

Lakeside Unity Area Meeting Agenda (4/1/2020)

Brandy D opened the meeting at 4:51 pm with a “Moment of Silence” followed by the “Serenity Prayer”

Jess B read the Service Prayer, Zach S read the Twelve Concepts, DeLynda H read The Twelve Traditions, Brandy D read the Daily Meditation.

Roll Call: 8 of 12 GSRS, 5 of 5 Executive Committee, 2 of 4 Ad-Hoc chairs

12 Traditions

We will have a list started next month for meetings responsible for presenting their traditions.

Group Reports

Spiritual Solutions: (Sabrina W) Attendance: 128, Newcomers: 3, Collections: \$49.18, Supplies: \$0.00, Rent: \$30.00, Literature Order: \$0.00, Area Donations: \$16.00, Report: Meeting is going well. We could use some support and home group members, nothing else to report. Jess G *

Kleansville: (Derek B) Attendance: 75, Newcomers: 3, Collections: \$109.00, Supplies: \$10.00, Rent: \$20.00, Literature Order: \$31.50, Area Donations: \$47.50, Report: Our meeting is going well. Attendance is down from what it normally is, but it's still good. We could use more members willing to be of service and make our group its home.*

Key Tag and a Hug (No report)

Positively Centered People: 49, New: 2, Visitors: 2, Basket: \$97.00, Rent: \$55.00, Area: \$32.00, Whitebook: \$13. *

Heights of Recovery: (Zach S) Attendance: 20, Newcomers: 0, Collections: \$28.00, Supplies: \$0.00, Rent: \$35.00, Literature Order: \$0.00, Area Donation: \$0.00, Report: Low attendance this month averaging 5 people per meeting. We are down to 2 home group members. 7th tradition collections were less than rent for the month so there is no area donation or literature order. *

TGIF: (Mandee S.) Attendance: 105, Newcomers: 4, Collections: \$56.00, Supplies: \$0, Rent: \$0, Lit. Order: \$0, Area Donations: \$40.00, Report: TGIF is doing great. We had another home group member celebrate 1 year clean. We still go to dinner after every meeting we are donating \$40.00 to area

In Loving Service Mandy S *

SOS: (Ryan J) Attendance: 100, Newcomers: 0, Collections \$120.00, Supplies \$0.00, Rent \$20.00, Literature Order: \$0, Area Donation \$80.00, Report: Really strong recovery at this meeting. A bike can't stand on its own its too tired. *

Saturday Nooner (No report)

Sisterhood of Unity: (Kelly M) (No report)

Thursday Night Candlelight Meeting: (Cisco) (No report)

Refuse to Use Group, Evanston Attendance: 164, Newcomers: 2, Collections: \$414.98, Supplies: \$20.00, Rent: \$70.00, Lit. Order: \$100.00, Area Donations: \$94.99, World Donation: \$94.99, Report: The RTU group continues to do well. We continue to meet 5 times each week, with our birthday meeting on the first Friday of every month. Rodney S. will speak on Friday, March 2020. We are holding our first

annual campout in the Uinta mountains July 24-26, 2020 and Steve was voted in as Chair. He brought some flyers. We have reserved 2 camp sites and each will hold approximately 50 people. Each site has a parking lot for camp trailers and vehicles, and several spots to pitch a tent. The sites are connected by a short trail and each has a fire pit. The group will provide Saturday night dinner and Sunday morning breakfast. We are really hoping all you guys will join us for a weekend of serenity, fellowship, and fun. Our group will also hold an Annual birthday party. Our first official recovery meeting was May 27, 2019 so the birthday party will be sometime in May. Our group has reserved the Senior Center, at 2:00 pm, on March 15 to go over the CAR and vote on the motions starting at 2:00 pm. *

Executive Committee

Chairperson Report: (Brandy D) Nothing to report.

Vice Chair Report: No report.

Secretary's Report: (Trevor S) Minutes need to be fixed

Treasurer Report: (Rusty C) See attachment.

RCM Report: (Jerry Y) Discussed the CAR activity

Sub-Committees & AD-HOC Chairs

Ad-Hoc Activities Report: (Brittini K) See attachment.

Literature Committee Report: (James K) attachment.

