

JULY LAKESIDE NA AREA

7-2-23

Area minutes

Present:

Cody- GSR finally connected
Jess Tuesday gsr/ filling in for activities
Chelsey Friday gsr
Kurtis pr chair
Jerry Tuesday
Jonah- spiritual solutions gsr
James- secretary
Chelsey- new connections gsr
Derrick- literature
Brittney p- web master
Cody P.- finally connected

Not present:

Possy talk
Secretary
Coffee and recovery

Motions points of discussion

Kleansville-

Collected: \$155.25.

Attendance of 161.

4 newcomers.

Area donation \$46.50.

Region donation:\$23

World donation: \$23.38

Rent:\$20

Literature: \$6.72

Expenses:\$35

Report: "Kleansville kicks ass! We've been having strong attendance and a great message. Homegroup membership is strong. We strive to fulfill our primary purpose, to carry the message to the addict who still suffers."

Refuse to use:

Attendance: 87

Newcomers: 0

Collections: \$466.42

Rent: \$60

Pizza:\$50

Lit and supplies:\$46.20

Travel:0

Area donation: \$80.22

Regional donation: \$40

World donation: \$40

RTU group activity: \$150

Report: “ thanks for all who attended our 4th anniversary birthday! It was a wonderful time with good recovery and good food. We are also having our campout this coming weekend, July 7-9 at Stillwater campground. The group will provide Saturday night dinner and Sunday breakfast. There will be a speaker and raffle Saturday night. The refuse to use group continues to do well. We continue to meet in person 5 times a week. Our meeting attendance has decreased a little along with 7th tradition.

Tuesday basic Text study:

Attendance:30

Report: Going well. Nothing new to report

Spiritual solutions-

Attendance: 193

Newcomers:3

Collection: \$176

Rent:\$30

Report: “Spiritual solutions is sharing a strong clear message. Our newcomers return with joy and keep coming back. There is much love and support amog the group and the treatment center that comes.”

Surrender on Saturday-

Attendance: 131

New comers: 3

Collections: \$206

Rent:\$40

Lit order: 0

Area donation: \$86

New connections:

Attendance: 100

Newcomers:5

Lit order: \$30

Collections: \$318.25

Rent \$20

Area donation: \$213.45

Finally connected:

Attendance: 59

Collections \$133.93

Rent: \$30

Area donation: \$53.93

Region donation: \$50

Report: “ group has been going great come check us out also this might be my last area as GSR so thank you for letting me serve.”

Key tag and a hug-

Rent: \$30

Collections: \$300

Area: \$23

Attendance:65

Newcomers: 3

Report: “meetings are going well. Message of recovery is

strong”

TGIF:

Attendance: 132

Newcomers:2

Collections: \$116

Rent: basic text

Lit order: \$176

Area donation: \$30

Report: “meeting attendance has been good. High numbers. Weve decided to donate literature, rather than charge for a while. Still having issues with DBH and the door being locked as a HG we will discuss further and come up with some possible solutions.”

Webmaster: Everything going well. Women’s meeting added to website. If anything needs to be changed. Let Brittany know.

Literature: placed an order or 416.64. sold 386.45 this month in literature. Lit inventory sits at \$2307.96.

Treasurer: \$167.32 working balance. Literature balance \$662.62. On hold- activities bfast \$394.05 and 173.70 for future activities. NAWS donation will be \$63. Total group donations \$629.92.

\$119.07 naws donation. \$125.99 region donation.

Ad hawk- only received 1 area inventory. Talked about financial planning and guidelines. Went great on Thursday. They will meet again in 2 weeks after the Thursday meeting. Phoneline works!

Chelsea motions to close at 6:06p with the serenity prayer.

