| 07/11/26                                                | 5274                                              | Donnell Morgan      | -\$400.00          |                                           |
| 08/01/26                                                | 5282                                              | Time Printers       | -\$238.99          | Area Reports                              |
| 08/01/26                                                | 5283                                              | Wayne Maddox        | -\$67.50           | Special Events Tickets & Fliers for Sept. |
| 08/01/26                                                | 5284                                              | Wayne Maddox        | -\$80.00           | H&I Fliers                                |
| 08/01/26                                                | 5285                                              | Shena Jefferson     | -\$135.40          | Refreshments for Aug.                     |
| 8/1/2026                                                | 5286                                              | Melvin Johnson      | -\$1,000.00        | Special Events Deposit for Venue          |
| 8/1/2026                                                | 5287                                              | F.S.R.S.C.N.A       | -\$90.00           | August Rent                               |
| 8/1/2026                                                | 5288                                              | F.S.R.S.C.N.A       | -\$90.00           | July Rent (Invoice not given until Aug)   |
| 8/1/2026                                                | 5289                                              | H&I Literature      | -\$37.10           | Area Reports                              |
| 8/1/2026                                                | 5290                                              | F.S.R.S.C.N.A       | -\$15.37           | Public Relations Group Book               |
| 8/1/2026                                                | 5292                                              | BACNA               | -\$159.00          | Bacna Liaison Hotel Room                  |
| 8/1/2026                                                | 5293                                              | Katrina Williams    | -\$1,185.00        | H&I Budget                                |
| 08/01/26                                                | 5294                                              | F.S.R.S.C.N.A       | -\$4,500.00        | Donation to Region                        |

|          |              |          |              |
|----------|--------------|----------|--------------|
| 08/10/26 | Zoom /Paypal | -\$17.50 | \$(8,015.86) |
|----------|--------------|----------|--------------|

|  |                                                 |  |                    |
|--|-------------------------------------------------|--|--------------------|
|  | <b>Bank statement Balance at August 1, 2026</b> |  | <b>\$10,378.94</b> |
|--|-------------------------------------------------|--|--------------------|

|  |                                     |  |
|--|-------------------------------------|--|
|  | <b>ACTIVITIES September 1, 2026</b> |  |
|--|-------------------------------------|--|

|  |                                                  |                    |
|--|--------------------------------------------------|--------------------|
|  | <b>Bank Statement Balance at August 31, 2026</b> | <b>\$10,378.94</b> |
|--|--------------------------------------------------|--------------------|

|           |                                            |            |                               |
|-----------|--------------------------------------------|------------|-------------------------------|
|           | <b>Deposits in September</b>               |            |                               |
| 9/3/2026  | Deposit                                    | \$1,587.67 | Group Donations / Area Basket |
| 9/14/2026 | Special Events Tickets & Basket            | \$578.00   |                               |
| 9/14/2026 | Preston Deposit for Special Events Tickets | \$160.00   |                               |
| 09/21/26  | Cash App                                   | 420.61     | <b>\$1,587.67</b>             |

|  |                                   |                    |
|--|-----------------------------------|--------------------|
|  | <b>Net Balance for 09/21/2026</b> | <b>\$11,966.61</b> |
|--|-----------------------------------|--------------------|

|  |                                    |
|--|------------------------------------|
|  | <b>Outstanding checks/expenses</b> |
|--|------------------------------------|

| <u>Date</u> | <u>Check #</u> | <u>Payee/Charge</u> | <u>Amount</u> | <u>Description</u>      |
|-------------|----------------|---------------------|---------------|-------------------------|
| 8/1/2026    | 5282           | Time Printers       | \$(238.99)    | Area Reports            |
| 08/01/26    | 5292           | BACNA               | -159.00       | Bacna Alison Hotel Room |

|  |                                   |                   |
|--|-----------------------------------|-------------------|
|  | Total Outstanding Checks/Deposits | <b>\$(397.99)</b> |
|--|-----------------------------------|-------------------|

|  |                                            |                    |
|--|--------------------------------------------|--------------------|
|  | <b>Adjusted Cash Balance at 09/21/2026</b> | <b>\$11,568.62</b> |
|--|--------------------------------------------|--------------------|

|  |                                                        |                     |
|--|--------------------------------------------------------|---------------------|
|  | <b>MINUS SET-ASIDE PRUDENT RESERVE MONIES (\$4500)</b> | <b>\$(4,500.00)</b> |
|--|--------------------------------------------------------|---------------------|

|  |                                                                 |                   |
|--|-----------------------------------------------------------------|-------------------|
|  | <b>CASH FLOW MONIES TO THE REGION (any amount above \$4500)</b> | <b>\$7,068.62</b> |
|--|-----------------------------------------------------------------|-------------------|

Please Make Checks or Money Orders out to the Baltimore Area

CashApp: \$BASCNA

|  |
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|--|

**M.A.R.L.C.NA - Once a Year (JANUARY)**

|                   |
|-------------------|
| <b>BASC CHAIR</b> |
| <b>RCM</b>        |
| <b>ALT RCM</b>    |
|                   |

**SPECIAL EVENTS OPERATING BUDGET-MAX**

**AREA MONTHLY OPERATING BUDGET (w/o SPEC EVENTS)**

**AREA PRUDENT RESERVE**

**TOTAL AREA PRUDENT RESERVE & OPERATING BUDGETS**

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**Serving in Humility**

|              |
|--------------|
| <i>Shena</i> |
|              |

|  |
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**Per Motion voted October 2023 the costs of registration, hotel rooms, and travel expenses (gas) are fully covered**

Upon documentation  
Upon documentation  
Upon documentation

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(\$2,500)

(\$1,000)

(\$4,500)

(\$8,000)

|  |
|--|
|  |
|  |

Account Information

BALTIMORE AREA SERVICES OF N/A  
211 N. Harbor Drive  
BALTIMORE, MD 21201-1418



**Customer Service Information**

The One Request: 1-800-228-1070  
 Contact Us By Mail: 200 N. Harbor Dr.  
Baltimore, MD 21201  
 Website: www.theharborbank.com  
 Email us: info@theharborbank.com

**IMPORTANT MESSAGE(S)**

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**NOW - NON-PERSONAL**

**Account Number: XXXXXX8015**

**Account Owner(s): BALTIMORE AREA SERVICES OF N/A**

**Balance Summary**

|                                        |                   |
|----------------------------------------|-------------------|
| Beginning Balance as of 08/01/2026     | \$14,201.10       |
| + Deposits and Credits (5)             | \$2,096.85        |
| - Withdrawals and Debits (14)          | \$8,015.86        |
| <b>Ending Balance as of 08/31/2026</b> | <b>\$8,282.09</b> |
| Service Charges for Period             | \$0.00            |
| Average Collected for Period           | \$9,478           |
| Minimum Balance for Period             | \$7,980           |

