

UNITY AREA OF NARCOTICS ANONYMOUS

11/21/2021

Minutes by Ashley B.

Called the meeting to order with a moment of silence and reading of the Service Prayer, read 12 Traditions of NA, 12 Concepts of NA Service, and Definition & Purpose of Area Service Committee.

QUORUM CALL Chad, Scott M, Sean, Doug, Danette, Alvin, Mel

ROLL CALL

ADMIN COMMITTEE

Chair- Jess- present

Vice Chair/Secretary of Financial Matters- vacant

Treasurer- Michelle C. -present

Secretary- Ashley B. -present

SUBCOMMITTEES

Hospitals & Institutions- Bobby C.- present

Public Relations- Steven- present

Literature-Andrew- present

Activities and Fundraisers- Mel- present

Area Service Rep- Amy G.- present

GSRs AND ALTERNATES/Reports

Conscious Contact- Sean- present

First Step Group- absent

Flying High- Doug- present

Hardcore- Mel – present

High Noon- Kelly- absent

Keep Your Chair & Share- absent

SNRP- absent

Survivor's Group- Chad- present

It Works- absent

Awaken Spiritually - Johnny- present

Just for Today- Robby G. - present

No Excuse Group- absent

Living Clean- absent

Out of Dark, Into Light- Brian -absent

Stairway to Life- Zac -absent

New Orleans Metro Meeting of NA on Zoom- Scott - present

Freedom Friday- Danette- present

Honest Sharing- Alvin S.- Present

SECRETARY'S REPORT - minutes on table

OPENING TREASURER REPORT- \$ 2,766.02

GSR REPORTS

Conscious Contact- Sean- verbal report
First Step Group- absent
Flying High- Doug- verbal report
Hardcore- Mel – verbal report
High Noon- Kelly- absent
Keep Your Chair & Share- absent
SNRP- absent
Survivor's Group- Chad- This meeting will be closed for Thanksgiving
It Works- absent
Awaken Spiritually - Johnny- This group is looking for a new meeting location.
Just for Today- Robby G. - This meeting needs more attendance
No Excuse Group- absent
Living Clean- absent
Out of Dark, Into Light- Brian -absent
Stairway to Life- Zac -absent
New Orleans Metro Meeting of NA on Zoom- Scott - verbal report
Freedom Friday- Danette- verbal report
Honest Sharing- Alvin S.- verbal report

ASR REPORT- The report is attached to the mins.

SUBCOMMITTEE REPORTS

Hospitals & Institutions- Bobby- H&I recently had meetings at Avenues, NOLA Detox and Grace House
Public Relations- The PR Subcommittee will have their first meeting December 6th on Zoom at 7pm. The zoom ID is 766299473. A flyer will be posted on unity area facebook page with info. Future PR subcommittee meetings will be on Zoom and in-person. Unity area Forms and meetings minutes for the area as well as regional can be found on the unityna.org site.

Literature- Andrew- The literature subcommittee is reformatting the order form to include the shipping costs. They are also coming up with guidelines that pertain to the protection of the literature. More info will be presented in the next area meeting.

A&F- This subcommittee has met weekly since last area. A chair, Vice chair and treasurer have been appointed. The Let it Snow party will take place December 3rd at 7pm and will feature an ugly sweater contest, DJ Todd, 50/50 raffle, silent auction, food and speaker. Items and funds have been donated by individuals and groups. The budget is attached to the minutes.

MAILBOX REPORT- The mailbox has not been checked.

Old Business-

- Rent for Unity Area is due in December. This is a one-time payment of \$300 for the year. This went back to the groups for voting and there was a unanimous vote of approval for the rent payment.
- A motion was made to take \$800 from prudent reserve to fund a Unity Area Christmas party. The purpose was to provide food, fun and fellowship as well as to make money for the unity area. The motion went back to groups. This motion was discussed by the GSRs and withdrawn.

NEW BUSINESS-

- A motion was made by Robbie G. and seconded by Chad to reduce the prudent reserve to

\$1,250.00. The intent of the motion was to cut down on unnecessary bickering. This will go back to the groups. It is not certain what our exact expenses are monthly for the unity area.

TREASURER'S CLOSING REPORT: \$2,177.32

MOTION TO CLOSE

Danette motioned to close and Mel seconded.

Closed with moment of silence and the serenity Prayer.