PR Committee Report: (Kaitlyn and Jess B) See attachment.

Webmaster Report Mathew moved will fill in.

7th Tradition Break @5:44-5:57, Donations: \$0.00

Open Forum Discussion

-Ricardo needs support in everything on Saturday

-Jess B reprinted meeting schedules with a new Wyoming meeting need to fix

Old Business

Jess B is wanting to know if making new binders is still needed. Doing 5 binders.

Rusty C- Checking for storage units

Next Area Meeting will be held April 5 at 4:45.

Elevation Church 375 S STATE STREET CLEARFIELD, UTAH

Motion to adjourn @6:11 and close the meeting with the 3rd step prayer.

Activities Committee of Narcotic Anonymous

“ Directly responsible to those they serve.”

ACTIVITIES EXPENSE REPORT

Prepared By: Brittini K – Activities Chair Event: Love Bash Date: February 16, 2020

EXPENSES

TYPE	DESCRIPTION	AMOUNT
Food	Big Daddy's (101.59) Amazon (Smiths 4.12,	105.71
Rent	Granny Annies	
Entertainment	Bingo Chips (Amazon)	10.71
DJ		
Decorations	Walmart 58.57, Amazon 68.43	127
Raffle	Big Lots,(11.69) Wal-Mart (5.03), Dollar Tree (24.29)	41.01
Square		5.99
Other	Office Max,	13.71
	TOTAL	304.13

INCOME

TYPE	DESCRIPTION	AMOUNT
7th tradition Can		
Cash		395.00
Square		149.00
Other		
	TOTAL INCOME	544.00
	LESS EXPENSES	304.13
	NET INCOME/LOSS	239.87

*****Please attach all receipts*****

Favors, Wedding Valentine's Day Decorations, 32Pcs

Sold by: BinaryABC ([seller profile](#))

Condition: New

Shipping Address:

Brittini Krstich
402 N 2975 W
LAYTON, UT 84041-8837
United States

Shipping Speed:

One-Day Shipping

Shipped on January 27, 2020

Items Ordered

1 of: *Valentine Multicolored Paper String Candy Hearts, 6 Ct. | Party Decoration*

Sold by: JB Specialty Company ([seller profile](#))

Condition: New

Price

\$8.43

Shipping Address:

Brittini Krstich
402 N 2975 W
LAYTON, UT 84041-8837
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 4581

Item(s) Subtotal: \$64.20

Shipping & Handling: \$0.00

Your Coupon Savings: -\$0.40

Total before tax: \$63.80

Estimated tax to be collected: \$4.63

Grand Total: \$68.43

Billing address

Brittini Krstich
P.O Box 626
Layton, Utah 84041
United States

Credit Card transactions

Visa ending in 4581: January 27, 2020: \$68.43

To view the status of your order, return to [Order Summary](#).

Walmart
Save money. Live better.

801-546-1992 Mor: CAMILLA HIPWELL
745 W HILL FIELD RD
LAYTON UT 84041

ST# 01699 OF# 000010 TR# 10 TR# 06045

12 BUBBLE	069715379540	1.98	X
12 BUBBLE	069715379540	1.98	X
12 BUBBLE	069715379540	1.98	X
JUVY LN	003993869437	0.98	X
JUVY LN	003993869437	0.98	X
JUVY LN	003993869437	0.98	X
JUVY LN	003993869437	0.98	X
RING POP FEK	004111626241	4.98	X
RING POP FEK	004111626241	4.98	X
BR TR CNVHR	004142002159	1.00	R
BR TR CNVHR	004142002159	1.00	R
BR TR CNVHR	004142002159	1.00	R
BR TR CNVHR	004142002159	1.00	R
BR TR CNVHR	004142002159	1.00	R
PAPER STRAW	087267106280	0.98	X
PAPER STRAW	087267106280	0.98	X
VAL CANDY	003400011016	2.98	R
HEART BOWL	069715379029	0.98	X
HEART BOWL	069715379029	0.98	X
HEART BOWL	069715379029	0.98	X
HEART BOWL	069715379029	0.98	X
HEART BOWL	069715379029	0.98	X
HEART BOWL	069715379029	0.98	X
HEART BOWL	069715379029	0.98	X
VAL MILKA CR	007022101033	2.98	R
VAL MILKA CR	007022101033	2.98	R
JUVY DP	003993869434	0.98	X
JUVY DP	003993869434	0.98	X
JUVY DP	003993869434	0.98	X
JUVY DP	003993869434	0.98	X
JUVY DP	003993869434	0.98	X
MARS RXMINI	004000055222	6.98	R
SUBTOTAL		55.44	
TAX 1	7.25	7.25	
TAX 2	3.00	3.00	
TOTAL		58.57	
VISA TEND		58.57	