**Earnings Summary**

|                                       |            |
|---------------------------------------|------------|
| Interest for Period Ending 08/31/2026 | \$0.40     |
| Interest Paid Year to Date            | \$3.47     |
| Annual Percentage Yield Earned (APYE) | 0.05%      |
| Average Balance for APYE              | \$9,529.47 |
| Number of Days for APYE               | 31         |



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00003764 0007661 0002-0004

**Date Description**  
 Aug 03 DEPOSIT  
 Aug 10 DEPOSIT  
 Aug 10 DEPOSIT  
 Aug 26 CASH APP/BALTIMORE VERLIE HARVEY  
 Aug 31 INTEREST PAID

**Deposits**  
 1,368.08  
 99.10  
 328.00  
 301.27  
 0.40

**DEBITS AND OTHER WITHDRAWALS**

**Date Description**  
 Aug 10 PAYPAL/PURCHASE ZOOMCOMM BALTIMORE AREA SERVICE

**Withdrawals**  
 17.50

**CHECKS PAID**

\* Indicates a Skip in Check Number(s)

| Date   | Check No. | Amount | Date   | Check No. | Amount   | Date   | Check No. | Amount   |
|--------|-----------|--------|--------|-----------|----------|--------|-----------|----------|
| Aug 10 | 5274      | 400.00 | Aug 03 | 5286      | 1,000.00 | Aug 03 | 5290      | 15.37    |
| Aug 05 | *5282     | 238.99 | Aug 03 | 5287      | 90.00    | Aug 13 | *5292     | 159.00   |
| Aug 03 | 5283      | 67.50  | Aug 03 | 5288      | 90.00    | Aug 03 | 5293      | 1,185.00 |
| Aug 03 | 5284      | 80.00  | Aug 03 | 5289      | 37.10    | Aug 10 | 5294      | 4,500.00 |
| Aug 05 | 5285      | 135.40 |        |           |          |        |           |          |

**FEE RECAP**

|                          | Total For This Period | Total Year-to-Date |
|--------------------------|-----------------------|--------------------|
| Total Overdraft Fees     | \$0.00                | \$0.00             |
| Total Returned Item Fees | \$0.00                | \$0.00             |

**DAILY BALANCE SUMMARY**

| Date   | Balance   | Date   | Balance  | Date   | Balance  |
|--------|-----------|--------|----------|--------|----------|
| Aug 03 | 13,004.21 | Aug 10 | 8,139.42 | Aug 26 | 8,281.69 |
| Aug 05 | 12,629.82 | Aug 13 | 7,980.42 | Aug 31 | 8,282.09 |



CHECK # 5274-5275

Checking Deposit  
 5274

DATE 08/10/2026

AMOUNT \$ 1,300.00

Check 5274 \$1,300.00

Checking Deposit  
 5275

DATE 08/10/2026

AMOUNT \$ 999.10

Check 5275 \$999.10

Checking Deposit  
 5276

DATE 08/10/2026

AMOUNT \$ 328.00

Check 5276 \$328.00

Checking Deposit  
 5277

DATE 08/10/2026

AMOUNT \$ 400.00

Check 5277 \$400.00

BALTIMORE AREA SERVICES OF N.A.  
 217 N. WARWICK AVE.  
 BALTIMORE MD 21223

DATE 8/1/26

AMOUNT \$ 238.99

FOR Time Reports

Check 5282 \$238.99

BALTIMORE AREA SERVICES OF N.A.  
 217 N. WARWICK AVE.  
 BALTIMORE MD 21223

DATE 8/1/26

AMOUNT \$ 67.50

FOR Special Events - Sgt Ernst

Check 5283 \$67.50

BALTIMORE AREA SERVICES OF N.A.  
 217 N. WARWICK AVE.  
 BALTIMORE MD 21223

DATE 8/1/26

AMOUNT \$ 80.00

FOR Flyer

Check 5284 \$80.00

BALTIMORE AREA SERVICES OF N.A.  
 217 N. WARWICK AVE.  
 BALTIMORE MD 21223

DATE 8/1/26

AMOUNT \$ 135.40

FOR Flyer

Check 5285 \$135.40

Check 5288

08/03/2026

Check 5288

\$90.00

Check 5289

08/03/2026

Check 5289

\$37.10

Check 5288

08/03/2026

Check 5288

\$90.00

Check 5289

08/03/2026

Check 5289

\$37.10

BALTIMORE AREA SERVICES OF N.A.  
217 N. WARWICK AVE.  
BALTIMORE MD 21223

5290

DATE 8/1/26

F.S.L.S. C.U.A.