NEXT AREA IS SUNDAY DECEMBER 19th , 2021

Unity Area Treasury Report - Nov

LEGEND					CURRENT BALANCE
EFT - Electronic Draft		D - Deposit		11/21/2021	\$2,766.02
BP = Online Bill Pay		CK- Check Payment			
AD = Automatic Deposit		MISC- Miscellaneous Item			
CHECK/CODE	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
	11/21/2021	Opening Balance			\$2,766.02
	11/21/2021	Literature Collections		\$311.30	\$3,077.32
ck 932	11/21/2021	A& F Seed Monies - Mel F	\$600.00		\$2,477.32
ck 933	11/21/2021	Good Shepherd - Area Rent 2022	\$300.00		\$2,177.32
					\$2,177.32
					\$2,177.32
Total			\$900.00	\$311.30	\$2,177.32
Available Balance					\$2,177.32
Encumbent Balance (Funds Available less Prudent Reserve)					-\$322.68
Notes:	CK 933 will be sent to Good Shepherd in Dec 2021.				

Deposits

Legend:		Tender	Literature	Donation	Total Collect
	MO=Money Order				
	Cash=Cash				
	CK=Check				
11/21/2021	Freedom Friday	Ck 1041	\$30.51	\$30.00	\$60.51
11/21/2021	Honest Sharing	MO	\$31.92	\$0.00	\$31.92
11/21/2021	Honest Sharing	MO	\$0.00	\$60.00	\$60.00
11/21/2021	First Step Group	MO	\$3.84	\$16.16	\$20.00
11/21/2021	Survivors	CK 2518	\$0.00	\$40.00	\$40.00
11/21/2021	Flying High	MO	\$48.87	\$20.00	\$68.87
11/21/2021	Just For Today	MO	\$27.45	\$2.55	\$30.00
					\$0.00
					\$0.00
					\$0.00
		Totals:	\$142.59	\$168.71	\$311.30
Note:	H&I Budget \$75 (used \$72.00)				



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

October 30, 2021 through November 30, 2021

Account Number:

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

00000207 DRI 652 211 33521 NNNNNNNNNN 1 000000000 63 0000

UNITY AREA NARCOTICS ANONYMOUS
PO BOX 11122
NEW ORLEANS LA 70181



Good news — we've made two changes to help simplify how overdraft fees work.

We'll no longer charge:

1. Returned Item Fees when items are declined or returned unpaid because you don't have a sufficient balance in your account.
2. Insufficient Funds Fees when your account balance is overdrawn by \$50 or less at the end of the business day. If you overdraw your account by more than that, we'll charge a \$34 Insufficient Funds Fee per item, beginning with the first item that overdraws your account balance by more than \$50 (maximum of 6 fees per business day, up to \$204).

We pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. As a reminder, overdraft services are only available for qualifying checking accounts. For additional information, please visit chase.com/overdraft.

CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		\$2,805.72
Deposits and Additions	1	311.30
Checks Paid	2	-639.70
Ending Balance	3	\$2,477.32

Thank you for your military service and commitment to our country. Your monthly service fee was waived as a benefit of Chase Military Banking.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/22	Deposit 1063542469	\$311.30 ✓
Total Deposits and Additions		\$311.30

Ck# 933 -

Outstanding

Good Shepherd

\$300 - rent 2022.

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
931 ^		11/12	\$39.70 ✓
932 ^		11/30	600.00 ✓
Total Checks Paid			\$639.70

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

DAILY ENDING BALANCE

DATE	AMOUNT
11/12	\$2,766.02
11/22	3,077.32
11/30	2,477.32

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	2
Deposits / Credits	1
Deposited Items	7
Transaction Total	10

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 0)	\$0.00
Total Service Fees	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days for 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC

UNITY AREA OF NARCOTICS ANONYMOUS
MOTION FORM

DATE 11/21/55

MAKER Robbie C.
SECOND Chad
Sung

MOTION: To reduce prudent reserve
to \$1250.00

INTENT: Put down on unnecessary
bickering

FOR _____ AGAINST _____ ABSTENTIONS _____

MOTION PASSED _____ FAILED _____ TABLED _____

BACK TO GROUPS _____

RULED OUT OF ORDER BY CHAIRPERSON _____



Unity Area of Narcotic Anonymous

GSR Report Form

Group Name: Awaken Spiritually Date: 11-21-21

When is your group conscience? ~~To B-A~~ / To B-A

GSR Name: JOHN Delatouche

GSR Address: 115 1/2 Gennaro place, Met La 70001

GSR Email Address: johndelatouche@hotmail.com

GSR Phone #: 504-784-9157

Alternate GSR Name: Joe H.