US DEBIT APPROVAL # 027218
REF # 1042000314
TRANS ID - 300027715441338
VAL LAYTON - WPV
PAYMENT SERVICE - E
AID A0000000980840
TC BY25AC00094423
TERMINAL # SC010052
*NO SIGNATURE REQUIRED
01/27/20 12:52:28
CHANGE DUE 0.00
ITEMS SOLD 33
TC# 1510 4048 8367 8571 8693

01/27/20 12:52:28
CUSTOMER COPY

Office DEPOT OfficeMax

LAYTON - (801) 544-0327
02/09/2020 4:42 PM

VPV3T3PAPM4Q4BMWR6

SALE 6264-4-3797-939386-19.12.2
Subtotal: 13.71

Order Management Invoice # 4414366470010
Approval Code: 999999

114318 JDA GMLL ORDE 13.71 E
Total: 13.71
Visa 4581: 13.71

AUTH CODE 009637
TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000088000
CVS No Signature Required

Shop online at www.officedepot.com

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and enter the survey code below:
N5P8 JU2V P8NV

Smith's FRESH FOR EVERYONE

951 West 1700 South
(801)773-5133
Your cashier was CHEC 501

2 @ 2.49
BRACHS HEARTS BOX FV 4.00 B
SC YOU SAVED 0.98
FRESH VALUE CUSTOMER *****1201
TAX 0.12
**** BALANCE 4.12

Syracuse UT 84075
US DEBIT Purchase
*****4581 - C
REF#: 028294 TOTAL: 4.12
AID: A0000000980840
TC: 2C5A6311F34202D8

VISA 4.12
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2

FreshValues Savings \$ 0.98
Total Savings (19 Percent) \$ 0.98

01/28/20 05:50pm 142 501 125 999999501

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Earn 50 BONUS FUEL POINTS!
Dinos Como Lo Estamos Haciendo!
Gana un BONO de
50 PUNTOS DE COMBUSTIBLE
Plus, enter our monthly sweepstakes:
for ONE OF 100 \$100 gift cards OF

DOLLAR TREE

Store# 2603 (801) 315-9681
413 W 1425 N
Layton UT 84041-1969

DESCRIPTION	QTY	PRICE	TOTAL
POPCORN TUB LRG SQ	1	1.00	1.00T
BRINS BUTTER POPCORN 8Z	1	1.00	1.00T
BRINS BUTTER POPCORN 8Z	1	1.00	1.00T
HARIBO GOLD BEARS 4Z BAG	1	1.00	1.00T
HARIBO GOLD BEARS 4Z BAG	1	1.00	1.00T
POPCORN TUB LRG SQ	1	1.00	1.00T
CHOC HAZLENUIT ROLL WAFER 3.25Z	1	1.00	1.00T
CLASS SHORTBOD COOKIE BOX 5.3Z	1	1.00	1.00T
MOCHA CAPPUCCINO 5CT/4.05Z	1	1.00	1.00T
BOX PLAQUE MIRROR ACCENT	1	1.00	1.00T
TRINKET TRAY INSP 6A 2SHAPE	1	1.00	1.00T
RELIGIOUS CERAMIC MAGNET	1	1.00	1.00T
CERAMIC DICE WITH WORDS	1	1.00	1.00T
COFFEE PLAQUE 4A	1	1.00	1.00T
COFFEE PLAQUE 4A	1	1.00	1.00T
COFFEE PLAQUE 4A	1	1.00	1.00T
FR VAN CAPPUCCINO 5CT/4.05Z	1	1.00	1.00T
CHOC HAZLENUIT ROLL WAFER 3.25Z	1	1.00	1.00T
MED COTTIN TOTE BAG W/ICLR PRINT	1	1.00	1.00T
MED COTTIN TOTE BAG W/ICLR PRINT	1	1.00	1.00T
MUG 18Z	1	1.00	1.00T
MUG 18Z	1	1.00	1.00T
MUG 18Z	1	1.00	1.00T

