



WORLD SERVICE CONFERENCE OF

NARCOTICS ANONYMOUS

ANNUAL TREASURER'S REPORT

7-22-82 TO 5-2-83

INCOME: MEMBER DONATIONS

WSC Administration Committee
Bob Rehmar, Chairman
9710 Cashio Street
Los Angeles, CA 90035
(213) 553-7499

George Hollahan Vice Chairman
9200 S. W. 97th Ave
South Miami, FL 33176
(305) 279-0404

Kevin Fahy, Treasurer
1807 Speyer Ln
Redondo Beach, CA 90278
(213) 374-3197

Nashville, Tn.	10.00
Milwaukee	100.00
Tulsa, Ok.	100.00
	210.00

GROUP DONATIONS

San Francisco (Phoenix group)	15.97
" " (Hope w/o dope group)	15.00
" " (Sunday night meeting)	20.00
San Rafael (Friday meeting)	28.00
Nashville, Tn. (Southside survivors)	13.60
" " (Mother group)	17.90
Pa. (Braddock group)	5.00
	115.47

A.S.C. DONATIONS

No. Miami-Dade County	150.00
No. Cal. - #415 c/o W.S.C. big book	400.00
" " "	30.00
So. Cal. - Orange County c/o W.S.C. big book	100.00
Nashville, Tn.	16.50
Des Moines	75.00
	771.50

R.S.C. DONATIONS

Georgia	750.00
No. Cal. - c/o W.S.C.	500.00
" "	1000.00
Ohio	100.00
Pacific Northwest	50.00
Florida	200.00
Pitts, Pa. - Tri-state	400.00
Nashville, Tn. - Volunteer	30.00
	3030.00

CONVENTION DONATIONS

Pitts, Pa. - 3rd F.C.C.N.A.	1000.00
W.C.N.A. - 12	3634.63
5th N.C.C.N.A.	1500.00
	6134.63

W.S.C. DEPOSITS

W.S.C. 81'-82' balance forwarded	2137.54
W.S.C. 82'-83' supply money unused	41.45
	2178.99

TOTAL INCOME for the year \$12440.59

(CONTINUED)

WSC Public Information Committee
Lorraine Drinkwater
402 Cook St.
Victoria BC
V8V3Y7
(604) 382-0762

WSC Finance Committee
Man n Chess
PO Box 11228
Eugene, OR 97440
(503) 485-1397

WSC Policy Committee
Larry North
PO Box 3035
Winchester, VA 22601
(703) 667-5861

WSC Literature Committee
Page Culbertson
260 Manning Rd. #29
Marnetta, GA 30064
(404) 428-6187

WSC Institutional Committee
Bob Bergh
964 Central St
San Francisco, Ca 94115
(415) 346-0567

World Service Board of Trustees
Chairman
8114 Flallon Avenue
Whittier, CA 90605

WSO Board of Directors
President
6222 Vinland Avenue
No. Hollywood, CA 91606



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OF
NARCOTICS ANONYMOUS**

ANNUAL TREASURER'S REPORT
(CONTINUED)
7-22-82 TO 5-2-83

WSC Administration Committee

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9710 Casino Street
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EXPENSES:

W.S.C. Public Information Committee	100.00
W.S.C. Finance Committee	
W.S.C. Policy Committee	254.00
W.S.C. Literature Committee	1360.00
W.S.C. Institutional Committee	
W.S.C.	1000.00
W.S. Board of trustees	20.00
<u>W.S.C. SPECIAL</u>	
Guidelines distribution	50.00
W.S.C. History minutes letter	30.00
<u>W.S.C. Administration Committee</u>	
W.S.C. History minutes complete to date	30.00
Supplies (Postage, stationary, files, etc)	728.31
W.S.C. 81'-82' Minutes printing	300.00
Fellowship calls	686.97
Mailing & printing	1085.56
Conference dance	550.00
Conference on site supplies	450.00
Copier rental for conference	330.62
Microphones & tape apparatus/electronics	350.00
Hall rental for conference	<u>502.50</u>
	5113.96

TOTAL EXPENSES for the year \$7927.96

World Service Board of Trustees

Chairman
8114 Fallon Avenue
Whittier CA 90605

WSO Board of Directors

President
6222 Vineland Avenue
No. Hollywood, CA 91606

Your trusted servant,
Kevin Fahy
W.S.C. 82'-83' Treasurer



WORLD SERVICE CONFERENCE OF NARCOTICS ANONYMOUS

MAY REPORT

MARCH TO DATE FROM THE TREASURER

3-1-83 Ending balance..... \$6114.47

INCOME

3-8-83	Florida R.S.C.	200.00
3-8-83	Nashville, Tn. A.S.C.	14.50
3-25-83	Milwaukee Doctors in I.D.A.A.	100.00
3-25-83	Nashville, Tn. Mother Group	9.40
3-25-83	Nashville, Tn. A.S.C.	2.00
3-25-83	Nashville, Tn. Southside Survivors	2.40
4-7-83	Tulsa, Oklahoma Member	100.00
4-8-83	Pa. Braddock Group	5.00
4-10-83	Pitts, Pa. Tri-State R.S.C.	400.00
4-15-83	Nashville, Tn. Volunteer Region	30.00
4-15-83	Des Moines A.S.C.	75.00
4-23-83	5th N.C.C.N.A.	1500.00
4-23-83	San Francisco Sun.Nite Mtg.	20.00
5-2-83	Nashville, Tn. Mother Group	8.50
5-2-83	Nashville, Tn. Southside Survivors	5.20
TOTAL INCOME=		\$2472.00

