

# UWANA Hospitals & Institutions December 2020 Meeting Minutes

Date: Sunday, December 20, 2020, 4:00p

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## General Attendance:

- Pat L (*1<sup>st</sup> time*)
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## 1. Readings

- 1.1 12 Traditions: Carol G
- 1.2 12 Concepts: Juli B

## 2. Attendance by Position

- 2.1. Chair: Tahna E - Yes
- 2.2. Vice Chair: Carol G - Yes
- 2.3. Panel Coordinator: Juli B - Yes
- 2.4. Secretary: Amanda B - Yes
- 2.5. Literature: James H – Yes
- 2.6. Women's Jail: Carol G - Yes
- 2.7. Men's Jail: Jack M - Yes
- 2.8. Orange Street: Carol G - Yes
- 2.9. Valley Epic: Juli B - Yes
- 2.10. Prison: Nate / Larry C - No
- 2.11. Salt Lake Behavioral: Jeremy F - Yes
- 2.12. VA Hospital: Larry C - No
- 2.13. Odyssey House: Ruth Y / Sara – Yes (Ruth)
- 2.14. VOA: Rod F - Yes
- 2.15. Recovery Ways: Stephanie E – Yes
- 2.16. Fred House: Larry C – No

## 3. Previous Month's Meeting Minutes:

- 3.1. Received by all? Yes
- 3.2. Amendments? None
- 3.3. Approved? Yes

## 4. Panel Reports

### 4.1. General Reports

- 4.1.1. Chair (Tahna)
  - Reminded to everyone about the Governor's guidelines regarding mask requirements, social distancing, no groups larger than 10 people.
- 4.1.2. Vice Chair (Carol)
  - Noting to report.
- 4.1.3. Secretary (Amanda)
  - Reminded everyone we'll have elections in New Business. Also asked Pat to send me his email if he would like the minutes sent to him.
- 4.1.4. Panel Coordinator (Juli)
  - No success in contacting any facility about zoom meetings. Problem is business hours are her work hours. Asks panel leaders to reach out to their facilities and send them Juli's email address. Rod also said he could help her out on his day off this week which is Wednesday.
- 4.1.5. Literature (James)
  - Fully stocked. If you need anything, reach out to him right now or else whoever takes over after today.

#### 4.2. Panel Reports

- i. Women's Jail (Carol) [*Mondays @ 3:00p & Saturdays at 2:30p*]
  - Nothing new to report.
- ii. Men's Jail (Jack M) [*Thursdays @ 7:00p*]
  - Nothing new to report. Except that Paul (who has been going into the jails for about 10 years) died about 3 weeks ago of COVID-19.
- iii. Orange Street (Carol) [*Tuesdays @ 7:30p*]
  - Did reach out. Still nothing new to report.
- iv. Valley Epic (Juli B) [*Tuesdays @ 8:00p*]
  - No success in making contact with new contact person.
- v. Men's Prison (Nate/Larry?) [*Sundays @ 7:00p*]
  - Not present.
- vi. Women's Prison (Carol) [*Friday @ 7:00p*]
  - Nothing new to report.
- vii. SL Behavioral (Jeremy F) [*Fridays @ 6:30p*]
  - He is still going in. Masked up, social distanced, and clients are tested a couple times a week.
- viii. VA (Larry C) [*Mondays @ 3:00p*]
  - Not present. Carol says she knows there is nothing new to report though.
- ix. Odyssey House (Ruth/Sara?) [*Fridays @ 2:00p*]
  - Sara sent a report saying everything is going well. About 5 girls every Friday, in person. Ruth present but didn't comment.
- x. VOA (Rod F) [*Tuesdays @ 7:00p*]
  - Was given a permanent meeting link, which is nice. Meeting is going well.
- xi. Recovery Ways (Stephanie E) [*Tuesdays @ 7:00p*]
  - Going well, Amanda has been really managing it. Amanda said Russell has been helping by chairing on the 3<sup>rd</sup> Tuesday. Joey was willing to do the 1<sup>st</sup> Tuesday but is not willing to do it via Zoom. Amanda said she is getting a bit burnt out and is looking for more help, and that is why Pat is present, because he is willing and interested in helping out. Jack said he would also be interested in helping. Amanda said she would get with Jack later.
- xii. Fred House (Larry C) [*Tuesdays from 9:30a-11:30a*]
  - Not present.
- xiii. CORE (Rod F) [*Day & time*]
  - Not happening currently. Rod said okay to remove from agenda moving forward.

#### 5. Old Business

##### 5.1. The Inn Between:

- i. Rod said he hasn't been in contact with them. But that he was suggested that those kinds of places are very restrictive about who you keep in contact with. Juli said she does have a contact for a Matilda who works there. Rod said he would be willing to add contacting this place to his list on Wednesday.

##### 5.2. Guideline for online meetings:

- ii. Rod said he has written up what we discussed last month. It's a rough draft, but mostly complete. Said he would send to Juli.

#### 6. New Business

##### 6.1. Elections:

- i. Carol G nominated for Chair – Accepts nomination – Qualified herself – Meets all requirements – Voted – All in favor
- ii. Amanda B nominated for Vice Chair – Accepts nomination – Qualified herself – Meets all requirements – Voted – All in favor
- iii. James H nominated for Secretary – Accepts nomination – Qualified herself – Meets all requirements – Voted – All in favor

- iv. Rod F nominated for Literature – Accepts nomination – Qualified herself – Meets all requirements – Voted – All in favor
- v. Stephanie E nominated for Panel Coordinator – Accepts nomination – Qualified herself – Meets all requirements – Voted – All in favor
- vi. Amanda motioned to do elections for all the Panel Leader positions at next month's H&I meeting. All in favor.

**7. Prayer and Close at 5.04p**

End of minutes. Thanks!

