

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

OMB No. 1545-0047

1998

This Form is
Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 1998 calendar year, OR tax year period beginning , 1998, and ending , 19

B Check if:
☐ Change of address
☐ Initial return
☐ Final return
☐ Amended return (required also for state reporting)

C Name of organization
 Narcotics Anonymous World Services, Inc.
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
 19737 Nordhoff Place
 City or town, state or country, and ZIP+4
 Chatsworth, CA 91311

D Employer identification number
 95-3090596

E Telephone number
 (818) 773-9999

F Check ☐ if exemption application is pending

G Type of organization—☒ Exempt under section 501(c)(3) (insert number) OR ☐ section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? ☐ Yes ☒ No

I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) ▶

J Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) ▶

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 13.)

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Direct public support	1a	262,689	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (attach schedule of contributors) (cash \$ 262,689 noncash \$ 0)	1d	262,689	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	1,376,529	
	3	Membership dues and assessments	3		
	4	Interest on savings and temporary cash investments	4	2,635	
	5	Dividends and interest from securities	5		
	6a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c	0	
7	Other investment income (describe ▶)	7			
Expenses	8a	Gross amount from sale of assets other than inventory	(A) Securities	8a	
	b	Less: cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c	0	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	0	
	9	Special events and activities (attach schedule)			
	a	Gross revenue (not including \$ of contributions reported on line 1a)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	0	
	10a	Gross sales of inventory, less returns and allowances	10a	5,179,896	
	b	Less: cost of goods sold	10b	1,828,042	
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c	3,351,854	
	11	Other revenue (from Part VII, line 103)	11	32,713	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	5,026,420		
Net Assets	13	Program services (from line 44, column (B))	13	3,252,595	
	14	Management and general (from line 44, column (C))	14	1,304,025	
	15	Fundraising (from line 44, column (D))	15	0	
	16	Payments to affiliates (attach schedule)	16		
	17	Total expenses (add lines 13 and 14, column (A))	17	4,556,620	
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	469,800	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	1,125,270	
	20	Other changes in net assets or fund balances (attach explanation)	20		
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	1,595,070	

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 17.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising	
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25	Compensation of officers, directors, etc.	25	163,132	85,993	77,139	
26	Other salaries and wages	26	1,565,125	1,173,844	391,281	
27	Pension plan contributions	27	38,662	28,996	9,666	
28	Other employee benefits	28	113,858	85,393	28,465	
29	Payroll taxes	29	134,431	100,823	33,608	
30	Professional fundraising fees	30				
31	Accounting fees	31	14,976		14,976	
32	Legal fees	32				
33	Supplies	33				
34	Telephone	34	74,197	55,648	18,549	
35	Postage and shipping	35	50,810	38,107	12,703	
36	Occupancy	36	317,872	238,404	79,468	
37	Equipment rental and maintenance	37	85,997	64,498	21,499	
38	Printing and publications	38	132,134	99,101	33,033	
39	Travel	39	268,584	201,438	67,146	
40	Conferences, conventions, and meetings	40	1,075,477	806,608	268,869	
41	Interest	41	5,345		5,345	
42	Depreciation, depletion, etc. (attach schedule)	42	128,291	96,218	32,073	
43	Other expenses (itemize): a See attached	43a				
	b	43b				
	c	43c	387,729	177,524	210,205	
	d	43d				
	e	43e				
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	4,556,620	3,252,595	1,304,025	0

Reporting of Joint Costs.—Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ☐ Yes ☒ No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 20.)What is the organization's primary exempt purpose? ☒ See attached statement

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)	
a Maintenance of correspondence with Narcotics Anonymous (NA) groups and service committees, printing and distribution of World Service Conference approved literature, and maintenance of the archives and files of NA. (Grants and allocations \$ _____)	3,252,595
b _____ (Grants and allocations \$ _____)	
c _____ (Grants and allocations \$ _____)	
d _____ (Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	3,252,595

Part IV Balance Sheets (See Specific Instructions on page 20.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	145,517	45	585,567
	46 Savings and temporary cash investments	210,087	46	171,081
	47a Accounts receivable	47a 532,036		
	b Less: allowance for doubtful accounts	47b 20,000	47c	512,036
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	0	0
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule).	51a		
	b Less: allowance for doubtful accounts	51b	0	0
	52 Inventories for sale or use	405,147	52	449,234
	53 Prepaid expenses and deferred charges	18,871	53	29,255
	54 Investments—securities (attach schedule)		54	
	55a Investments—land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation (attach schedule).	55b	0	0
	56 Investments—other (attach schedule)		56	
	57a Land, buildings, and equipment: basis	57a 969,615		
	b Less: accumulated depreciation (attach schedule).	57b 711,023	337,802	57c 258,592
	58 Other assets (describe ► See attached schedule)	203,311	58	131,577
59 Total assets (add lines 45 through 58) (must equal line 74)	1,733,620	59	2,137,342	
Liabilities	60 Accounts payable and accrued expenses	538,350	60	483,152
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule).		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)	70,000	64b	42,500
	65 Other liabilities (describe ► deferred revenue)		65	16,620
	66 Total liabilities (add lines 60 through 65)	608,350	66	542,272
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	1,125,270	67	1,595,070
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	1,125,270	73	1,595,070
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	1,733,620	74	2,137,342	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 22.)

a Total revenue, gains, and other support per audited financial statements . . . ▶	a 5,026,420
b Amounts included on line a but not on line 12, Form 990:	
(1) Net unrealized gains on investments . . . \$ _____	
(2) Donated services and use of facilities \$ _____	
(3) Recoveries of prior year grants . . . \$ _____	
(4) Other (specify): _____ _____ \$ _____	
Add amounts on lines (1) through (4) ▶	b 0
c Line a minus line b ▶	c 5,026,420
d Amounts included on line 12, Form 990 but not on line a :	
(1) Investment expenses not included on line 6b, Form 990 . . . \$ _____	
(2) Other (specify): _____ _____ \$ _____	
Add amounts on lines (1) and (2) ▶	d 0
e Total revenue per line 12, Form 990 (line c plus line d) ▶	e 5,026,420

Part IV-B	Reconciliation of Expenses per Audited Financial Statements with Expenses per Return
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a	Total expenses and losses per audited financial statements . . . ▶	a	4,556,620
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$ _____		
(2)	Prior year adjustments reported on line 20, Form 990 \$ _____		
(3)	Losses reported on line 20, Form 990 . \$ _____		
(4)	Other (specify): _____ _____ \$ _____		
	Add amounts on lines (1) through (4) ▶	b	0
c	Line a minus line b ▶	c	4,556,620
d	Amounts included on line 17, Form 990 but not on line a :		
(1)	Investment expenses not included on line 6b, Form 990. . . \$ _____		
(2)	Other (specify): _____ _____ \$ _____		
	Add amounts on lines (1) and (2) ▶	d	0
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	4,556,620

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see Specific Instructions on page 22.)

[illegible]

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? **▶** ☐ Yes ☒ No
If "Yes," attach schedule—see Specific Instructions on page 22.