Fifted Dollars

\$ 15.57

WELLS FARGO BANK

FOR Public Relations Group Fund

#005290# #052001772# #2100048015#

08/03/2026 Check 5290 \$15.37

BALTIMORE AREA SERVICES OF N.A.  
217 N. WARWICK AVE.  
BALTIMORE MD 21223

5292

DATE 8/1/26

Hotel Linear Room

One hundred fifty nine Dollars

\$ 159.00

WELLS FARGO BANK

FOR Hotel Linear Room

#005292# #052001772# #2100048015#

08/13/2026 Check 5292 \$159.00

BALTIMORE AREA SERVICES OF N.A.  
217 N. WARWICK AVE.  
BALTIMORE MD 21223

5293

DATE 8/1/26

Kathleen Williams

One Thousand One Hundred Eighty Five

\$ 1,185.00

WELLS FARGO BANK

FOR I Budget

#005293# #052001772# #2100048015#

08/03/2026 Check 5293 \$1,185.00

BALTIMORE AREA SERVICES OF N.A.  
217 N. WARWICK AVE.  
BALTIMORE MD 21223

5294

DATE August 1, 2026

ESRGENA

Fourty-five hundred and

\$ 4,500.00

WELLS FARGO BANK

FOR Baltimore Area Donation

#005294# #052001772# #2100048015#

08/10/2026 Check 5294 \$4,500.00

52966 Debit - 1-800-228-0204 or www.dallas.com/52966

DATE 9/15/2016 BAL. FWD. 192.36

TO Time Printers DEPOSITS

FOR Area Reports - Sept TOTAL 192.36

TAX THIS CHECK

DEDUCTIBLE OTHER

BALANCE

BALTIMORE AREA SERVICES OF N.A.  
217 N. WARWICK AVE.  
BALTIMORE MD 21223

DATE 9/15/2016 7-117/520

PAY TO THE ORDER OF Time Printers \$ 192.36

One hundred ninety two dollars and 36/100

FOR Area Reports - Sept Victory A. Chas

52966

5297 Debit - 1-800-228-0204 or www.dallas.com/5297

DATE 9/15/2016 BAL. FWD. 30.74

TO F.S.R.S.C.N.A. DEPOSITS

FOR TR Literature TOTAL 30.74

TAX THIS CHECK

DEDUCTIBLE OTHER

BALANCE

BALTIMORE AREA SERVICES OF N.A.  
217 N. WARWICK AVE.  
BALTIMORE MD 21223

DATE 9/15/2016 7-117/520

PAY TO THE ORDER OF F.S.R.S.C.N.A. \$ 30.74

Thirty dollars and 74/100

FOR TR Literature Victory A. Chas

5297

5298 Debit - 1-800-228-0204 or www.dallas.com/5298

DATE 9/15/2016 BAL. FWD. 90.00

TO F.S.R.S.C.N.A. DEPOSITS

FOR Monthly Rent TOTAL 90.00

TAX THIS CHECK

DEDUCTIBLE OTHER

BALANCE

BALTIMORE AREA SERVICES OF N.A.  
217 N. WARWICK AVE.  
BALTIMORE MD 21223

DATE 9/15/2016 7-117/520

PAY TO THE ORDER OF F.S.R.S.C.N.A. \$ 90.00

Ninety and 00/100

FOR Rent Victory A. Chas

5298

0141 DGDVT check1 05/02 10:56

DATE 9/5/2026 BAL. 5299  
 TO F.S.R.S.C.N.A. FORD  
 FOR New Mtg. Literature TOTAL 40.87  
 TAX 767 Group CHECK  
 DEDUCTIBLE BALANCE

DATE 9/5/2026 BAL. 5300  
 TO F.S.R.S.C.N.A.  
 FOR H&I Literature TOTAL 592.31  
 TAX CHECK  
 DEDUCTIBLE BALANCE

DATE 9/5/2026 BAL. 5301  
 TO Plex Studio Linenage FORD  
 FOR Bal ext TOTAL 1100  
 TAX Special Event CHECK  
 DEDUCTIBLE BALANCE

BALTIMORE AREA SERVICES OF N.A.  
 217 N. WARWICK AVE  
 BALTIMORE MD 21223  
 DATE 9/5/2026 DOLLARS 40.87  
 PAY TO THE ORDER OF New Mtg and 8/7/100  
 FOR New Literature Group 767 VICKERY & STEIN

BALTIMORE AREA SERVICES OF N.A.  
 217 N. WARWICK AVE  
 BALTIMORE MD 21223  
 DATE 9/5/2026 DOLLARS 592.31  
 PAY TO THE ORDER OF Five hundred ninety two and 31/100  
 FOR H&I Literature VICKERY & STEIN

BALTIMORE AREA SERVICES OF N.A.  
 217 N. WARWICK AVE  
 BALTIMORE MD 21223  
 DATE 9/5/2026 DOLLARS 1100.00  
 PAY TO THE ORDER OF The Plex Studio Linenage  
 FOR Bal ext VICKERY & STEIN

5302  
DATE 9/15/2016  
TO Valerie Hicks

|                |                |            |        |
|----------------|----------------|------------|--------|
| FOR            | Area Mt (Sept) | TOTAL      | 169.17 |
|                | Retirements    | THIS CHECK |        |
|                |                | OTHER      |        |
| TAX DEDUCTIBLE |                | BALANCE    |        |

5303  
DATE 9/15/2016  
TO Derek Bowden

|                |              |            |        |
|----------------|--------------|------------|--------|
| FOR            | Special Fund | TOTAL      | 167.54 |
|                | Spent Event  | THIS CHECK |        |
|                |              | OTHER      |        |
| TAX DEDUCTIBLE |              | BALANCE    |        |

5304  
DATE 9/15/2016  
TO Michael Johnson

|                |             |            |         |
|----------------|-------------|------------|---------|
| FOR            | Pal- Pres   | TOTAL      | 1000.00 |
|                | Spent Event | THIS CHECK |         |
|                |             | OTHER      |         |
| TAX DEDUCTIBLE |             | BALANCE    |         |

BALTIMORE AREA SERVICES OF N.A.  
217 N. WARWICK AVE.  
BALTIMORE MD 21223

DATE 9/15/2016

Pay to the order of  
Valerie Hicks  
One hundred nine and 00/100  
\$ 109.17

FOR Spent Area Mt. Retirements

5302

BALTIMORE AREA SERVICES OF N.A.  
217 N. WARWICK AVE.  
BALTIMORE MD 21223

DATE 9/15/2016

Pay to the order of  
Derek Bowden  
One hundred sixty-seven dollars and 54/100  
\$ 167.54

FOR Special Fund Spent

5303

BALTIMORE AREA SERVICES OF N.A.  
217 N. WARWICK AVE.  
BALTIMORE MD 21223

DATE 9/15/2016

Pay to the order of  
Michael Johnson  
One thousand dollars and 00/100  
\$ 1000.00

FOR Pal- Pres Spent Event

5304

5281

BALTIMORE AREA SERVICES OF N.A.  
217 N. WARWICK AVE.  
BALTIMORE MD 21223

DATE 7/11/24

7-177/520

\$ 1500.00

PAY TO THE ORDER OF DMV Event Production Group  
Five thousand five hundred dollars