UWANA H&I Inventory List

Date 12/20/2020

Inventory ID	Name	Description	Unit Price	Quantity In Stock	Inventory Value	Group Order for the Day	New Inventory	Inventory Target	Order Needed	Actual Order	Actual Order Total	Inter-Month Orders	New Inventory (Calculated)	Actual Count (periodic)	
IN0001	Basic Text	Hardbound	\$ 12.33	8	\$ 98.64		8	6	-2		\$ -		8	8	
IN0024	Basic Text	Softbound	\$ 12.33	0	\$ -		0	6	6	2	\$ 24.66		2	2	
IN0002	IWH&W	Softbound	\$ 9.69	2	\$ 19.38		2	2	0		\$ -		2	2	
IN0011	Living Clean	Hardbound	\$ 10.51	2	\$ 21.02		2	2	0		\$ -		2	2	
IN0023	Just for Today, Revised	JFT	\$ 9.69	0	\$ -		0	1	1		\$ -		0	0	
IN0003	Intro Guide to NA	Softbound	\$ 2.18	10	\$ 21.80		10	20	10		\$ -		10	10	
IN0025	Spanish Intro Guide to NA	Softbound	\$ 2.18	7	\$ 15.26		7	10	3		\$ -		7	7	
IN0026	Behind the Walls	No Staples	\$ 1.02	0	\$ -		0	50	50	29	\$ 29.58		29	29	
IN0014	Behind the Walls	With Staples	\$ 1.02	28	\$ 28.56		28	0	-28		\$ -		28	28	
IN0020	White Book	No Staples	\$ 0.81	18	\$ 14.58		18	50	32		\$ -		18	18	
IN0022	Who, What, How & Why	IP 01	\$ 0.25	74	\$ 18.50		74	50	-24		\$ -		74	74	
IN0027	The Group	IP 02	\$ 0.33	70	\$ 23.10		70	50	-20		\$ -		70	70	
IN0028	Another Look	IP 05	\$ 0.25	70	\$ 17.50		70	50	-20		\$ -		70	70	
IN0013	Relapse and Recovery	IP 06	\$ 0.25	33	\$ 8.25		33	100	67		\$ -		33	33	
IN0008	Am I an Addict	IP 07	\$ 0.25	58	\$ 14.50		58	100	42		\$ -		58	58	
IN0021	Just For Today	IP 08	\$ 0.25	62	\$ 15.50		62	100	38		\$ -		62	62	
IN0006	Living the Program	IP 09	\$ 0.25	25	\$ 6.25		25	50	25		\$ -		25	25	
IN0019	Sponsorship	IP 11	\$ 0.25	43	\$ 10.75		43	100	57		\$ -		43	43	
IN0004	Triangle of Self-Obsession	IP 12	\$ 0.25	22	\$ 5.50		22	100	78	50	\$ 12.50		72	72	
IN0016	By Young Addicts, For Young Addicts	IP 13	\$ 0.25	50	\$ 12.50		50	50	0		\$ -		50	50	
IN0012	One Addicts' Experience...	IP 14	\$ 0.25	50	\$ 12.50		50	50	0		\$ -		50	50	
IN0005	For the Newcomer	IP 16	\$ 0.25	60	\$ 15.00		60	100	40		\$ -		60	60	
IN0010	For Those In Treatment	IP 17	\$ 0.33	50	\$ 16.50		50	100	50	50	\$ 16.50		100	100	
IN0018	Self-Acceptance	IP 19	\$ 0.25	55	\$ 13.75		55	100	45		\$ -		55	5	
IN0029	H&I and the NA Member	IP 20	\$ 0.25	121	\$ 30.25		121	100	-21		\$ -		121	121	
IN0009	The Loner: Staying Clean in Isolation	IP 21	\$ 0.33	77	\$ 25.41		77	100	23		\$ -		77	77	
IN0007	Welcome to NA	IP 22	\$ 0.25	68	\$ 17.00		68	100	32		\$ -		68	68	
IN0015	Staying Clean on the Outside	IP 23	\$ 0.25	50	\$ 12.50		50	50	0	50	\$ 12.50		100	100	
IN0030	Money Matters: Self Support in NA	IP 24	\$ 0.56	19	\$ 10.64		19	20	1		\$ -		19	19	
IN0031	Accessibility For Those with Additional Needs	IP 26	\$ 0.25	55	\$ 13.75		55	50	-5		\$ -		55	55	
IN0032	For Parents and Guardians of Young People in NA	IP 27	\$ 0.33	45	\$ 14.85		45	50	5		\$ -		45	45	
IN0033	Funding NA Service	IP 28	\$ 0.50	20	\$ 10.00		20	20	0		\$ -		20	20	
IN0017	Introduction to NA Meetings (no Staples)	IP 29	\$ 0.25	87	\$ 21.75		87	50	-37		\$ -		87	87	
IN0034	Self Support: Principle & Practice	IP 30	\$ 0.25	16	\$ 4.00		16	20	4		\$ -		16	16	
IN0035	The Group Book	GROUP	\$ 1.02	6	\$ 6.12		6	5	-1		\$ -		6	6	
IN0036	IP - PI and the NA Member	IP 15	\$ 0.25	17	\$ 4.25		17	20	3		\$ -		17	17	
IN0037	IP- Mental Health in Recovery	IP 31	\$ 0.33	100	\$ 33.00		100	100	0		\$ -		100	100	
IN0038	Misc. Spanish Literature	SPANISH	\$ 0.25	100	\$ 25.00		100	100	0		\$ -		100	100	
IN0039	Reaching Out	REACH	\$ 0.25	100	\$ 25.00		100	100	0		\$ -		100	100	
					<b>\$ 662.86</b>						<b>\$ 95.74</b>				

UWANA H&I Inventory List

Date 10/18/2020

Inventory ID	Name	Description	Unit Price	Quantity In Stock	Inventory Value	Group Order for the Day	New Inventory	Inventory Target	Order Needed	Actual Order	Actual Order Total	Inter-Month Orders	New Inventory (Calculated)	Actual Count (periodic)
IN0001	Basic Text	Hardbound	\$ 12.33	10	\$ 123.30	2	8	6	-2	\$ -	\$ -		8	8
IN0024	Basic Text	Softbound	\$ 12.33	0	\$ -		0	6	6	\$ -	\$ -		0	0
IN0002	IWH&W	Softbound	\$ 9.69	2	\$ 19.38		2	2	0	\$ -	\$ -		2	2
IN0011	Living Clean	Hardbound	\$ 10.51	2	\$ 21.02		2	2	0	\$ -	\$ -		2	2
IN0023	Just for Today, Revised	JFT	\$ 9.69	0	\$ -		0	1	1	\$ -	\$ -		0	0
IN0003	Intro Guide to NA	Softbound	\$ 2.18	10	\$ 21.80		10	20	10	\$ -	\$ -		10	10
IN0025	Spanish Intro Guide to NA	Softbound	\$ 2.18	7	\$ 15.26		7	10	3	\$ -	\$ -		7	7
IN0026	Behind the Walls	No Staples	\$ 1.02	6	\$ 6.12		6	50	44	\$ -	\$ -		6	6
IN0014	Behind the Walls	With Staples	\$ 1.02	22	\$ 22.44		22	0	-22	\$ -	\$ -		22	22
IN0020	White Book	No Staples	\$ 0.81	28	\$ 22.68	10	18	50	32	\$ -	\$ -		18	18
IN0022	Who, What, How & Why	IP 01	\$ 0.25	74	\$ 18.50		74	50	-24	\$ -	\$ -		74	74
IN0027	The Group	IP 02	\$ 0.33	70	\$ 23.10		70	50	-20	\$ -	\$ -		70	70
IN0028	Another Look	IP 05	\$ 0.25	70	\$ 17.50		70	50	-20	\$ -	\$ -		70	70
IN0013	Relapse and Recovery	IP 06	\$ 0.25	40	\$ 10.00		40	100	60	\$ -	\$ -		40	40
IN0008	Am I an Addict	IP 07	\$ 0.25	70	\$ 17.50		70	100	30	\$ -	\$ -		70	70
IN0021	Just For Today	IP 08	\$ 0.25	40	\$ 10.00		40	100	60	\$ -	\$ -		40	40
IN0006	Living the Program	IP 09	\$ 0.25	55	\$ 13.75		55	50	-5	\$ -	\$ -		55	55
IN0019	Sponsorship	IP 11	\$ 0.25	40	\$ 10.00		40	100	60	\$ -	\$ -		40	40
IN0004	Triangle of Self-Obsession	IP 12	\$ 0.25	20	\$ 5.00		20	100	80	\$ -	\$ -		20	20
IN0016	By Young Addicts, For Young Addicts	IP 13	\$ 0.25	40	\$ 10.00		40	50	10	\$ -	\$ -		40	40
IN0012	One Addicts' Experience...	IP 14	\$ 0.25	50	\$ 12.50		50	50	0	\$ -	\$ -		50	50
IN0005	For the Newcomer	IP 16	\$ 0.25	60	\$ 15.00		60	100	40	\$ -	\$ -		60	60
IN0010	For Those In Treatment	IP 17	\$ 0.33	40	\$ 13.20		40	100	60	\$ -	\$ -		40	40
IN0018	Self-Acceptance	IP 19	\$ 0.25	60	\$ 15.00		60	100	40	\$ -	\$ -		60	60
IN0029	H&I and the NA Member	IP 20	\$ 0.25	121	\$ 30.25		121	100	-21	\$ -	\$ -		121	121
IN0009	The Loner: Staying Clean in Isolation	IP 21	\$ 0.33	80	\$ 26.40		80	100	20	\$ -	\$ -		80	80
IN0007	Welcome to NA	IP 22	\$ 0.25	50	\$ 12.50		50	100	50	\$ -	\$ -		50	50
IN0015	Staying Clean on the Outside	IP 23	\$ 0.25	50	\$ 12.50		50	50	0	\$ -	\$ -		50	50
IN0030	Money Matters: Self Support in NA	IP 24	\$ 0.56	30	\$ 16.80		30	20	-10	\$ -	\$ -		30	30
IN0031	Accessibility For Those with Additional Needs	IP 26	\$ 0.25	55	\$ 13.75		55	50	-5	\$ -	\$ -		55	55
IN0032	For Parents and Guardians of Young People in NA	IP 27	\$ 0.33	70	\$ 23.10		70	50	-20	\$ -	\$ -		70	70
IN0033	Funding NA Service	IP 28	\$ 0.50	25	\$ 12.50		25	20	-5	\$ -	\$ -		25	25
IN0017	Introduction to NA Meetings (no Staples)	IP 29	\$ 0.25	80	\$ 20.00		80	50	-30	\$ -	\$ -		80	80
IN0034	Self Support: Principle & Practice	IP 30	\$ 0.25	16	\$ 4.00		16	20	4	\$ -	\$ -		16	16
IN0035	The Group Book	GROUP	\$ 1.02	6	\$ 6.12		6	5	-1	\$ -	\$ -		6	6
IN0036	IP - PI and the NA Member	IP 15												
	IP- Mental Health in Recovery	IP 31												
	Misc. Spanish Literature	SPANISH	\$ 0.25	100	\$ 25.00		100	100	0	\$ -	\$ -		100	100
	Reaching Out	REACH	\$ 0.25	100	\$ 25.00		100	100	0	\$ -	\$ -		100	100
					<b>\$ 670.97</b>						<b>\$ -</b>			

