GOLD COAST AREA POLICY MANUAL

LITERATURE DISTRIBUTION SUBCOMMITTEE POLICY

Adopted revised form 08/11/2019

Last Amended 08/11/2019

GOLD COAST AREA POLICY MANUAL LITERATURE DISTRIBUTION SUBCOMMITTEE POLICY CONTENTS

NAVIGATION (when using electronic document): Click or tap the listed items to go directly to their corresponding section. Click or tap the "GOLD COAST POLICY MANUAL" link in the bottom left corner of any page to return to this contents page.

1. PURPOSE	LD-3
2. MEMBERSHIP and MONEY HANDLING GENERAL MEMBERS MEMBERSHIP and MONEY HANDLING PRIVILEGES	LD-4
3. SUBCOMMITTEE TRUSTED SERVANTS CHAIRPERSON VICE-CHAIRPERSON	LD-5 5 5
4. SUBCOMMITTEE MEETINGS and BUDGET AGENDA FOR MEETINGS MOTIONS BUDGET	LD-6 6 6
5. LITERATURE ORDERS and ACCOUNTING LITERATURE ORDER PROCESSING SALES and ACCOUNTING	LD-7 7 8
6. LITERATURE INVENTORY and PURCHASE INVENTORY PURCHASING	LD-9

GOLD COAST AREA POLICY MANUAL LITERATURE DISTRIBUTION SUBCOMMITTEE POLICY

1. PURPOSE

- To procure from the Regional Service Office all literature and related items and distribute them at the group level. To procure and distribute meeting lists from the PR Subcommittee as needed.
- group level. To procure and distribute meeting lists from the PR Subcommittee as needed.
 Distribution is done largely at the monthly Area Service Committee meeting and is also available as
- o4 required throughout the month.

2. MEMBERSHIP and MONEY HANDLING

01 A. GENERAL MEMBERS

02		
03	1)	One (1) day clean, holder of a white key tag.
04		
05	2)	The willingness to fulfill the commitment.
06		
07	3)	Willingness to learn about living recovery through the application of the Twelve Steps and
80		Twelve Traditions of Narcotics Anonymous.
09		
10	DUTIE	ES: Assists the Subcommittee in whatever capacity is needed.
11		
12		
13		
14		
15	B. ME	EMBERSHIP and MONEY HANDLING PRIVILEGES
16		
17	1)	The size of the Subcommittee is at the discretion of the Chairperson.
18		
19	2)	Members with less than one (1) year clean time are limited to no money handling duties.

3. SUBCOMMITTEE TRUSTED SERVANTS

01	A. CHAIRPERSON
02	Nominated and elected by the ASC.
03	
04	1) Three (3) years clean time.
05	2) Six (6) months prior involvement in the Literature Distribution Subcommittee.
06	3) An example of living recovery through application of the Twelve Steps and Twelve Traditions
07	of Narcotics Anonymous.
08	4) Knowledge of purchasing and inventory.
09	
10	DUTIES: Is responsible for purchasing inventory. Maintains records. Fills literature orders. Sells
11	meeting lists at established price. Must attend all ASC meetings and attend the pre-ASC meeting
12	with the ASC Vice-Chairperson. Should acquaint him/herself with the Gold Coast Area Service
13	Policy.
14	
15	
16	
17	
18	B. VICE-CHAIRPERSON
19	Nominated and elected by the Activities Committee from its voting members.
20	
21	1) Two (2) years clean time.
22	2) An example of living recovery through application of the Twelve Steps and Twelve Traditions
23	of Narcotics Anonymous.
24	3) Knowledge of purchasing and inventory.
25	4) Required to attend ASC.
26	

27

DUTIES: Assists the chairperson and fills in when necessary.