Part VI Other Information (See Specific Instructions on page 23.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . .	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? . . . If "Yes," attach a conformed copy of the changes.	77	X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? . . .	80a	X
b If "Yes," enter the name of the organization ▶ and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81. 81a		
b Did the organization file Form 1120-POL for this year?	81b	X
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.) 82b N/A		
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . .	83b	X
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85 501(c)(4), (5), or (6) organizations.—a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c Dues, assessments, and similar amounts from members 85c N/A		
d Section 162(e) lobbying and political expenditures 85d N/A		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . .	85h	
86 501(c)(7) organizations.—Enter: a Initiation fees and capital contributions included on line 12 86a N/A		
b Gross receipts, included on line 12, for public use of club facilities. 86b N/A		
87 501(c)(12) organizations.—Enter:		
a Gross income from members or shareholders 87a N/A		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX	88	X
89a 501(c)(3) organizations.—Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
b 501(c)(3) and 501(c)(4) organizations.— Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction	89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶		
d Enter: Amount of tax on line 89c, above, reimbursed by the organization. ▶		
90a List the states with which a copy of this return is filed ▶ California		
b Number of employees employed in the pay period that includes March 12, 1998 (See instructions.) 90b 36		
91 The books are in care of ▶ Tom Rush Telephone no. ▶ (818) 773-9999 Located at ▶ 19737 Nordhoff Place, Chatsworth, CA ZIP + 4 ▶ 91311		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ 92		

Part VII **Analysis of Income-Producing Activities** (See Specific Instructions on page 27.)

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93	Program service revenue:					
a	Convention receipts			03	1,376,529	
b						
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					
95	Interest on savings and temporary cash investments			14	2,635	
96	Dividends and interest from securities					
97	Net rental income or (loss) from real estate:					
a	debt-financed property					
b	not debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory					
101	Net income or (loss) from special events					
102	Gross profit or (loss) from sales of inventory					3,351,854
103	Other revenue: a					
b	Miscellaneous			01	32,713	
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))		0		1,411,877	3,351,854
105	Total (add line 104, columns (B), (D), and (E))					4,763,731

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 28.)[illegible]**Part IX** Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is checked.)

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

Under penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, this information is true and correct. I am a preparer (other than officer) is based on all information of which preparer has any knowledge.

10 | 1 | 99
Date

ANTHONY EDMONDSON Executive Co-Director
Type or print name and title.

**SCHEDULE A
(Form 990)**

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information

See separate instructions.

▶ Must be completed by the above organizations and attached to their Form 990 or 990-EZ.

OMB No. 1545-0047

1998

Department of the Treasury
Internal Revenue Service

Name of the organization

NARCOTICS ANONYMOUS WORLD SERVICES, INC.

Employer identification number

95 3090596

Part I

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions on page 1. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Rebecca Meyer 19737 Nordhoff Place, Chatsworth, CA	Full-time	64,606		
Mary P. Vanevery 19737 Nordhoff Place, Chatsworth, CA	Full-time	52,866		
Michael Polin 19737 Nordhoff Place, Chatsworth, CA	Full-time	52,392		
Total number of other employees paid over \$50,000 ▶				

Part II

Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions on page 1. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		

Part III Statements About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? Form 990	2d	X
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4a Do you have a section 403(b) annuity plan for your employees?	4a	
b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See instructions on page 2.)		

Part IV Reason for Non-Private Foundation Status (See instructions on pages 2 through 4.)The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See instructions on page 4.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions on page 4.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.***Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) . ▶	(a) 1997	(b) 1996	(c) 1995	(d) 1994	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	-				0
16 Membership fees received				378,954	378,954
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	5,137,075	4,467,207	4,505,769	4,299,951	18,410,002
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,073	2,495	4,074	1,833	10,475
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22.	5,139,148	4,469,702	4,509,843	4,680,738	18,799,431
24 Line 23 minus line 17.	2,073	2,495	4,074	380,787	389,429
25 Enter 1% of line 23	51,391	44,697	45,098	46,807	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24. . . . ▶					26a
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1994 through 1997 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts. . . . ▶					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ ▶					26d N/A
e Public support (line 26c minus line 26d total) ▶					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f N/A %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year: (1997) _____ 0 (1996) _____ 0 (1995) _____ 0 (1994) _____ 0 b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (1997) _____ 0 (1996) _____ 0 (1995) _____ 0 (1994) _____ 0 c Add: Amounts from column (e) for lines: 15 _____ 0 16 _____ 378,954 17 _____ 18,410,002 20 _____ 0 21 _____ 0 ▶					27c 18,788,956
d Add: Line 27a total _____ 0 and line 27b total _____ 0 ▶					27d 0
e Public support (line 27c total minus line 27d total). ▶					27e 18,788,956
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e) . . . ▶					27f 18,799,431
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)). . . . ▶					27g 99.94 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)). ▶					27h 0.06 %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1994 through 1997, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See instructions on page 4.)					

Part V Private School Questionnaire (See instructions on page 4.)
 (To be completed **ONLY** by schools that checked the box on line 6 in Part IV) N/A

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31	
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions on page 6.)(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check here ☐ a If the organization belongs to an affiliated group.Check here ☐ b If you checked "a" above and "limited control" provisions apply.**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40. Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	0
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.**4-Year Averaging Period Under Section 501(h)**(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
See the instructions for lines 45 through 50 on page 7.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
45	Lobbying nontaxable amount.				
46	Lobbying ceiling amount (150% of line 45(e)).				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions on page 8.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h).			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Yes	No
-----	----

51a(i)		X
a(ii)		X

b(1)	X
------	---

b(ii)		X
-------	--	---

b(iii)		X
--------	--	---

b(iv)		X
-------	--	---

$b(v)$		X
--------	--	-----

b(vi)	X
-------	---

C		X
---	--	---

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

☐ Yes ☒ No

90004.RW8

NARCOTICS ANONYMOUS WORLD SERVICES, INC.**EIN: 95-3090596****ATTACHMENT TO FORM 990****For Year Ended December 31, 1998****Part II, Line 42 - Depreciation & Part IV, Line 57 - Fixed Assets****Fixed Assets - At Cost**

Leasehold improvements	\$ 476,172
Furniture and equipment	<u>493,443</u>

Total Fixed Assets - At Cost	<u>969,615</u>
------------------------------	----------------

Less - Prior Years Accumulated Depreciation:

Leasehold improvements	236,072
Furniture and equipment	<u>311,377</u>

Total Prior Years Accumulated Depreciation	<u>547,449</u>
--	----------------

Less - Current Year Depreciation Expense:

Leasehold improvements	94,906
Furniture and equipment	<u>33,385</u>

Total Current Year Depreciation Expense	<u>128,291</u>
---	----------------

Total Accumulated Depreciation at 12/31/98	<u>711,023</u>
--	----------------

Net Fixed Assets	<u>\$ 258,592</u>
------------------	-------------------

Part I, Line 10 - Income and Cost of Goods Sold:

<u>Gross Receipts</u>	\$ 6,436,216	
Less: Returns and allowances	1,256,320	
Sales of publications and program materials		<u>5,179,896</u>

Cost of goods sold	1,828,042	
Gross Profit		<u>3,351,854</u>

Cost of Goods Sold

Inventory at beginning of year	\$ 405,147	
Merchandise purchased	1,872,129	
Cost of labor	-0-	
Materials and supplies	-0-	
Other costs	<u>-0-</u>	
Total		<u>2,277,276</u>

Inventory at end of year	449,234	
Cost of goods sold		<u>\$ 1,828,042</u>

NARCOTICS ANONYMOUS WORLD SERVICES, INC.

