Lakeside Area Service Minutes: 9/7/25 DBH

Open meeting at 4:47pm, moment of silence, Serenity Prayer.

### Groups

- Kleansville: Justin, present: <a href="mailto:justingleed@gmail.com">justingleed@gmail.com</a>
- Refuse to Use: Mark, present: <u>masmith@allwest.net</u>
- Key Tag & Hug: Jerry, present <u>geraldyoder37@yahoo.com</u>
- Finally Connected: Present Jake ja.arch.27@gmail.com
- Unplug to Heal Present Chelsey W <u>chel1144@gmail.com</u>
- New Connections: Arron <a href="mailto:dmoore623@gmail.com">dmoore623@gmail.com</a>
- Coffee and Recovery: Present Jeff, jeffhull2023@outlook.com
- TGIF: Present Sam reporting, Megan sethbaldwin2011@gmail.com
- SOS: present Mike love2hunt.bybee@gmail.com
- Spiritual Solutions: not present, Eddie <a href="mailto:eddie.f.sandoval@gmail.com">eddie.f.sandoval@gmail.com</a>
  - Quorum met 9/9 present

#### Committee

- Chair: Jess, present: <a href="mailto:jessalynseven@gmail.com">jessalynseven@gmail.com</a>
- Vice-Chair: Andi, present: <a href="mailto:drewcunningham12342@gmail.com">drewcunningham12342@gmail.com</a>
- Secretary, James K, present: jkrstich@gmail.com
- Treasurer, Derrick, present: dbrydson08@gmail.com
- Literature, Marcus, not present: marcus82off@gmail.com
- Activities, Brittni, not present: brittnimm888@hotmail.com
- Webmaster, Brittney, not present: Brittney\_pine@yahoo.com
- H&I, Joe present: josephpsowers7@gmail.com,
- RCM Open
- Ad-hoc 1 Guidelines, present James K
- Ad-hoc 2 GSR Books, not present Brittni K

### Reports

- 1. Group Reports: see attached written reports
- 2. Chair: Jess, present No report
- 3. Vice Chair: present see attached report
- 4. RCM: Position open. Andi attended, see attached report
- 5. PR / H&I: Joe, see written report.

- 6. Activities: Brittni K. No September activity. Activities Balance \$83.30
- 7. Webmaster: Brittney P see written report
- 8. Literature: Not in attendance, \$? Sold, \$513.10 order made. Lit balance: \$86.90
  - a. Derrick will fill all the literature orders this month
- 9. Treasurer: Derrick see written report, \$100.50 working balance to held until next month.
  - a. Some difficulties with Venmo, need to consider some guidelines around Venmo donations to Treasurer. All Venmo donations should be submitted on the day of Area, for area donations and / or literature orders.
- 10. Ad-hoc Guidelines: James, Guidelines in process. No update at this time.
- 11. Ad-hoc Storage Inventory / GSR books: Nothing to report.

### Open Discussion:

Discussed RCM position. Next Region meeting will be 10/12/25 in Bountiful, hybrid meeting.

Vice Chair, open position.

Next Area October 5th at DBH, 4:45pm.

#### **Business:**

- 1. H&I proposed a billboard, for \$150 monthly charge. This was tabled for H&I bring back options that the area can afford and to provide a sample layout, what should it say, and how much should we pay.
- 2. New Wednesday meeting, Unplug to Heal, has attended 2 consecutive meetings and will be added to the meeting schedule.

- 3. Spotlight meeting for August: Unplug to Heal (new Wednesday)
- 4. TGIF, bonfire and weenie roast TBD.
- 5. Motion to give the literature chair the debit card for ordering literature. Tabled from last month, groups ready to vote today. Yes 2 for 5 against 2 abstain
- 6. Announcement / Service Needed Review:
  - a. H&I Open positions
    - i. Elevations Youth Coordinator 2 Years
    - ii. H&I Secretary 2 Years
    - iii. H&I Vice Chair 2 Years
    - iv. H&I Literature Person 1 Year
  - b. RCM 3 Years
  - c. Area Vice Char 2 Years

Motion to close at 6:14pm. End of minutes.