4. SUBCOMMITTEE MEETINGS and BUDGET

٨	۸۵	SENDA FOR MEETINGS
Α.	AC	SENDA FOR MEETINGS
	1)	Opening Prayer
	2)	Reading of the Twelve Traditions
	3)	Review Subcommittee guidelines
	4)	Old business
	5)	New business
	6)	Review business of the day
	7)	Announcements
	8)	Establish next meeting time and place
	9)	Close meeting with prayer of choice
В.	MC	DTIONS
	1)	May be made and seconded by members.
C.	BU	IDGET
	1)	The annual budget must reflect supplies and operating expenses. Operating expenses may include such things as office supplies, photocopying, stamps, rent, etc.
	2)	The rolling budget for ordering literature and maintaining inventory shall be six thousand

dollars (\$6000.00)

37

5. LITERATURE ORDERS and ACCOUNTING

1)	Pre-orders emailed or texted to the Chairperson or Vice Chairperson prior to the ASC available before the ASC meeting begins.
2)	Any special ordered item(s) over \$10.00 be pre-paid prior to ordering.
3)	Same day, or written orders, received prior to the start of the ASC will be available are filled. Receipts with duplicates will be available on all transactions.
4)	All groups shall receive 20 free meeting lists with their orders. Additional meeting libe ordered using the order form.
5)	The Group Starter Kit will be distributed as requested and directed by the ASC; it cons
	a) 20 meeting lists
	b) 5 key tags of each color
	c) 5 white books
	d) 5 each of IP #7, #11, #16, #22
	e) 1 group booklet
	f) 1 set of reading cards.
6)	The Literature Distribution Committee may sell literature to groups or addicts outside Area, as well as institutions in or outside of our Area
7)	January Literature order shall include order for conference agenda reports as needed representatives and groups. A list of people/groups requesting reports to be made ASC.

B. SALES and ACCOUNTING

40 41

1) The Literature Distribution Committee may have a \$50.00 change drawer.

42 43

44

2) At the end of the ASC, all cash receipts and credits are balanced and an accounting is submitted to the Treasurer at an agreed upon time but as soon as possible following the ASC.

46 47

49

3) All funds collected must be turned over to Area Treasurer within two (2) hours of the end of the ASC meeting. Any sales occurring between ASC meetings must either be deposited directly by the literature distribution chair into the ASC Bank account or turned over to the ASC treasurer within two (2) days of the transaction. The ASC treasurer will supply the literature distribution committee with a book of deposit slips.

5152

4) All Subcommittees receive literature from Literature Distribution and pay full face value plus tax. If Literature Distribution cannot meet the immediate needs of the Area, it may go to the Region to purchase their literature order.

56 57

54

5) Submits a written report to the ASC Secretary for inclusion in the minutes which includes an inventory of all items on hand and on back order following the ASC meeting (using the existing Literature Order Form) and an itemized list of all sales and disbursements to groups, subcommittees and others.

61 62

6) When Lit. Distribution takes over in August 2005 that the cash register be used to hold all the money that is taken in by Literature Distribution.

LITERATURE INVENTORY and PURCHASE

A. INVENTORY

01 02

1) Inventory is taken and assigned a dollar value. Confirmation is made of a Six Thousand Dollar (\$6,000.00) account balance.

04 05

2) ASC Chairperson, ASC Vice Chairperson, ASC Treasurer and ASC Assistant Treasurer along with the Literature Distribution Chairperson will perform an annual Literature Distribution audit to be held prior to August ASC.

09

07

B. PURCHASING

12 13

14

11

1) Purchases are made as needed and arrangements are made directly with the RSO. Purchases are made based on sales and inventory.

151617

18

2) An order is written based on sales and inventory and arrangements are made with the appropriate entity to purchase. Any back orders and specialty items over \$10 are paid in advance.

1920

21

3) The Chairperson will make arrangements with the ASC Treasurer to pay the current month's literature bill with the appropriate entity.

2223

24

4) For accounting purposes, the cost for requested printed ASC Policy Manuals for distribution will be charged to the Literature Distribution budget.

252627

29

31

5) All contracts committing the Gold Coast ASC or its subcommittees (except convention) to amounts larger than \$500 are to be reviewed by the ASC Chair, ASC Vice-Chair and ASC Treasurer in conjunction with representatives from the committee wishing to enter into the contract. All such contracts are to be signed by the ASC Chair or the ASC Treasurer in the Chair's absence.