EIN: 95-3090596

ATTACHMENT TO FORM 990

For Year Ended December 31, 1998

Line 43 - Other Expenses:

	(A)	(B)	(C)	(D)
<u>DESCRIPTION</u>	<u>TOTAL</u>	<u>PROGRAM</u> <u>SERVICES</u>	<u>MANAGEMENT</u> <u>AND GENERAL</u>	<u>FUNDRAISING</u>
Insurance Expense	\$ 32,757	\$ -	\$ 32,757	
Consulting Expense	39,760	29,820	9,940	
Service Charges	30,025	-	30,025	
Translations	1,892	1,892	-	
Computer Software & Supplies	40,145	30,109	10,036	
Bad Dept Expense	5,372	-	5,372	
Copyrights	11,949	11,949	-	
Dues and Fees	3,098	-	3,098	
Employee Training	29,427	-	29,427	
Foreign Currency Translation	(1,114)	-	(1,114)	
Other Misc. Taxes	1,538	-	1,538	
Office Expenses	101,993	76,495	25,498	
Merger Expense	60,988	-	60,988	
Miscellaneous	10,561	7,921	2,640	
Amortization of Copyrights and Trademarks	<u>19,338</u>	<u>19,338</u>	<u>-</u>	
Total	<u>\$387,729</u>	<u>\$177,524</u>	<u>\$ 210,205</u>	

Part III - Statement of Organization's Primary Exempt Purpose

Provider of communications and information for fellowship of narcotics anonymous.

Part IV, Line 58, Column B - Other Assets:

Deposits	\$ 16,664
Trademarks and copyrights net of accumulated amortization	<u>114,913</u>
Total	<u>\$ 131,577</u>

NARCOTICS ANONYMOUS WORLD SERVICES, INC.**EIN: 95-3090596****ATTACHMENT TO FORM 990****For Year Ended December 31, 1998****Part IV, Line 64, Column B - Other Notes and Loans Payable**

Lender's Name: Citibank

Terms of Repayment: Monthly Principal Payments of \$2,500 plus interest

Date of Note: 03/30/95

Maturity Date: 04/15/00

Original Loan Amount: \$150,000

Interest Rate: .00%

Security Provided by Borrower: Acct. Rec., Inventory, Equip. and Bank Accounts

Purpose of Loan: Fund leasehold improvements to new location

Relationship of lender: None

Description of Consideration: None

FMV of Consideration: -0-

Balance Due: \$42,500

Part V - 1, List of Officers, Directors, Etc.

Name/Address	Title/Hours	Compensation	Benefits	Expense Account
Michael McDermott	Chairperson Part-time	0	0	0
Susan Chess	Treasurer Part-time	0	0	0
Bella Blake	Board Member Part-time	0	0	0
Lib Edwards	Board Member Part-time	0	0	0
David James	Board Member Part-time	0	0	0
Jane Nickels	Board Member Part-time	0	0	0
Daniel Schuessler	Board Member Part-time	0	0	0
Jon Thompson	Vice Chairperson Part-time	0	0	0

NARCOTICS ANONYMOUS WORLD SERVICES, INC.

EIN: 95-3090596

ATTACHMENT TO FORM 990

For Year Ended December 31, 1998

Part V - 1, List of Officers, Directors, Etc. (Cont'd.)

Name/Address	Title/Hours	Compensation	Benefits	Expense Account
Cary Seltzer	Board Member Part-time	0	0	0
Mario Tesoriero	Secretary Part-time	0	0	0
Claudio Lemionet	Board Member Part-time	0	0	0
Anthony Edmondson	Exec. Co-Dir. Full-time	80,567	8,100	0
George Hollahan	Exec. Co-Dir. Full-time	82,565	9,050	0
Bob Jordan	Board Member Part-time	0	0	0
Mary Kay Berger	Board Member Part-time	0	0	0
Tony Walters	Board Member Part-time	0	0	0
Larry Roche	Board Member Part-time	0	0	0
Floyd Best	Board Member Part-time	0	0	0
Stephan Lantos	Board Member Part-time	0	0	0
Craig Robertson	Board Member Part-time	0	0	0
 Total		 <u>\$ 163,132</u>	 <u>\$ 17,150</u>	 <u>\$ 0</u>

NARCOTICS ANONYMOUS WORLD SERVICES, INC.
EIN: 95-3090596

ATTACHMENT TO FORM 990

For Year Ended December 31, 1998

Line 15

The Bylaws of the Narcotics Anonymous World Services, Inc. were amended. Attached is an amended copy.

BYLAWS OF
NARCOTICS ANONYMOUS WORLD SERVICES, INC.
A CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION

RECITALS

A. NARCOTICS ANONYMOUS WORLD SERVICES, INC. (the "Corporation") was incorporated under the name World Service Office, Inc. and is a successor by merger to World Convention Corporation, a California nonprofit public benefit corporation, all in order to create an organization that will contribute to the continuation and growth of Narcotics Anonymous by providing the highest possible quality of service and support to the Narcotics Anonymous Fellowship.

B. These Bylaws amend and restate the Bylaws of the Corporation, and therefore supersede and replace all of the Corporation's prior Bylaws and Bylaw amendments.

ARTICLE 1. OFFICES

1.01 PRINCIPAL OFFICE

The principal office for the transaction of the activities and affairs of the Corporation ("Principal Office") is located at 19737 Nordhoff Place, Chatsworth, California 91311. The Board (as defined in Section 6.01) may change the principal office from one location to another. Any change of this location shall be noted by the secretary on these Bylaws opposite this section, or this section may be amended to state the new location.

1.02 OTHER OFFICES

The Board may at any time establish branch or subordinate offices at any place or places where the Corporation is qualified to conduct its activities.

ARTICLE 2. PURPOSES

The overriding specific purpose of the Corporation shall be to carry the message of recovery to addicts who still suffer from addiction, to provide support to the Fellowship of Narcotics Anonymous in their efforts to provide opportunity to recover from addiction, and to engage in any other activities related thereto legally permitted by an organization exempt under Internal Revenue Code Section 501(c)(3). In order to carry out its overriding specific purpose, the Corporation shall have the additional specific purposes set forth below.

A specific purpose of the Corporation shall be to hold in a fiduciary capacity for the Fellowship of Narcotics Anonymous as given voice by its groups through their regional delegates at the World

Service Conference the rights to, by license agreement from Alcoholics Anonymous General Service Office, the use, control, publication and management of the Twelve Steps and Twelve Traditions of Narcotics Anonymous.