Sub Total \$23.00
FOOD TAX \$0.27
SALES TAX \$1.02
Total \$24.29
US DEBIT \$24.29
*****4581 Approved
Purchase Chip
Auth/Trace Number: 284652/055751
Chip Card AID: A0000000980840

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5555 02603 05 051 21463884 2/16/20 10:05
Sales Associate:Theresa

Type: Special

1 **Hawaiian Pizza Pick Up Special** \$8.50

Type: Special

1 **Coronary Pizza Pick Up Special** \$10.00

Type: Special

1 **Chicken Bacon Ranch Pizza Pick Up Special** \$10.00

Type: Special

Subtotal \$99.38

Tax \$7.18

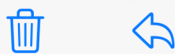
Delivery Fee* \$0.00

Shop Discount (5%) -\$4.97

Total \$101.59



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Slice, 902 Broadway, 19th Floor.
New York, NY 10010



Your Food Price

2 **Cheese Pizza Pick Up Special** \$9.98

Type: Special

2 **Pepperoni Pizza Pick Up Special** \$11.90

Type: Special

1 **BBQ Pizza Pick Up Special** \$9.50

Type: Special

1 **Coronary Pizza Pick Up Special** \$10.00

Type: Special

1 **Chicken Bacon Ranch Pizza Pick Up Special** \$10.00

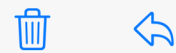
Type: Special

1 **Alfredo Chicken Pizza Pick Up Special** \$10.00

Type: Special

1 **Veggie Pizza Pick Up Special** \$9.50

Type: Special



See back of receipt for your chance
to win \$1000 ID #: 7P7H0GLDCBJ

Walmart

801-546-1992 Mgr: CAMILLA HIPWELL
745 W HILL FIELD RD
LAYTON UT 84041

ST# 01699	OP# 009046	TE# 46	TR# 01767
TREAT BAG	087267106288		0.49 T
WAS 0.98	YOU SAVED 0.49		
BALL PENS	072432813875		0.88 X
2 HI-LIGHTER	072432813870		0.57 X
POLY COMP CR	084410603031		0.88 X
POLY COMP CR	084410603031		0.88 X
CAKE POP STX	007675305516		0.99 T
WAS 1.98	YOU SAVED 0.99		

SUBTOTAL	4.69
TAX 1 7.250 %	0.34
TOTAL	5.03
DEBIT TEND	5.03
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
5.03 TOTAL PURCHASE

US DEBIT *****4581 I 4

REF # 004700887286

NETWORK ID. 0090 APPR CODE 832659

US DEBIT

AID A0000000980840

TC 7FFF9AA2FAC4767A

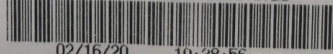
*NO SIGNATURE REQUIRED

TERMINAL # SC010567

02/16/20 10:38:47

ITEMS SOLD 6

TC# 1198 8041 9745 9659 0720



02/16/20 10:38:56

Scan with Walmart app to save receipts



THANK YOU, FRE
LAYTON COMMU
YOU CAN THANK U
DOING OUR SURVEY
AND RATING US A 10!
-LOTS!

LOTS!

RES - #4605
FOODS
H MAIN STREET
UT 84041-4816
1-444-9486
360
2 AM C1639630

SALE

5 R001 T8699 D20200216 X00
W/MTL 12IN PLAQ 6.00 T C
81044794 1 @ 6.00
CF CATHEDRAL WALL DECOR 4.90 T C
810445782 1 @ 4.90

Sub-Total 10.90
UT 7.25% Taxable 10.90
UT 7.25% Tax 0.79

Total Sales Tax 0.79
Total 11.69

VISA USD\$11.69
Account: 4581
Token: 4581
Authorization Code: 016257
CTrout: 610100007
Card Entry Mode: ChipRead

CVM:NO CVM
CVM Results:1F0002
AID:A0000000980840
App Label:US DEBIT
App Cryptogram:A870ADEA2AEBE468

Total Tender 11.69
Change Due 0.00

Loyalty #XXXXXXXXXXXX874915
The Big Rewards card used for this
purchase was not linked to a customer.
Please contact a Big Lots associate to

TSI! BIGLOTS! BIGLOTS! BIGLOTS! BIGLOTS! BIGLOTS! BIGLOTS! BIGLOTS! BIGLOTS! BIGLOTS! BIGLOTS!