UWANA H&I Inventory List

Date 9/20/2020

Inventory ID	Name	Description	Unit Price	Quantity In Stock	Inventory Value	Group Order for the Day	New Inventory	Inventory Target	Order Needed	Actual Order	Actual Order Total	Inter-Month Orders	New Inventory (Calculated)	Actual Count (periodic)	
IN0001	Basic Text	Hardbound	\$ 12.33	10	\$ 123.30	2	8	6	-2	\$ -	\$ -		8	8	
IN0024	Basic Text	Softbound	\$ 12.33	0	\$ -		0	6	6	\$ -	\$ -		0	0	
IN0002	IWH&W	Softbound	\$ 9.69	2	\$ 19.38		2	2	0	\$ -	\$ -		2	2	
IN0011	Living Clean	Hardbound	\$ 10.51	2	\$ 21.02		2	2	0	\$ -	\$ -		2	2	
IN0023	Just for Today, Revised	JFT	\$ 9.69	0	\$ -		0	1	1	\$ -	\$ -		0	0	
IN0003	Intro Guide to NA	Softbound	\$ 2.18	10	\$ 21.80		10	20	10	\$ -	\$ -		10	10	
IN0025	Spanish Intro Guide to NA	Softbound	\$ 2.18	7	\$ 15.26		7	10	3	\$ -	\$ -		7	7	
IN0026	Behind the Walls	No Staples	\$ 1.02	6	\$ 6.12		6	50	44	\$ -	\$ -		6	6	
IN0014	Behind the Walls	With Staples	\$ 1.02	22	\$ 22.44		22	0	-22	\$ -	\$ -		22	22	
IN0020	White Book	No Staples	\$ 0.81	28	\$ 22.68	10	18	50	32	\$ -	\$ -		18	18	
IN0022	Who, What, How & Why	IP 01	\$ 0.25	74	\$ 18.50		74	50	-24	\$ -	\$ -		74	74	
IN0027	The Group	IP 02	\$ 0.33	70	\$ 23.10		70	50	-20	\$ -	\$ -		70	70	
IN0028	Another Look	IP 05	\$ 0.25	70	\$ 17.50		70	50	-20	\$ -	\$ -		70	70	
IN0013	Relapse and Recovery	IP 06	\$ 0.25	40	\$ 10.00		40	100	60	\$ -	\$ -		40	40	
IN0008	Am I an Addict	IP 07	\$ 0.25	70	\$ 17.50		70	100	30	\$ -	\$ -		70	70	
IN0021	Just For Today	IP 08	\$ 0.25	40	\$ 10.00		40	100	60	\$ -	\$ -		40	40	
IN0006	Living the Program	IP 09	\$ 0.25	55	\$ 13.75		55	50	-5	\$ -	\$ -		55	55	
IN0019	Sponsorship	IP 11	\$ 0.25	40	\$ 10.00		40	100	60	\$ -	\$ -		40	40	
IN0004	Triangle of Self-Obsession	IP 12	\$ 0.25	20	\$ 5.00		20	100	80	\$ -	\$ -		20	20	
IN0016	By Young Addicts, For Young Addicts	IP 13	\$ 0.25	40	\$ 10.00		40	50	10	\$ -	\$ -		40	40	
IN0012	One Addicts' Experience...	IP 14	\$ 0.25	50	\$ 12.50		50	50	0	\$ -	\$ -		50	50	
IN0005	For the Newcomer	IP 16	\$ 0.25	60	\$ 15.00		60	100	40	\$ -	\$ -		60	60	
IN0010	For Those In Treatment	IP 17	\$ 0.33	40	\$ 13.20		40	100	60	\$ -	\$ -		40	40	
IN0018	Self-Acceptance	IP 19	\$ 0.25	60	\$ 15.00		60	100	40	\$ -	\$ -		60	60	
IN0029	H&I and the NA Member	IP 20	\$ 0.25	121	\$ 30.25		121	100	-21	\$ -	\$ -		121	121	
IN0009	The Loner: Staying Clean in Isolation	IP 21	\$ 0.33	80	\$ 26.40		80	100	20	\$ -	\$ -		80	80	
IN0007	Welcome to NA	IP 22	\$ 0.25	50	\$ 12.50		50	100	50	\$ -	\$ -		50	50	
IN0015	Staying Clean on the Outside	IP 23	\$ 0.25	50	\$ 12.50		50	50	0	\$ -	\$ -		50	50	
IN0030	Money Matters: Self Support in NA	IP 24	\$ 0.56	30	\$ 16.80		30	20	-10	\$ -	\$ -		30	30	
IN0031	Accessibility For Those with Additional Needs	IP 26	\$ 0.25	55	\$ 13.75		55	50	-5	\$ -	\$ -		55	55	
IN0032	For Parents and Guardians of Young People in NA	IP 27	\$ 0.33	70	\$ 23.10		70	50	-20	\$ -	\$ -		70	70	
IN0033	Funding NA Service	IP 28	\$ 0.50	25	\$ 12.50		25	20	-5	\$ -	\$ -		25	25	
IN0017	Introduction to NA Meetings (no Staples)	IP 29	\$ 0.25	80	\$ 20.00		80	50	-30	\$ -	\$ -		80	80	
IN0034	Self Support: Principle & Practice	IP 30	\$ 0.25	16	\$ 4.00		16	20	4	\$ -	\$ -		16	16	
IN0035	The Group Book	GROUP	\$ 1.02	6	\$ 6.12		6	5	-1	\$ -	\$ -		6	6	
	Misc. Spanish Literature	SPANISH	\$ 0.25	100	\$ 25.00		100	100	0	\$ -	\$ -		100	100	
	Reaching Out	REACH	\$ 0.25	100	\$ 25.00		100	100	0	\$ -	\$ -		100	100	
					<b>\$ 670.97</b>						<b>\$ -</b>				