09/7/25 Metons of ened 3:50 with a moment of silence is the Sernity proper. Role Call Andi - F Joe-P Belly-P evin-Davis County: Nothing much to Report has 2 weeks where we are getting Both men? womens meetings need more Apps. Of paper for 3 years based on Charges. app due to processed time Dinta: Mens 5 Addicts womens trad 5. also, claddicts going through oven taken, if you want to go see ( ody

Diamond: 3-7 Addicts, is positive reports Billy want to take our the position. Paleb wants to stay involved Billy Qualified. Elevations: Position open Need Consistency Rack Person: position Open Chels will step of a meet worm Jerry : get contacts Recovery Dass: Alot better floor last year of Basic texts was given i Alot of they tays is the message carried. A couple Basic texts. Caleb Wants 2 couple basic texts. for Motion to Create a 5.71 board Passed need 8150 + \$119.25 1:t. (Stougling with Addiction? text text:

Group Name	1 plug to Heal Date	9.7.25
MONTHLY Attendance Newcomers Collections Rent Literature Order	40 2 \$ unknown \$ 25.00 \$ 64.25	O prudent regerve)
Area Donation	\$ 20.00	
Report  Meetings are  has been  per meeting  recovery. The  Syradige	going well and attend consistently will be very strong offer pose on which is called but it is located	dance pople negage of Alpine in Cleanfield

Report given by Chelsey W.

### Lakeside Unity Area Narcotics Anonymous GROUP REPORT

Group Name Surrender on	Saturday Date Sept >
MONTHLY Attendance	
Newcomers <u>5</u>	
Collections	\$_GQ_
Supplies	\$
Rent	\$ <u>46</u>
Literature Order	\$ 420 72.96
Area Donation	\$
	v .
Report attendance is	Getting better, gamed
3 rose homogroup	
,	·
•	
	Report given by

September 7th

Group Report: TGIF

Newcomers 2+ Attendance 58+

Collections \$51 Literature \$444 Prudent \$48

Meeting is great. Many newbies from treatment centers that got out a continue to show up at meetings, \$

Reporting Megan

Group Name COffee & reognity Date
MONTHLY
Attendance 20 ish a week
Newcomers
Collections \$ 140
Rent \$ 50
Literature Order \$ 20 reserve)
Area Donation \$_70_
Report  NE Visitor Reached De Several  Times came to meetings -
times came to meetings -

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

### Lakeside Unity Area Narcotics Anonymous GROUP REPORT

	Group Name New Connection	5	Date_	9-7-	2025	
	MONTHLY Attendance 73					
	Newcomers 6		,	5		
	Collections \$_	78.50				
	Suppliès \$_					
	Rent \$_	20 00	250 250			
·	Literature Order \$3	MAD 58 70				
	Area Donation \$					
	Report The meeting has gre	ent attendance	but s	2,11		
	1 1	s. We do no	of ha	ice		
	an area recorn donaho	on this mond	h d	be	<u> </u>	
	to a larger Wenter					•
	for allowing me to some					
į.						ħ
		Report given by	Amon	M		

Group Name Finsi	ly connect	hed.	Date 9-7-25
MONTHLY			
Attendance	115 9	icesse	11.5
Newcomers	3		
Collections	\$ 186		
Rent	\$ 30		
Literature Order	\$ 76		
Area Donation	\$ 30		
Report			
Meeting So	ing be	11 0	101
5 birteday	<u>r</u>		
life is ga	41		
		Report giv	en by

Group Name <u>Le</u>	Jag = 94 mg Date 09-01-25
MONTHLY	
Attendance	64
Newcomers	5
Collections	\$ 69.00
Rent	\$ 30.00
Literature Order	\$ 21. ro
Area Donation	\$ 18.00
Report	
- Meeting	are Svery Dealy Jool
Mary of	Account tack Strong

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

Group Name	Klensville	Date 2025 -09 -07
MONTHLY		
Attendance		•
Newcomers	q	,
Collections	\$ 163	
Rent	\$_20	
Literature Order	\$ 84.55	
Area Donation	\$ 58.45	
Report		
Meeting 12 go	ing Well! We	continue to how two different
trentment centers after	and cegularly.	There is a lot of hope and
		ank you will for halping support our
geoup!		*

Report given by

### Lakeside Unity Area Narcotics Anonymous

### **GROUP REPORT**

Group Name Refuse to Use Grou	<b>p, Evanston</b> Date <b>09/07/2025</b>
MONTHLY	
Attendance	(Attendance between 3 – 24 for 22 meetings)
Newcomers4_	-
Collections	\$ 807.08 (7 <sup>th</sup> Tradition \$283.08, Campout 524.00)
Activities	\$ 0.00
Rent	\$ 60.00
Pizza	\$ 60.00
Lit and Supplies	\$ 40.80
Travel	\$ 35.00
Area Donation	\$ 300.00
Regional Donation	\$ 0.00
World Donation	<u>\$ 123.28</u>
PO Box Rent	\$ 0.00
Website	\$ 0.00

Report: Our meeting attendance has decreased, with fewer meetings; we do have an Area donation of \$300.00. Our 6th Annual Campout was well attended and we finally got around to spending the money from that. We had elections for meeting openers last month & have gotten some addicts more involved in service..

