

Mountain Area Service Committee
November 16th 2025
@ Nothing to Fear in Johnson City, TN

The MASC meeting opened with a moment of silence, followed by the Serenity Prayer @ 3:06pm.
Purpose and Functions read by Chairperson Fred H. The 12 Traditions read by
Gregg V.; the 12 Concepts read by Gordon B

ROLL CALL

Administrative Committee

Chair: Fred H - present
Vice Chair: Gordon B. - present
Secretary: Brooke H- present
Alt. Secretary: vacant
Treasurer: Eddy G. - Present
Alt. Treasurer: Cheryl A - Present
Literature: Amanda B. - present
Alt. Literature – vacant
RCM – Eddy G. - Present
Alt. RCM – Rick M. - Present

Groups

1.) A New Day Group – Present – Ben D. (v)
2. A New Way of Life – Present – Ken B.(v)
3. Between the Lakes – present-Zach J (v)
4. Easy Does It – present- Diane G. (v)
5. End of the Road – present- Bradley S. (v)
6. Erwin Meeting –absent
7. Faith in Recovery – absent
8. Friends of Jimmy K. - present – Emily W (v)
9. Marion Survivors – absent
10. Miracles Happen – present – Sylvia (v)
11. Miracle Valley Fellowship – absent
12. Nothing to Fear – present – David H. (v)
13. Primary Purpose – present – Lee R. (v)
14. Recovering Spirituality – present – Gregg V. (v)
15. Right Foot Foward – present – Rick M (v)
16. Rise and Shine Morning Meditation – present- Jeremy (v)
17. Serenity Sisters – present – Chelsea (v)
18. Surrender to Win – Present (nv)

Voting Groups counted: 13 Voting Groups present: 14 Quorum met: YES

No New Groups

Subcommittees

Activities: absent– Barry D.

Convention: Present – Kris B

Hospitals & Institutions: present – Ryan C.

I.T.: present- Eddy G.

Policy: vacant

Public Relations: Gordon B

Outreach: vacant

REPORTS

Administrative Committee

Secretary:

Motion to waive the reading of the minutes made by David H seconded by Gordon B

-- passed

Treasurer: Report read by Eddy G.

Report Enclosed

Motion to Accept by: David H

Seconded by: Gordon B.

Approved

Literature: Reported by Amanda B.

Ledger Enclosed.

Motion to accept: David

H seconded by: Gordon

B.

RCM: Eddy G.

Report Enclosed

Subcommittees

Activities – Barry D. – no report enclosed
Convention Subcommittee – Kris B – report enclosed
Hospitals & Institutions – Ryan C.-report enclosed
IT- Gordon B. - No report
Outreach – chair vacant, no report
Policy – vacant, no report
Public Relations – Gordon B (temporary chair). - no report to enclosed

Groups

Easy Does It – present – Diane – Report Enclosed
End of the Road –present - Bradley S.– Report enclosed
Faith In Recovery – absent, no report
Friends of Jimmy K. –present – Emily . - Report enclosed
Marion Survivors – absent, no report
Miracles Happen – present – Sylvia. - report enclosed
New Day Group –present- Ben D. –report enclosed
New Way of Life – present- Ken B. - report enclosed
Nothing to Fear – present -David H. - enclosed
Primary Purpose –present – Lee R. - enclosed
Recovering Spirituality – Present-Gregg. – report enclosed
Right Foot Forward –present- Rick - report enclosed
Rise and Shine Morning Meditation – present -Jeremey - report enclosed
Serenity Sisters – present -Chelsea -report enclosed
Surrender to Win – present – report enclosed
Miracle valley Fellowship – absent - no report
Erwin Meeting – absent- no report

OPEN FORUM: Nothing new to discuss this month

OLD BUSINESS: Robin S voted in as Alt. Secretary. Rick M. voted in as RCM

Elections and nominations: Ron M. nominated for H&I chairperson taken back to the groups for a vote

NEW BUSINESS: Discussion about the regional donation and amount to be sent.

7th Tradition

\$20 was given to Nothing to Fear as per area policy.

NEXT MEETING

December 21st, at Primary Purpose in Greeneville at 3pm- subcommittees @ 1pm

Motion to Close by: David H Seconded by Gordon B.

Vote: Approved

Closed with a moment of silence followed by The Serenity prayer.



Regions Bank
 University Johnson City
 1408 West State of Franklin RD
 Johnson City, TN 37604

MOUNTAIN AREA OF NA INC
 1304 PLANTATION DR
 JOHNSON CITY TN 37604-6312

ACCOUNT # 0365841077

Cycle 053
 Enclosures 26
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 1 of 3

LIFEGREEN NOT FOR PROFIT CHECKING
 October 1, 2025 through October 31, 2025

SUMMARY			
Beginning Balance	\$3,202.02	Minimum Daily Balance	\$2,663
Deposits & Credits	\$2,044.59 +	Average Monthly Statement Balance	\$3,529
Withdrawals	\$620.93 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$687.59 -		
Ending Balance	\$3,938.09		

DEPOSITS & CREDITS			
10/01	Stripe	Transfer Mountain Area ST-G5z5q5g9y7h5	687.59
10/24	Deposit - Thank You		1,357.00
Total Deposits & Credits			\$2,044.59

WITHDRAWALS			
10/23	Recurring Card Transaction Web*bluehost.CO	5968 888-4014678 UT 84606 1091	15.99
10/23	Card Purchase Nawsus	8398 818-773-9999 CA 91311 1091	522.94
10/24	Card Purchase Py *Just Store	4225 423-754-7869 TN 80525 1091	82.00
Total Withdrawals			\$620.93

CHECKS		
Date	Check No.	Amount
10/08	2006	687.59

DAILY BALANCE SUMMARY					
Date	Balance	Date	Balance	Date	Balance
10/01	3,889.61	10/23	2,663.09	10/24	3,938.09
10/08	3,202.02				

For all your banking needs, please call 1-800-REGIONS (734-4667)
 or visit us on the Internet at www.regions.com. (TTY/TDD 1-800-374-5791)



Thank You For Banking With Regions!