UWANA H&I Inventory List

Date 1/19/2020

Inventory ID	Name	Description	Unit Price	Quantity In Stock	Inventory Value	Group Order for the Day	New Inventory	Inventory Target	Order Needed	Actual Order	Actual Order Total	Inter-Month Orders	New Inventory (Calculated)	Actual Count (periodic)
IN0001	Basic Text	Hardbound	\$ 12.33	5	\$ 61.65		5	6	1	\$ -			5	
IN0024	Basic Text	Softbound	\$ 12.33	5	\$ 61.65		5	6	1	\$ -			5	
IN0002	IWH&W	Softbound	\$ 9.69	2	\$ 19.38		2	2	0	\$ -			2	
IN0011	Living Clean	Hardbound	\$ 10.51	2	\$ 21.02		2	2	0	\$ -			2	
IN0023	Just for Today, Revised	JFT	\$ 9.69	1	\$ 9.69		1	1	0	\$ -			1	
IN0003	Intro Guide to NA	Softbound	\$ 2.18	16	\$ 34.88		16	20	4	\$ -			16	
IN0025	Spanish Intro Guide to NA	Softbound	\$ 2.18	8	\$ 17.44		8	10	2	\$ -			8	
IN0026	Behind the Walls	No Staples	\$ 1.02	6	\$ 6.12		6	50	44	\$ -			6	
IN0014	Behind the Walls	With Staples	\$ 1.02	33	\$ 33.66		33	0	-33	\$ -			33	
IN0020	White Book	No Staples	\$ 0.81	48	\$ 38.88		48	50	2	\$ -			48	
IN0022	Who, What, How & Why	IP 01	\$ 0.25	74	\$ 18.50		74	50	-24	\$ -			74	
IN0027	The Group	IP 02	\$ 0.33	70	\$ 23.10		70	50	-20	\$ -			70	
IN0028	Another Look	IP 05	\$ 0.25	30	\$ 7.50		30	50	20	\$ -			30	
IN0013	Relapse and Recovery	IP 06	\$ 0.25	81	\$ 20.25		81	100	19	\$ -			81	
IN0008	Am I an Addict	IP 07	\$ 0.25	90	\$ 22.50		90	100	10	\$ -			90	
IN0021	Just For Today	IP 08	\$ 0.25	93	\$ 23.25		93	100	7	\$ -			93	
IN0006	Living the Program	IP 09	\$ 0.25	55	\$ 13.75		55	50	-5	\$ -			55	
IN0019	Sponsorship	IP 11	\$ 0.25	82	\$ 20.50		82	100	18	\$ -			82	
IN0004	Triangle of Self-Obsession	IP 12	\$ 0.25	60	\$ 15.00		60	100	40	\$ -			60	
IN0016	By Young Addicts, For Young Addicts	IP 13	\$ 0.25	56	\$ 14.00		56	50	-6	\$ -			56	
IN0012	One Addicts' Experience...	IP 14	\$ 0.25	29	\$ 7.25		29	50	21	\$ -			29	
IN0005	For the Newcomer	IP 16	\$ 0.25	70	\$ 17.50		70	100	30	\$ -			70	
IN0010	For Those In Treatment	IP 17	\$ 0.33	114	\$ 37.62		114	100	-14	\$ -			114	
IN0018	Self-Acceptance	IP 19	\$ 0.25	92	\$ 23.00		92	100	8	\$ -			92	
IN0029	H&I and the NA Member	IP 20	\$ 0.25	121	\$ 30.25		121	100	-21	\$ -			121	
IN0009	The Loner: Staying Clean in Isolation	IP 21	\$ 0.33	78	\$ 25.74		78	100	22	\$ -			78	
IN0007	Welcome to NA	IP 22	\$ 0.25	120	\$ 30.00		120	100	-20	\$ -			120	
IN0015	Staying Clean on the Outside	IP 23	\$ 0.25	148	\$ 37.00		148	50	-98	\$ -			148	
IN0030	Money Matters: Self Support in NA	IP 24	\$ 0.56	19	\$ 10.64		19	20	1	\$ -			19	
IN0031	Accessibility For Those with Additional Needs	IP 26	\$ 0.25	55	\$ 13.75		55	50	-5	\$ -			55	
IN0032	For Parents and Guardians of Young People in NA	IP 27	\$ 0.33	70	\$ 23.10		70	50	-20	\$ -			70	
IN0033	Funding NA Service	IP 28	\$ 0.50	20	\$ 10.00		20	20	0	\$ -			20	
IN0017	Introduction to NA Meetings (no Staples)	IP 29	\$ 0.25	80	\$ 20.00		80	50	-30	\$ -			80	
IN0034	Self Support: Principle & Practice	IP 30	\$ 0.25	16	\$ 4.00		16	20	4	\$ -			16	
IN0035	The Group Book	GROUP	\$ 1.02	6	\$ 6.12		6	5	-1	\$ -			6	
				0									0	
<b>\$ 778.69</b>											<b>\$ -</b>			