A specific purpose of the Corporation shall be to provide administrative, organizational and logistical services to the World Service Conference (the "WSC") of Narcotics Anonymous and the Fellowship of Narcotics Anonymous at large and in such other capacities in accordance with the will of the WSC.

A specific purpose of the Corporation shall be to hold in a fiduciary capacity for the Fellowship of Narcotics Anonymous as given voice by its groups through their regional delegates at the WSC the ownership rights to the exclusive control, use, printing, duplicating, sales, distribution, licensing for production, printing, duplicating, sales and use of all the intellectual properties, logos, trademarks, copyrighted materials, emblems or other intellectual and physical properties of the WSC, the Fellowship of Narcotics Anonymous as a whole and otherwise in accordance with the will of the WSC.

A specific purpose of the Corporation shall be to control and manage the exclusive production, printing, manufacture or reproduction of the properties or the licensing for such production, printing, manufacture of the properties of the Fellowship of Narcotics Anonymous and offer said properties for sale to the fellowship and the general public.

A specific purpose of the Corporation shall be to provide service to individual addicts seeking recovery from addiction or groups of individual addicts seeking recovery from addiction and to assist the general public in understanding addiction and the Narcotics Anonymous program for recovery from addiction. Such assistance may include direct and indirect communication with addicts, organizations, agencies, governments and the public at large.

A specific purpose of the Corporation shall be to publish and distribute periodicals written or prepared by and for the Fellowship of Narcotics Anonymous in accordance with the will of the WSC.

A specific purpose of the Corporation shall be to administer the actions necessary to operate a World Convention that will create a collective demonstration of the unity of the fellowship of Narcotics Anonymous in the celebration of recovery, including the production and sale of various commemorative or other tangible materials in various forms that carry the fellowship name or message.

A specific purpose of the Corporation shall be to administer the action necessary to facilitate the communication of the message of recovery through workshops, correspondence and other means of communication, and to address philosophical issues and questions about the traditions and concepts of Narcotics Anonymous.

A specific purpose of the Corporation shall be to hold and manage in a fiduciary capacity the income produced by any of the activities described above in such manner that the other purposes outlined or assumed or as may be later assigned are satisfactorily accomplished when such is done within the spirit of the Twelve Steps, Twelve Traditions and Twelve Concepts of Narcotics Anonymous.

ARTICLE 3. NONPARTISAN ACTIVITIES

The Corporation has been formed under the California Nonprofit Public Benefit Corporation Law for the charitable purposes described above, and it shall be nonprofit and nonpartisan. No substantial part of the activities of the Corporation shall consist of the publication or dissemination of materials with the purpose of attempting to influence legislation, and the Corporation shall not participate or intervene in any political campaign on behalf of any candidate for public office or for or against any cause or measure being submitted to the people for a vote.

The Corporation shall not, except in an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the purposes described above.

ARTICLE 4. MEMBERS

4.01 MEMBERS PROHIBITED. The Corporation shall not have any members, as such term is defined in Section 5056 of the California Corporations Code.

4.02 EFFECT OF PROHIBITION. Any action which would otherwise require approval by a majority of all members or approval by the members shall require only approval by the Board. All rights which would otherwise vest under the California Nonprofit Public Benefit Corporation Law in the members shall vest in the Board.

ARTICLE 5. NOMENCLATURE

As used in these Bylaws, the term "the Board" shall have the meaning of the term "the board of directors" as set forth in the California Nonprofit Public Benefit Corporations Law. Except as expressly provided otherwise herein, a "member" of the Board shall be deemed to be director as that term is defined and used in the California Nonprofit Public Benefit Corporations Law. In the interest of better carrying out its mission, the Board may choose to be called the "World Board" and may choose its members to be called "members" or some other title of honorable service without in any way constituting a change in such Board members' capacity, powers, duties, obligations or responsibilities as directors of a California nonprofit public benefit corporation. In no way shall the use of the term "member" be deemed to create a membership class of the Corporation, nor shall the use of the term "delegate" be deemed to create a class of delegates contemplated by Section 5152 of the California Corporations Code.

ARTICLE 6. BOARD

6.01 POWERS

1. Subject to the provisions and limitations of the California Nonprofit Public Benefit Corporation Law and any other applicable laws, and subject to any limitations in the Articles of Incorporation or these Bylaws, the business affairs of the Corporation shall be managed, and all corporate powers shall be exercised, by or under the direction of the Board. The Board may delegate the management of the activities of the Corporation to any person or persons, or committee or committees however composed, provided that the activities and affairs of the Corporation shall be managed and all corporate powers shall be exercised under the ultimate direction of the Board.

2. Without prejudice to these general powers, and subject to the same limitations, the Board members shall have the power to:

- a. Select and remove all officers, agents, and employees of the Corporation; prescribe any powers and duties for them that are consistent with law, with the Articles of Incorporation, and with these Bylaws; and fix their compensation.
- b. Change the principal executive office or principal business office in the State of California from one location to another within or outside the State; cause the Corporation to be qualified to do business in any other state, territory, dependency, or country and conduct business within or outside the State of California; and designate any place within or outside the State of California for the holding of any meeting or meetings, including annual meetings.
- c. Adopt, make, and use a corporate seal.
- d. Borrow money and incur indebtedness on behalf of the Corporation and cause to be executed and delivered for the Corporation's purposes, in the corporate name, promissory notes, bonds, debentures, deeds of trust, mortgages, pledges, hypothecations, and other evidences of debt and securities, subject to the limitations on the powers of the Corporation as trustee as set forth in the Fellowship Intellectual Property Trust which, among other things, reserves from the trustee the power to encumber, mortgage or pledge copyrights, trademarks and service marks held by such trust.

6.02 NUMBER AND QUALIFICATION OF BOARD MEMBERS

The authorized number of Board members shall be twenty-four (24), which number may be changed only by amendment of these Bylaws. The qualifications for Board membership are (a) present membership in good standing in the Fellowship of Narcotics Anonymous, and (b) abstinence from any use of any mind or mood altering chemical, as commonly described as "using" by the Fellowship of Narcotics Anonymous, for a minimum of ten (10) continuous years clean time.

6.03 TERM OF OFFICE

Except as otherwise provided herein, Board members are selected for a term of six (6) years, with one-third of the Board members, as nearly as may be, selected every two (2) years. In order to facilitate the implementation of this staggered term system, the Board may establish interim procedures pursuant to which, among other things, all authorized Board members are selected in 1998 and with certain directors selected to hold office for terms of less than six (6) years.

6.04 SELECTION

1. All Board members shall hold office by virtue of selection pursuant to this Section 6.04 rather than by election or any other method. Selection of Board members shall be made by the chairperson of the Corporation, with the intent that such selection of Board members be made in accordance with the will of the WSC pursuant to the "External Guidelines" described below. Any questions or disputes as to the selection of Board members shall be resolved in accordance with the applicable provisions of such guidelines as may be approved by a majority of the members of the Board from time-to-time in accordance with the procedure established by a majority of the members of the Board for the approval of guidelines (the "External Guidelines"). It is anticipated that the External Guidelines will be drafted and implemented in accordance with the will of the WSC.