2025 Regions Bank Member FDIC. All loans subject to credit approval.

Statement of Financial Position

Mountain Area of NA, INC

As of October 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
Regions Bank Checking 1077	2,938.09
Regions Bank Checking 8220 - Closed	0.00
Total for Bank Accounts	\$2,938.09
Total for Current Assets	\$2,938.09
Total for Assets	\$2,938.09
Liabilities and Equity	
Liabilities	
Total for Liabilities	
Equity	
Opening Balance Equity	5,349.08
Retained Earnings	-2,745.48
Net Income	334.49
Total for Equity	\$2,938.09
Total for Liabilities and Equity	\$2,938.09

MTD - YTD Activity Report

Mountain Area of NA, INC

October 2025

DISTRIBUTION ACCOUNT	TOTAL	
	OCT 1 - OCT 31 2025	JUL 1 - OCT 31 2025 (YTD)
Income		
Group Donations		
Between the Lakes	93.00	202.00
Easy Does It	68.00	287.50
End of the Road	98.00	279.00
Erwin Meeting	29.00	44.00
Friends of Jimmy K	70.00	281.50
Miracles Happen	84.00	184.00
New Day Group	20.00	265.00
Newport Group (disbanded)	25.00	25.00
Nothing to Fear	101.00	657.00
Primary Purpose	100.00	446.00
Recovering Spirituality	42.00	177.00
Right Foot Forward	13.00	39.00
Rise and Shine	60.00	156.00
Serenity Sisters	25.00	94.00
New Way of Life		275.00
Total for Group Donations	\$848.00	\$3,412.00
Literature Sales	534.00	3,389.80
Stripe Payments Collected	687.59	2,473.80
Total for Income	\$2,069.59	\$9,275.60
Cost of Sales		
Gross Profit	\$2,069.59	\$9,275.60
Expenses		
Information Technology	15.99	274.82
Literature		
Literature Purchases	522.94	3,898.81
Total for Literature	\$522.94	\$3,898.81
MANA Administrative		
Rent & Lease	25.00	65.00
Storage Unit	82.00	428.60
Supplies and Expenses		12.00
Total for MANA Administrative	\$107.00	\$505.60
Unity in the Mountains	687.59	2,550.88
Activities Subcommittee		100.00
Public Relations		
Meeting Schedule Printing		111.00
Total for Public Relations		\$111.00

MTD - YTD Activity Report

Mountain Area of NA, INC
 October 2025

DISTRIBUTION ACCOUNT	TOTAL	
	OCT 1 - OCT 31 2025	JUL 1 - OCT 31 2025 (YTD)
Volunteer Region Service Committee		1,500.00
Total for Expenses	\$1,333.52	\$8,941.11
Net Operating Income	\$736.07	\$334.49
Other Income		
Other Expenses		
Net Other Income		
Net Income	\$736.07	\$334.49

Date: 11/16/25

Any Trusted Servant Changes? []

**MOUNTAIN AREA OF NA
HOSPITALS & INSTITUTIONS SUBCOMMITTEE REPORT**

Chair: Vacant V.Chair: Ron M. Secty: David Ho.
Panel Coord: Clif G. Lit. Coord: Eddy G.

Meetings Supported

- 1) Facility: Willow Ridge City: Johnson City Day/Time: Tu, Su 7-8 ✓
Panel Leader: Chelsea Panel Members: _____
Ave. Attendance: 20 Meeting Needs: Literature, Support.
- 2) Facility: VA Dom City: Johnson City Day/Time: Tue 6:30-7:30 X
Panel Leader: Benny D Panel Members: _____
Ave. Attendance: 6 Meeting Needs: Panel members.
- 3) Facility: Turning Pt 10P City: Johnson City Day/Time: Wed 9-10 ✓
Panel Leader: Ron M Panel Members: Dave,
Ave. Attendance: 25 Meeting Needs: _____
- 4) Facility: Mag Ridge City: Johnson City Day/Time: 6-7 wed X
Panel Leader: Artie E Panel Members: Various
Ave. Attendance: 30 Meeting Needs: _____
- 5) Facility: Day Reporting City: Johnson City Day/Time: Thur 1:45-2:45 ✓
Panel Leader: Clif G. Panel Members: Diane (quest).
Ave. Attendance: _____ Meeting Needs: _____
- 6) Facility: Crisis Stabilizer City: Johnson City Day/Time: Thur 7-8 ✓
Panel Leader: Ryan C Panel Members: Kalle, Carrey, Nick.
Ave. Attendance: 60 Meeting Needs: Literature
- 7) Facility: Woodridge City: Johnson City Day/Time: Sat 2-3 ✓
Panel Leader: Carla B Panel Members: Ryan, Fred,
Ave. Attendance: 60 Meeting Needs: Literature

Attach additional reports, information, or fliers

Date: 11/16/25

Any Trusted Servant Changes? []

Tent.

8) Facility: NETPRC Room Mt City: Poan Mt. Day/Time: Sat 2pm-3pm ✓
Panel Leader: Eddy Panel Members: Zon, Pannie, Eddy, Larry
Ave. Attendance: 25 Meeting Needs: support

9) Facility: Greene County City: Greeneville Day/Time: Sun 9:30 ✓
Panel Leader: Lee, Zack Panel Members: Lee, Zack, Cif, Gordon, Ron, Ryan, Pearly
Ave. Attendance: 2 Meeting Needs: Literature

10) Facility: Creekside City: Kingsport Day/Time: Mon 5:30-6:30 ✓
Panel Leader: Christina, Ken Panel Members: Christina, Nick, Ryan, Ron
Ave. Attendance: _____ Meeting Needs: _____

11) Facility: _____ City: _____ Day/Time: _____

Panel Leader: _____ Panel Members: _____

Ave. Attendance: _____ Meeting Needs: _____

12) Facility: _____ City: _____ Day/Time: _____

Panel Leader: _____ Panel Members: _____

Ave. Attendance: _____ Meeting Needs: _____

How can MASC support you better? Policy Workgroup - Sun Dec 7
at 2pm - End of the Road.