UWANA H&I Inventory List

Date 12/15/2019

Inventory ID	Name	Description	Unit Price	Quantity In Stock	Inventory Value	Group Order for the Day	New Inventory	Inventory Target	Order Needed	Actual Order	Actual Order Total	Inter-Month Orders	New Inventory (Calculated)	Actual Count (periodic)
IN0001	Basic Text	Hardbound	\$ 12.33	6	\$ 73.98	1	5	6	1	\$ -			5	
IN0024	Basic Text	Softbound	\$ 12.33	5	\$ 61.65		5	6	1	\$ -			5	
IN0002	IWH&W	Softbound	\$ 9.69	2	\$ 19.38		2	2	0	\$ -			2	
IN0011	Living Clean	Hardbound	\$ 10.51	2	\$ 21.02		2	2	0	\$ -			2	
IN0023	Just for Today, Revised	JFT	\$ 9.69	0	\$ -	1	-1	1	2	2	\$ 19.38		1	
IN0003	Intro Guide to NA	Softbound	\$ 2.18	19	\$ 41.42	3	16	20	4	\$ -			16	
IN0025	Spanish Intro Guide to NA	Softbound	\$ 2.18	8	\$ 17.44		8	10	2	\$ -			8	
IN0026	Behind the Walls	No Staples	\$ 1.02	6	\$ 6.12		6	50	44	\$ -			6	
IN0014	Behind the Walls	With Staples	\$ 1.02	33	\$ 33.66		33	0	-33	\$ -			33	
IN0020	White Book	No Staples	\$ 0.81	53	\$ 42.93	5	48	50	2	\$ -			48	
IN0022	Who, What, How & Why	IP 01	\$ 0.25	74	\$ 18.50		74	50	-24	\$ -			74	
IN0027	The Group	IP 02	\$ 0.33	70	\$ 23.10		70	50	-20	\$ -			70	
IN0028	Another Look	IP 05	\$ 0.25	40	\$ 10.00	10	30	50	20	\$ -			30	
IN0013	Relapse and Recovery	IP 06	\$ 0.25	91	\$ 22.75	10	81	100	19	\$ -			81	
IN0008	Am I an Addict	IP 07	\$ 0.25	90	\$ 22.50		90	100	10	\$ -			90	
IN0021	Just For Today	IP 08	\$ 0.25	113	\$ 28.25	20	93	100	7	\$ -			93	
IN0006	Living the Program	IP 09	\$ 0.25	75	\$ 18.75	20	55	50	-5	\$ -			55	
IN0019	Sponsorship	IP 11	\$ 0.25	82	\$ 20.50		82	100	18	\$ -			82	
IN0004	Triangle of Self-Obsession	IP 12	\$ 0.25	80	\$ 20.00	20	60	100	40	\$ -			60	
IN0016	By Young Addicts, For Young Addicts	IP 13	\$ 0.25	56	\$ 14.00		56	50	-6	\$ -			56	
IN0012	One Addicts' Experience...	IP 14	\$ 0.25	49	\$ 12.25	20	29	50	21	\$ -			29	
IN0005	For the Newcomer	IP 16	\$ 0.25	90	\$ 22.50	20	70	100	30	\$ -			70	
IN0010	For Those In Treatment	IP 17	\$ 0.33	114	\$ 37.62		114	100	-14	\$ -			114	
IN0018	Self-Acceptance	IP 19	\$ 0.25	112	\$ 28.00	20	92	100	8	\$ -			92	
IN0029	H&I and the NA Member	IP 20	\$ 0.25	121	\$ 30.25		121	100	-21	\$ -			121	
IN0009	The Loner: Staying Clean in Isolation	IP 21	\$ 0.33	78	\$ 25.74		78	100	22	\$ -			78	
IN0007	Welcome to NA	IP 22	\$ 0.25	120	\$ 30.00		120	100	-20	\$ -			120	
IN0015	Staying Clean on the Outside	IP 23	\$ 0.25	108	\$ 27.00	60	48	50	2	100	\$ 25.00		148	
IN0030	Money Matters: Self Support in NA	IP 24	\$ 0.56	19	\$ 10.64		19	20	1	\$ -			19	
IN0031	Accessibility For Those with Additional Needs	IP 26	\$ 0.25	55	\$ 13.75		55	50	-5	\$ -			55	
IN0032	For Parents and Guardians of Young People in NA	IP 27	\$ 0.33	70	\$ 23.10		70	50	-20	\$ -			70	
IN0033	Funding NA Service	IP 28	\$ 0.50	20	\$ 10.00		20	20	0	\$ -			20	
IN0017	Introduction to NA Meetings (no Staples)	IP 29	\$ 0.25	100	\$ 25.00	20	80	50	-30	\$ -			80	
IN0034	Self Support: Principle & Practice	IP 30	\$ 0.25	16	\$ 4.00		16	20	4	\$ -			16	
IN0035	The Group Book	GROUP	\$ 1.02	6	\$ 6.12		6	5	-1	\$ -			6	
				0									0	

\$ 821.92

\$ 44.38



UWANA H&I Inventory List

Date 11/17/2019

Inventory ID	Name	Description	Unit Price	Quantity In Stock	Inventory Value	Group Order for the Day	New Inventory	Inventory Target	Order Needed	Actual Order	Actual Order Total	Inter-Month Orders	New Inventory (Calculated)	Actual Count (periodic)
IN0001	Basic Text	Hardbound	\$ 12.33	1	\$ 12.33	1	0	6	6	6	\$ 73.98		6	
IN0024	Basic Text	Softbound	\$ 12.33	5	\$ 61.65	2	3	6	3	2	\$ 24.66		5	
IN0002	IWH&W	Softbound	\$ 9.69	2	\$ 19.38		2	2	0		\$ -		2	
IN0011	Living Clean	Hardbound	\$ 10.51	2	\$ 21.02		2	2	0		\$ -		2	
IN0023	Just for Today, Revised	JFT	\$ 9.69	0	\$ -		0	0	0		\$ -		0	
IN0003	Intro Guide to NA	Softbound	\$ 2.18	19	\$ 41.42		19	20	1		\$ -		19	
IN0025	Spanish Intro Guide to NA	Softbound	\$ 2.18	8	\$ 17.44		8	10	2		\$ -		8	
IN0026	Behind the Walls	No Staples	\$ 1.02	33	\$ 33.66		6	50	44		\$ -		6	
IN0014	Behind the Walls	With Staples	\$ 1.02	6	\$ 6.12		33	0	-33		\$ -		33	
IN0020	White Book	No Staples	\$ 0.81	53	\$ 42.93	20	33	50	17	20	\$ 16.20		53	
IN0022	Who, What, How & Why	IP 01	\$ 0.25	24	\$ 6.00		24	50	26	50	\$ 12.50		74	
IN0027	The Group	IP 02	\$ 0.33	20	\$ 6.60		20	50	30	50	\$ 16.50		70	
IN0028	Another Look	IP 05	\$ 0.25	40	\$ 10.00		40	50	10		\$ -		40	
IN0013	Relapse and Recovery	IP 06	\$ 0.25	91	\$ 22.75		91	100	9		\$ -		91	
IN0008	Am I an Addict	IP 07	\$ 0.25	90	\$ 22.50		90	100	10		\$ -		90	
IN0021	Just For Today	IP 08	\$ 0.25	63	\$ 15.75		63	100	37	50	\$ 12.50		113	
IN0006	Living the Program	IP 09	\$ 0.25	25	\$ 6.25		25	50	25	50	\$ 12.50		75	
IN0019	Sponsorship	IP 11	\$ 0.25	82	\$ 20.50		82	100	18		\$ -		82	
IN0004	Triangle of Self-Obsession	IP 12	\$ 0.25	80	\$ 20.00		80	100	20		\$ -		80	
IN0016	By Young Addicts, For Young Addicts	IP 13	\$ 0.25	56	\$ 14.00		56	50	-6		\$ -		56	
IN0012	One Addicts' Experience...	IP 14	\$ 0.25	49	\$ 12.25		49	50	1		\$ -		49	
IN0005	For the Newcomer	IP 16	\$ 0.25	40	\$ 10.00		40	100	60	50	\$ 12.50		90	
IN0010	For Those In Treatment	IP 17	\$ 0.33	64	\$ 21.12		64	100	36	50	\$ 16.50		114	
IN0018	Self-Acceptance	IP 19	\$ 0.25	112	\$ 28.00		112	100	-12		\$ -		112	
IN0029	H&I and the NA Member	IP 20	\$ 0.25	121	\$ 30.25		121	100	-21		\$ -		121	
IN0009	The Loner: Staying Clean in Isolation	IP 21	\$ 0.33	78	\$ 25.74		78	100	22		\$ -		78	
IN0007	Welcome to NA	IP 22	\$ 0.25	20	\$ 5.00		20	100	80	100	\$ 25.00		120	
IN0015	Staying Clean on the Outside	IP 23	\$ 0.25	22	\$ 5.50	14	8	50	42	100	\$ 25.00		108	
IN0030	Money Matters: Self Support in NA	IP 24	\$ 0.56	19	\$ 10.64		19	20	1		\$ -		19	
IN0031	Accessibility For Those with Additional Needs	IP 26	\$ 0.25	55	\$ 13.75		55	50	-5		\$ -		55	
IN0032	For Parents and Guardians of Young People in NA	IP 27	\$ 0.33	20	\$ 6.60		20	50	30	50	\$ 16.50		70	
IN0033	Funding NA Service	IP 28	\$ 0.50	20	\$ 10.00		20	20	0		\$ -		20	
IN0017	Introduction to NA Meetings (no Staples)	IP 29	\$ 0.25	43	\$ 10.75	43	0	50	50	100	\$ 25.00		100	
IN0034	Self Support: Principle & Practice	IP 30	\$ 0.25	16	\$ 4.00		16	20	4		\$ -		16	
IN0035	The Group Book	GROUP	\$ 1.02	6	\$ 6.12		6	5	-1		\$ -		6	
														0
											\$ 600.02	\$ 289.34		

