#	421	Northwest Area Service Committee Meeting
	Date: _	ASC Prologue/Order of Business 6 4 2025 Opened at: 7:30 pm
Welcome to the	t of silence followe	d/th Northwest Area Service Committee Meeting! Can we please open the meeting d by the serenity prayer?
	e the serenity to ac w the difference."	cept the things I cannot change, the courage to change the things I can, and the
Can someone	read the twelve tra	ditions? Chris B.
Can someone	read the twelve con	ncepts? Zack
		Patsy . They will be signed and returned after ASC.
		endance sheet and the anniversary sheet for next month.
to be called. Tallies:	# of Group	os Present: # of Groups that cannot vote: et (51% of eligible voting groups) * Yes \ No
Is there anyon	ne who is new to Na	arcotics Anonymous or to Area Service that would like to be recognized?
Welcome! If a	t any point you hav	e any questions or confusion, please do not hesitate to raise your hand!
Are there any	new groups that ar	re present this evening? (Circle one) YES NO If yes:
Location:		Day/Time:
Special Catego	ories (women's mee	eting, men's meeting, open, closed, etc.)?
As a reminder actual motion	, there are motion to , the intent, and the	forms on the table. If you would like to submit a motion, please be sure to include the e financial impact. If you have any questions, please do not hesitate to ask!
ACCEPT MIN	UTES FROM LAST N	10NTH No 1st: 2 nd :

*ACCEP not sent out.

New Business: (New motions only; only GSR's participate at this time);
(1) Motion # 01-06042025 - updates to order form - By Kris W. La Question about additional cost to area \$ confirmed & Discussed Removing laminated readings from list \$ revoked
Li Discussed Ramoving laminated readings from list \$ revoked
Open Positions: RCMA - 2 year clean time - no nominations / voluntee
Treasury Reports: If absent, circle one: Treasurer Excused UNEXCUSED VACANT Vice Treasurer Excused UNEXCUSED VACANT No report Income: 1, 080-50 Ex p: 968-09 Close Meeting with Serenity Prayer (motion to close is NOT required). NOTES Report: Bcl: 2078-716 Correction: 1:00 Vacant No report Income: 1, 080-50 Ex p: 968-09 Lit Budge: 923-29 Donation: 6 End: 2899-17

xecutive Body Reports:	,, ~	bsent, circle		Report?
• Chair	EXCUSED	UNEXCUSED	VACANT	no report
Vice Chair	EXCUSED	UNEXCUSED	VACANT	no report
• Policy	EXCUSED	UNEXCUSED	VACANT	no report
Secretary	EXCUSED	UNEXCUSED	VACANT	
• RCM	EXCUSED	UNEXCUSED	VACANT	Written Report
RCM Alternative	EXCUSED	UNEXCUSED	VACANT	
Webmaster	EXCUSED	UNEXCUSED	VACANT	Written Report
Vice Webmaster	EXCUSED	UNEXCUSED	VACANT	
• Treasurer	EXCUSED	UNEXCUSED	VACANT	(Will be read after Open Positions)
Vice Treasurer	EXCUSED	UNEXCUSED	VACANT	(Will be read after Open Positions)
ubcommittee Reports:	If a	bsent, circle	one:	Report?
ubcommittee Reports: • Hospitals & Institutions	If a EXCUSED	bsent, circle UNEXCUSED	one: VACANT	그는 사람이 한 경우가 되는 아니라도 들어왔다. 이 사용을 하는 사람들이 되는 것이 되었다. 그는 나는 사람들이 없는 것이 되었다.
				Written Report verbal-did rounds this
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Motion # 01 - 06042025

Northwest Area Motion Form

Date: 06/04/2025

Motion Made By: Kris W.