Ask people to get involved w/ H&I

Next Subcommittee Meeting Date: 12/21/25 Time: 1:00 PM

Location: TBD

Attach additional reports, information, or fliers

group: Convention 11/16/1

Chair: Kris

vchair: Rick

Report: Success! 400-500 people came between Fri & Sat.

- We paid for completely & are in the black 11,994.64
- Our final meeting will be Nov. 22nd @ JCRC 2-5.
- We will be updating policies & voting on our prudent reserve for next convention.
15/20 already pre registered.
- Next convention is Nov 6-8th
- We have the Hotel contract that we will be going over & sending the deposit.
- We will be discussing positions & any new people that want positions.

Announce:

On the website is the Flyer for Nov. 22nd
We are looking for Theme & Artwork to
be submitted by Jan 10th to
unityinthemountains@gmail.com

Voted on by March 2025 mtg - free registration
if chosen.

Chair position will be brought to Area by
Dec.

UNITY IN THE MOUNTAINS 2025 NA CONVENTION
FINANCIAL REPORT

Date: November 22, 2025
Period: 5/1/2024 – 10/31/2025
Report By: Phil Shaffer, UMCC Treasurer

DONATIONS

MANA ASC	\$2102.00
MANA Groups	\$3988.81
Individuals	\$1815.00

Total Donations \$7905.81

FUNDRAISING

Total Revenue	\$7596.25
Expenses	\$876.77

Net Fundraising \$6719.48

MERCHANDISE

Pre-Convention T-Shirts

Prior To Convention	\$1780.00
At Convention	\$220.00
Total	\$2000.00
Expense	\$820.00
Net	\$1180.00

Convention Merchandise

Pre-Sale	\$1170.00
At Convention	\$2965.00
Total	\$4135.00
Expense	\$2375.00
Net	\$1760.00

Total Revenue	\$6135.00
Total Profit from Merchandise Sales	\$2940.00

REGISTRATION

Total Revenue	\$8838.00
Expenses	\$1166.91
Net Registration	\$7671.09

EXPENSE SUMMARY

Hotel	\$10000.00
Programming	\$986.80
Hospitality	\$1020.00
Fundraising	\$876.77
Merchandise	\$3195.00
Registration	\$1166.91
Bank Filings	\$626.00
Stripe Fees	\$300.51
Miscellaneous	\$308.43
Total Expenses	\$18480.42

SUMMARY

Total Donations	\$7905.81
Fundraising Revenue	\$7596.25
Merchandise Revenue	\$6135.00
Registration Revenue	\$8838.00
Total Expenses	[\$18480.42]
Balance	\$11994.64



Bank & Trust Company
The Bank That Puts You First.

Online Banking Log-in

Unity In The Mountains
2803 Oak Cliff Ct
Johnson City TN 37601

Date 10/31/25 Page 1
Primary Account 20043642
C 31 Enclosures 8

IMPORTANT ACCOUNTS

Effective June 30, 2025, our Funds Availability policy will be changed. We are increasing the amount we make immediately available for withdrawal by checks. not subject to next day availability from \$225 to \$275. In addition, the amount available for withdrawal on the second business day after the day of your deposit for large deposits and new accounts will increase from \$5,525 to \$6,725.

Business Checking		Number of Enclosures	8
Account Number	20043642	Statement Dates	10/01/25 thru 11/02/25
Previous Balance	10,715.67	Days in the Statement Period	33
4 Deposits/Credits	4,199.59	Average Ledger	8,278.91
5 Checks/Debits	7,472.80	Average Collected	8,258.08
Service Charge	.00		
Interest Paid	.00		
Ending Balance	7,442.46		

DEPOSITS AND ADDITIONS

Date	Description	Amount
10/08	Deposit	495.59
10/14	Deposit	1,777.00
10/14	Deposit	1,812.00
10/22	Deposit	115.00

WITHDRAWALS AND DEDUCTIONS

Date	Description	Amount
10/14	DBT CRD 1257 10/11/25 46536520 MARRIOTT MEADOWVIEW 895-980-4000 TN	4,000.00-

CHECKS

Date	Check No	Amount	Date	Check No	Amount
10/06	1013	2,375.00	10/15	1016*	300.00
10/17	1014	450.00	10/15	1017	347.80

*Indicates Skip In Check Numbers

MONTHLY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
10/01	10,715.67	10/14	8,425.26	10/22	7,442.46
10/06	8,340.67	10/15	7,777.46		
10/08	8,836.26	10/17	7,327.46		