UWANA H&I Inventory List

Date 10/20/2019

Inventor y ID	Name	Description	Unit Price	Quantity In Stock	Inventory Value	Group Order for the Day	Inventor y	Inventory Target	Order Needed	Actual Order	Actual Total	Inter-Month Orders	New Inventory (Calculated)	Actual Count (periodic
IN0001	Basic Text	Hardbound	\$ 12.33	6	\$ 73.98	5	1	6	5	\$ -			1	1
IN0024	Basic Text	Softbound	\$ 12.33	6	\$ 73.98		6	6	0	\$ -			1	6
IN0002	IWH&W	Softbound	\$ 9.69	2	\$ 19.38		2	2	0	\$ -				2
IN0011	Living Clean	Hardbound	\$ 10.51	2	\$ 21.02		2	2	0	\$ -				2
IN0023	Just for Today, Revised	JFT	\$ 9.69	0	\$ -		0	0	0	\$ -				0
IN0003	Intro Guide to NA	Softbound	\$ 2.18	10	\$ 21.80	16	-6	20	26	25	\$ 54.50			19
IN0025	Spanish Intro Guide to NA	Softbound	\$ 2.18	0	\$ -		0	10	10	10	\$ 21.80			10
IN0026	Behind the Walls	No Staples	\$ 1.02	6	\$ 6.12		6	50	44	\$ -		5	35	33
IN0014	Behind the Walls	With Staples	\$ 1.02	35	\$ 35.70		35	0	-35	\$ -			6	6
IN0020	White Book	No Staples	\$ 0.81	43	\$ 34.83	30	13	50	37	40	\$ 32.40			53
IN0022	Who, What, How & Why	IP 01	\$ 0.25	50	\$ 12.50	10	40	50	10	\$ -		10	40	24
IN0027	The Group	IP 02	\$ 0.33	50	\$ 16.50		50	50	0	\$ -			50	20
IN0028	Another Look	IP 05	\$ 0.25	20	\$ 5.00	20	0	50	50	50	\$ 12.50	10	50	40
IN0013	Relapse and Recovery	IP 06	\$ 0.25	100	\$ 25.00		100	100	0	\$ -			100	91
IN0008	Am I an Addict	IP 07	\$ 0.25	110	\$ 27.50	20	90	100	10	\$ -			90	90
IN0021	Just For Today	IP 08	\$ 0.25	120	\$ 30.00	30	90	100	10	\$ -		20	90	63
IN0006	Living the Program	IP 09	\$ 0.25	50	\$ 12.50	20	30	50	20	\$ -			30	25
IN0019	Sponsorship	IP 11	\$ 0.25	105	\$ 26.25	20	85	100	15	\$ -			85	82
IN0004	Triangle of Self-Obsession	IP 12	\$ 0.25	90	\$ 22.50	40	50	100	50	50	\$ 12.50	20	100	80
IN0016	By Young Addicts, For Young Addicts	IP 13	\$ 0.25	100	\$ 25.00		100	50	-50	\$ -			100	56
IN0012	One Addicts' Experience...	IP 14	\$ 0.25	50	\$ 12.50		50	50	0	\$ -			50	49
IN0005	For the Newcomer	IP 16	\$ 0.25	105	\$ 26.25	34	71	100	29	\$ -		10	71	40
IN0010	For Those In Treatment	IP 17	\$ 0.33	90	\$ 29.70	10	80	100	20	\$ -			80	64
IN0018	Self-Acceptance	IP 19	\$ 0.25	90	\$ 22.50	50	40	100	60	100	\$ 25.00	20	140	112
IN0029	H&I and the NA Member	IP 20	\$ 0.25	110	\$ 27.50		110	100	-10	\$ -			110	121
IN0009	The Loner: Staying Clean in Isolation	IP 21	\$ 0.33	100	\$ 33.00		100	100	0	\$ -			100	78
IN0007	Welcome to NA	IP 22	\$ 0.25	100	\$ 25.00	10	90	50	-40	\$ -		20	90	20
IN0015	Staying Clean on the Outside	IP 23	\$ 0.25	50	\$ 12.50	21	29	50	21	\$ -			29	22
IN0030	Money Matters: Self Support in NA	IP 24	\$ 0.56	40	\$ 22.40		40	40	0	\$ -			40	19
IN0031	Accessibility For Those with Additional Needs	IP 26	\$ 0.25	70	\$ 17.50		70	50	-20	\$ -			70	55
IN0032	For Parents and Guardians of Young People in NA	IP 27	\$ 0.33	40	\$ 13.20		40	50	10	\$ -			40	20
IN0033	Funding NA Service	IP 28	\$ 0.50	20	\$ 10.00		20	30	10	\$ -			20	20
IN0017	Introduction to NA Meetings (no Staples)	IP 29	\$ 0.25	90	\$ 22.50	40	50	50	0	\$ -		10	50	43
IN0034	Self Support: Principle & Practice	IP 30	\$ 0.25	16	\$ 4.00		16	20	4	\$ -			16	16
IN0035	The Group Book	GROUP	\$ 1.02	6	\$ 6.12		6	0	-6	\$ -			6	6