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WSC Literature Committee
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EXPENSES

3-1-83	Fellowship report mailing	100.00
3-8-83	" " "	23.00
3-8-83	W.S.C. Adm.Comm.Fellowship calls	241.31
3-8-83	Fellowship report copying & mailing	400.00
3-14-83	W.S.C. Dance-Entertainment deposit	50.00
3-22-83	World Literature Comm. work	160.00
3-22-83	W.S.C. Adm.Comm.Fellowship calls	149.84
3-26-83	W.S.C. Dance funds	500.00
3-29-83	W.S.C. Adm.Comm.Fellowship calls	126.81
4-5-83	W.S.C. Printing & supplies	13.73
4-5-83	W.S.C. Printing & mailing	50.00

(CONTINUED)



WORLD SERVICE CONFERENCE OF NARCOTICS ANONYMOUS

MAY REPORT

MARCH TO DATE FROM THE TREASURER

EXPENSES-(CONTINUED)

4-13-83 W.S.C. Material & supplies	300.00
4-13-83 W.S.C. Adm.Comm. file cabinet	50.00
4-13-83 W.S.C. Fellowship printing	89.96
4-26-83 W.S.C. Copier rental for conference	330.62
4-26-83 W.S.C. Printing & Int'l mailing	100.90
4-26-83 W.S.C. Supplies	50.00
4-29-83 W.S.C. Hall rental(cashiers check)	602.50
5-2-83 W.S.C. Refreshments	150.00
5-2-83 W.S.C. Adm.Comm.Fellowship calls	110.17
5-2-83 W.S.C. Copying & supplies	125.00
5-2-83 W.S.C. Electronics(microphones & tape app.)	<u>350.00</u>
TOTAL EXPENSES=.....	\$4073.84
3-1-83 Beginning balance	\$6114.47
Total income for the period	<u>+2472.00</u>
	8586.47
Total expenses for the period	<u>-4073.84</u>
5-2-83 Ending balance	\$4512.63

Your trusted servant,
Kevin Fahy
W.S.C.82'-83' Treasurer

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WORLD SERVICE CONFERENCE OF NARCOTICS ANONYMOUS

MARCH REPORT

SEPTEMBER TO DATE FROM THE TREASURER

WSC Administration Committee

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9710 Cashio Street
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South Miami, FL 33176
(305) 279-0404

Kevin Fahy, Treasurer
1807 Speyer Ln
Redondo Beach, CA 90278
(213) 374-3197

Nickie Chagans, Secretary
1655 Maplewood St
La Verne, CA 91750

INCOME

10/5/82	3rd E.C.C.N.A. (Pitts, Pa.)	1000.00
10/19/82	Georgia R.S.C.	250.00
11/20/82	Ohio R.S.C.	100.00
1/24/83	No. Calif. (415 W.A.S.C.)	30.00
1/26/83	W.C.N.A. 12	3634.63
2/10/83	Pac. Northwest R.S.C.	50.00
2/22/83	No. Calif. R.S.C.	500.00
2/25/83	Member (Nashville, Tn.)	10.00
2/25/83	Southside Survivors Group (Nashville, Tn.)	6.00

* TOTAL INCOME = \$5580.63

WSC Public Information Committee

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EXPENSES

9/25/82	W.S.C. Supplies	60.00
9/25/82	W.S.C. Supplies	40.00
10/29/82	W.S.C. Stationary	50.00
11/16/82	Board of Trustees (Postage)	20.00
12/3/82	Policy Comm.	100.00
12/3/82	W.S.C. Adm. Communication Mat. & Postage	100.00
12/3/82	W.S.C. Adm. Phone calls	58.84
1/26/83	Convention Guidelines Distribution	30.00
1/26/83	Convention Guidelines Distribution	20.00
1/26/83	Lit. Sub. Comm. (Allowance=10/82, 11/82 & 12/82)	450.00
1/26/83	W.S.C. Adm. Mailing	50.00
2/1/83	W.S.C. Adm. Mailing	100.00
2/8/83	Policy Comm.	154.00
2/8/83	W.S.C. Adm. Mailing-Postage	50.00
2/15/83	W.S.C. Return Address Stamp	4.10
2/22/83	Info. Letter Re: W.S.C. History Minutes	30.00
2/22/82	History Minutes for W.S.C. 83' Adm. Comm.	30.00
2/22/83	W.S.C. Printing Reproduction costs to date	87.61
2/22/83	Printing & mailing of W.S.C. material	54.09

TOTAL EXPENSES = \$1488.64

3/1/83 Ending Balance..... \$6114.47

Submitted by: Kevin S. Fahy

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