Position or Home Group: Literature Chair

Second By: Michelle H. Home Group: In Quiet Moments

Motion Reads:

- Remove the Regional Newsletter from our literature order form because they are no longer printed
- Remove the Guide to World Service and Laminated Readings from our literature order form because the Service Center doesn't carry them.
- Remove Paper Basic Text, Spanish Basic Text, and Complete Poster Set from our order form because we do not stock these items and it's extremely rare that anyone even asks about them.
- Add two new pamphlets to our order form:
 - Narcotics Anonymous and Persons Receiving Medication-Assisted Treatment (service pamphlet)
 - o IP #30 Mental Health in Recovery (recovery pamphlet)
- Change the name of "Special Order Items" on our literature order form to "Service and Group Items".
- Change the literature order form for Medallions from "Available in 1 through 30 years" to "Available in 1 through 50 years"
- Change the literature order form from "Area Schedules (limit 10)" to "Area Schedules (limit 20)"

Intent of Motion:

To optimize and correct our literature order form and also to remove items we do not stock so that we do not have to take a group's money and then owe them materials. When we do that for items we do not stock, we don't know if those items are out of stock at the Service Center which could lead to even longer waits for groups.

Financial Impact on Area: \$0

Motion S	tatus ****For Secretary's use only*******
1 Motion Withdrawn:	Second by
Tabled Until:	
3 Policy Motion: Yes_	/5_ No (requires 2/3 majority vote)
For:	bstentions: (non policy requires simple majority vote [51%])
PASSED (X	FAILED

Subcommittees	Name	Email	Phone#
H & I Chair		Chan	0
Hotline Chair		Via Ch	0 :
Literature Chair		90 hay	0
PR Chair		See	. GK.
Special Events Chair		ycm	8
Beyond the Walls Step		Rum	\
Ad Hoc dhair/-		gan	d
Ad Hoc Chair -		M77/M	d : 90
Ad Hoc Chalr -		(1000)	8

Position	Name	Email	#hone#

Leeping the Mr Alline P

Northwest Area Sign-In Sheet

Date: 14/2025

**Please print and write as clearly as possible*

Executive Body	Name	Email	#euoud
Chair	Lindson H		410-375-9019
Vice Cair	Darg Li	uncealite arther	443 277 9488
Secretary	- Absent -		
RCM	7 HON	Maryusagampil. Com	443895 1994
Alt RCM	-Vacant-		
Policy Chair	Michelle H.	Michille Mozy 8150 and 1. com	908-930-9452
Webmaster	Mass CR.	ADMING NWAREA. ORG	410-325-01/2
Vice Webmaster	FRANK M.	ADMILL & NWAREA. ORG	443-340-86
Treasurer	Jamp 6	NT reaguet @ gmail, com	410960-3371
Alt Treasurer	Daniel K	Daniel. Kemolman @gmailton	443.271.7806
Slip Signer	Patry &	Patsuframe beroon a unhon on	(410) 945-5090

Subcommittees	Namo		
H & I Chair	No.	Email	Phone#
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Hotline Chair	4112	Children INCP.	100000000000000000000000000000000000000
Literature Chair	1,36,7	4114/1/2010 COUNTY 1.10M	12800 2096 H
PR Chair	357	literature nusonea. org	443-340-1600
	0 30	Beeka gecce at made grace	S09-725-600
Special Events Chair Beyond the Walls Ston	Mand S	das houman 1334 Dan. 1 0.	412-402-4001
Writing	O STOCK	١, , ,	1561 001 (1)
	aran Davis	Sarahdavis Ogaca (Ogmail, com	1111-2117-8253
Ad Hoc Chair -	n a		
Ad Hoc Chair -	2		
Ad Hoc Chair -	NO		

above, please fill out the inform ** if your homegroup or position is not listed

below.	Phone#		
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Friday Reach Out				
Get 2 Steppin'	Sarah Davis	Sarahdavicon	,	
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Together We Can	Patsy F	Patsyfroneberger @ wahow.com	4104 905-5090	
Topics of Recovery	Shepand K	Shepardkaling 6 hotmall, com	786-999-5348	
Westminster Men's Rap			443-668-848	D
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Together We Can	New Beginnings	New Beginnings	Hope in hamps tead	Margane	
7-7-25	7171725		7/22/24	bode of Anniv	Juny