FINANCIAL LEDGER 5

Unity in the Mountains
Convention Committee

9/21/2025

DATE	DESCRIPTION	DONATIONS	REGISTRNS	MERCHNDIS	FDRSNG	EXPENSES	BALANCE
9/21/2025	BALANCE FORWARD	\$7,541.66	\$3,395.00	\$2,930.00	\$7,031.23	(\$10,621.39)	\$10,276.50
9/21/2025	Donation - A New Day Group	\$45.00					\$10,321.50
9/21/2025	Donation - Recovering Spirituality	\$50.00					\$10,371.50
9/21/2025	Donation - Serenity Sisters	\$23.00					\$10,394.50
9/21/2025	Donation - A New Way of Life	\$80.00					\$10,474.50
9/21/2025	Donation - Miracles Happen	\$76.15					\$10,550.65
9/21/2025	Fundraising - Chill Cookoff				\$585.02		\$11,135.67
9/27/2025	Pre-Convention TS - 1			\$20.00		(\$12.00)	\$11,123.67
9/27/2025	Registration Expense					(\$2,375.00)	\$8,748.67
10/2/2025	Fuzzy Wigz		\$715.00			(\$27.41)	\$9,436.26
10/8/2025	Stripe Deposit					(\$4,000.00)	\$5,436.26
10/8/2025	Hotel Payment					(\$639.00)	\$4,797.26
10/10/2025	Programming - Travel Expenses					(\$300.00)	\$4,497.26
10/10/2025	Hospitality - DJ		\$747.00				\$5,244.26
10/10/2025	Hospitality - Cash			\$965.00			\$6,109.26
10/10/2025	Registration - Cash						\$6,796.26
10/11/2025	Merchandise Sales - Cash		\$687.00				\$7,486.26
10/11/2025	Registration - Cash			\$690.00			\$8,176.26
10/12/2025	Merchandise Sales - Cash					(\$347.80)	\$7,828.46
10/19/2025	Programming - Travel Expenses	\$90.00					\$7,918.46
10/19/2025	Donation - Rise N Shine			\$25.00			\$7,943.46
10/19/2025	Merchandise Sales - Cash			\$1,605.00		(\$157.82)	\$11,994.64
11/1/2025	Stripe Deposit		\$3,294.00				\$15,288.64
Totals	1/1/2024 To 9/21/2025	\$7,905.81	\$8,838.00	\$5,135.00	\$7,596.25	(\$18,480.42)	\$11,994.64

FINANCIAL LEDGER 3

Unity in the Mountains
Convention Committee

3/16/2025

DATE	DESCRIPTION	DONATIONS	REGISTRARS	MERCHIDS	FIDRSNG	EXPENSES	BALANCE
3/16/2025	BALANCE FORWARD	\$5,739.11	\$360.00	\$690.00	\$3,546.23	(\$5,468.50)	\$4,896.84
3/16/2025	Donation - Right Foot Forward	\$5.00					\$4,871.84
3/16/2025	Donation - Miracles Happen	\$115.00					\$4,986.84
3/16/2025	Pre-Convention TS - 18			\$360.00			\$5,346.84
3/16/2025	Fundraising - Chilli Cookoff				\$1,361.00		\$6,707.84
4/12/2025	Event Expense					(\$164.00)	\$6,543.84
4/12/2025	Registration	\$10.00	\$150.00	\$55.00			\$6,758.84
4/12/2025	Pre-Convention TS - 3			\$60.00			\$6,818.84
4/12/2025	Pre-Convention TS - 3						\$6,818.84
4/13/2025	Donation - A New Day Group	\$25.00					\$6,843.84
4/13/2025	Donation - Right Foot Forward	\$7.00					\$6,850.84
4/13/2025	Donation - Serenity Sisters	\$9.00					\$6,859.84
4/13/2025	Donation - Primary Purpose	\$50.00					\$6,909.84
4/13/2025	Donation - Miracles Happen	\$104.00					\$7,013.84
4/13/2025	Hotel Payment					(\$2,000.00)	\$5,013.84
4/20/2025	Fuzzy - 50					(\$394.50)	\$4,619.34
5/6/2025	Stripe Deposit - March \$330		\$240.00	\$00.00		(\$11.97)	\$4,937.37
5/6/2025	Stripe Deposit - April \$720		\$540.00	\$180.00		(\$25.69)	\$5,631.69
5/7/2025	Bingo Expense			\$180.00		(\$85.27)	\$5,546.42
5/10/2025	Fundraising - Bingo Party				\$1,013.00	(\$32.00)	\$6,527.42
5/10/2025	Pre-Convention TS - 25			\$500.00			\$7,027.42
5/18/2025	Donation - Right Foot Forward	\$5.00					\$7,032.42
5/18/2025	Donation - Recovering Spirituality	\$16.00					\$7,048.42
5/18/2025	Donation - A New Day Group	\$40.00					\$7,088.42
5/18/2025	Donation - Rise And Shine	\$60.00					\$7,148.42
5/18/2025	Donation - End of the Road	\$100.00					\$7,248.42
5/18/2025	Donation - Serenity Sisters	\$11.00					\$7,259.42
5/18/2025	Donation - Miracles Happen	\$212.00					\$7,471.42
5/18/2025	Pre-Convention TS - 7			\$140.00			\$7,611.42
5/18/2025	Donation - Unknown	\$6.00					\$7,617.42
6/9/2025	Stripe Deposit - May \$445		\$340.00	\$105.00		(\$15.92)	\$8,046.50
6/9/2025	Fundraising - Bingo Party 2				\$805.00	(\$195.90)	\$8,656.00
6/9/2025	Donation - Individual	\$15.00					\$8,671.00
6/9/2025	Donation - A New Day Group	\$12.00					\$8,683.00
6/9/2025	Donation - Serenity Sisters	\$5.00					\$8,688.00
Totals	3/16/2025 To 6/9/2025	\$6,546.11	\$1,630.00	\$2,180.00	\$6,725.23	(\$8,393.34)	\$8,688.00