Report Given By: Mark S. Alternate GSR for the RTU

#### RCM Report:

Regional Treasurer: Jess – Bank balance of \$6323.65 after NAWS donation is made. NAWS donation will be \$932.24. Working balance is \$3417.44. PO Box renewal will be automatically withdrawn on 8/15/25.

URICNA transferred \$4041.10 into checking for last years event. Have \$137 in personal Venmo from group donations that needs to be transferred over. That is all to report.

#### After there was a motion

Motion: To direct the World Board to create a project plan for consideration at WSC 2029 to research and explore the opportunities and obstacles of providing book length pieces of literature to the incarcerated, on tablets, in addition to the IPs and audio version of the Fifth Edition Basic Text that already exist on inmate tablets.

Working balance is \$3417.44, PR and H&I both have \$932.24 -

\$5556.42 anticipated donation from Campvention. There has been discussion regarding AD Travel for April/May for WSC. We are also possibly talking about funding our RD travel as well rather than having that funded by NAWS.

Randy Motions: RD and ARD Team come back with proposed budget in October which will be 6 months in advance.

Motion - UWANA suggests we donate \$2000 to WSC from the working balance. – 2 in favor, 1 abstention, 1 opposed. - PASSES

Brittni said she will talk to Cody – it was about \$2800 in 2023, and we expect it will be \$3000-\$3500.

Randy asked what our expenses are for the Region. We have webhosting, storage (split by URICNA and Campvention), the costs are negligible. Our prudent reserve has \$500. Our norm over the last few years we have replenished URICNAs funds, we have hosted Pride and Recovery Days booths. We have spent money on books in the past but that seems to be a thing of the past. Our subcommittees are self supporting for the most part. We have in the past, usually sent most of our money to World. Jess says we have about \$1000 a year in bills. Todd believes that we could easily do \$2500 for the donation rather than \$2000.

The motion passed and our area abstained. As I was not in attendance to the last area nor am I the RD, I do not feel qualified to vote but will continue to report.

### Vice-Chair Report

It has been an honor to be Vice Chair and I have loved being a part of this area. I have moved and am primarily active in SLC. This will be my last report as I am stepping down to take a position in the area that my home group is in. I have loved being the VC for the last two years and have grown to know what areas of service I like and Dislike. If needed I can continue to be RD and show up to report for LAKESIDE until an RD has been found. (or until the end of december whichever comes first)

In the announcements I added some temporary locations for Spiritual Solutions while they get transitioned into their new permanent location on Sept. 28 at 1659 E. 1400 S. in Clearfield. I will update the NA meeting page after the 28th.

I also had an addict reach out about Recovery Days being on the announcements. This is how I responded. I wasn't sure if we wanted to address this further or what? Recovery Days is over now and the announcement has been removed but I wanted the area to know.

Please let me know the decision on the spotlight meeting for the month.

Thank you so much to James and Derrick for always getting me a copy of the minutes and treasurer report.

As far as I know the website is up to date. As always text or email me with any additions, broken links, flyers, or errors.

This note will serve as my report.

I love you all!