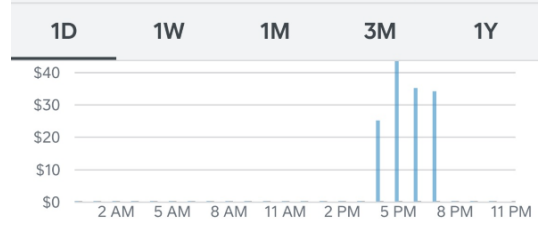


Sales Report



Feb 16, 2020

All Devices, vs Previous Sunday



Order Placed: February 16, 2020
 Amazon.com order number: 114-0208311-0599404
 Order Total: **\$10.71**

Not Yet Shipped	
Items Ordered	Price
1 of: <i>Royal Bingo Supplies 1000 Pack of 3/4-inch Bingo Chips (Mixed)</i>	\$9.99
Sold by: E-Brands (seller profile)	
Condition: New	
Shipping Address:	
Brittini Krstich 402 N 2975 W LAYTON, UT 84041-8837 United States	
Shipping Speed:	
One-Day Shipping	

Payment information	
Payment Method:	Item(s) Subtotal: \$9.99
Visa Last digits: 4581	Shipping & Handling: \$0.00
Billing address	Total before tax: \$9.99
Brittini Krstich	Estimated tax to be collected: \$0.72
P.O. Box 626	
Layton, Utah 84041	Grand Total: \$10.71
United States	

To view the status of your order, return to [Order Summary](#).

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SALES BY PAYMENT TYPES

Total Collected	\$149.00
Card	\$149.00
Fees ⓘ	(\$5.99)
Net Total	\$143.01

TOP ITEMS



Gross	Count
-------	-------

> Custom Amount \$79.00

LITERATURE REPORT MARKET

NOONER WORKSHOP STEP 4
+ 7 year

\$178.95
+ 3.40

\$182.50

FRIDAY

2 SWH 9.00 18.00

2 COIN 3.40 6.80

24.80

MONDAY:

1 COIN 3.40

2 JET 9.55

1 SWH 9.00

31.50

SISTER HOOD

13.68

WEDNESDAY

6.80

TOTAL \$259.28

MARCH PR REPORT

12 PEOPLE PRESENT, 9 COMMITTEE MEMBERS, 2 NEW MEMBERS ELECTED

LEARNING DAY IN SEPT/OCT ON A SATURDAY @ CLEARFIELD COMMUNITY CHURCH. COORDINATE WITH ACTIVITIES & SAT MEETING

H&I CHAIR NOT IN ATTENDANCE, HE HAS NOT GIVEN A DIRECT RESIGNATION, INPUT FROM AREA REQUESTED.

STILL HOLD ONE MEETING FOR H&I AND PR UNTIL WE HAVE AN ACTIVE H&I CHAIR AND LARGE ENOUGH COMMITTEE.

SAFE HARBOR HAS APPROVED A CLOSED MEETING FOR WOMEN. WE WILL CLARIFY THE FACILITY REQUIREMENTS BEFORE WE CREATE AN ANNOUNCEMENT FOR THE WEB PAGE.

WE ARE WILLING TO TRAVEL TO

EVALUATION FOR AREA/PD ONCE
A YEAR, PREFERABLY SUMMER,
SHOULD AREA DECIDE TO DO THIS

CREATED AN ADHOC COMMITTEE
TO REVIEW / CREATE UPDATED
GUIDELINES MORE ALIGNED WITH
CURRENT PRACTICES. CYLINDA IS
OUR CHAIR PERSON AND WE
WILL REPORT OUR PROGRESS.