FINANCIAL LEDGER 2

Unity in the Mountains
Convention Committee

11/17/2024

DATE	DESCRIPTION	DONATIONS	RSRSTRNS	MRCGNDS	FDRSRNG	EXPENSES	BALANCE
11/17/2024	BALANCE FORWARD	\$3,593.49	\$150.00				\$5,230.03
11/17/2024	Donation - Right Foot Forward	\$10.00					\$5,240.03
11/17/2024	Donation - Primary Purpose	\$50.00					\$5,290.03
11/17/2024	Donation - Serenity Sisters	\$14.00					\$5,304.03
11/17/2024	Donation - Rise & Shine	\$69.00					\$5,373.03
11/17/2024	MANA Seed	\$300.00					\$5,673.03
11/17/2024	Registration		\$150.00		\$105.00		\$5,928.03
12/15/2024	Donation - Serenity Sisters	\$7.25					\$5,935.28
12/15/2024	Donation - Primary Purpose	\$50.00					\$5,985.28
12/15/2024	Donation - Rise & Shine	\$40.00					\$6,025.28
12/15/2024	Donation - Recovering Spirituality	\$60.00					\$6,085.28
12/15/2024	Donation - Miracles Happen	\$89.65					\$6,174.93
12/15/2024	Donation - Individual	\$100.00					\$6,274.93
12/15/2024	Hotel Payment					(\$2,000.00)	\$4,274.93
11/9/2025	Hotel Payment					(\$1,000.00)	\$3,274.93
11/9/2025	Donation - A New Day Group	\$35.00					\$3,309.93
11/9/2025	Donation - Serenity Sisters	\$18.00					\$3,327.93
11/9/2025	Donation - Right Foot Forward	\$7.00					\$3,334.93
11/9/2025	Donation - Primary Purpose	\$53.75					\$3,388.68
11/9/2025	MANA Seed	\$802.00					\$4,190.68
2/3/2025	IRS Form 2023EZ					(\$275.00)	\$3,915.68
2/15/2025	Registration - 1		\$30.00				\$3,945.68
2/15/2025	Fuzzy - 50					(\$425.50)	\$3,520.18
2/15/2025	Donation - A New Day Group	\$35.00					\$3,555.18
2/15/2025	Donation - Recovering Spirituality	\$37.00					\$3,592.18
2/15/2025	Donation - Rise & Shine	\$22.25					\$3,614.43
2/15/2025	Donation - Primary Purpose	\$116.00					\$3,730.43
2/15/2025	Donation - Serenity Sisters	\$26.00					\$3,756.43
2/15/2025	Donation - Miracles Happen	\$141.65					\$3,898.08
2/15/2025	Fundraising - Valentine's Day				\$291.95		\$4,189.73
3/8/2025	Registration - 1		\$30.00		\$25.00		\$4,244.73
3/8/2025	Pre-Convention TS - 28			\$560.00			\$4,804.73
3/16/2025	Donation - Primary Purpose	\$34.11					\$4,838.84
3/16/2025	Donation - Serenity Sisters	\$18.00					\$4,856.84
3/16/2025	Donation - A New Day Group	\$10.00					\$4,866.84
Totals	11/17/2024 To 3/16/2025	\$5,739.11	\$360.00	\$690.00	\$3,546.23	(\$5,468.50)	\$4,866.84

Any Trusted Servant Changes? []

MOUNTAIN AREA OF NA SUBCOMMITTEE REPORT

Subcommittee: **Information Technology**

Date: 11/16/25

Chair: Eddy G. Phone: 828.989.4703

Vice-chair: Vacant Secretary: Vacant

News and Announcements: This subcommittee seeks members who have talents or skills in the following areas: Website content management (Wordpress platform), Helpline management (Google phone platform), Zoom meeting creation and facilitation, and other IT related services offered by NA including BMLT meeting list updates.

How can MASC support you better? Find individuals with the skills listed above or with a desire to learn these skills and direct them to our next meeting.

Reminder: Events are posted on the website. Please use the website to submit events and group notices. These submissions will be posted within two to three days.

Next Meeting Date: Monday Dec 8th Time: 6:30pm

Location: Zoom Meeting ID and password posted on website events page

Attach additional reports, information, or fliers

New Way

Donation 50.50

Att Justin & Timothy celebrating Dec 6

Group Report Form

Group Name: Between the Lakes
Date: 11/16/25

GSR: Trey S Alt GSR: Zach J

Secretary: Kendra L Treasurer: Robin S.

- Treasury Report:

Beginning Balance: ~~0~~ \$50.43
Contributions: \$119.00
Expenditures: \$103.00
Area donation: \$16.00
Reserve: \$50.43

Attendance #: 11
Newcomers: 2

- Meeting & Announcements

Connie M. is picking up lyr on Nov. 25th
Steph P is picking up lyr on Nov. 28th

- Meet on Tuesdays & Thursdays
8-9 pm at Emmanuel Baptist Church
1916 Overlook Ave., Jefferson City, TN 37766

11-16-25 GSR Report

End of The Road

GSR - Dallas A

Alt. GSR - Opan

Treasurer - Ryan C

Proxy - Ryan C - Bradley S - Erin M

Secretary - Erin M.

\$ 50 Prudent Reserve

~~50~~ 50 Rent

137²⁵ LIT

\$ 50 Prudent

News

Tommy G - 8 yrs on

Sy - Nov 23 Stanley W shares

Meet Sunday/Week 7 PM

603 Sunset - JC

Covenant Presbyterian

New Group? []

MOUNTAIN AREA OF NA GROUP REPORT

Group Name: Jimmy K Date: Nov 16.

GSR: Emily W Alternate: Catherine

Secretary: Cris A Treasurer: Spencer

Proxy Rep.: Marrissa Average Meeting Attendance: 25

Treasury Report

Beginning Balance:	<u>0</u>
Contributions:	<u> </u>
Rent:	<u>\$1170.00</u>
Other Expenses:	<u>\$77.00 Lit</u>
Area Donation:	<u>\$192.00</u>
Balance (reserve):	<u>0</u>

Group News and Announcements

How can MASC support you better? _____

Changes? Time(s): Tues + Thurs Sat 12:00-1:30 Day(s): Wed + Friday

Location: Johnson city recovery center

Format: lit + open

Miracles
Gn - Miracles happen

qsr Barry D Alt Sylvia P

Sec. - Bethany
proxy - Reggie
Treas - Reggie

Beginning bal - 0 - No Prudent Reserve
Con - 560.00
rent - 100.00
Lit - 306.05
Supplies - 99.00

Area Don - 78.85

Avg Mtg 30-50

Ending Bal - 0
meeting going well

meeting Mon., Fri, SAT @ 7pm

First Pres Church
105 S. Boone St.
Johnson City 37604

Fred 34 Dec 19th
Ed 26 Dec 1st

Area Nominations Robins - yes Alt Sec
Rick - RCM - Yes

Group Report

Nothing To Fear

GSR - David H ALT GSR - Sheri A

Treasurer - Chris B Secretary - Bobby Joeth
start balance 0

~~Contributions~~ contributions \$28
expenses \$72 lit
area - \$56
ending bal - 0

News announcements - Nothing To Fear will no longer be hosting the MASC meeting to maintain the guidelines for the area policy. Policy states that facilities must be handicapped accessible. We are looking into changing our meeting facility.