Lakeside Unity Area of Narcotics Anonymous - 2023



	Notes	January	February	March	April	May	June	July	August	September	October	November	December	Year-To-Date
Income		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	
Kleansville		\$21.00	\$37.50	\$68.25	\$45.80	\$11.40	\$38.40	\$46.50						\$268.85
Basic Text Study		\$24.00	-			\$15.00								\$39.00
Key Tag & Hug		-	\$174.00	\$70.00	\$103.00	\$7.00		\$76.00						\$430.00
PosiTalk		-	-											
New Connections		\$12.00	-	\$84.00	\$39.00			\$213.45						\$348.45
Coffee and Recovery		-	\$8.00	\$50.00	\$85.00	\$75.00	\$30.00	\$26.00						\$274.00
TGIF		\$50.00	\$100.00	\$150.00	\$50.00	\$120.00	\$140.00	\$30.00						\$640.00
Surrender on Saturday		\$52.00	\$50.00	\$100.00	\$60.00	\$325.00	\$85.01	\$86.00						\$758.01
Divine Women														
Spiritual Solutions		-	-	\$257.70	\$173.00	\$29.00	\$157.00							\$616.70
Refuse to Use	M, Tu, W, F, Sa	-	\$184.19				\$39.28	\$80.22						\$303.69
Finally Connected	Tu, Th	-	\$64.00		\$45.00	\$49.19	\$65.16	\$71.75						\$295.10
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	-	-	-	-	-	\$3,976.47
Expenses														
Area Rent (JFT/SPAD)*	\$23.70/month	-	\$23.70	\$81.80	\$23.70	\$23.70	\$23.70	\$23.70						\$200.30
H&I / PR Literature*	as needed	-	-	-	-	\$185.50	\$37.60	\$81.35						\$304.45
NAWS Donaton	20%	\$15.90	\$61.97	\$658.00	\$640.36	\$63.16	\$55.49	\$119.07	-	-	-	-	-	\$1,613.95
Region Donation	20%	\$31.80	\$123.94	\$155.99	\$120.30	\$126.32	\$110.97	\$125.99	-	-	-	-	-	\$795.31
Storage Unit	\$69/month	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00						\$715.00
Phone Line	\$10/month	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00						\$70.00
Zoom	\$16.08/month	\$16.08	\$16.08	\$16.08	\$17.15	\$17.15	\$17.15	\$17.15						\$116.84
Schedules	as needed	-	-	-	\$66.50	\$66.50		\$51.48						\$184.48
H&I / PR Events	as needed													
Webpage (8/21/24)	\$47.70/year				\$47.70									\$47.70
Domain (3/12/25)	\$176/year			\$176.00										\$176.00
PO Box (4/3/24)	\$176/year			\$176.00										\$176.00
Motions			\$(336.98)	\$59.83		\$0.64								\$(276.51)
Literature Income		\$479.70	\$406.53	\$410.56	\$350.50	\$561.22	\$357.53	\$281.40	-	-	-	-	-	\$2,877.44
Literature Expense		-	\$620.06	\$571.75	\$708.77	\$366.35	\$706.39	\$416.64	-	-	-	-	-	\$3,389.96
Literature Balance		\$479.70	\$266.17	\$700.00	\$400.00	\$780.37	\$592.81	\$662.62	-	-	-	-	-	
Activities Income		-	\$133.00	\$476.00		\$172.00	-	\$141.00	-	-	-	-	-	\$922.00
Activities Expense		-	-	\$53.64	-	\$93.32	\$50.00	\$177.30	-	-	-	-	-	\$374.26
Activities Balance		-	\$133.00	\$500.00	\$350.00	\$522.04	\$604.05	\$600.00	-	-	-	-	-	
Total Deposit	-	\$638.70	\$1,159.22	\$1,666.51	\$951.97	\$1,364.81	\$913.39	\$1,052.32	-	-	-	-	-	\$7,746.92
Earned Interest	-	\$0.04	\$0.06	\$0.08	\$0.09	\$0.04	\$0.06	\$0.07	-	-	-	-	-	\$0.44
Total Expenses	-	\$142.78	\$564.07	\$1,770.29	\$1,679.78	\$812.44	\$1,019.00	\$986.63	-	-	-	-	-	\$6,974.99
Bank Balance	\$490.25	\$986.21	\$1,581.42	\$1,477.72	\$750.00	\$1,302.41	\$1,196.86	\$1,262.62	-	-	-	-	-	
Working Balance		\$506.51	\$1,182.25	\$277.72	-	-	\$(0.00)	\$(0.00)	-	-	-	-	-	
Prudent Income		\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	\$0.02	-	-	-	-	-	\$0.14
Prudent Expense		-	-	-	-	-	-	-	-	-	-	-	-	
Prudent Balance	\$500.33	\$500.35	\$500.37	\$500.39	\$500.41	\$500.43	\$500.45	\$500.47	-	-	-	-	-	

*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 finally Connected Date 7-2-23

MONTHLY

Attendance

59

Newcomers

0

Collections

\$ 133.93

Supplies

\$ 0

Rent

\$ 30.00

Literature Order

\$ 0

Area Donation

\$ 53.93

Region donation

50.00

Report Group has been going great Come
Check us out also this might
be my last area as GSR So
Thank you for letting me serve

Report given by Cody P

Key Tag: Hing Area Report

Hi Ernie My Name is Jerry in an addit

I apologise for missing last month area
meeting & was on a call.

Meetings ~~are~~ going well 7th Truditor ~~is~~
down this month. But the message of Recovery
is strong.