500 DOLLARS

THE HARBOR BANK  
BALTIMORE, MD

FOR Deposit

⑈005281⑈ ⑈052001772⑈ ⑈2100048015⑈

7-11  
520 3087

421

DANIEL E HARRIS  
MONA K HARRIS  
2817 CUNNINGHAM DR.  
BALTIMORE, MD 21244-2048

DATE August 14, 2024

Shield™

PAY TO THE  
ORDER OF

Baltimore Area Seage of NA  
Five hundred dollars and 00/100

\$ 400.00

DOLLARS

⑈

Security Features  
Available on Bank

M&T Bank

Woodlawn Office

MEMO

Return Koro Center

Daniel E. Harris

⑈052000113⑈

16278122⑈0421

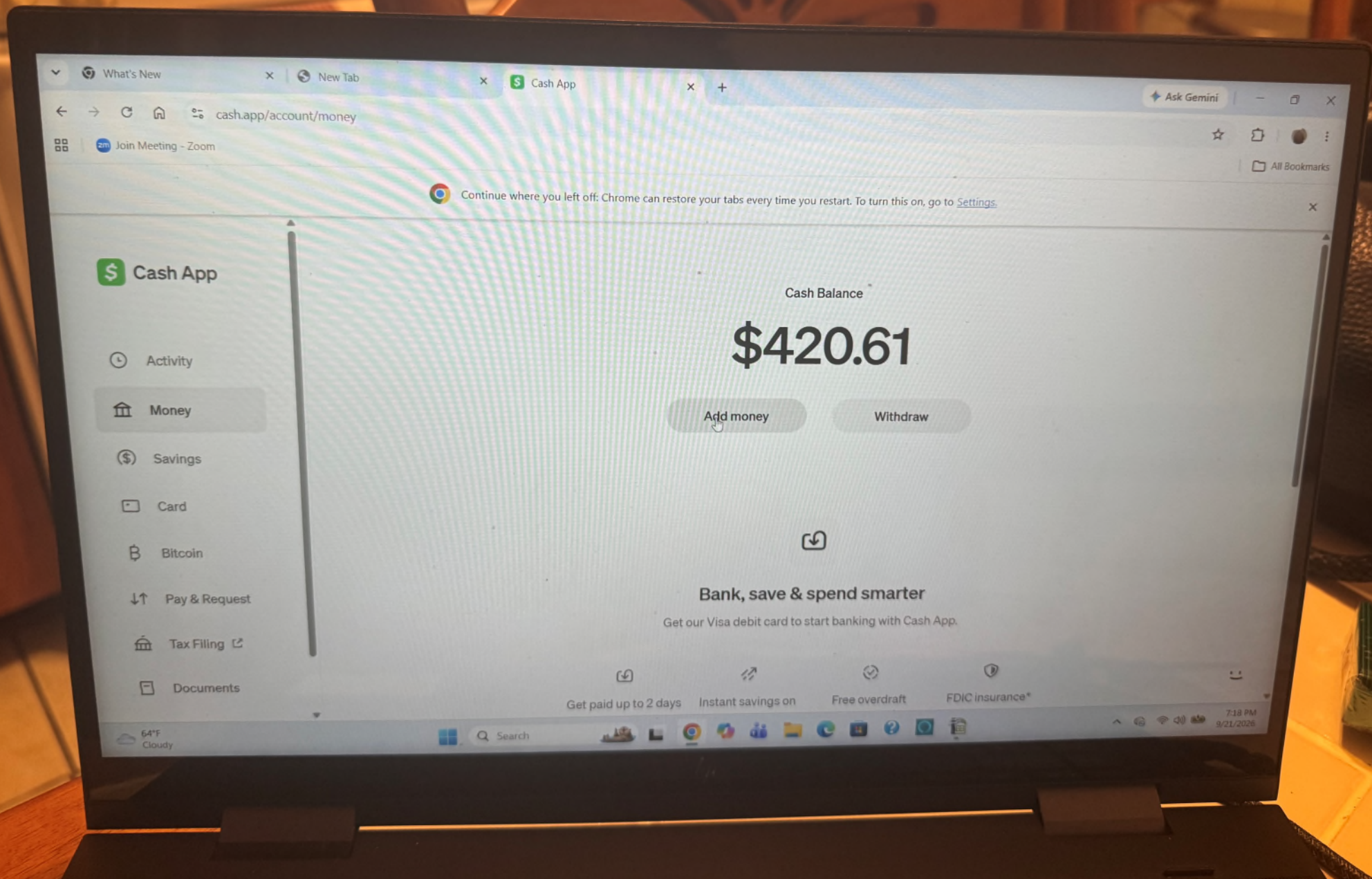
## **Homegroup Donations - August 2026**

7 Days of Na  
Humilty Group  
Rcovery at the Center  
Grace and Gratitude  
Doing it Again on Greenmount  
Message of Recovery  
Literature is The Program  
Promise is Freedom  
Manic Sunday/Monday  
Living Life a New Way  
One Step at A Time  
Ties That Bind Us Together  
G.O.D. Group  
Power of Example  
Thousand Mile Walk  
Courage to Change  
Deisre to Change  
We Need Halp on Saturday  
Free to Be Me  
The Serenity Group  
Vision of Hope  
Liberty Garrsion Group  
No More Drama  
The Live Group  
I Need Help Group  
Give Me a Break  
Sisters in Recovery  
Freedom from Bondage  
Are You Willing Group  
Blast of Recovery  
High Noon Group  
Miracles on Chester

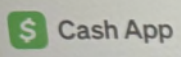
Area Donation -Sept. Mtg.

**Total**

**\$ 1,598.67**



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Activity

Money

Savings

Card

Bitcoin

Pay & Request

Tax Filing

Documents

Cash Balance

\$0.00

Add money

Withdraw



Bank, save & spend smarter

Get our Visa debit card to start banking with Cash App.

Get paid up to 2 days Instant savings on Free overdraft FDIC insurance\*

Cash App

cash.app/account/activity

Join Meeting - Zoom

Ask Gemini

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Cash App

Activity

Money

Savings

Card

Bitcoin

Pay & Request

Tax Filing

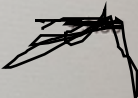
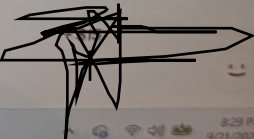
Documents

Baltimore Area N.

Search by name, description, amount, or \$cashtag

Filter Sort Download

Transaction

|                                                                                     | Transaction                                                              | Amount                                                                                |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|    | <b>Daniel Smith</b><br>7th Tradition<br>Sep 8                            |    |
|    | <b>Tammy Montague</b><br>We Need Help on Saturday<br>Sep 5               |    |
|    | <b>Loria Stewart</b><br>donation grace and gratitude is the key<br>Sep 5 |    |
|   | <b>Chesapeake Bayhawks</b><br>Journey continues zoom donations<br>Sep 5  |   |
|  | <b>Bernadette Mitchell</b><br>No Longer Bound<br>Sep 4                   |  |

