

**TSNAC**

Literature Report  
Inventory Transactions  
For the Period November 19, 2017 to January 20, 2018

Beginning Inventory Balance \$ 5,463.73

Adjustments and Corrections from Prior Reports

Math Error in Recording Spanish Literature Returned by  
Carmen 76.00

Total Adjustments and Corrections 76.00

Adjusted Balance \$ 5,539.73

Plus Inventory In

2018 Q1 Order Received on 1/18/18 2,914.68

Inventory Available for Distribution \$ 8,454.41

Less Inventory Out (See Abbreviations Below)

Standing Orders  
CAPP (15 BB, 5 LPBB, 15 DR) (295.60)  
Canyon Co. Jail (20 BB) (149.20)  
VA (20 BB, 5 LPBB, 20 DR) (378.00)  
Allumbaugh House (40 PBB) (176.00)

Previous Month's Approved Requests  
None

Current Requests to be Approved  
None -

Total Inventory Out (998.80) (998.80)

Ending Inventory Balance \$ 7,455.61

Abbreviations:

- BB - Big Books
- BBLP - Big Books Large Print
- DR - Daily Reflections
- ABSI - As Bill Sees It
- BTGP - Bridge the Gap Pamphlets
- DMS - Daily Meeting Schedules
- CWC-EB - Community Work Center-East Boise
- SICI - South Idaho Correctional Institution
- LP - Large Print
- NP - Newcomer Packets
- PBB - Pocket Big Book