Alternate GSR Address: unknown

Alternate GSR Email Address: ? M, W, + F 9AM

Alternate GSR Phone #: 504-370-2146

Average Weekly Attendance: 23

Average Newcomers Per Meeting: 1 / wk.

Average 7th Tradition Donation: 0

Area Donation: \$ 0

Group Report (Comments, Concerns, Special Needs, Etc.): we are
looking for a physical place.
(getting close)



Narcotics



Unity Area of Narcotic Anonymous

GSR Report Form

Group Name: Freedom Friday Date: 11-21-21

When is your group conscience? fridays ~~89~~ 730

GSR Name: Dante P.

GSR Address: Good Shepherd

GSR Email Address: _____

GSR Phone #: 504 273.9317

Alternate GSR Name: _____

Alternate GSR Address: _____

Alternate GSR Email Address: _____

Alternate GSR Phone #: _____

Average Weekly Attendance: 20

Average Newcomers Per Meeting: 2

Average 7th Tradition Donation: 20

Area Donation: \$ 30.00 30.51 / 1st.

Group Report (Comments, Concerns, Special Needs, Etc.): _____



Unity Area of Narcotic Anonymous

GSR Report Form

Group Name: Just for Today Date: 11/21/55

When is your group conscience? Sat before Dec

GSR Name: Robbie G

GSR Address: 2910 Balonne St.

GSR Email Address: lobatguillot1955@GMAIL.COM

GSR Phone #: _____

Alternate GSR Name: _____

Alternate GSR Address: _____

Alternate GSR Email Address: _____

Alternate GSR Phone #: _____

Average Weekly Attendance: 10

Average Newcomers Per Meeting: 2

Average 7th Tradition Donation: \$12.00

Area Donation: \$?

Group Report (Comments, Concerns, Special Needs, Etc.): Just for today meeting encourages attendance and donations.



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Unity Area of Narcotic Anonymous

GSR Report Form

Group Name: FLYING HIGH

Date: 11-21-21

When is your group conscience? _____

GSR Name: DOUG LINEBARGER

GSR Address: _____

GSR Email Address: DLINEBARGER@BELLSOUTH.NET

GSR Phone #: 604-343-7538

Alternate GSR Name: _____

Alternate GSR Address: _____

Alternate GSR Email Address: _____

Alternate GSR Phone #: _____

Average Weekly Attendance: 12

Average Newcomers Per Meeting: 1

Average 7th Tradition Donation: 20⁰⁰

Area Donation: \$ 20⁰⁰

Group Report (Comments, Concerns, Special Needs, Etc.): _____

WE ARE BUYING 48 \$2 OF LITERATURE



Narcotics



Unity Area of Narcotic Anonymous

GSR Report Form

Group Name: Honest SHARING Date: 11-21-21

When is your group conscience? 11-19-21

GSR Name: ALVIN S.

GSR Address: 1852 BRADFORD PL. HARVEY LA

GSR Email Address: astepter@att.net

GSR Phone #: (504) 912-6379

Alternate GSR Name: NONE

Alternate GSR Address: N/A

Alternate GSR Email Address: N/A

Alternate GSR Phone #: N/A

Average Weekly Attendance: 12

Average Newcomers Per Meeting: 1

Average 7th Tradition Donation: 20.00

Area Donation: \$ 60.00

Group Report (Comments, Concerns, Special Needs, Etc.):

Our Group is doing well. Mostly treatment
relates. We voted on both motions and
we're donating 60.00 to Area purchasing
31.92 in literature.



Narcotics



Unity Area of Narcotic Anonymous

GSR Report Form

Group Name: Survivors Group

Date: 11-21-2021

When is your group conscience? Thursday 8:00pm

GSR Name: Chad Montero

GSR Address: _____

GSR Email Address: chadmontero@hotmail.com

GSR Phone #: 504-256-4071

Alternate GSR Name: _____

Alternate GSR Address: _____

Alternate GSR Email Address: _____

Alternate GSR Phone #: _____

Average Weekly Attendance: 17

Average Newcomers Per Meeting: 1

Average 7th Tradition Donation: \$40.00 ^{on 11-21-2021} \$20.00

Area Donation: \$40.00

Group Report (Comments, Concerns, Special Needs, Etc.): _____

Meeting will not meet next week due to Thanksgiving, will resume regular meeting schedule Dec 02,