2. No more than forty-nine percent (49%) of the persons serving on the Board may be interested persons. An interested person is (a) any person compensated by the Corporation for services rendered to it within the previous twelve (12) months, whether as a full-time or part-time employee, independent contractor, or otherwise, excluding any reasonable compensation paid to a Board member as Board member; and (b) any brother, sister, ancestor, descendent, spouse, brother-in-law, sister-in-law, son-in-law, daughter-in-law, mother-in-law, or father-in-law of each such person. However, any violation of the provisions of this Section 6.04 2, shall not affect the validity or enforceability of any transaction entered into by the Corporation.

6.05 VACANCIES

1. A vacancy or vacancies on the Board shall be deemed to exist on the occurrence of the following: (i) the death or resignation of any Board member; (ii) the removal of a Board member pursuant to Section 6.06; or (iii) the increase of the authorized number of Board members.
2. Except as provided below, any Board member may resign by giving written notice to the chairperson of the Corporation, or the secretary of the Corporation, or an executive director. The resignation shall be effective when the notice is given unless it specifies a later time for the resignation to become effective. Except on notice to the Attorney General of California, no Board member may resign if the Corporation would be left without a duly selected Board member or Board members.

3. Vacancies on the Board shall be filled by selection in accordance with the will of the WSC in the same manner as set forth in Section 6.04.
4. No reduction of the authorized number of Board members shall have the effect of removing any Board member before that Board member's term of office expires.

6.06 REMOVAL OF BOARD MEMBERS

1. Subject to the provisions of Section 6.06 5., the Board may declare vacant the office of any incumbent who has been:
 - a. Declared of unsound mind by a final order of a court; or
 - b. Convicted of a felony or equal offense subsequent to his or her assumption of office as a Board member; or
 - c. Found by a final order or judgment of any court to have breached statutory duties relating to a Board member's standard of conduct under the California Nonprofit Public Benefit Corporation Law; or
 - d. Found, after investigation by the Board, to have been "using" any mind or mood altering chemical as commonly described by Narcotics Anonymous; or
 - e. Such other grounds as shall be deemed to be caused under the External Guidelines, as amended from time-to-time in accordance with the provisions thereof.
2. No Board member shall be removed except for cause, which is defined as one or more of the grounds set forth in Section 6.06 1.
3. The vote necessary to declare vacant the office of any Board member shall be a two-thirds majority of the number of Board members then in office at a duly held meeting at which a quorum is present or in the alternative such removal may be accomplished by the unanimous written consent of the other Board members without a meeting.
4. Any action challenging the validity of any removal of a Board member must be commenced within six (6) months after the removal. After the six (6) month period, the removal shall be conclusively presumed valid, in the absence of fraud.
5. Any Board member removed by the Board may be reinstated as a Board member for all purposes for any remaining balance of such Board member's term by the chairperson, acting pursuant to the will of the WSC, in accordance with any and all applicable External Guidelines.

6.07 BOARD MEETINGS

1. Regular meetings of the Board may be held at any place within or outside the State of California that has been designated from time to time by resolution of the Board. In the absence of such designation, regular meetings shall be held at the Principal Office of the Corporation at such times as may be fixed by the Board. Special meetings of the Board shall be held at any place within or outside the State of California that has been designated in the notice of the meeting, or if not stated in the notice, at the Principal Office of the Corporation. Notwithstanding the above provisions of this Section 6.07 1., a regular or special meeting of the Board may be held at any place consented to in writing by all the Board members, either before or after the meeting. If consents are given, they shall be filed with the minutes of the meeting. Any meeting, regular or special, may be held by conference telephone or similar communication equipment, so long as all Board members participating in the meeting can hear one another, and all such Board members shall be deemed to be present in person at such meeting.
2. The Board shall hold an annual meeting without notice at the Principal Office of the Corporation on such date in June of each year as the Board may fix from time to time, for the purpose of organization, election of officers and transaction of other business.
3. Other regular meetings of the Board may be held without notice at such time and place as the Board may fix from time to time.

6.08 SPECIAL MEETINGS

Special meetings of the Board for any purpose may be called at any time by the chairperson or the vice chairperson, the secretary, or any two Board members.

1. Special meetings of the Board shall be held upon ten days' notice by first-class mail or 48 hours' notice delivered personally or by telephone, including a voice messaging system or other system or technology designed to record and communicate messages, telegraph, facsimile, electronic mail, or other electronic means.
2. The notice shall state the time and place for the meeting. However, it need not specify the purpose of the meeting, or the place of the meeting if it is to be held at the Principal Office of the Corporation.

6.09 QUORUM

Fifty percent (50%), plus one Board member of the number of Board members then in office shall constitute a quorum for the transaction of business. Every action taken or decision made by a majority of the number of the Board members then in office at a duly held meeting at which a quorum is present shall be the act of the Board, subject to the more stringent provisions of these Bylaws or the California Nonprofit Public Benefit Corporation Law, including, without limitation, those provisions relating to (a) approval of contracts or transactions in which a director has a direct or indirect material

financial interest, (b) approval of certain transactions between corporations having common directorships, (c) creation of and appointments to committees of the Board, and (d) indemnification of directors. For example, so long as the number of Board Members in office is twenty-four (24), each Board action or decision at a duly held meeting shall require at least thirteen (13) affirmative votes. A meeting at which a quorum is initially present may continue to transact business, despite the withdrawal of Board members, if any action taken or decision made is approved by at least a majority of the number of Board members then in office.

6.10 WAIVER OF NOTICE

Any required notice of a meeting need not be given to any Board member who, either before or after the meeting, signs a waiver of notice, a written consent to the holding of the meeting, or an approval of the minutes of the meeting. The waiver of notice or consent need not specify the purpose of the meeting. All such waivers, consents, and approvals shall be filed with the corporate records or made a part of the minutes of the meetings. Notice of a meeting need not be given to any Board member who attends the meeting and does not protest, before or at the commencement of the meeting, the lack of notice.

6.11 ADJOURNMENT

A majority of the Board members present, whether or not a quorum is present, may adjourn a meeting to another time and place. Notice of the time and place of holding an adjourned meeting need not be given unless the original meeting is adjourned for more than twenty-four (24) hours. If the original meeting is adjourned for more than twenty-four (24) hours, notice of any adjournment to another time and place shall be given, before the time of the adjourned meeting, to the Board members who were not present at the time of the adjournment.

6.12 ACTION WITHOUT A MEETING

Any action that the Board is required or permitted to take may be taken without a meeting if all the members of the Board consent in writing to the action; provided, however, that the consent of any Board member who has a material financial interest in a transaction to which the Corporation is a party and who is an "interested director" as defined in Section 5233 of the California Corporations Code shall not be required for approval of that transaction. Such action by written consent shall have the same force and effect as any other validly approved action of the Board. All such consents shall be filed with the minutes of the proceedings of the Board.