**\$774.23**

**\$158.70**

loaned 3 softcovers to PI

UWANA H&I Inventory List

Inventory ID	Name	Description	Unit Price
IN0001	Basic Text	Hardbound	\$ 12.33
IN0024	Basic Text	Softbound	\$ 12.33
IN0002	IWH&W	Softbound	\$ 9.69
IN0011	Living Clean	Hardbound	\$ 10.51
IN0023	Just for Today, Revised	JFT	\$ 9.69
IN0003	Intro Guide to NA	Softbound	\$ 2.18
IN0025	Spanish Intro Guide to NA	Softbound	\$ 2.18
IN0026	Behind the Walls	No Staples	\$ 1.02
IN0014	Behind the Walls	With Staples	\$ 1.02
IN0020	White Book	No Staples	\$ 0.81
IN0022	Who, What, How & Why	IP 01	\$ 0.25
IN0027	The Group	IP 02	\$ 0.33
IN0028	Another Look	IP 05	\$ 0.25
IN0013	Relapse and Recovery	IP 06	\$ 0.25
IN0008	Am I an Addict	IP 07	\$ 0.25
IN0021	Just For Today	IP 08	\$ 0.25
IN0006	Living the Program	IP 09	\$ 0.25
IN0019	Sponsorship	IP 11	\$ 0.25
IN0004	Triangle of Self-Obsession	IP 12	\$ 0.25
IN0016	By Young Addicts, For Young Addicts	IP 13	\$ 0.25
IN0012	One Addicts' Experience...	IP 14	\$ 0.25
IN0005	For the Newcomer	IP 16	\$ 0.25
IN0010	For Those In Treatment	IP 17	\$ 0.33
IN0018	Self-Acceptance	IP 19	\$ 0.25
IN0029	H&I and the NA Member	IP 20	\$ 0.25
IN0009	The Loner: Staying Clean in Isolation	IP 21	\$ 0.33
IN0007	Welcome to NA	IP 22	\$ 0.25
IN0015	Staying Clean on the Outside	IP 23	\$ 0.25
IN0030	Money Matters: Self Support in NA	IP 24	\$ 0.56
IN0031	Accessibility For Those with Additional Needs	IP 26	\$ 0.25
IN0032	For Parents and Guardians of Young People in NA	IP 27	\$ 0.33
IN0033	Funding NA Service	IP 28	\$ 0.50
IN0017	Introduction to NA Meetings (no Staples)	IP 29	\$ 0.25
IN0034	Self Support: Principle & Practice	IP 30	\$ 0.25

Quantity In Stock	Inventory Value	Group Order for the Day	Date New Inventory	9.15.2019 Inventory Target
6	\$ 73.98			6
6	\$ 73.98			6
2	\$ 19.38			2
2	\$ 21.02			2
0	\$ -			0
20	\$ 43.60	16		4
0	\$ -			0
50	\$ 51.00	15		35
6	\$ 6.12			6
57	\$ 46.17	14		43
44	\$ 11.00			44
20	\$ 6.60			20
20	\$ 5.00			20
92	\$ 23.00			92
110	\$ 27.50			110
130	\$ 32.50			130
45	\$ 11.25			45
101	\$ 25.25			101
89	\$ 22.25			89
60	\$ 15.00			60
50	\$ 12.50			50
47	\$ 11.75			47
80	\$ 26.40			80
110	\$ 27.50			110
119	\$ 29.75			119
83	\$ 27.39			83
30	\$ 7.50			30
100	\$ 25.00			100
18	\$ 10.08			18
68	\$ 17.00			68
20	\$ 6.60			20
20	\$ 10.00			20
100	\$ 25.00			100
16	\$ 4.00			16

**\$ 755.07**



Actual Count (periodic)

6
6
2
2
0
10
0
35
6
43
50
50
20
100
110
120
50
105
90
100
50
105
90
90
110
100
50
50
40
70
40
20
90
16

UWANA H&I Inventory List

Inventory ID	Name	Description	Unit Price
IN0001	Basic Text	Hardbound	\$ 12.33
IN0024	Basic Text	Softbound	\$ 12.33
IN0002	IWH&W	Softbound	\$ 9.69
IN0011	Living Clean	Hardbound	\$ 10.51
IN0023	Just for Today, Revised	JFT	\$ 9.69
IN0003	Intro Guide to NA	Softbound	\$ 2.18
IN0025	Spanish Intro Guide to NA	Softbound	\$ 2.18
IN0026	Behind the Walls	No Staples	\$ 1.02
IN0014	Behind the Walls	With Staples	\$ 1.02
IN0020	White Book	No Staples	\$ 0.81
IN0022	Who, What, How & Why	IP 01	\$ 0.25
IN0027	The Group	IP 02	\$ 0.33
IN0028	Another Look	IP 05	\$ 0.25
IN0013	Relapse and Recovery	IP 06	\$ 0.25
IN0008	Am I an Addict	IP 07	\$ 0.25
IN0021	Just For Today	IP 08	\$ 0.25
IN0006	Living the Program	IP 09	\$ 0.25
IN0019	Sponsorship	IP 11	\$ 0.25
IN0004	Triangle of Self-Obsession	IP 12	\$ 0.25
IN0016	By Young Addicts, For Young Addicts	IP 13	\$ 0.25
IN0012	One Addicts' Experience...	IP 14	\$ 0.25
IN0005	For the Newcomer	IP 16	\$ 0.25
IN0010	For Those In Treatment	IP 17	\$ 0.33
IN0018	Self-Acceptance	IP 19	\$ 0.25
IN0029	H&I and the NA Member	IP 20	\$ 0.25
IN0009	The Loner: Staying Clean in Isolation	IP 21	\$ 0.33
IN0007	Welcome to NA	IP 22	\$ 0.25
IN0015	Staying Clean on the Outside	IP 23	\$ 0.25
IN0030	Money Matters: Self Support in NA	IP 24	\$ 0.56
IN0031	Accessibility For Those with Additional Needs	IP 26	\$ 0.25
IN0032	For Parents and Guardians of Young People in NA	IP 27	\$ 0.33
IN0033	Funding NA Service	IP 28	\$ 0.50
IN0017	Introduction to NA Meetings (no Staples)	IP 29	\$ 0.25
IN0034	Self Support: Principle & Practice	IP 30	\$ 0.25

Quantity In Stock	Inventory Value	Group Order for the Day	Date New Inventory	8.18.2019 Inventory Target
3	\$ 36.99			3 6
6	\$ 73.98			6 6
2	\$ 19.38			2 2
2	\$ 21.02			2 2
0	\$ -			0 0
15	\$ 32.70	15		0 20
0	\$ -			0 10
50	\$ 51.00			50 50
6	\$ 6.12			6 0
55	\$ 44.55	18		37 50
44	\$ 11.00			44 50
20	\$ 6.60			20 50
30	\$ 7.50	10		20 50
92	\$ 23.00			92 100
115	\$ 28.75	5		110 100
50	\$ 12.50	20		30 50
45	\$ 11.25			45 50
111	\$ 27.75	10		101 100
104	\$ 26.00	15		89 100
40	\$ 10.00	5		35 100
50	\$ 12.50			50 50
52	\$ 13.00	5		47 100
35	\$ 11.55	5		30 50
35	\$ 8.75	25		10 50
69	\$ 17.25			69 50
83	\$ 27.39			83 100
35	\$ 8.75	5		30 50
100	\$ 25.00			100 50
18	\$ 10.08			18 50
68	\$ 17.00			68 50
20	\$ 6.60			20 50
20	\$ 10.00			20 50
60	\$ 15.00	10		50 50
16	\$ 4.00			16 50
<b>\$ 636.96</b>				





Actual Count (periodic)

