

August Minutes - Lakeside Area

8-6-23

Absent-

Possitalk

Refuse to Use (report read in by secretary)

Regional rep

Executive Report

Nothing from Brittini or Marcus

Treasurer - James

Working Balance

\$276.45

See report attached PDF

Activities - Mande

\$200 budget

Literature - Derrick

PR spend

\$183.10

Balance

\$554.39

See report attached PDF

PR and H&I - Kurtis

Elevations needs support

- background check required

Jail

- 2 meetings last month

- 14 max attendance met at both meetings

- LitRack for jail and adult probation

Diamond Detox

- meeting every Sunday

- reached 21 addicts

- seeking volunteers for Sunday and additional meeting to be announced

Two new meeting members, Joe and Nicole

- running 2 shifts, open for volunteers

Schedules available

Activities

Next Sunday 8-13

Barnes park at 5 pm

Volleyball

burgers provided

GSR side dish sign-up

Movie at Andy Adams park

September 16, 7-11

Survey Monkey to groups

70th NA Anniversary

Oct 28

Clearfield Community Church

Website - Brittany

changes made and things clean and going well

Literature - Derrick

See Report

Open Discssion

- Step kids to be discussed next month after gathering information
- Support for Northern Area
 - Brittini and Paul willing to visit some meetings
 - Table discussion to hold money for Northern
 - Include a link to their meeting schedule on Lakeside website
- Working balance
 - sending to World
 - See report

Lakeside Unity Area of Narcotics Anonymous - 2023



	Notes	January	February	March	April	May	June	July	August	September	October	November	December	Year-To-Date
Income														
Kleansville		1/1/23	2/5/23	3/5/23	4/2/23	5/7/23	6/4/23	7/2/23	8/6/23	9/3/23	10/1/23	11/5/23	12/3/23	5316.85
Basic Text Study		\$21.00	\$37.50	\$68.25	\$45.80	\$11.40	\$38.40	\$46.50	\$48.00					\$39.00
Key Tag & Hug		\$24.00	-			\$15.00								\$402.00
PosiTalk		-	\$174.00	\$70.00	\$103.00	\$7.00		\$76.00	\$62.00					
New Connections		-	-											\$301.02
Coffee and Recovery		\$12.00	-	\$84.00	\$39.00			\$213.45	\$42.56					\$324.00
TGIF		-	\$8.00	\$50.00	\$85.00	\$75.00	\$30.00	\$26.00	\$50.00					\$775.00
Surrender on Saturday		\$50.00	\$100.00	\$150.00	\$50.00	\$120.00	\$140.00	\$30.00	\$135.00					\$768.01
Divine Women		\$52.00	\$50.00	\$100.00	\$60.00	\$325.00	\$85.01	\$86.00	\$10.00					\$960.20
Spiritual Solutions		-	-	\$257.70	\$173.00	\$29.00	\$157.00		\$344.00					\$303.00
Refuse to Use		-	\$184.19				\$39.28	\$80.22						\$335.10
Finally Connected		-	\$64.00		\$45.00	\$49.19	\$65.16	\$71.75	\$40.00					
Other														
7th Tradition		-	\$2.00		\$0.67									\$2.67
Total Income		\$159.00	\$619.69	\$779.95	\$601.47	\$631.59	\$554.85	\$629.92	\$731.56	-	-	-	-	\$4,708.03
Expenses														
Area Rent (JFT/SPAD)*		-	\$23.70	\$81.80	\$23.70	\$23.70	\$23.70	\$23.70	\$23.70					\$224.00
H&I / PR Literature*		-	-	-	-	\$185.50	\$37.60	\$81.35	\$183.10					\$487.55
NAWS Donaton		\$15.90	\$61.97	\$658.00	\$640.36	\$63.16	\$55.49	\$119.07	\$283.30	-	-	-	-	\$1,897.25
Region Donation		\$31.80	\$123.94	\$155.99	\$120.30	\$126.32	\$110.97	\$125.99	\$146.32	-	-	-	-	\$941.63
Storage Unit		\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00					\$752.00
Phone Line		\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00					\$80.00
Zoom		\$16.08	\$16.08	\$16.08	\$17.15	\$17.15	\$17.15	\$17.15	\$17.15					\$133.99
Schedules		-	-	-	\$66.50	\$66.50		\$51.48	\$56.31					\$219.29
H&I / PR Events														
Webpage (8/21/24)														
Domain (3/12/25)					\$47.70									\$47.70
PO Box (4/3/24)				\$176.00										\$176.00
Motions			\$(336.98)	\$59.83		\$0.64		\$17.82						\$(258.69)
Literature Income		\$479.70	\$406.53	\$410.56	\$350.50	\$561.22	\$357.53	\$281.40	\$270.13	-	-	-	-	\$3,117.57
Literature Expense		-	\$620.06	\$571.75	\$708.77	\$366.35	\$706.39	\$416.64	\$561.46	-	-	-	-	\$3,951.42
Literature Balance		\$479.70	\$266.17	\$700.00	\$400.00	\$780.37	\$592.81	\$662.62	\$554.39	-	-	-	-	
Activities Income		-	\$133.00	\$476.00		\$172.00	-	\$141.00	-	-	-	-	-	\$922.00
Activities Expense		-	-	\$53.64	-	\$93.32	\$50.00	\$177.30	\$348.56	-	-	-	-	\$722.82
Activities Balance		-	\$133.00	\$500.00	\$350.00	\$522.04	\$604.05	\$600.00	\$200.00	-	-	-	-	
Bank Deposit		\$638.70	\$1,159.22	\$1,666.51	\$951.97	\$1,364.81	\$913.39	\$1,052.32	\$1,001.69	-	-	-	-	\$8,748.61
Bank Interest		\$0.04	\$0.06	\$0.08	\$0.09	\$0.04	\$0.06	\$0.07						\$0.44
Bank Expenses		\$142.78	\$564.07	\$1,770.29	\$1,679.78	\$812.44	\$1,019.00	\$1,004.45	\$1,492.10	-	-	-	-	\$8,484.91
Bank Balance	\$490.25	\$986.21	\$1,581.42	\$1,477.72	\$750.00	\$1,302.41	\$1,196.86	\$1,244.80	\$754.39	-	-	-	-	
Banking Balance		\$506.51	\$1,182.25	\$277.72	-	-	\$(0.00)	\$(17.82)	\$(0.00)	-	-	-	-	
Net Income		\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	-	-	-	-	-	\$0.14
Net Expense		-	-	-	-	-	-	-	-	-	-	-	-	
Net Balance	\$500.33	\$500.35	\$500.37	\$500.39	\$500.41	\$500.43	\$500.45	\$500.47	\$500.47	-	-	-	-	

