

## October minutes

### Attendance:

**Kleansville:** Written report

**Refuse to use:** written report

**Key tag and a hug:**written report

**Finally connected:**written report

**New connections:**written report

**Tgif:**written report

**Sos:**written report

**Spiritual connections:**written report

**Possi talk:**written report

### Sub committee

Chair

Vice chair

Secretary

Rcm

pr/hni

### Activities

October 27th- halloween party at clearfield

church at 4pm

**Webmaster** - spot light meeting - key tag and a hug

**Literature**

**Treasurer**

Written report

**Ad hoc**

**Open meeting**

**Roll call and new GSR introductions-**

**GSR reports**

**Sub committee reports**

**New business-** womans retreat being discussed at next  
region meeting

**Old business**





Lakeside Unity Area of Narcotics Anonymous - 2024



Income	Notes	January	February	March	April	May	June	July	August	September	October	November	December	Year-To-Date
Kleensville	M	1/7/24	2/4/24	3/3/24	4/7/24	5/5/24	6/2/24	7/7/24	8/4/24	9/1/24	10/6/24	11/3/24	12/1/24	\$966.96
Key Tag & Hug	Tu		\$109.40	\$140.00	\$187.55	\$114.00		\$214.90	\$75.65	\$100.00	\$75.46			\$338.15
Positalk	W		\$65.90	\$110.25	\$5.00	\$29.00		\$11.00	\$24.00	\$73.00	\$300.00			\$300.00
New Connections	W		\$44.00	\$59.74	\$69.55	\$101.00		\$63.60	\$97.00	\$16.00	\$30.00			\$663.89
Coffee and Recovery	Th		\$210.00		\$105.00	\$96.00		\$100.00	\$56.00	\$150.00	\$150.00			\$717.00
TGIF	F		\$70.00		\$66.00	\$48.00		\$159.00	\$44.00	\$144.00	\$89.00			\$800.00
Surrender on Saturday	Sa		\$110.00	\$48.00		\$150.00		\$31.00	\$40.00	\$60.00	\$45.00			\$504.00
Spiritual Solutions	Su		\$27.48	\$72.00		\$39.10		\$21.55	\$200.00	\$60.00	\$300.00			\$198.58
Refuse to Use	M, W, F, Su, Su		\$90.77		\$67.26	\$60.87		\$55.00	\$96.56	\$81.00	\$102.00			\$740.45
Finally Connected	Tu, Th		\$99.00		\$156.45	\$114.00		\$17.00						\$918.38
Other														\$17.00
7th Tradition														
Total Income		\$598.90	\$445.64	\$623.00	\$709.28	\$684.87	\$331.55	\$634.50	\$583.21	\$424.00	\$1,129.46			\$6,164.41
Expenses														
Area Rent (JFT/SPAD)*	\$23.70/month as needed	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$12.45	\$74.60	\$34.40	\$34.40	\$34.40			\$365.50
H&I / PR Literature*		\$113.23	\$44.57	\$63.30	\$247.20	\$332.44	\$157.80	\$39.94	\$124.45	\$42.40	\$112.95			\$191.84
NMWS Donation	10%	\$173.12	\$88.93	\$124.60	\$141.86	\$136.98	\$65.29	\$126.90	\$116.65	\$84.80	\$225.90			\$1,367.98
Region Donation	20%	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00			\$1,285.03
Storage Unit (due on 3rd)	\$60/month	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00			\$69.00
Phone Line	\$10/month	\$17.15	\$17.15	\$17.15	\$17.15	\$17.15	\$17.15	\$17.15	\$17.15	\$17.15	\$17.15			\$171.50
Zoom (1st. previous month)	\$17.15/month	\$69.18				\$81.80								\$306.92
Schedules	as needed													\$150.00
H&I / PR Events	as needed													\$150.00
Webpage (8/21/24)	\$282/2-year									\$368.60				\$368.60
Wix Domain (3/12/25)	\$48/2-year													\$150.00
GoDaddy Domain (11/2/24)	\$24/year													\$368.60
PO Box (3/31/24)	\$182/year			\$182.00										\$182.00
Adjustments / Motions							\$0.15	\$0.01	\$144.23					\$144.39
Literature Income		\$276.86	\$122.82	\$404.56	\$59.00	\$447.70	\$2.40	\$352.30	\$155.45	\$108.80	\$113.00			\$2,042.89
Literature Expense		\$124.00	\$356.10	\$617.75	\$617.75	\$181.00	\$516.90	\$353.00	\$353.00	\$572.95	\$720.35			\$2,148.75
Literature Balance	\$169.07	\$359.43	\$163.65	\$620.71	\$199.46	\$503.66	\$1.61	\$468.45	\$429.75	\$57.95	\$720.35			\$2,148.75
Activities Income		\$188.00	\$0.01	\$395.00	\$64.00	\$545.00	\$90.00			\$45.00				\$1,327.01
Activities Expense		\$284.55	\$105.00	\$363.51	\$493.44	\$372.25	\$265.28	\$365.28	\$119.01	\$66.37	\$224.90			\$1,804.13
Activities Balance	\$257.67	\$340.00	\$235.01	\$431.97	\$495.97	\$547.53	\$265.28	\$365.28	\$246.27	\$224.90	\$224.90			\$224.90
Total Deposit		\$1,063.76	\$568.47	\$1,422.56	\$832.28	\$1,677.57	\$423.95	\$986.80	\$738.66	\$577.80	\$1,242.46			\$9,534.31
Earned Interest		\$0.03	\$0.02	\$0.03	\$0.07	\$0.01	\$0.06	\$419.82	\$887.37	\$658.32	\$585.00			\$0.31
Total Expenses		\$791.05	\$759.93	\$907.93	\$1,179.53	\$1,371.81	\$1,208.54	\$833.72	\$685.05	\$604.58	\$1,262.04			\$8,719.30
Bank Balance		\$719.46	\$528.02	\$1,042.68	\$695.50	\$1,051.27	\$266.74	\$833.72	\$685.05	\$604.58	\$1,262.04			\$8,719.30
Working Balance		\$20.03	\$129.36	\$10.00	\$0.07	\$0.08	\$(0.15)	\$(0.01)	\$9.03	\$(193.27)	\$316.79			\$316.79
Prudent Income														
Prudent Expense														
Prudent Balance		\$500.57	\$500.57	\$500.57	\$500.57	\$500.57	\$500.57	\$500.57	\$500.57	\$500.57	\$500.57			\$500.57