Account Activity Wednesday, June 04, 2025

Area XXXXXX7474 Available Balance: \$2,582.76

Account Summary

Available Balance:	\$2,582.76	Interest Paid to Date:	\$0.00
Ledger Balance:	\$2,582.76	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$0.00	Last Deposit Amount:	\$1,125.00 05/09/2025
Pending Deposits:	\$0.00	Last Statement Balance:	\$2,672.76 05/16/2025

Account Details

Nickname:	Area
Туре:	Non-Profit Checking
Text Banking Nickname:	7474
Address:	PO BOX 304 FINKSBURG, MD 21048 - 0304

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description		Withdrawals	Deposits
		You have no pending transactions		

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
06/02/2025	CHECK 1232 015473304	\$90.00		\$2,582.76
05/12/2025	CHECK 1233 015070951	\$767.60		\$2,672.76
05/12/2025	CHECK 1234 014802122	\$474.20		\$3,440.36
05/09/2025	DEPOSIT XXXXX4142		\$1,125.00	\$3,914.56
04/14/2025	CHECK 1230 009937199	\$90.00		\$2,789.56
04/14/2025	CHECK 1231 009491814	\$1,012.69		\$2,879.56
04/11/2025	DEPOSIT XXXXX1729		\$929.00	\$3,892.25
03/10/2025	CHECK 1228 011621178	\$90.00		\$2,963.25
03/10/2025	CHECK 1227 011447106	\$479.01		\$3,053.25
03/10/2025	CHECK 1326 011165997	\$302.62		\$3,532.26
03/10/2025	CHECK 1229 011165986	\$264.56		\$3,834.88
03/07/2025	DEPOSIT XXXXX5693		\$1,240.00	\$4,099.44



Account Activity Wednesday, June 04, 2025

Special Events XXXXXX4595 Available Balance: \$3,846.22

Account Summary

Available Balance:	\$3,846.22	Interest Paid to Date:	\$0.00
Ledger Balance:	\$3,306.22	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$0.00	Last Deposit Amount:	\$540.00 06/04/2025
Pending Deposits:	\$540.00	Last Statement Balance:	\$3,306.22 05/30/2025

Account Details

Nickname:	Special Events
Туре:	Business Checking
Text Banking Nickname:	4595
Address:	PO BOX 304 FINKSBURG, MD 21048 - 0304

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description	Withdrawals	Deposits
06/04/2025	TELLER DEPOSIT		\$540.00

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
05/30/2025	CHECK 328 014657982	\$1,549.49		\$3,306.22
05/30/2025	CHECK 327 014634991	\$500.00		\$4,855.71
05/30/2025	CHECK 329 051988489	\$250.00		\$5,355.71
05/27/2025	ATM DEPOSIT 74498680 DEPOSIT 588 JERMOR LN WESTMINSTER MD		\$45.00	\$5,605.71
05/27/2025	ATM DEPOSIT 74498728 DEPOSIT 588 JERMOR LN WESTMINSTER MD		\$100.00	\$5,560.71
05/27/2025	ATM DEPOSIT 74498624 DEPOSIT 588 JERMOR LN WESTMINSTER MD		\$215.00	\$5,460.71
05/27/2025	ATM DEPOSIT 74498606 DEPOSIT 588 JERMOR LN WESTMINSTER MD		\$440.00	\$5,245.71
05/27/2025	ATM DEPOSIT 74498580 DEPOSIT 588 JERMOR LN WESTMINSTER MD		\$500.00	\$4,805.71
05/27/2025	ATM DEPOSIT 74498552 DEPOSIT 588 JERMOR LN WESTMINSTER MD		\$500.00	\$4,305.71
05/27/2025	ATM DEPOSIT 74498521 DEPOSIT 588 JERMOR LN WESTMINSTER MD		\$560.00	\$3,805.71
05/27/2025	ATM DEPOSIT 74498774 DEPOSIT 588 JERMOR LN WESTMINSTER MD		\$750.00	\$3,245.71
05/01/2025	ACH DEBIT MXXXXX5256 FRANCIS L. DEAN INSURANCE	\$142.30		\$2,495.71
04/30/2025	DEPOSIT XXXXX8031		\$251.00	\$2,638.01
04/14/2025	CHECK 326 009567932	\$19.80		\$2,387.01
04/11/2025	CHECK 300 009110347	\$295.75		\$2,406.81
04/02/2025	CHECK 299 014715144	\$56.39		\$2,702.56