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

UWANA H&I Inventory List

Inventory ID	Name	Description	Unit Price
IN0001	Basic Text	Hardbound	\$ 12.33
IN0024	Basic Text	Softbound	\$ 12.33
IN0002	IWH&W	Softbound	\$ 9.69
IN0011	Living Clean	Hardbound	\$ 10.51
IN0023	Just for Today, Revised	JFT	\$ 9.69
IN0003	Intro Guide to NA	Softbound	\$ 2.18
IN0025	Spanish Intro Guide to NA	Softbound	\$ 2.18
IN0026	Behind the Walls	No Staples	\$ 1.02
IN0014	Behind the Walls	With Staples	\$ 1.02
IN0020	White Book	No Staples	\$ 0.81
IN0022	Who, What, How & Why	IP 01	\$ 0.25
IN0027	The Group	IP 02	\$ 0.33
IN0028	Another Look	IP 05	\$ 0.25
IN0013	Relapse and Recovery	IP 06	\$ 0.25
IN0008	Am I an Addict	IP 07	\$ 0.25
IN0021	Just For Today	IP 08	\$ 0.25
IN0006	Living the Program	IP 09	\$ 0.25
IN0019	Sponsorship	IP 11	\$ 0.25
IN0004	Triangle of Self-Obsession	IP 12	\$ 0.25
IN0016	By Young Addicts, For Young Addicts	IP 13	\$ 0.25
IN0012	One Addicts' Experience...	IP 14	\$ 0.25
IN0005	For the Newcomer	IP 16	\$ 0.25
IN0010	For Those In Treatment	IP 17	\$ 0.33
IN0018	Self-Acceptance	IP 19	\$ 0.25
IN0029	H&I and the NA Member	IP 20	\$ 0.25
IN0009	The Loner: Staying Clean in Isolation	IP 21	\$ 0.33
IN0007	Welcome to NA	IP 22	\$ 0.25
IN0015	Staying Clean on the Outside	IP 23	\$ 0.25
IN0030	Money Matters: Self Support in NA	IP 24	\$ 0.56
IN0031	Accessibility For Those with Additional Needs	IP 26	\$ 0.25
IN0032	For Parents and Guardians of Young People in NA	IP 27	\$ 0.33
IN0033	Funding NA Service	IP 28	\$ 0.50
IN0017	Introduction to NA Meetings (no Staples)	IP 29	\$ 0.25
IN0034	Self Support: Principle & Practice	IP 30	\$ 0.25

7/21/2019

Quantity In Stock	Inventory Value	Group Order for the Day	Date New Inventory	Inventory Target	
5	\$ 61.65		3	2	6
6	\$ 73.98			6	6
0	\$ -			0	2
2	\$ 21.02			2	2
0	\$ -			0	0
10	\$ 21.80		15	-5	20
0	\$ -		1	-1	10
32	\$ 32.64		26	6	50
0	\$ -		0	0	0
49	\$ 39.69		14	35	50
44	\$ 11.00			44	50
20	\$ 6.60			20	50
30	\$ 7.50			30	50
92	\$ 23.00			92	100
65	\$ 16.25			65	100
0	\$ -			0	50
45	\$ 11.25			45	50
71	\$ 17.75		10	61	100
114	\$ 28.50		10	104	100
40	\$ 10.00			40	100
0	\$ -			0	50
72	\$ 18.00		20	52	100
55	\$ 18.15		20	35	50
45	\$ 11.25		10	35	50
19	\$ 4.75			19	50
83	\$ 27.39			83	100
35	\$ 8.75			35	50
50	\$ 12.50			50	50
18	\$ 10.08			18	50
18	\$ 4.50			18	50
20	\$ 6.60			20	50
20	\$ 10.00			20	50
30	\$ 7.50		20	10	50
16	\$ 4.00			16	50

Order Needed	Actual Order	Actual Order Total	New Inventory (Calculated)
4	1 \$	12.33	3
0	\$	-	6
2	2 \$	19.38	2
0	\$	-	2
0	\$	-	0
25	20 \$	43.60	15
11	1 \$	2.18	0
44	44 \$	44.88	50
0	6 \$	6.12	6
15	20 \$	16.20	55
6	\$	-	44
30	\$	-	20
20	\$	-	30
8	\$	-	92
35	50 \$	12.50	115
50	50 \$	12.50	50
5	\$	-	45
39	50 \$	12.50	111
-4	\$	-	104
60	\$	-	40
50	50 \$	12.50	50
48	\$	-	52
15	\$	-	35
15	\$	-	35
31	50 \$	12.50	69
17	\$	-	83
15	\$	-	35
0	50 \$	12.50	100
32	\$	-	18
32	50 \$	12.50	68
30	\$	-	20
30	\$	-	20
40	50 \$	12.50	60
34	\$	-	16

Actual Count (periodic)

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

### Group Meeting Order Template

Inventory ID	Name	Description	Men's Prison	Women's Prison
IN0001	Basic Text	Hardbound		
IN0024	Basic Text	Softbound		
IN0002	IWH&W	Softbound		
IN0011	Living Clean	Hardbound		
IN0023	Just for Today, Revised	JFT		
IN0003	Intro Guide to NA	Softbound		
IN0025	Spanish Intro Guide to NA	Softbound		
IN0026	Behind the Walls	No Staples		
IN0014	Behind the Walls	With Staples		
IN0020	White Book	No Staples		
IN0022	Who, What, How & Why	IP 01		
IN0027	The Group	IP 02		
IN0028	Another Look	IP 05		
IN0013	Relapse and Recovery	IP 06		
IN0008	Am I an Addict	IP 07		
IN0021	Just For Today	IP 08		
IN0006	Living the Program	IP 09		
IN0019	Sponsorship	IP 11		
IN0004	Triangle of Self-Obsession	IP 12		
IN0016	By Young Addicts, For Young Addicts	IP 13		
IN0012	One Addicts' Experience...	IP 14		
IN0005	For the Newcomer	IP 16		
IN0010	For Those In Treatment	IP 17		
IN0018	Self-Acceptance	IP 19		
IN0029	H&I and the NA Member	IP 20		
IN0009	The Loner: Staying Clean in Isolation	IP 21		
IN0007	Welcome to NA	IP 22		
IN0015	Staying Clean on the Outside	IP 23		
IN0030	Money Matters: Self Support in NA	IP 24		
IN0031	Accessibility For Those with Additional Needs	IP 26		
IN0032	For Parents and Guardians of Young People in NA	IP 27		
IN0033	Funding NA Service	IP 28		
IN0017	Introduction to NA Meetings (no Staples)	IP 29		
IN0034	Self Support: Principle & Practice	IP 30		
IN0035	The Group Book	GROUP		













# H&I AGENDA

(DATE: Sunday, \_\_\_\_\_, 2021)

- ⇒ Open 4:00p
- ⇒ Moment of silence and Serenity Prayer
- ⇒ 12 Traditions read by:
- ⇒ 12 Concepts read by:
- ⇒ Take attendance
- ⇒ Motion to approve minutes by: \_\_\_\_\_ Seconded by: \_\_\_\_\_
- ⇒ 1<sup>st</sup> timers: \_\_\_\_\_ 2<sup>nd</sup> timers: \_\_\_\_\_

## **OFFICER REPORTS:**

- ◇ Chair (*Carol G*):
- ◇ Vice chair (*Amanda B*):
- ◇ Secretary (*James H*):
- ◇ Literature (*Rod F*):
- ◇ Panel Coordinator (*Stephanie E*):

## **FACILITY REPORTS:**

- ◇ Women's jail (*Carol*):
- ◇ Men's jail (*Jack*):
- ◇ Orange Street (*Carol*):
- ◇ Valley Epic (*Juli*):
- ◇ Men's prison (*Larry/Nate*):
- ◇ Women's prison (*Carol*):
- ◇ SL Behavioral (*Jeremy*):
- ◇ VA hospital (*Larry*):

- ◇ Odyssey House (*Ruth/Sara*):
- ◇ VOA (*Rod*):
- ◇ Recovery Ways (*Stephanie/Amanda*):
- ◇ Fred House (*Larry*):

**OLD BUSINESS:**

∞

∞

∞

**NEW BUSINESS:**

∞

∞

∞

⇒ Motion to close by: \_\_\_\_\_ Seconded by: \_\_\_\_\_

⇒ Close 5:00p