May
Rent 30.00
pit 83.00
area 5300
atl 79
New Order 2

JUNE
Rent 30⁰⁰
7th Truditor \$300
area \$7300
atl 65
New Order 3.

Kleausville GSR Report

Collections - \$155.²⁵

Attendance - 161

Newcomers - 4

Area Donation - 46.⁵⁰

Region Donation - ~~\$25.⁸~~ 23.⁴⁶

World Donation - \$23.³⁸

Rent - \$20

Literature - \$6.⁷²

Expenses - \$35

Kleausville Kicks ass! We've been having strong attendance & a great message. Homegroup ~~member~~ membership is strong. We strive to fulfill our primary purpose, to carry the message to the addict who still suffers.

Kleausville Area Donation \$46.⁵⁰

New Connections

ATTENDANCE: 100

NEWCOMERS: 5

LIT. ORDER: ~~\$300.00~~ \$30.00

COLLECTIONS: ~~\$300.00~~ \$318.25

RENT: \$20.00

RESERVE: ~~\$44.00~~ ~~\$46.00~~ ~~\$62.00~~ \$52.00

AREA DONATION: \$213.45

2 YEAR MEDALION \$3.80

1 IT WORKS - \$10.70

STEP GUIDE - \$10.10

WELCOME TAGS - \$14.00

~~\$38.60~~

\$38.60

Lakeside Unity Area Narcotics Anonymous

GROUP REPORT

Group Name Refuse to Use Group, Evanston Date 7/2/2023

MONTHLY

Attendance	<u>87</u>	
Newcomers	<u>0</u>	
Collections	<u>\$ 466.42</u>	
Rent	<u>\$ 60.00</u>	
Pizza	<u>\$ 50.00</u>	
Lit and Supplies	<u>\$ 46.20</u>	Bookmarks
Travel	<u>\$ 0.00</u>	
Area Donation	<u>\$ 80.22</u>	
Regional Donation	<u>\$ 40.00</u>	
World Donation	<u>\$ 40.00</u>	
RTU Group Activity	<u>\$ 150.00</u>	

Report: Thanks for all who attended out 4th Anniversary birthday! It was a wonderful time with good recovery and good food. We are also having our Campout this coming weekend, July 7 -9 at Stillwater Campground, Group site "B". The group will provide Saturday night dinner and Sunday breakfast. There will be a speaker and raffle Saturday night.

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 do have a donation to the Area for 80.22

Report Given By: Mark S. GSR for the RTU

Spiritual Solutions is sharing a strong, clear
N.A. message. Our newcomers return with joy and
keep coming back. Our family in N.A. is strong, happy
and complete. There is much love and support among
the group and the treatment center that brings
the youngsters keeps coming back as well. Thank
you for allowing us to serve our community and
live these principles in all our affairs to the
best of our ability.

GBR x Jonah C.

7/2/23

Plus refreshments _____
Equals total expenses _____

Financial Records

for the period from: 6-4-23 to: 6-25-23

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

Attendance (Total) 193 Newcomers 3

Beginning Balance (Previous Balance):

\$0

Income:

Collection: \$176

Literature: \$0

Other: _____

Total Income: + \$176

Expenses:

Rent: \$30

Literature: _____

Supplies: _____

ASC Donation: _____

RSC Donation: _____

NA World Services Donation: _____

Other: _____

Total Expenses: - \$30

Ending Balance: = \$146

Prudent Reserve: \$100

Lakeside Unity Area Narcotics Anonymous

Group Report

Group Name summer on SATURDAY Date 7/1/23

MONTHLY

Attendance 131

Newcomers 3

Collections \$ 206.-

Rent \$ 40.-

Literature Order \$ 0

Area Donation \$ 86.-

Report

Hello U

Report given by Carolee Ostrom

Lakeside Unity Area Narcotics Anonymous

Group Report

Group Name TGIF Date 7.2.23

MONTHLY

Attendance 132
Newcomers 2
Collections \$ 116.00
Rent \$ Basic Text
Literature Order \$ 176.00
Area Donation \$ 30.00

Report

Meeting attendance has been good. High numbers.
We've decided to donate literature ~~to~~ rather than charge
for a while.
Still having issues w/ DBT and the door being locked
as a HG we will discuss further and come up w/
some possible solutions.

Report given by Chelsea W.

Lakeside Unity Area Narcotics Anonymous

Group Report

Group Name Tuesday Basic text study Date 7/2/23

MONTHLY

Attendance 30
Newcomers 0
Collections \$ 0
Rent \$ 0
Literature Order \$ 0
Area Donation \$ 0

Report

Going well. Nothing new to report!

Report given by Jesse