6.13 COMPENSATION AND REIMBURSEMENT OF EXPENSES

Board members shall serve without compensation, but may receive such reimbursement of expenses as the Board may determine by resolution to be just and reasonable to the Corporation at the time that the resolution is adopted.

6.14 COMMITTEES

1. The Board may create one or more committees of the Board, each consisting of two or more Board members and no persons who are not Board members, to serve at the pleasure of the Board. Appointments to committees of the Board shall be by a majority of the number of Board members then in office. One or more Board members may be appointed as alternate members of any such committee, who may replace any absent member at the meeting. There shall be an Executive Committee of the Board, consisting of the chairperson, the vice-chairperson, the secretary and the treasurer. The Executive Committee shall have all the authority of the Board, except that neither the Executive Committee nor any other committee of the Board may:
 - a. Fill vacancies on the Board or on any committee that has the authority of the Board;
 - b. Fix compensation of the Board members for serving on the Board or on any committee;
 - c. Amend or repeal Bylaws or adopt new Bylaws;
 - d. Amend or repeal any resolution of the Board, unless such resolution by its express terms is amendable or repealable by committee action;
 - e. Create any committees of the Board or appoint the members of committees of the Board;
 - f. Approve any contract or transaction to which the Corporation is a party and in which one or more of the Board members has a material financial interest, except as special approval is provided for in Section 5233(d)(3) of the California Corporations Code; or
 - g. Approve any action for which the Board requires approval of the Board or of a majority of the Board.
2. Meetings and actions of committees of the Board shall be governed by, held, and taken in accordance with the provisions of these Bylaws concerning meetings and other Board actions, except that the time for regular meetings of such committees and the calling of special meetings of such committees may be determined either by Board resolution or, if there is none, by decision of the chairperson of the committee of the Board. Minutes of each meeting of any committee of the Board shall be kept and shall be filed with the corporate records. The Board may adopt rules for the governance of any committee, provided they are consistent with these Bylaws.
3. All committee actions are subject to the review of the Board and may be repealed by the action of the Board.
4. The Board may create one or more advisory committees. Unless otherwise provided in these Bylaws or in any Board resolution, advisory committees may consist of one or more committee members, and committee membership may consist of Board members only, Board members and non-Board members together, or non-Board members only. Advisory committees shall

have no legal authority to act for the Corporation, but shall report their findings and recommendations to the Board.

5. There shall be an advisory committee designated as the "Guardians." There shall be four (4) members of the Guardians, all of whom shall be selected by the Board from among members of the Board. Acting as a kind of "bellwether" for the fellowship of Narcotics Anonymous and for the Board, the Guardians shall address principle-related issues, with responsibility of moving proactively on such issues by developing position papers and so forth, though the Guardians also may provide guidance on issues identified by the Fellowship of Narcotics Anonymous or the Board as problematic, controversial and/or topical. Remaining the "guardians" of the traditions and concepts of Narcotics Anonymous, the Guardians will also guide the Board in philosophical discussions that affect the continuation and growth of Narcotics Anonymous.

ARTICLE 7. OFFICERS

7.01 OFFICERS OF THE CORPORATION

The officers of the Corporation shall be a chairperson, a vice chairperson, a secretary, a treasurer and an executive director(s). The Corporation may also have, at the Board's discretion, one or more assistant secretaries, one or more assistant treasurers, an additional executive director(s), one or more assistant executive directors and such other officers as may be appointed in accordance with Section 7.03. Any number of offices may be held by the same person, except that neither the secretary nor the treasurer may serve concurrently as the chairperson or the executive director(s). Any person who qualifies under these Bylaws to sit as a Board member of the Corporation shall be qualified to be an officer, except that only sitting Board members may serve as chairperson, vice chairperson, secretary or treasurer.

7.02 ELECTION OF OFFICERS

The officers of the Corporation, except those appointed under Section 7.03, shall be chosen annually by the Board and shall serve at the pleasure of the Board and shall hold their respective offices until their resignation, removal, or other disqualification from service and until their respective successors are elected and qualified. Sitting Board members serving as officers of the Corporation shall serve without compensation.

7.03 OTHER OFFICERS

The Board may appoint and may authorize the chairperson to appoint any other officers that the Corporation may require. Each officer so appointed shall have the title, hold office for the period, have the authority, and perform the duties specified in the Bylaws or determined by the Board.

7.04 REMOVAL OF OFFICER

Any officer may be removed with or without cause by the Board and also, if the officer was not chosen by the Board, by any officer on whom the Board may confer that power of removal.

7.05 RESIGNATION OF OFFICERS

Any officer may resign at any time by giving written notice to the chairperson or the secretary of the Board or the executive director(s). The resignation shall take effect as of the date the notice is received or at any later time specified in the notice and, unless otherwise specified in the notice, the resignation need not be accepted to be effective.

7.06 VACANCIES IN OFFICE

A vacancy in any office because of death resignation, removal, disqualification, or any other cause shall be filled in the manner prescribed in these Bylaws for regular appointments to that office, provided, however, that vacancies shall be filled as they occur and not on an annual basis.

7.07 RESPONSIBILITIES OF OFFICERS

1. **CHAIRPERSON:** Subject to such supervisory powers as the Board may give, if any, and subject to the control of the Board, the chairperson shall be the general manager of the Corporation and shall supervise and direct the Corporation's activities, affairs, and officers. The chairperson shall preside at all Board meetings. The chairperson shall have such other powers and duties as the Board or the Bylaws may prescribe.
2. **VICE CHAIRPERSON:** If the chairperson is absent or disabled, the vice chairperson shall perform all duties of the chairperson. When so acting, the vice chairperson shall have all powers of and be subject to all restrictions on the chairperson. The vice chairperson shall have such other powers and perform such other duties as the Board or the Bylaws may prescribe.
3. **SECRETARY:**
 - a. **Book of Minutes.** The secretary shall keep or cause to be kept, at the Corporation's Principal Office or such other place as the Board may direct, a book of minutes of all meetings, proceedings and actions of the Board and of committees of the Board. The minutes of meetings shall include the time and place that the meeting was held, whether the meeting was annual, regular, or special, and, if special, how authorized, the notice given, and the names of those present at Board and committee meetings. The secretary shall keep or cause to be kept, at the Principal Office in California, a copy of the Articles of Incorporation and Bylaws, as amended to date.

- b. **Notices, Seal, and Other Duties.** The secretary shall give, or cause to be given, notice of all meetings of the Board and of committees of the Board required by applicable law or these Bylaws to be given. The secretary shall keep the corporate seal in safe custody and shall have such other powers and perform such other duties as the Board or the Bylaws may prescribe.