1104 Afton St. By His Blood Ministries.
Tues & Thurs from 7-8 pm.

Tues is open meeting open share.
Thursday is a lit study out of IT WORKS
How and Why

Group Service Report

11/16/25

Primary Purpose	Contributions	\$298. ⁹¹
	Rent	\$50. ⁰⁰
	Literature	\$142. ⁸⁵
	Supplies	\$10. ⁰⁰
	Area	\$50. ⁰⁰

Stephen T. 1 year Nov. 23
Phil L. 33 years Nov. 22
Randy K. 2 years Dec. 2

GSR Lee R. Secy. Brooke H. Treasurer Randy K.
Proxy Chris M.

Asbury United Methodist church
Greenville, TN 37743

Meetings Tues, Thurs & Sunday at 7:00
Thurs Literature; Second Sunday speaker meeting,
Last Sunday Candlelight meeting.

Everyone Welcome

Ang. meeting 11/16/25
18:25

MOUNTAIN AREA OF NA GROUP REPORT

Group Name: RECOVERING SPIRITUALITY Date: 11-14-25

GSR: GREG V Alternate: _____

Secretary: _____ Treasurer: _____

Proxy Rep.: _____ Average Meeting Attendance: 4-10

Treasury Report	Beginning Balance:	<u>0</u>
	Contributions:	<u>0</u>
	Rent:	<u>\$25.00</u>
	Other Expenses:	<u>0</u>
	Area Donation:	<u>\$119.00</u>
	Balance (reserve):	<u>\$25.00</u>

Group News and Announcements

GROUP SEEMS TO BE STRUGGLING LESS, THANKS
TO THE SUPPORT OF MEMBERS IN UNITY
THURSDAY @ 7:00PM
119 W. F. STREET, ELIZABETHTON, TN 37643

How can MASC support you better? _____

Changes? Time(s): _____ Day(s): _____

Location: _____

Format: _____

New Group? []

MOUNTAIN AREA OF NA GROUP REPORT

Group Name: Right Foot Forward Date: 11/16/25
 GSR: Rick M. Alternate: N/A
 Secretary: Mike P. Treasurer: Rick M.
 Proxy Rep.: N/A Average Meeting Attendance: 4

Treasury Report
 Beginning Balance: 0
 Contributions: \$31.00
 Rent: \$10/month PAID thru JAN 30th 2026
 Other Expenses: 0
 Area Donation: \$31.00
 Balance (reserve): \$0.00

Group News and Announcements

None

How can MASC support you better? Visiting Members are
Always welcome

Changes? Time(s): 7 PM Day(s): THURSDAY
 Location: ROGERSVILLE Presbyterian church
309 Kyle St. ROGERSVILLE TN 37857
 Format: OPEN MEETING / Open Sharing

New Group? []

MOUNTAIN AREA OF NA GROUP REPORT

Group Name: Rise and Shine Date: 11-16-25

GSR: Jeremy B Alternate: _____

Secretary: Jennifer T Treasurer: Angela S

Proxy Rep.: Angela & Dave Average Meeting Attendance: 3-8

Treasury Report

Beginning Balance:	_____
Contributions:	<u>\$107.00</u>
Rent:	<u>\$40.00</u>
Other Expenses:	_____
Area Donation:	<u>\$67.00</u>
Balance (reserve):	<u>0</u>

Group News and Announcements

We meet Wednesdays & Fridays @ 8am
for a 20 minute meditation and
open discussion

How can MASC support you better? _____

Changes? Time(s): 8am - 9am Day(s): weds Friday

Location: JCRC

Format: SPAB 20 min meditation

Group name: serenity sisters

ASP: chelsea b Alternate ASP: open
Secretary: Ricki S Treasurer: Leah L
Proxy Rep: Amanda B.
Average meeting attendance:
15-25

Treasury Report

Beginning Balance: 0
contributions: \$71
Rent: \$20
Literature: \$31.68
Area donation: \$10
Balance (Reserve): 0

Time: 7-8 pm Day: Monday
Location: 305 Christian Church Rd,
Boone's Creek Christian Church.
All Women's meeting.
Format: spiritual principle meeting.
Lit study x1 a month.

Group Report Form

Group Name Surrender to Win
Location First Methodist Church 322 Vance Drive Bristol, TN 37620
Date Submitted Nov 16, 2025

GSR - Edilia P
ALT GSR - Jared G
SECRETARY - Priscilla M
Treasurer - JANA J
Proxy Rep -
Average Meeting Attendance - 15

Treasury Report

Beginning Balance -
Contributions -
Rent -
Other Expenses -
Area Donation -
Balance (reserve) -

Group News + Announcements

How can Masc support you better?

Changes? Times 7:00 - 7:00 - 12:00 Days - Monday - Friday - SATURDAY
Location
322 Vance Drive Bristol, TN 37620

Format

email erponce27@icbud.com

Service Resume

Ron McKnight
226 Rockhouse Rd #4
Johnson City, TN. 37601
423-384-9964
Ronmcknight63@gmail.com
H&I Chair.
3/23/23 - 2 YRS.

I've been vice chair for H&I for 6 months

IM A PANEL leader, and have been a part of H&I since I WAS 90 days clean. going into Rehab facilities, and other institutions.

Ryan has been ~~training~~ training me, and feel like I would be a good fit for this position.

I'M A good people person, and am passionate about H&I. I don't know everything about it, but have no issues asking for help when needed.