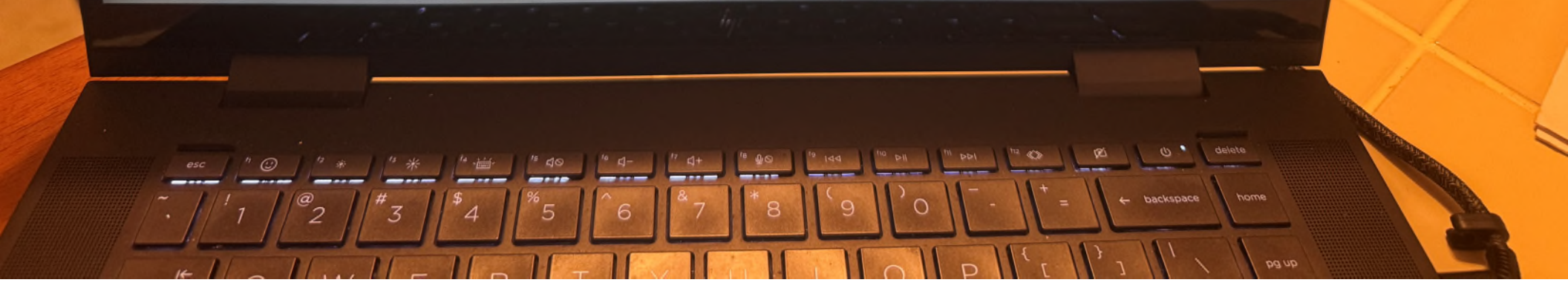
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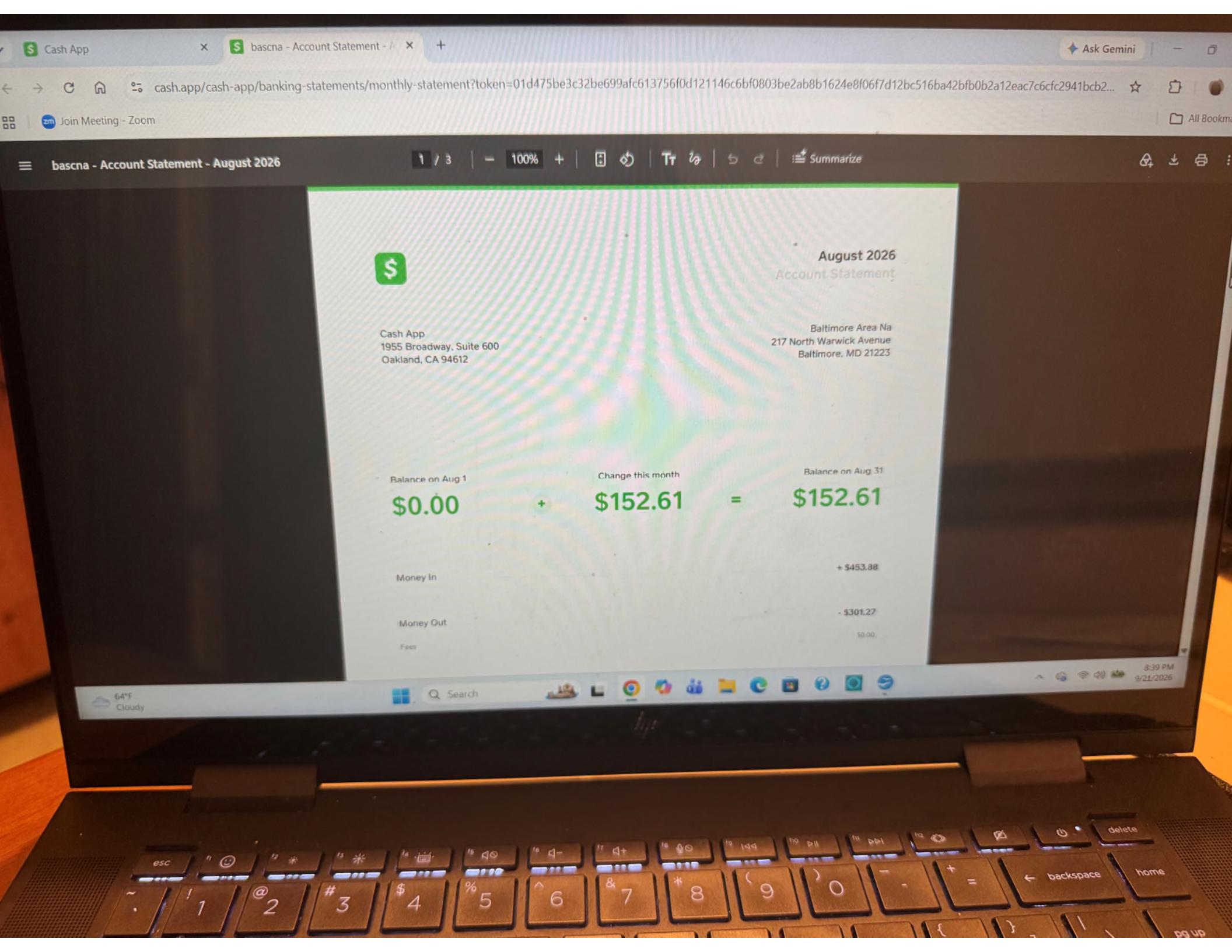
Search



8:29 PM

9/21/2025





bascna - Account Statement - August 2026

1 / 3

100%

Summarize



August 2026  
Account Statement

Cash App  
1955 Broadway, Suite 600  
Oakland, CA 94612

Baltimore Area Na  
217 North Warwick Avenue  
Baltimore, MD 21223

Balance on Aug 1

\$0.00

+

Change this month

\$152.61

=

Balance on Aug 31

\$152.61

Money In

+\$453.88

Money Out

-\$301.27

Fees

\$0.00

64°F  
Cloudy

Search

8:39 PM  
9/21/2026

Search by name, description, amount, or \$cashtag

Filter Sort Download

- Activity
- Money
- Savings
- Card
- Bitcoin
- Pay & Request
- Tax Filing
- Documents
- Baltimore Area N.

Transaction

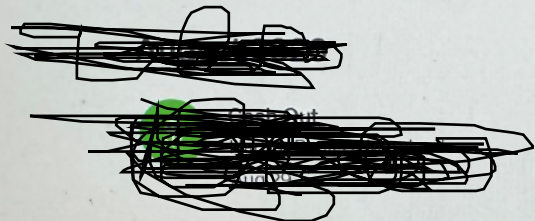
Amount



**Shedupone Daynne**  
Journey continues zoom donations  
Sep 5



**Bernadette Mitchell**  
No Longer Bound  
Sep 4



**Roderick**  
The No Matter What Group of NA  
Aug 27

+\$100



**Donna Crosland**  
life support women rap  
Aug 26

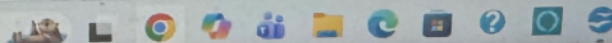
+\$52.61



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Search



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9/21/2026



## SPECIAL EVENTS

OPERATING REPORT FOR MONTH September, 2026

CHAIR \_\_\_\_\_ VICE CHAIR Sheila S.

| OPERATING BALANCE: <u>\$1000.00</u>                                                           | EXPENSES/TOTALS |
|-----------------------------------------------------------------------------------------------|-----------------|
| RECEIPT FOR VENUE COST \$1000.00                                                              | \$1000.00       |
| HELD: Pikesville Cenema                                                                       |                 |
| RECEIPT FOR DJ COST                                                                           |                 |
| DJ NAME:                                                                                      |                 |
| OTHER ITEM(S) USED FOR EVENT                                                                  |                 |
| ITEM(S) NAME: 160 Tickets and Flyer Printing                                                  | \$67.50         |
| RECEIPTS FOR SUPPLIES, FOOD, ETC.                                                             |                 |
| RETURNED CASH/NOT SPENT                                                                       |                 |
| TOTAL FOR ALL OPERATING COST FOR THE EVENT<br>(SHOULD EQUAL UP TO OPERATING BALANCE)          | \$1000.00       |
| RETURNED FROM EVENT                                                                           | \$738.00        |
| FOOD/MEETING ENVELOPES/ TICKET SALES                                                          |                 |
| Ticket Sales: Total of 34 tickets sold of the 160                                             |                 |
| Sheila S. 28 Tickets \$560.00<br>Preston B. 8 Tickets \$160.00;<br>Meeting Envelopes: \$18.00 |                 |

\*\*\*\*\* "The Special Events Subcommittee plans and creates events and/or functions that provide a clean, safe environment for our members to enhance the enjoyment of their recovery; to fellowship together and to promote unity."