Treasurers Worksheet

Date: 6/4/2025

Nortwest Area Service Committee Meeting

	INCOME		
Group	Literature Sales	Donations	Totals
A High You Cannot Buy			\$0.00
Attitude of Gratitude	\$87.80	\$13.20	\$101.00
Be the Change			\$0.00
Behind Enemy Lines			\$0.00
Change is a Process			\$0.00
Don't Die Westminster			\$0.00
Friday Night Reach Out			\$0.00
Get 2 Steppin	\$53.10	\$30.90	\$84.00
Give Yourself a Break	\$2.00	\$100.00	\$102.00
Honest About Drugs			\$0.00
Hope In Hampstead	\$101.01	\$2.49	\$103.50
In Quiet Moments	\$140.19	\$0.81	\$141.00
Keeping It Clean	\$135.40	\$1.60	\$137.00
Keeping the Miracle Alive	\$80.36	\$19.64	\$100.00
Message is Hope			\$0.00
Miracles Happen			\$0.00
Never Alone			\$0.00
New Begingings	\$106.71	\$23.29	\$130.00
New Way of Life			\$0.00
NOW Group			\$0.00
Promise is Freedom			\$0.00
Risky Business			\$0.00
Saturday Noon		\$64.00	\$64.00
Serenity on Sunday			\$0.00
Surrender Together			\$0.00
The Ties That Bind Us			\$0.00
Together We Can			\$0.00
Topics of Recovery			\$0.00
Westminster Men's Rap			\$0.00
·			\$0.00
Misc. Income	\$58.72	\$1.28	\$60.00
Donation	,		\$0.00
Public Information			\$0.00
H&I	\$58.00		\$58.00
Totals	\$823.29	\$257.21	\$1,080.50

EXPENSES						
Check #	Payable To		Reason		Amount	
1236	Mt	t. Zion	Rei	nt	\$90.00	
1235	F:	SRSC	Lit Or	rder	\$632.09	
1237	·	JSPS	PO E	Вох	\$188.00	
	Public II	nformation	Subcommittee (from income)	\$0.00	
	1	H&I	Subcommittee (from income)	\$58.00	
Totals					\$968.09	\$968.09