NAWS 2026 NAWS Price List

DESCRIPTION	ITEM NO.	EUROPE PRICE		US/CAN PRICE	
		CURRENT	2026	CURRENT	2026
PAMPHLETS (In order to receive the discounted price on pamphlets, you must purchase 100 or more total)					
IP #1 Who, What, How, and Why	3101*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #5 Another Look	3105*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #6 Recovery and Relapse	3106*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #7 Am I an Addict?	3107*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #8 Just for Today	3108*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #9 Living the Program	3109*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #11 Sponsorship, Revised	3111*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #12 The Triangle of Self-Obsession	3112*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #13 By Young Addicts, For Young Addicts	3113*	0.28/26 €	0.32/30 €	\$0.33/31	\$0.38/35
IP #14 One Addict's Experience...	3114*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #15 Pi and the NA Member	3115*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #16 For the Newcomer	3116*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #19 Self-Acceptance	3119*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #20 HBI Service and the NA Member	3120*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #22 Welcome to NA	3122*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #23 Staying Clean on the Outside	3123*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #26 Accessibility for Those with Additional Needs	3126*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
IP #27 For the Parents or Guardians of Young People in NA	3127*	0.28/26 €	0.32/30 €	\$0.33/31	\$0.38/35
IP #29 An Introduction to NA Meetings	3129*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
SERVICE PRODUCTS					
HBI Handbook with Audio CD	2101	8.85 €	10.20 €	\$10.25	\$11.75
HBI Basics	2101G	0.50 €	0.60 €	\$0.65	\$0.75
Public Relations Handbook (Regular 3-hole punch paper)	2102	9.20 €	10.60 €	\$10.45	\$12.00
Public Relations Handbook (A4-4-hole punch paper)	2102A	9.20 €	10.60 €	\$10.45	\$12.00
PR Basics	2102B	1.55 €	1.80 €	\$1.85	\$2.10
A Guide to World Services in NA, 2020-2022	2104*	4.00 €	4.60 €	\$4.55	\$5.25
Literature Committee Handbook (Revised 4/91)	2105	2.60 €	3.00 €	\$2.90	\$3.40
Handbook for NA Newsletters	2106	2.00 €	2.30 €	\$2.25	\$2.50
A Guide to Phoneline Service	2107	3.30 €	3.80 €	\$3.80	\$4.40
Treasurer's Handbook, Revised	2109	2.00 €	2.30 €	\$2.25	\$2.50
Group Treasurer's Workbook, Revised	2110	2.00 €	2.30 €	\$2.25	\$2.50
A Guide to Local Services in NA, 2002 Version with 2020 Aditendo	2111*	6.40 €	7.40 €	\$7.50	\$8.60
Outreach Resource Information	2113	2.60 €	3.00 €	\$2.90	\$3.40
Additional Needs Resource Information	2114	2.60 €	3.00 €	\$2.90	\$3.40
Institutional Group Guide	2115	4.00 €	4.60 €	\$4.55	\$5.25
Planning Basics	2116	1.90 €	2.20 €	\$2.20	\$2.50
Phoneline Basics	2117	1.55 €	1.80 €	\$1.85	\$2.10
Virtual Meeting Basics	2118	1.90 €	2.20 €	\$2.20	\$2.50
Group Treasurer's Record Pad, Revised (records for 13 months)	9001	0.70 €	0.80 €	\$0.80	\$0.90
Group Business Meeting	2202*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
Group Trusted Servants: Roles & Responsibilities	2203*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
Disruptive & Violent Behavior	2204*	0.22/20 €	0.26/23 €	\$0.25/23	\$0.29/26
NA Groups & Medication	2205*	0.28/26 €	0.32/30 €	\$0.33/31	\$0.38/35
Principles and Leadership in NA Service	2206*	0.28/26 €	0.32/30 €	\$0.33/31	\$0.38/35
Social Media and Our Guiding Principles	2207*	0.28/26 €	0.32/30 €	\$0.33/31	\$0.38/35
Membership Survey	2301*	0.29 €	0.33 €	\$0.32	\$0.37
Information about NA	2302*	0.29 €	0.33 €	\$0.32	\$0.37
European Membership Survey	2303	0.29 €	0.33 €	\$0.32	\$0.37
NA & Persons Receiving Medication-Assisted Treatment	2306*	0.29 €	0.33 €	\$0.32	\$0.37
PR Folder	2307	0.77 €	0.90 €	\$1.10	\$1.25