Monthly Rent in books and H&I/PR Lit added to Lit Balance only, not a cash expense.



Lakeside Unity Area Narcotics Anonymous  
Group Report

Group Name Kleansville Date 9/30/24

MONTHLY

Attendance 147

Newcomers 8

Collections \$ 287

Rent \$ 20

Literature Order \$ 112.27 113

Area Donation \$ 76.33

Supplies 16.23  
78.54

Report

Kleansville is going well. We're going to start  
reading 1P's. Diamond is bringing their inpatient  
which is awesome, we've got solid home group  
members. That's how the rookie crumbles.

Report given by MARCO

Lakeside Unity Area Narcotics Anonymous

GROUP REPORT

Group Name Refuse to Use Group, Evanston Date 10/6/2024

**MONTHLY**

Attendance	<u>208</u>
Newcomers	<u>2</u>
Collections	<u>\$ 339.50</u>
Activities	<u>\$ 0.00</u>
Rent	<u>\$ 60.00</u>
Pizza	<u>\$ 50.00</u>
Lit and Supplies	<u>\$ 26.80</u>
Travel	<u>\$ 0.00</u>
Area Donation	<u>\$ 100.00</u>
Regional Donation	<u>\$ 0.00</u>
World Donation	<u>\$ 102.70</u>
RTU Group Activity	<u>\$ 0.00</u>
PO Box Rent	<u>\$ 0.00</u>
Website	<u>\$ 0.00</u>

Report: Our meeting attendance has decreased a little; along with our 7<sup>th</sup> Tradition. We do have a donation to the Area of \$300.00 at this time. We had our elections for a new Activities chair at the September meeting and DeLynda H is the new chair.

Report Given By: Mark S. GSR for the RTU



Lakeside Unity Area Narcotics Anonymous  
GROUP REPORT

Group Name finally connected Date Oct. 6, 2024

**MONTHLY**

Attendance 8-15  
Newcomers —  
Collections \$ 132  
Supplies \$ —  
Rent \$ 30  
Literature Order \$ —  
Area Donation \$ 102

Report O, C, L everything has been just  
hunky dory!

Report given by \_\_\_\_\_

Lakeside Area Narcotics Anonymous  
GROUP REPORT

Possi-Talk

Meeting is there!

Area Donation \$300<sup>00</sup>

Thanks

*[Handwritten mark]*



Lakeside Unity Area Narcotics Anonymous  
GROUP REPORT

Group Name TGIF Date Nov. Oct. 6

MONTHLY  
Attendance 80  
Newcomers 5  
Collections \$ 89  
Supplies \$ \_\_\_\_\_  
Rent \$ 0  
Literature Order \$ 0  
Area Donation \$ 89

Report MEETINGS HAS BEEN GOOD  
ATTENDANCE HAS BEEN STEADY  
AND ALL IS WELL  
THANK YOU FOR ALLOWING  
ME TO PARTICIPATE & BE OF  
SERVICE

Report given by Raymond Emmett



Lakeside Unity Area Narcotics Anonymous  
GROUP REPORT

Group Name Surrender on Saturday Date 10.6.24

**MONTHLY**

Attendance

67

Newcomers

4

Collections

\$ 58

Supplies

\$ 0

Rent

\$ 40<sup>00</sup>

Literature Order

\$ 0

Area Donation

\$ 18

Report 4 Newcomers Slow meetings But many

activities During the month

Report given by *[Signature]*

Lakeside Unity Area Narcotics Anonymous  
GROUP REPORT

Group Name Surrender on Saturday Date 9.1.24

**MONTHLY**

Attendance 64  
Newcomers 3  
Collections \$ 67  
Supplies \$ 0  
Rent \$ 40  
Literature Order \$ 0  
Area Donation \$ 27

Report 3 newcomers Attendance was kinda low  
But some activities during the month.  
2 new Home group members

Report given by [Signature]



Key Log E. Hany

Meeting on small due to the ~~10~~ sq ft bill  
given. But the meeting are going well and the message  
of recovery in heat felt.

7 <sup>th</sup>	68.00
Rent	30.00
Att.	55.00
Area	38.00

GSR JERR-1 Y

Lakeside Unity Area Narcotics Anonymous  
GROUP REPORT

Group Name New Connections Date 10-6-24

**MONTHLY**

Attendance 93

Newcomers 2

Collections \$ 38.10

Supplies \$ —

Rent \$ 20.00

Literature Order \$ 28.10

Area Donation \$ 30.00

Report Attendance has been up due to Diamond ~~At~~  
attending. Meetings have been going well. <sup>In the words</sup> <sub>of Benwick</sub> Thank you  
for allowing me to serve and be of service

Report given by \_\_\_\_\_