4. **TREASURER:**

- a. **Books of Account.** The treasurer shall keep and maintain, or cause to be kept and maintained, adequate and correct books and accounts of the Corporation's properties and transactions. The treasurer shall give or cause to be given to the Board members such financial statements and reports as are required to be given by law, by these Bylaws, or by the Board. The books of account shall be open to inspection by any Board member at all reasonable times.
- b. **Deposit and Disbursement of Money and Valuables.** The treasurer shall deposit, or cause to be deposited all money and other valuables in the name and to the credit of the Corporation with such depositories as the Board may designate, shall disburse the Corporation's funds as the Board may order, shall render to the chairperson and the Board, when requested, an account of all transactions and of the financial condition of the Corporation and shall have such other powers and perform such other duties as the Board or the Bylaws may prescribe.
- c. **Bond.** If required by the Board, the treasurer shall give the Corporation a bond (with the surety or sureties) in the amount specified by the Board for faithful performance of the duties of the office and for restoration to the Corporation of all of its books, papers, vouchers, money, and other property of every kind in the possession or under the control of the treasurer upon death, resignation, retirement or removal from office. Any bond required by this Section shall be paid for by the Corporation.

5. **EXECUTIVE DIRECTOR(S):** There shall be one or two executive directors of the Corporation, who shall be selected by the Board and serve as the officers in charge of daily operation of the Corporation. The Board shall establish the duties, responsibilities and authorities of each executive director(s). The executive director(s) may be assigned authority to perform responsibilities provided for in these Bylaws to be performed by others. The executive director(s) shall be considered an officer of the Corporation and shall attend meetings of the Board, the Executive Committee and such other committees of the Board and advisory committees as the Board shall direct, but shall have no vote in the proceedings of the Board or of any committee.

ARTICLE 8. INDEMNIFICATION

8.01 RIGHT OF INDEMNITY

To the fullest extent permitted by law, the Corporation shall indemnify its Board members, officers, employees, and other persons described in Section 5238 of the California Corporations Code, including any person formerly occupying any such position, against all expenses, judgments, fines, settlements and other amounts actually and reasonably incurred by them in connection with any "proceeding," as that term is used in that Section, and including an action by or in the right of the Corporation, by reason of the fact that the person is or was a person described in that Section. "Expenses," as used in this Article 8, shall have the same meaning as in Section 5238 of the California Corporations Code.

8.02 APPROVAL OF INDEMNITY

On written request to the Board by any person seeking indemnification under Section 5638(b) or Section 5238(c) of the California Corporations Code, the Board shall promptly determine under Section 5238(e) of the California Corporations Code whether the applicable standard of conduct set forth in Section 5238(b) or Section 5238(c) of the California Corporations Code has been met and, if so, the Board shall authorize indemnification. If the Board cannot authorize indemnification because the number of Board members who are parties to the proceeding with respect to which indemnification is sought prevents the formation of a quorum of Board members who are not parties to that proceeding, application for indemnification shall be made by the Corporation to the Court as authorized in Section 5238(e)(3) of the California Corporations Code.

8.03 ADVANCEMENT OF EXPENSES

To the fullest extent permitted by law and except as otherwise determined by the Board in a specific instance, expenses incurred by a person seeking indemnification under Sections 8.01 and 8.02 in defending any proceeding covered by those Sections shall be advanced by the Corporation before final disposition of the proceeding, on receipt by the Corporation of an undertaking by or on behalf of that person that the advance will be repaid unless it is ultimately determined that the person is entitled to be indemnified by the Corporation for those expenses.

8.04 INSURANCE

The Corporation shall have the right to purchase and maintain insurance to the fullest extent permitted by law on behalf of its officers, Board members, employees, and other agents, against any liability asserted against or incurred by any officer, Board members, employee, or agent in such capacity or arising out of the officer's, Board member's, employee's or agent's status as such.

ARTICLE 9. RECORDS AND REPORTS

9.01 MAINTENANCE OF CORPORATE RECORDS

The Corporation shall keep:

1. Adequate and correct books and records of account.
2. Minutes in written form of the proceedings of its Board and committees of the Board.

All such records shall be kept at the Corporation's Principal Office.

9.02 MAINTENANCE AND INSPECTION OF ARTICLES AND BYLAWS

The Corporation shall keep at its Principal Office the original or a copy of the Articles of Incorporation, and Bylaws as amended to date, which shall be open to inspection by the officers and Board members of the Corporation at all reasonable times during office hours.

9.03 INSPECTION BY BOARD MEMBERS

Every Board member shall have the absolute right at any reasonable time to inspect all books, records, and documents of every kind and the physical properties of the Corporation and each of its subsidiary corporations. This inspection by a Board member may be made in person or by an agent or attorney, and the right of inspection includes the right to copy and make extracts of documents.

9.04 ANNUAL REPORT

The Board shall cause an annual report to be sent to the Board members within one hundred twenty (120) days after the end of the Corporation's fiscal year. That report shall contain the following information in appropriate detail, for the fiscal year:

1. The assets and liabilities, including the trust funds, of the Corporation as of the end of the fiscal year.
2. The principal changes in assets and liabilities, including trust funds.
3. The revenue or receipts of the Corporation, both unrestricted and restricted to particular purposes.
4. The expenses or disbursement of the Corporation for both general and restricted purposes.
5. Any information required by Section 9.05.

The annual report shall be accompanied by any report on it of independent accountants or, if there is no such report, by the certificate of an authorized employee of the Corporation that such statements were prepared without audit from the Corporation's books and records.

This requirement of an annual report shall not apply if the Corporation receives less than \$25,000 in gross receipts during the fiscal year, provided however, that the information specified above for inclusion in an annual report must be furnished annually to all Board members who request it in writing.

9.05 ANNUAL STATEMENT OF CERTAIN TRANSACTIONS AND INDEMNIFICATIONS

No later than one hundred twenty (120) days after the close of the Corporation's fiscal year, the Corporation shall prepare and mail or deliver to each Board member a statement of the amount and circumstances of any transaction or indemnification of the following kind:

1. Any transaction(s) in which the Corporation, its parent or its subsidiary was a party, and in which any Board member or officer of the Corporation, its parent or subsidiary had a direct or indirect financial interest.
2. Any indemnifications or advances aggregating more than \$10,000 paid during the fiscal year to any officer or Board member of the Corporation pursuant to Article 8 hereof.

ARTICLE 10. PROHIBITION AGAINST SHARING PROFITS OR ASSETS

No Board member, officer, employee, or other person connected with the Corporation, or any other private individual, shall receive at any time any of the net earnings or pecuniary profit from the operations of the Corporation, provided that this provision shall not prevent payment to any such person of reasonable compensation for services rendered to or for the Corporation affecting its purposes as shall be fixed by resolution of the Board.

ARTICLE 11. AFFILIATION WITH OTHER ORGANIZATIONS

11.01: The Corporation is a service entity which serves a function within the totality of an organization known as Narcotics Anonymous. In so doing, it endorses the aims, goals and purposes of that organization, and in fact, by special endorsement per Section 11.02, it operates under the guidelines of the Twelve Traditions as espoused by Narcotics Anonymous.

11.02: All Board members and officers of the Corporation shall be, and are, subject to, and will abide by, the principles of the Twelve Traditions of Narcotics Anonymous as set forth in the book identified and titled as *Narcotics Anonymous* and the Twelve Concepts. In the exercise of their duties, the Board members and officers of the Corporation shall, in a manner consistent with the requirements of the California Nonprofit Public Benefit Corporations Law, act in a manner consistent with the will of the WSC and with the purposes of the Corporation as enunciated in the Articles of Incorporation of the

Corporation and these Bylaws. In accordance with foregoing, the Board members shall not act to amend or repeal any action adopted in accordance with the will of the WSC unless such act is also in accordance with the will of the WSC.