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

Literature Report:

August 6th, 2023

Literature Restock:

- \$558.26

Total in literature sales for the month:

- \$476.93

Literature Inventory currently sits at:

- \$2465.69

Area literature donation: (DBH Rent & PR)

- 1 JFT: \$10.70
- 1 SPAD: \$13.00

Rent: \$23.70

- H & I: \$183.10
- PR: \$

PR - H & I: \$183.10

Total: \$206.80

Group Literature Orders:

Sunday - Spiritual Solutions:

- 1 guiding principles
- 2 step guide
- 4 white book
- 1 IP #5
- 5 IP #10
- 5 IP #11
- 8 IP #13
- 8 IP #22
- 6 IP #30
- 1 group reading set
- 1 30 day tag
- 1 60 day
- 9 6 months
- 1 year
- 7 multiple year
- 1 2 year medallion
- 1 7 year medallion
- 1 8 year medallion

Total: \$76.00

Sunday - Divine Women

- 1 JFT
- 1 It works
- 1 guiding principles
- 1 group treasurer record
- 1 group treasurer workbook

Total: \$40.00

Monday- Kleansville:

- 1 basic text
- 2 living clean
- 1 step guide
- 10 IP #16
- 5 IP #17
- 10 IP #29
- 10 white tags

Total: \$60.00

Tuesday- Basic Text Study:

- Jft
- 1 IP #1
- 1 IP #14
- 1 IP #16
- 1 IP #30

Total: \$12.00

Tuesday- Key tag & A Hug:

- N/A

Total: \$

Wednesday- New Connections:

- N/A

Total: \$

Thursday- Coffee & Recovery:

- 5 white book
- 5 IP #30
- 5 6 month tags
- 3 1 year tags

Total: \$10.13

Friday- TGIF:

- N/A

Total: \$

Divine Woman

Report Sid is stepping down
from GSR.

What are the qualifications
are to be GSR?

Can we run the meeting
with just a secretary?

I was told to give 40 to Derek.

I need a treasurer binder I believe

Gay Jay C. King

Lakeside Area Report

Attendance has been a little
in July. But the message of recovery is strong
and we picked up a new 92 one group member.