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NAWS 2026 NAWS Price List

DESCRIPTION	ITEM NO.	EUROPE PRICE		US/CAN PRICE	
		CURRENT	2026	CURRENT	2026
SPECIALTY ITEMS * Reduced prices					
Wooden Box	9511		31.00 €		\$35.00
SPAD Box	*9512		26.50 €		\$30.00
A Spiritual Principle a Day Special Edition	*11105		17.50 €		\$20.00
SPAD Wooden Box & the Special Edition	*11108		35.00 €		\$40.00
Wooden Box/Living Clean Special Edition Bundle	11558		31.00 €		\$35.00
Wooden Box/Little White Book Special Edition Bundle	*15018		31.00 €		\$35.00
COLOR POSTERS					
Vinyl Poster (35" x 50") (Set of 3 below)	9080*	67.75 €	78.00 €	\$79.60	\$91.50
Concepts Poster	9080C*	22.40 €	25.75 €	\$26.40	\$30.25
Steps Poster	9080S*	22.40 €	25.75 €	\$26.40	\$30.25
Traditions Poster	9080T*	22.40 €	25.75 €	\$26.40	\$30.25
Vinyl Poster (28" x 40") (Set of 3 below)	9081*	50.00 €	57.50 €	\$56.35	\$64.80
Concepts Poster	9081C*	16.70 €	19.20 €	\$19.60	\$22.50
Steps Poster	9081S*	16.70 €	19.20 €	\$19.60	\$22.50
Traditions Poster	9081T*	16.70 €	19.20 €	\$19.60	\$22.50
Vision for NA Service Poster (36" x 36")	9085*	20.90 €	24.00 €	\$24.50	\$28.25
Vision for NA Service Poster (28" x 28")	9086*	15.15 €	17.40 €	\$17.00	\$19.50
World Reg Map Banner (60" x 84")	9090	69.85 €	80.30 €	\$82.10	\$94.40
World Reg Map Banner (45" x 63")	9091	42.70 €	49.00 €	\$50.30	\$57.85
Poster: Demographics (35" x 84")	9092	27.90 €	32.00 €	\$35.00	\$40.25
MISC ITEMS					
Group Starter Kit	9020	6.20 €	8.80 €	\$7.20	\$10.00
7th Tradition Box	9111	2.85 €	3.30 €	\$3.20	\$3.65
Group Reading Cards (Set of 7)	9130*	4.50 €	5.20 €	\$4.90	\$5.65
Complete Poster Set (Set of 8 below)	9070*	9.50 €	13.20 €	\$11.00	\$15.00
My Gratitude Speaks Poster (17 1/2" x 23")	9071*	1.45 €	1.65 €	\$1.55	\$1.80
Serenity Prayer Poster (17 1/2" x 23")	9072*	1.45 €	1.65 €	\$1.55	\$1.80
Twelve Steps Poster (23" x 35")	9073*	3.10 €	3.55 €	\$3.50	\$4.00
Twelve Traditions Poster (23" x 35")	9074*	3.10 €	3.55 €	\$3.50	\$4.00
Third Step Prayer Poster (17 1/2" x 23")	9075*	1.45 €	1.65 €	\$1.55	\$1.80
Just for Today Poster (17 1/2" x 23")	9076*	1.45 €	1.65 €	\$1.55	\$1.80
Twelve Concepts Poster (23" x 35")	9077*	3.10 €	3.55 €	\$3.50	\$4.00
NA Service Prayer Poster (17 1/2" x 23")	9078*	1.45 €	1.65 €	\$1.55	\$1.80
NA Wallet Card (Group Readings) (Bundle of 15)	9127	2.50 €	3.00 €	\$2.80	\$3.25
Literature Rack (Wire, 8-Pocket)	9053	18.50 €	22.40 €	\$22.05	\$25.50
Literature Rack (Wire, 16-Pocket)	9054	24.50 €	28.20 €	\$27.70	\$32.00
Literature Rack (Wire, 20-Pocket)	9055	35.55 €	40.90 €	\$40.40	\$47.00
JFI Journal	9405	13.15 €	15.15 €	\$14.85	\$17.10
Basic Mug	9415	6.00 €	6.90 €	\$6.80	\$7.80
I Serve Pin (Service Day: 1-May)	9600	4.45 €	5.10 €	\$5.00	\$5.75
PR Week Awareness Note Cube	9601	4.90 €	5.65 €	\$5.50	\$6.30
Sponsorship Medallion (Sponsorship Day: 1 December)	9603	4.45 €	5.10 €	\$5.00	\$5.75
Sponsorship Medallion & Silver Keychain Bundle	9603B	8.75 €	10.00 €	\$10.00	\$11.50
MULTIMEDIA PRODUCTS					
It Works: How and Why – Audio CD (MP3 player/reader)	8821	8.40 €	9.65 €	\$9.55	\$12.30
NA White Booklet—ASL DVD	1500ASL	0.70 €	0.80 €	\$0.80	\$0.92
Just for Today DVD (Running time: 20:17)	8001	56.35 €	56.35 €	\$64.25	\$64.25

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NAWS 2026 NAWS Price List

KEYTAGS

DESCRIPTION	EUROPE PRICE		US/CAN PRICE	
	CURRENT	2026	CURRENT	2026
Welcome (White)	0.50 €	0.58 €	\$0.56	\$0.64
30 Days (Orange)	0.50 €	0.58 €	\$0.56	\$0.64
60 Days (Green)	0.50 €	0.58 €	\$0.56	\$0.64
90 Days (Red)	0.50 €	0.58 €	\$0.56	\$0.64
6 Months (Blue)	0.50 €	0.58 €	\$0.56	\$0.64
9 Months (Yellow)	0.50 €	0.58 €	\$0.56	\$0.64
1 Year (Moon Glow)	0.50 €	0.58 €	\$0.56	\$0.64
18 Months (Gray)	0.50 €	0.58 €	\$0.56	\$0.64
Multiple Yrs (Black)	0.50 €	0.58 €	\$0.56	\$0.64

CHIPS

DESCRIPTION	EUROPE PRICE		US/CAN PRICE	
	CURRENT	2026	CURRENT	2026
Welcome (White)	0.32 €	0.36 €	\$0.40	\$0.46
30 Days (Orange)	0.32 €	0.36 €	\$0.40	\$0.46
60 Days (Green)	0.32 €	0.36 €	\$0.40	\$0.46
90 Days (Red)	0.32 €	0.36 €	\$0.40	\$0.46
6 Months (Blue)	0.32 €	0.36 €	\$0.40	\$0.46
9 Months (Yellow)	0.32 €	0.36 €	\$0.40	\$0.46
1 Year (Moon Glow)	0.32 €	0.36 €	\$0.40	\$0.46
18 Months (Gray)	0.32 €	0.36 €	\$0.40	\$0.46
Multiple Yrs (Black)	0.32 €	0.36 €	\$0.40	\$0.46

MEDALLIONS

DESCRIPTION	EUROPE PRICE		US/CAN PRICE	
	CURRENT	2026	CURRENT	2026
Bronze Medallion	3.27 €	3.76 €	\$3.80	\$4.37
Laser-Etched Medallion	10.60 €	12.19 €	\$13.25	\$15.25
Triplate Medallions	21.50/17.50 €	24.73/20.13 €	\$24.85/20.85	\$28.60/24.00
Medallion Holders	7.55 €	8.70 €	\$8.50	\$9.75

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