## BALTIMORE AREA SPECIAL EVENTS

### MONTHLY REPORT, AUGUST 2026

| EXPENSES                                                          | AMOUNT         |
|-------------------------------------------------------------------|----------------|
| From Area                                                         | +700           |
| Hall Rental; St. Luke's Church                                    | -300           |
| DJ & Sound Service: DJ Donnell                                    | -400           |
| <b>Balance</b>                                                    | <b>0</b>       |
| Beverages, Snacks & Ice purchased (to be reimbursed to D. Bowden) | -167.38        |
| <b>Deficit</b>                                                    | <b>-167.38</b> |
| INCOME                                                            |                |
| 7 <sup>TH</sup> Tradition Collect & Concession Sales              | +99.10         |
| <b>Total BASC Deficit</b>                                         | <b>-68.28</b>  |

#### **Storage Unit:**

Due to multiple items gathering in the service center, the Special Events Committee agreed to rent a storage unit monthly. Public Storage, a location convenient to the members, was selected for a 5X5 unit (8 ft. tall). The move-in would be *approximately* \$105. That covers \$56 for the monthly rent, \$29 for the administrative fee, and \$20 for monthly insurance.

**Monthly, it would cost approximately \$76 (rent & Insurance).** These prices are subject to change, contingent on supply and demand per location.

September's event will be held on Saturday, September 12, 2026, at The Pikes Theatre located at 921 Reisterstown Rd. Each meeting will have 2 speakers. The first at 12 p.m. and the second at 5 p.m. The movie showings will follow the speakers. Admission is \$20, and we still have tickets available; see any committee member for tickets

The committee has collectively agreed they would like Special Events to be moved back to the first week of the month. Due to the schedule change from the 1<sup>st</sup> Saturday to the 2<sup>nd</sup> Saturday, we experienced a clash of events and poor attendance at the Special Events Marathon. The Vice Chair will ask for a vote to have the events moved back to the first Saturday. The Chair and Vice Chair have collectively agreed to ensure coverage at all BASC meetings for questions and answers. Our October event is pending the decisions of the GSR's.

The committee has located several new venues in east and west Baltimore. We are asking for suggestions for as many locations as possible. Please tell any committee member of a location you may know of.

## SPECIAL EVENTS

OPERATING REPORT FOR MONTH August, 2026

CHAIR Derek B VICE CHAIR Sheila S.

|                                                                                      |                 |
|--------------------------------------------------------------------------------------|-----------------|
| OPERATING BALANCE: <u>2500.00</u>                                                    | EXPENSES/TOTALS |
| RECEIPT FOR VENUE COST \$300.00                                                      | \$300.00        |
| HELD: St Luke's Church on the Avenue, Hampden                                        |                 |
| RECEIPT FOR DJ COST \$400.00                                                         | \$400.00        |
| DJ NAME:                                                                             |                 |
| OTHER ITEM(S) USED FOR EVENT                                                         |                 |
| ITEM(S) NAME:                                                                        |                 |
| RECEIPTS FOR SUPPLIES, FOOD, ETC. \$167.64                                           | 167.64          |
| RETURNED CASH/NOT SPENT                                                              |                 |
| TOTAL FOR ALL OPERATING COST FOR THE EVENT<br>(SHOULD EQUAL UP TO OPERATING BALANCE) | \$867.64        |
| RETURNED FROM EVENT<br>FOOD/METTING ENVELOPES/ TICKET SALES \$99.10                  | \$99.10         |

\*\*\*\*\* "The Special Events Subcommittee plans and creates events and/or functions that provide a clean, safe environment for our members to enhance the enjoyment of their recovery; to fellowship together and to promote unity."

Articles and Guidelines, page 10, January 2017

BALTIMORE AREA SERVICE COMMITTEE (BASC)

OCTOBER 2026 BASC CHAIRPERSON REPORT

CHAIRPERSON NAME: Preston B. [pgboynd@msn.com](mailto:pgboynd@msn.com), (301) 267-9558 Text or voicemail only

1. OPENING REMARKS

Concept Ten (10) The Tenth Concept is our fellowship's guarantee of respect for the individual trusted servant. (Adapted from Twelve Concepts of NA Service)

2. ATTENDANCE AND PARTICIPATION

I hosted the BASC Executive Body monthly virtual.

3. ACTIVITIES AND ACCOMPLISHMENTS

Assisting with Special Events Marathon and movie event ticket sales.

Completed the revised Special Events report for the August event

4. FINANCIAL Management

- Make bank Deposit for Special events tickets sales directly.

5. GOALS AND OBJECTIVES FOR THE NEXT REPORTING PERIOD

- Continue to strive for sustainability with Trusted Servants that take on BASC commitments. (Adapted from Guiding Principles "The Spirit of Our Traditions 7<sup>th</sup> Tradition)

6. REQUESTS AND RECOMMENDATIONS

REQUESTS

That the area home group's encourage their Group Service Representative (GSR) to join and serve a BASC Sub-committee. Selfless service frees us from the self-centeredness at the core of our disease.

RECOMMENDATIONS

Please encourage your home group to send a Group Service Representative (GSR) to the BASC monthly meeting on the first Saturday every month 11:00am at 217 N Warwick Avenue

7. Closing Remarks

All of the efforts of the BASC are inspired by the primary purpose of our area groups. Upon this common ground I'm committed. (Adapted from A Vision For NA Service)

Preston B. (301) 267-9558 Text message preferred

## **BASC Vice Chair Report Sept. 2026**

### **Opening Remarks**

Thank you all for your continued service and dedication to carrying the message of recovery.

### **Attendance & Participation**

- Special Events Chair Stepped down
- Provided support and guidance as needed to Special Events Vice Chair
- Attended the BASC Executive Body monthly meeting.

### **2027 BASC Nominations**

Nominations for the 2027 BASC trusted servant positions will be held in **November 2026**.

Please encourage any member interested in serving to attend the Area meeting. The following positions will be open for nominations:

| • Area Chair          | • Literature Chair         |
|-----------------------|----------------------------|
| • Area Vice Chair     | • Policy Chair             |
| • Secretary           | • H&I Chair                |
| • Alternate Secretary | • Public Information Chair |
| • BACNA Liaison       | • Sergeant-at-Arms 1       |
| • RCM 1               | • Sergeant-at-Arms 2       |
| • RCM 2               | • Special Events Chair     |
| • Web Servant         | • Phone Line Chair         |

## **Service Reflection**

*"The people who give their time to service work are a vital resource; without them, our service boards and committees would not exist, much less be able to serve."*

— **Second Concept**

**Respectfully Submitted,**

**Monica N.**

Vice Chair, BASC

[norton.monica@yahoo.com](mailto:norton.monica@yahoo.com)



**Baltimore Area Service**  
**217 N. Warwick Ave**  
**Sat. Oct. 3, 2026**



**Policy Committee Report**  
**Baltimore, MD. 21223**  
**Roger J. Chair**



**Committee Members:**

**David B. (CM) Eddie P. (CM) Lawrence (CM)**  
**Rushell W. (Secretary) (CM) Cherie (CM)**  
**Tyrone W. (CM) Charles D. (CM)**

**POLICY REPORT FOR OCTOBER 3, 2026**

**Greetings ALL GSRs and Executive Body Members,**  
**Our committee meets on the 3<sup>rd</sup> Saturday of each month @ 12:30pm – Virtually.**

**We would like to thank the BASC-Area GSR's for their patience, attendance and participation in our journey. Welcome to all who care to join!!!**