Treasurers Report

Date: 6/4/2025

Balance From Prior Month \$2,785.76

Corrections From prior Month: \$1.00

Beginning Balance: \$2,786.76

Total Income: + \$1,080.50

TOTAL INCOME \$1,080.50 SUBCOMITTEE PURCHASE - \$58.00 TOTAL DEPOSIT = \$1,022.50

Total Expenses: - \$968.09

Subtotal: = \$2,899.17

REGIONAL DONATION CALCULATION

 SUBTOTAL
 \$2,899.17

 PRUD RES
 \$2,015.50

 LIT BUDGET (Sales + \$100)
 \$923.29

 DONATION
 =
 \$0.00

*CHECK

Ending Balance: = \$2,899.17

Current Prudent Reserve Expenses	Per Month	3 Months	Reserve Amount
Area Rent + cleaning fee	50.00	\$150.00	\$150.00
Subcommittee Rent	40.00	\$120.00	\$120.00
Trusted Servant Reimbursement	20.00	\$60.00	\$60.00
Area Lit. (for newly printed lit.)	100.00	\$300.00	\$300.00
PI Literature	50.00	\$150.00	\$150.00
H&I Literature	100.00	\$300.00	\$300.00
Secretary Supplies	10.00	\$30.00	\$30.00
	Annual	1 Year	Reserve Amount
Bank Checks - As Needed	Annual	\$54.00	\$54.00
PO Box - June	Annual	\$156.00	\$156.00
General Liability Insurance - Oct	Annual	\$573.00	\$573.00
Website hosting - Nov	Annual	\$110.00	\$110.00
Website Address - Nov	Annual	\$12.50	\$12.50
Total Prudent Reserve			2,015.50

protectpassword: na

Web Team Report Julu 2025

Information from the Month of June

Anniversaries were added to site and at the time of this report minutes have not been received to upload to site. No meeting updates this month, no content added.

For the month of June we had 490 visitors to the site 452 new (almost double from last month)
However, 270 of those hits occurred on June 22 and were from Hong Kong
The find a meeting page had 127 view from 67 users
Our main page had 391 views from 312 users
SPAD had 10 view from 8 users

Average engagement time per active user 24s

Breakdown on how we got our visits 375 direct to web address 90 from google 58 from na.org 3 from facebook 6 from bing 2 from yahoo

Of those visits this is a breakdown of their IP location

- 18 from Baltimore
- 21 Washington
- 21 Westminster
- 10 New York
- 8 Hampstead
- 4 Manchester
- 5 Owings Mills
- 3 Eldersburg

New form for meeting update was live all month, simply click report an update directly from the meeting listing to submit a change or add a new meeting.

I slacked this month and didn't make any other changes or content for the site or social.

If there are any errors or you have suggestions for pages, please let us know!

Our new email is Admin@nwarea.org

Happy to serve,

NorthWest Area Web Team

Northwest Area Literature Chair Report

June 4, 2025

Literature Chair: Kris W. **Phone:** 443-340-1600 **Email:** literature@nwarea.org

Northwest Area

- I ordered \$632.09 in literature for this month. The allowance was \$770.26.

- I have completed my work looking into some different aspects of our order forms for the groups:
 - Attached is a breakdown of:
 - What we charge for each item on our order form
 - The base Service Center price that we pay for each item we offer on our order form
 - The Service Center + 10% price (our Area Policy indicates that we upcharge 10% on items to defray S/H and taxes)
 - The difference between the current prices we have on our order forms and what it should be. All prices need to be updated.
 - PI Handbook needs to be updated to PR Handbook
 - o I will be putting in a motion to make some additional changes to the order form:
 - Remove the Regional Newsletter which is no longer printed and not carried by the Service Center.
 - Add two new pamphlets:
 - N.A. and Persons Receiving Medically Assisted Treatment
 - Mental Health in Recovery
 - Remove the Guide to World Service which is not carried by the Service Center
 - Remove the Laminated Readings because the Service Center doesn't carry them. We will still have the regular non-laminated readings.
 - Remove the following items because we never stock them. If a group wants them, they can go to the Service Center or orders from NAWS instead of us holding their money for a month while we have to special order them and they may be out of stock or forgotten to be ordered:
 - Paper Basic Text
 - Spanish Basic Text
 - Complete Poster Set (they get damaged when we hold them for a long time)
 - Change the name of "Special Order Items" to "Service and Group Items"
 - Update the order form to list that we have medallion years 1 50. The form currently says 1-30 and we stock beyond 30 years. The Service Center order form says up to 50.

Free State Region

- I was in attendance for the Thursday, April 3rd regional literature meeting at 6pm on Zoom. The next meeting is on June 5th. The regional Literature committee meets every other month on the 1st Thursday.
 - The regional literature committee is looking into what the cost would be to print hardcopies of the Together We Can newsletter again.
 - The regional literature committee put on a workshop for the IDT "Gender-Neutral and Inclusive Language in NA Literature" which was held on Saturday, May 3, in Baltimore.