New members 2 @ 92.00

Att = 41

Rent = 30

Area = 62.00

Gay Jay GSR

Lakeside Unity Area Narcotics Anonymous Group Report

Group Name Kleansville Date 8-6-23

MONTHLY

Attendance 146
Newcomers 9
Collections \$
Rent \$ 20
Literature Order \$ 59.15
Area Donation \$ 48

Report

Kleansville Kicks ass! We have consistent &
solid attendance with newcomers weekly. We're
considering ending the step-work meeting
for numerous reasons.

Report given by Billy C.

Lakeside Unity Area Narcotics Anonymous
GROUP REPORT

Group Name Finally Connected Date 8/06/23

MONTHLY Attendance 50

Newcomers 0

Collections \$ 100

Supplies \$ 30

Rent \$ 30

Literature Order \$ 0

Area Donation \$ 40

Report Hello All, everything has been going well, we held elections and filled some ^{positions} ~~new~~ with new people. I will be the new GSR my name is Cody W. and I look forward to serving, Thank You

Report given by Cody W.

New Connections

ATTENDANCE: 97

NEWCOMERS: 1

COLLECTIONS: \$127.⁵⁶

RESERVE: \$65.⁰⁰

LITERATURE: \$38.40

AREA DONATION: \$42.⁵⁶

Spiritual Solutions

Plus refreshments _____

Equals total expenses _____

Financial Records

for the period from: 7-2-23

to:

7-30-23

This information should be included with your GSR report to the area

Attendance (Total) 224

Newcomers 3

Beginning Balance (Previous Balance):

\$146

Income:

Collection:

\$294

Literature:

\$70

Other: _____

Total Income: +

\$304

Expenses:

Rent:

\$30.00

Literature:

\$75.61

Supplies: _____

ASC Donation:

344.39

RSC Donation: _____

NA World Services Donation: _____

Other: _____

Total Expenses: -

\$105.61

Ending Balance: =

\$344.39

Prudent Reserve:

\$100

Spiritual Solutions is full of love and sharing a strong solid
97 A message to the treatment center that attends "Crossroads"
and also to the community. Providing a place where we
can recover. With care and consideration

Lakeside Unity Area Narcotics Anonymous
Group Report

Group Name TEXT Date July 4, 2013

MONTHLY

Attendance 113
Newcomers 1
Collections \$ 185
Rent \$ ~~BASIC~~ TEXT DONATION
Literature Order \$ 0
Area Donation ~~145~~ 135.00

Report

MEETING IS DOING WELL, ATTENDANCE IS STRONG. WE ARE CONTINUING TO DONATE BASIC TEXT LITERATURE TO NEW COMERS IN NEED.

Report given by CATHERINE RAY

Tuesday Basic Text Study

Attendance - 24

Newcomers - 0

Rent - 0

7th - 130?

Area donation - 0

All is well! Attendance is fairly solid.
Nothing new to report.

Lakeside Unity Area Narcotics Anonymous

GROUP REPORT

Group Name Refuse to Use Group, Evanston Date 8/6/2023

MONTHLY

Attendance	<u>85</u>
Newcomers	<u>0</u>
Collections	<u>\$ 580.18</u>
Rent	<u>\$ 60.00</u>
Pizza	<u>\$ 0.00</u>
Lit and Supplies	<u>\$ 150.00</u>
Travel	<u>\$ 35.00</u>
Area Donation	<u>\$ 0.00</u>
Regional Donation	<u>\$ 0.00</u>
World Donation	<u>\$ 45.18</u>
PO Box	<u>\$ 150.00</u>
RTU Group Activity	<u>\$ 200.00</u>

Report: Thanks for all who attended out 4th Campout! It was a wonderful time with great recovery good food and good weather and we took in \$353.00 in raffle and 7th tradition

We had elections for Group Service Representative and I stepped up into the position officially.

The Refuse to Use group continues to do well. We continue to meet in person 5 times each week at the Trinity Lutheran Church (Monday, Wednesday and Friday) and the Church of the Nazarene (Sunday and Tuesday) all at 7:00pm. We celebrate our member's birthdays at the birthday meeting on the first Friday of every month (pizza provided by the group).

Our meeting attendance has decreased a little, along with our 7th Tradition. We don't have a donation to the Area at this time.

Report Given By: Mark S. GSR for the RTU



Lakeside Unity Area Narcotics Anonymous

Group Report

Group Name S . O . S . Date 8/6/23

MONTHLY

Attendance 123

Newcomers 4.

Collections \$ 91.-

Rent \$ 40.-

Literature Order \$ 72.-

Area Donation \$ 10.⁰⁰

Report

going well i carry by the message of recovery

Report given by LSL