- **The Policy Committee did not meet on September 19th because of problems logging in virtually.**

*The committee completed the next draft of the Articles & Guidelines. GSRs will receive it for review on October 3 and vote on November 7.*

***We will continue to review and discuss the Policy Committee regular meeting efforts on***  
***October 17, 2026 @ 12:30pm – Virtually: Meeting ID# 82742496092 pw 949125***

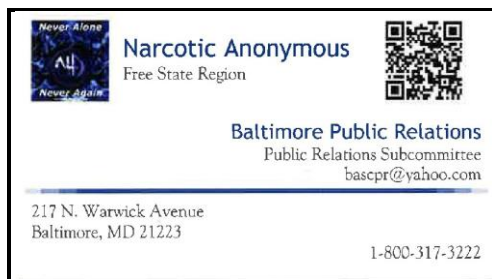
***We thank you in advance for your time, commitment, and assistance.***

***Forever of service,***

***Roger J.***

***Policy Chair***

***(609) 638-1514 rogerff@verizon.net***



## BASC Public Relations Subcommittee Report

September 5, 2026

Good afternoon, Baltimore Area Service,  
Executive Committee Members, and  
Group Service Representatives (GSRs) –

The Baltimore Area Public Relations subcommittee holds virtual meetings on the 4<sup>th</sup> Monday of the month at 6 pm using the BASC Zoom account: **ID: 813 0386 6303 / Pw: 332720**

- The July meeting was held on Monday, August 24, 2026.

FSRNA PR meets virtually on Zoom on the 1<sup>st</sup> Monday of even months at 5:30 pm.  
The next FSRNA (Regional) PR meeting will be on Monday, August 3<sup>rd</sup>. The FSRNA PR subcommittee meeting will be held on FSRNA's Zoom account: **ID: 820 5967 6797 / Pw: freestate**

“NA is like the air we breathe; it surrounds us when we share recovery. It flows between us, constantly changing. We can no more keep recovery by holding it to ourselves than we could keep oxygen by holding our breath.” Guiding Principles -- Tradition 9, page 158.

August 2026 ...

1. Participated in H&I Learning Day, Saturday Aug. 22, 2026, 12 to 6 pm. Topics included: Public Relations and the Group (12:30 pm) and Public Relations and the NA Member (1:30 pm).
2. Literature Drops: Would like to resume literature drops at MedStar facilities such as Harbor Hospital. [IPs – Introduction; Am I an Addict; H&I – Just for Today]
3. Bus Hut Signage – May discuss with Free State Region PR the possibility of 2026 bus hut signage later this year.

Meeting Updates ...

4. T&T Group – Tuesdays and Thursdays 1:15 PM to 2:30 PM, 5133 Park Heights Avenue, beginning August 4, 2026.
5. June 2026) (updated) meeting schedules ... available for purchase.

Gratefully–In Service,

s/ Miles M.  
Miles M.  
PR Vice Chair

/s/ Monica N.  
BASC Vice Chair



BALTIMORE AREA SERVICE COMMITTEE OF N.A.  
HOSPITALS AND INSTITUTIONS SUBCOMMITTEE

# MEETING MINUTES

SEP 26, 2026 @ 12:30 PM

H&I Chair: Katrina W.  
H&I Vice Chair: Barry Fi.  
H&I Secretary: Akiem W.

Opening (12:42PM)

The subcommittee opened the meeting with following:

- Moment of Silence and Serenity Prayer
- 12 Traditions and the 12 Concepts
- H&I Do's and Don'ts

Facilities<sup>1</sup> First & Second Roll Call (approx. 01:00 PM & 01:21 PM):

| Facility Name                                   | Attendance                                              | Report                                                                                                                                                                                                                                                           |
|-------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bayview Detox                                   | Brian<br>(Coordinator)                                  | Absent. In search of (ISO*) (2) Panel Leaders, (1) Alternate Coordinator. (1 <sup>st</sup> and 4 <sup>th</sup> Wed)                                                                                                                                              |
| Clinical Management Development Services – CMDS | Charvette<br>(Coordinator) /<br>Angie (Alternate)       | Present. In search of (ISO*)(1) <u>New Panel Leader</u> for 1 <sup>st</sup> Sunday of the month: Eleese P.                                                                                                                                                       |
| David's Loft                                    | James H<br>(Coordinator) /<br>Sheldon<br>(Alternate)    | Present. Digital Report Given: All is well. <u>New Alternate Coordinator</u> : Sheldon.                                                                                                                                                                          |
| Gaudenzia (Park Heights – Coed Treatment)       | Katrina W.<br>(Coordinator)                             | Present. All is well. <b>Comment</b> : There was a change of time and room for panel. <b>Concern</b> : Reached out to facility contact, waiting on response to schedule a meeting with facility contact to ensure everyone is operating under same instructions. |
| Gaudenzia (Woodland-Longterm Men)               | Eddie T<br>(Coordinator) /<br>Katrina W.<br>(Alternate) | Absent. Digital Report Given: All is well. <b>Concern</b> : Alternate was present, conflicting reports given. Will convene a meeting to get a <u>Service Agreement</u> on record.                                                                                |
| Northwest Behavioral Health Unit - NWBHU        | Charvette<br>(Coordinator)                              | Present. <b>Concern</b> : Not enough support at facility. <b>Suggestion</b> : Modified (via Vote) the number of presentations H&I intends to provide to facility, discussion with facility, and <u>Service Agreement</u> pending.                                |
| Passionate Hands                                | Charvette<br>(Alternate)                                | Present. All is well.                                                                                                                                                                                                                                            |
| Phoenix Health                                  | Charvette<br>(Coordinator) /<br>Rick G (Alternate)      | Present. <b>Comment</b> : Interim Panel Leader vetted by Panel Coordinator to be voted in at next Subcommittee meeting.                                                                                                                                          |
| Tuerk House                                     | Derek B<br>(Coordinator) /                              | Absent. Digital Report Taken / Tele-reported. All is Well. <b>Concern</b> : Convening Coordinators / Alternates past / present to have alignment meeting.                                                                                                        |

<sup>1</sup> See Addendum 1 for more facility information



**BALTIMORE AREA SERVICE COMMITTEE OF N.A.  
HOSPITALS AND INSTITUTIONS SUBCOMMITTEE**

# **MEETING MINUTES**

**SEP 26, 2026 @ 12:30 PM**

H&I Chair: Katrina W.  
H&I Vice Chair: Barry Fi.  
H&I Secretary: Akiem W.

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**BALTIMORE AREA SERVICE COMMITTEE OF N.A.  
HOSPITALS AND INSTITUTIONS SUBCOMMITTEE**

# **MEETING MINUTES**

**SEP 26, 2026 @ 12:30 PM**

H&I Chair: Katrina W.  
H&I Vice Chair: Barry Fi.  
H&I Secretary: Akiem W.

---

**Literature Report** (Absent: Tele-reported)

- No new purchases. Reported quantity of Basic Texts (33) currently in inventory.