ILS

Brittney P

The Web Dom

	Lakeside Unity Area of Narcotics Anonymous - 2025													
	Notes	January	February	March	April	May	June	July	August	September	October	November	December	
Income														Year-To-Date
Kleansville	M	\$78.00		\$70.50	\$75.00	\$280.00	\$97.10		\$73.83	\$58.45				\$732.88
Key Tag & Hug	Tu	\$37.00	\$54.00	\$30.00				\$33.00	\$38.00	\$18.00				\$210.00
PosiTalk	W			\$100.00										\$100.00
New Connections	W	\$11.00	\$50.00	\$44.00	\$116.00	\$91.00	\$57.00	\$133.00	\$117.00					\$619.00
Unplug to Heal	W									\$20.00				\$20.00
Coffee and Recovery	Th		\$100.00				\$119.00		\$80.00	\$70.00				\$369.00
TGIF	F	\$180.00	\$147.00	\$84.00	\$123.00	\$115.00	\$22.00	\$70.00						\$741.00
Surrender on Saturday	Sa	\$40.00	\$34.00	\$48.00	\$13.00				\$32.00	\$7.00				\$174.00
Spiritual Solutions	Su					\$5.00		\$17.00						\$22.00
Refuse to Use	M, W, F, Sa, Su	\$122.32		\$59.87	\$50.00	\$106.02		\$105.22	\$55.83	\$300.00				\$799.26
Finally Connected	Tu, Th	\$77.51	\$98.10	\$109.00	\$71.18	\$85.33	\$29.50	\$32.57		\$30.00				\$533.19
Other														***
7th Tradition														-
Total Income		\$545.83	\$483.10	\$545.37	\$448.18	\$682.35	\$324.60	\$390.79	\$396.66	\$503.45	-	-	-	\$4,320.33
Expenses				*Mor	thly Rent in bo	oks and H&I/PR	Lit added to Lit	Balance only, r	not a cash expe	nse.				
Area Rent (JFT/SPAD/BASIC	\$34.40/month	\$34.40	\$34.40	\$34.40	\$34.40	\$34.40	\$34.40	\$34.40	\$34.40	\$34.40				\$309.60
H&I / PR Literature*	as needed			\$9.80					-	\$119.25				\$129.05
NAWS Donaton	10%	\$54.59	\$48.31	\$231.21	\$144.82	\$115.36	\$32.46	\$39.08	\$39.67	\$50.35	-	-	-	\$755.85
Region Donation	20%	\$109.17	\$96.62	\$109.08	\$89.64	\$136.47	\$64.92	\$78.16	\$79.34	\$100.69	-	-	-	\$864.09
Storage Unit (due on 3rd)	\$69/month	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00				\$621.00
Phone Line	\$25/month	\$10.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00				\$210.00
Zoom (21st, previous month)	\$17.15/month	\$17.15	\$17.15	\$17.15	\$17.15	\$17.15	\$17.15	\$18.22	\$18.22	\$18.22				\$157.56
Schedules	as needed		-					-	\$89.32					\$89.32
H&I / PR Events	as needed					\$200.00	\$81.74			\$25.00				\$306.74
Webpage (8/21/26)	\$370/2-year													-
Wix Domain (3/12/25)	\$48/2-year				\$47.70									\$47.70
GoDaddy Domain (11/2/25)	\$24/year													-
PO Box (3/31/25)	\$182/year				\$192.00									\$192.00
Adjustments / Motions		\$(20.00)				\$(15.00)			\$(4.54)					\$(39.54)
Literature Income		\$282.83	\$395.90	\$433.35	\$483.07	\$50.60	\$105.00	\$219.45	\$229.56	\$345.10				\$2,544.86
Literature Expense		\$621.58	,	\$554.30	\$666.27	\$377.55	,	\$350.55		\$513.10				\$3,083.35
Literature Balance	\$624.64	\$320.29	\$750.59	\$673.84	\$583.57	\$391.02	\$530.42	\$433.72	\$600.00	\$585.65	-	-	-	, , , , , , , , , , , , , , , , , , , ,
Activities Income				\$261.00										\$261.00
Activities Expense		\$61.80		\$336.69			\$196.69		\$288.76					\$883.94
Activities Balance	\$152.25	\$228.05	\$378.05	\$302.36	\$302.36	\$302.36	\$105.67	\$232.64	\$83.30	\$83.30	-	-	-	7003.54
		·		\$1 220 72	\$931.25	\$722 DE	\$420.60	\$610.24	\$626.22			_	_	\$7.126.10
Total Deposit Earned Interest	-	\$828.66 \$0.03	\$879.00 \$0.05	\$1,239.72	\$931.25 <b>\$0.06</b>	\$732.95 <b>\$0.03</b>	\$429.60 <b>\$0.07</b>	\$610.24 <b>\$0.04</b>	\$0.03	\$848.55 <b>\$0.02</b>	•	-	-	<i>\$7,126.19</i> <i>\$0.33</i>
	-	\$923.29		\$1,342.43			\$486.96		\$604.77	\$801.36				\$7,172.01
Total Expenses	\$780.54	\$685.94	\$256.08	\$1,342.43	\$1,251.58 \$885.93	\$925.53 \$693.38	\$636.09	\$580.01 \$666.36	\$687.84	\$735.05	-	-	-	\$7,172.01
Bank Balance Working Balance	\$3.65	\$137.60	\$1,308.91 <i>\$180.27</i>	\$1,206.20	\$0.00	\$0.00	\$0.00	\$0.00	\$687.84	\$66.10	-	_	-	
	73.03		·										1	
Prudent Income		\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	-	-	-	\$0.18
Prudent Expense	Ć500.04	- ¢500.02	- ĆE00.05	- ¢500.07	- ¢500.00	- ĆE00.01	- ć500.03	- ĆE00.05	- ¢500.07	- ¢500.00	-	-	-	-
Prudent Balance	\$500.81	\$500.83	\$500.85	\$500.87	\$500.89	\$500.91	\$500.93	\$500.95	\$500.97	\$500.99	-	_	_	