Thank you for allowing me to serve,

Kris W.

	2025 No	orthwest Area	
	Spiritu	al Breakfast	
		d Income Report	t
	1		
INCOME:	'	,	,
SALES:			
	PRESALE	191	\$2,865.00
	ON SITE	52	\$780.00
	DONATION		\$5.00
			\$3,650.00
RECON			
	DEPOSIT		\$750.00
	DEPOSIT		\$560.00
	DEPOSIT		\$500.00
	DEPOSIT		\$500.00
	DEPOSIT		\$440.00
	DEPOSIT		\$215.00
	DEPOSIT		\$100.00
	DEPOSIT		\$45.00
	DEPOSIT		\$540.00
			\$3,650.00
TOTAL	INCOME:		\$3,650.00
EXPENSES:			
EXPENS			
	INSURANCE	AUTO DRAFT	\$142.30
	FLYERS	CHECK # 299	\$56.39
	VENUE	CHECK # 327	\$500.00
	FOOD	CHECK # 328	\$1,549.49
	DJ	CHECK # 329	\$250.00
			\$2,498.18
TOTAL	EXPENSES:		\$2,498.18
SUMMARY / TO	OTALS		
TOTAL	INCOME:		\$3,650.00
TOTAL	EXPENSES:		\$2,498.18
TOTAL	EXPENSES:		\$1,151.82

Phoneline Report June 2025

We have one	open shift	for:

Sunday 7:30 AM-1 PM

Monday 8PM-11 PM

Wednesday Overnight 11 PM-7:30 AM

If anyone is interested in volunteering, please reach out to me

Ally: 443-602-0897

The clean-time requirement is six months.

We had a total of:

72 Calls

350 Calls for meeting lookups

350 Texts for Meeting look ups

Total YAP was 1581

21 calls went to voicemail

26 calls were rejected

In loving service,

Ally M.

Meeting Notes for Special Events, June 22nd, 2025

Attendees:

- David 12 concepts
- Jeff 12 Traditions
- Michelle

Topher

Lindsay

Reports

- Chair Region looking for thoughts on a New years Gala. Ideas about key tags for Field Day event. Not this event but hopefully next one to have key tags made with the NW Area Special Events or just Not this event but hopefully had a special Events or judge that on them and QR code for meeting directory on other side, made through NA vendor. Welcome new member Topher. Budgeting for 2 future events after the Field Day as to plan dor a donation at August area service. All member meeting at Mt. Zion 3rd Sunday of July to look over policy and and nail down the next 2 events to close out the year in an organized manner.
- Vice Chair- no
- Treasury -
 - Starting Balance: \$3,846.22
 - Expense \$0 (\$150 for Park Reservation Pending) o Ending Balance \$3,846.22
- Vice Treasurer No
- Secretary No
- Flier Spoke about doing a flashier flyer for social media platforms and recovery pages.

Old Business

- 1. Growing Special Events Topher new member, new member Jason coming onto sub-committee for
- - Field Day August 10th
 - Paint Night (for profit)
 - o Bonfire meeting (free)- October hopefully
 - Sunday Football Chile Cook Off (free or for profit)
 - NA Trivia Night (free or for profit)
 - Oriole Tickets Night

- Gingerbread House Making Contest (for profit)
- Trunk or Treat (free)
- Narcan Training Special event is that an outside issue and would it violate our traditions/concepts? Michelle doing some research.

New Business:

Arrival Time for field day: 9:45a.m- 10-15a.m to be registered for Kickball Tournament

Group Concerns

- 1. Get a key for church from area Still need
- 2. Check with Desiree on inventory still with Desire
- 3. Ask area about donating to Regional Special Events for an upcoming event to get the regional presence back up and running.