ARTICLE 12. CONSTRUCTION AND DEFINITIONS

Unless the context requires otherwise, the general provisions, rules of construction, and definitions in the California Nonprofit Public Benefit Corporations Law shall govern the construction of these Bylaws. Without limiting the generality of the above, the masculine gender includes the feminine and neuter, the singular number includes the plural, the plural number includes the singular, and the term "person" includes the Corporation, any other entity, and a natural person.


ARTICLE 13. AMENDMENTS

The Board may adopt, amend or repeal the Articles of Incorporation and Bylaws at any regular or special meeting, with the intention that such acts be taken in a manner consistent with the will of the WSC whenever expressed.

CERTIFICATE OF SECRETARY

I, the undersigned, certify that I am the duly elected and acting Secretary of NARCOTICS ANONYMOUS WORLD SERVICES, INC., a California nonprofit corporation, and the above Bylaws, consisting of sixteen (16) pages, are the Bylaws of the Corporation as adopted at a meeting of its Board held on 26 April, 1998, and that they have not been amended or modified since that date.

DATED: 4-27-98


Mario Tesoriero, Secretary

Q: WB/Legal/Bylaws.doc

**Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns**

OMB No. 1545-0148

▶ **File a separate application for each return.**Please type or
print. File the
original and one
copy by the due
date for filing
your return. See
instructions on
back.

Name

Narcotics Anonymous World Services, Inc.

Employer identification number

95 3090596

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)

19737 Nordhoff Place

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

Chatsworth, CA 91311

Note: Corporate income tax return filers must use **Form 7004** to request an extension of time to file. Partnerships, REMICs, and trusts must use **Form 8736** to request an extension of time to file **Form 1065**, **Form 1066**, or **Form 1041**.**1** I request an extension of time until November 15, 1999, to file (check only one):

- | | | | |
|--|---|---|------------------------------------|
| <input type="checkbox"/> Form 706-GS(D) | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 1120-ND (sec. 4951 taxes) | <input type="checkbox"/> Form 8612 |
| <input type="checkbox"/> Form 706-GS(T) | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 3520-A | <input type="checkbox"/> Form 8613 |
| <input checked="" type="checkbox"/> Form 990 or 990-EZ | <input type="checkbox"/> Form 1041 (estate) (see instructions) | <input type="checkbox"/> Form 4720 | <input type="checkbox"/> Form 8725 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 5227 | <input type="checkbox"/> Form 8804 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1042 | <input type="checkbox"/> Form 6069 | <input type="checkbox"/> Form 8831 |

If the organization does not have an office or place of business in the United States, check this box. ☐**2a** For calendar year 1998, or other tax year beginning and ending**b** If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period**3** Has an extension of time to file been previously granted for this tax year? ☒ Yes ☐ No**4** State in detail why you need the extension The tax return will not be completed by the original due date
because information necessary for the accurate completion of the return has not yet been received.**5a** If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. \$ 0**b** If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ 0**c** Balance due. Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions \$ 0**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

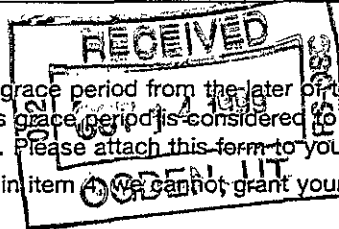
Signature ▶

Title ▶

Date ▶

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.**Notice to Applicant—To Be Completed by the IRS**

- ☐ We **HAVE** approved your application. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other:



Director

By: _____

Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please
Type
or
Print

Name

Thomas Havey LLP - Business Services

Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)

5000 Executive Parkway, Suite 400

City, town or post office, state, and ZIP code. For a foreign address, see instructions.

San Ramon, CA 94583

Form **2758**

(Rev. June 1998)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File
Certain Excise, Income, Information, and Other Returns**

OMB No. 1545-0148

▶ File a separate application for each return.

Please type or
print. File the
original and one
copy by the due
date for filing
your return. See
instructions on
back.Name: **NARCOTICS ANONYMOUS**
World Service Office, Inc.Employer identification number
95 3090596Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address)
19737 Nordhoff PlaceCity, town or post office, state, and ZIP code. For a foreign address, see instructions.
Chatsworth, CA 91311**Note:** Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.**1** I request an extension of time until **August 16, 1999**, to file (check only one):

- | | | | |
|--|---|---|------------------------------------|
| <input type="checkbox"/> Form 706-GS(D) | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 1120-ND (sec. 4951 taxes) | <input type="checkbox"/> Form 8612 |
| <input type="checkbox"/> Form 706-GS(T) | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 3520-A | <input type="checkbox"/> Form 8613 |
| <input checked="" type="checkbox"/> Form 990 or 990-EZ | <input type="checkbox"/> Form 1041 (estate) (see instructions) | <input type="checkbox"/> Form 4720 | <input type="checkbox"/> Form 8725 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 5227 | <input type="checkbox"/> Form 8804 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1042 | <input type="checkbox"/> Form 6069 | <input type="checkbox"/> Form 8831 |

If the organization does not have an office or place of business in the United States, check this box. ☐**2a** For calendar year **1998**, or other tax year beginning and ending**b** If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period**3** Has an extension of time to file been previously granted for this tax year? ☐ Yes ☒ No**4** State in detail why you need the extension **The tax return will not be completed by the original due date because information necessary for the accurate completion of the tax return has not yet been received.**

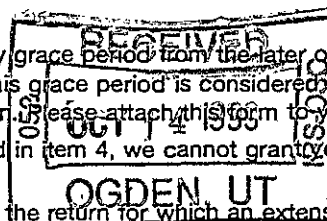
698 MAY 2 1999 OGDEN UT	5a- If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions.	\$ 0
	5b- If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	\$
	Balance due. Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions	\$ 0

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that I am authorized to prepare this form.

Signature ▶ Curt M. Kern Title ▶ CPA Date ▶ 5/17/99**FILE ORIGINAL AND ONE COPY.** The IRS will show below whether or not your application is approved and will return the copy.**Notice to Applicant—To Be Completed by the IRS**

- ☒ We **HAVE** approved your application. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return.
- ☐ We **HAVE NOT** approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period.
- ☐ We cannot consider your application because it was filed after the due date of the return for which an extension was requested.
- ☐ Other:

By: _____ Date: _____
Director

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Please Type or Print	Name	THOMAS HAVEY LLP	
	Numb	SUCCESSOR TO	if is not delivered to street address)
		LINDQUIST & COMPANY LLP	
	City, t	5000 Executive Parkway, Suite 400 San Ramon, California 94583-4210	

For Paperwork Reduction Act Notice, see back of form.

MGA

Form **2758** (Rev. 6-98)

90004A.RW8

ENVELOPE - MAY 17 1999
POSTAGE PAID