**Outreach Report** (Absent)

- No report given. Currently in search of (ISO) Coordinator for Outreach Efforts.

**Old Business** (Time: 02:10 pm)

- Reviewed prior months (August) Modified Report.
- Discussed the success of H&I's Learning Day.
- Recapped some of the concern:
  - o Venue changing room location the day of event.

**New Business** (NB) / Open Discussion (OD) (Time: 03:00)

- Henry and Luke (new members) will shadow Lisa at Phoenix House for open panel leader position.
- **Motions & Nominations:**
  - o **Motion:** Charvette, Chanel 2nd--Regarding NWBHU (NorthWest Behavioral Units), H&I will serve one presentation per month on one unit and continue providing literature until further notice. Vote (8 - 0 - 0)
  - o **Motion:** Regarding Phoenix Health, H&I will donate (5) Basic Texts – English Version. Vote (for, against, abstained): (7 - 0 - 5)
  - o **Nomination:** Sheldon voted in as the Alternate Coordinator for David's Loft.: Majority Vote.

**Closing** (Time: 03:12 pm)

- Meeting closed with the Group Version of the Serenity Prayer.



**BALTIMORE AREA SERVICE COMMITTEE OF N.A.  
HOSPITALS AND INSTITUTIONS SUBCOMMITTEE**

# **MEETING MINUTES**

**SEP 26, 2026 @ 12:30 PM**

H&I Chair: Katrina W.  
H&I Vice Chair: Barry Fi.  
H&I Secretary: Akiem W.

## **ADDENDUM 1:**

### **List of Facilities**

| <b>Name</b>                                            | <b>Address (all in Baltimore, MD unless noted differently)</b> | <b>Meeting Days / Times</b>               | <b>H&amp;I Coordinator</b> | <b>H&amp;I Alternate Coordinator</b> |
|--------------------------------------------------------|----------------------------------------------------------------|-------------------------------------------|----------------------------|--------------------------------------|
| <b>Bayview Detox</b>                                   | 5200 Eastern Ave.                                              | Wednesday<br>(8:00pm – 9:00pm)            | Brian                      |                                      |
| <b>Clinical Management Development Services – CMDS</b> | 15 S. Fulton Ave.                                              | Sunday (4:00pm – 5:00pm)                  | Charvette                  |                                      |
| <b>David's Loft</b>                                    | 12 E. Eager Street                                             | Sunday (7:00pm – 8:00pm)                  | James H                    |                                      |
| <b>Gaudenzia (Park Heights)</b>                        | 4615 Park Heights Ave.                                         | Tuesday, Friday<br>(7:00pm – 8:00pm)      | Katrina W                  |                                      |
| <b>Gaudenzia (Woodland)</b>                            | 3643 Woodland Ave.                                             | Tuesday, Thursday<br>(7:00pm – 8:00pm)    | Eddie T <sup>1</sup>       | Katrina W <sup>2</sup>               |
| <b>Northwest Behavioral Health Unit (NWBHU)</b>        | 5401 Old Court, Randallstown, MD                               | Tuesday <sup>3</sup><br>(7:30pm - 8:30pm) | Charvette                  | Cheryl B                             |
| <b>Passionate Hands</b>                                | 3507 W. Rogers Ave.                                            | Tuesday, Thursday<br>(11:00am–12:00pm)    |                            | Charvette                            |
| <b>Phoenix Health</b>                                  | 3208 W. Rogers Ave.                                            | Monday (6:30pm - 7:30pm)                  | Charvette                  | Rick                                 |
| <b>Tuerk House</b>                                     | 730 Ashburton Ave.                                             | Wednesday,<br>Saturday (7:00pm – 8:00pm)  | Derek B <sup>45</sup>      |                                      |

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October 3, 2026

**Baltimore Area Of Narcotics Anonymous**  
**Literature Sub-Committee Report**

Area Chair: Preston B.

Literature Chair: Nichole R.

*"In our meetings, our lives, and our literature, we help each other by sharing our experiences and the tools we use to live clean and recover."*

-Basic Text, page 111

**Reporting Period: September 2026**

**REGULAR BUSINESS:**

- I. The Literature Chair did not attend the BASC Executive Body or area meeting on the first Saturday of the month, but submitted the refund and voided check for the special project.
- II. The Literature subcommittee held our regularly scheduled meeting, which happens on the 2nd Wednesday of each month. Our next monthly meeting will be held via Zoom on October 14<sup>th</sup>, for all those that would like to attend.  
ID: 85978978245 – PW:842600.

## NEWS YOU CAN USE:

### **Safety and Belonging/Gender-Neutral Language**

NA World Services is currently exploring potential changes to NA literature from gender-specific to gender-inclusive language when referring to our members and potential members, beginning with a draft of IP #1, "Who, What, How, and Why."

<https://na.org/naws-projects-and-surveys/safety-and-belonging-gender-neutral-language/>.

"The topic of gender-inclusive language stems from the fact that some significant populations of still-suffering addicts tell us they do not feel fully accepted or included in Narcotics Anonymous meetings" (**Narcotics Anonymous World Services, 2026, *Gender-Neutral and Inclusive Language***).

For further information concerning this topic, please visit <https://na.org/naws-events/webinar/>.

## IN CLOSING:

If you need to purchase literature, please visit [www.baltoareana.org](http://www.baltoareana.org) or contact the Free State Regional Service Center of Narcotics Anonymous, located at 217 N. Warwick Ave., Baltimore, MD 21223. Call 410-566-4022 for hours of operation or go to [www.freestatena.org](http://www.freestatena.org).

Sincerely,

Nichole R.





BALTIMORE AREA OF NARCOTICS ANONYMOUS



BALTIMORE AREA SERVICE COMMITTEE OF NARCOTICS ANONYMOUS

## WEB SERVANT REPORT

BASC Meeting:

September 5, 2026

**Web Servant— John Baltimore/John E**

**Reporting Period: August 2026**

**Peace & Blessings Family**

BASC Meeting Minutes For August Has Been Added,  
To The Baltoareana.org Site.

All flyers have been  
updated on the site as  
well.

What i can't do alone, We can do together.  
Please send all inquiries to [Bascwebservant@yahoo.com](mailto:Bascwebservant@yahoo.com).

Gratefully and Humbly Serving

[JohnBaltimore817@yahoo.com](mailto:JohnBaltimore817@yahoo.com)

✦ AI-generated content

## QUICK LINKS

- ◊ FIND A MEETING
- ◊ JUST 4 TODAY MEDITATION
- ◊ PRINCIPLE A DAY MEDITATION

- ◊ BACNA
- ◊ FREE STATE REGION
- ◊ NA WORLD SERVICES

- ◊ 2026 CAR REPORT
- ◊ LITERATURE (PAMPHLETS & LITERATURE)
- ◊ BALTIMORE SERVICE CENTER
- ◊ MEETING UPDATE SCHEDULE

**CASHAPP:  
CRASCNA**