Donated \$100.00 to ANF for "Let it Snow"



Narcotics



Unity Area of Narcotic Anonymous

GSR Report Form

Group Name: NO METRO MEETING ON ZOOM Date: 21 NOV 2021
MEET TUES @ 7:30 PM

When is your group conscience? ~~ON~~ TUESDAY BEFORE AREA

GSR Name: SCOTT MORTENSEN

GSR Address: 4157 OLE MISS DR

GSR Email Address: ARES9465@GMAIL.COM

GSR Phone #: (636) 699-6677

Alternate GSR Name: _____

Alternate GSR Address: _____

Alternate GSR Email Address: _____

Alternate GSR Phone #: _____

Average Weekly Attendance: ~~8~~ 9

Average Newcomers Per Meeting: 1

Average 7th Tradition Donation: 3 A WEEK

Area Donation: \$ _____

Group Report (Comments, Concerns, Special Needs, Etc.): _____

WE WILL DONATE \$25 TO THE HOLIDAY
PARTY. STEVEN H WILL BE GIVING IT TO
THE ATF



Narcotics



Unity Area of Narcotics Anonymous



GSR Report Form

Group Name: Hardcore Date: 11-21-21

Location: John Calvin

When is Group Conscience? 3rd Wednesday of the month after meeting

GSR Name: Tony S.

GSR Address: _____

GSR Email Address: _____

GSR Phone Number: _____

Alternate GSR Name: mei.

Alternate GSR Address: _____

Alternate GSR Email Address: _____

Alternate GSR Phone Number: _____

Average Weekly Attendance: 9

Average Newcomers Per Meeting: 1

Average 7th Tradition Donation: \$ 9.00

Area Donation: \$ 0

Literature Order: \$ 0

Group Report (Comments, Concerns, Special Needs, Etc.):



Unity Area of Narcotic Anonymous

GSR Report Form

Group Name: Conscious Contact Date: 11/21/2021

When is your group conscience? Monday @ 7:30 PM

GSR Name: Sean A.

GSR Address: 4820 Parker St.
Metairie, LA 70001

GSR Email Address: Salexander970@gmail.com

GSR Phone #: 504-287-6394

Alternate GSR Name: AMY

Alternate GSR Address: _____

Alternate GSR Email Address: _____

Alternate GSR Phone #: _____

Average Weekly Attendance: 15

Average Newcomers Per Meeting: 1

Average 7th Tradition Donation: \$20

Area Donation: \$ 0

Group Report (Comments, Concerns, Special Needs, Etc.): _____



Narcotics



UNITY AREA

Lit. MONTHLY SUBCOMMITTEE REPORT DATE: 11/21/2021

Committee Chair: Andrew S.

Committee Co-Chair: _____

Meetings Held: Nov. 16 - Steven + Scott

Issues Encountered:

No order. No issues. Subcommittee meeting discussed
reformatting Unity Area order form, shipping costs,
incorporating shipping into order form listed prices, expanding
scope of items offered to groups on order form, protecting our
prudent reserve of literature, and defining + clarifying the
literature^{chair} process in the Unity Area guidelines.



UNITY AREA

11th MONTHLY SUBCOMMITTEE REPORT DATE: 11 / 21 / 2001

Committee Chair: MELANIE F

Committee Co-Chair: DANETTE

Meetings Held: WEEKLY SINCE LAST AREA

Issues Encountered:

SEE APPENDED REPORT



Unity Area of Narcotics Anonymous

Subcommittee Report Form



Date: 11-21-21

- ☐ Activities and Fundraisers
☒ Hospitals and Institutions
☐ Public Relations

Subcommittee Chairperson: Bobby C.

Subcommittee Chairperson's Phone Number: (904) 570-0194

Subcommittee Co-Chairperson: _____

Subcommittee Co-Chairperson's Phone Number: _____

Monthly Subcommittee Meetings Held

When? 10-11-21-2021

Where? Avenues / GRACE house / NOLA detox

Report to GSRs

Upcoming Orientations or Training:

Type: _____

Date: _____

Time: _____

What's happening?



A&F SUBCOMMITTEE REPORT OF 11.21.2021

SINCE LAST AREA MEETING A&F HAS ACCOMPLISHED THE FOLLOWING:

HELD A SUBCOMMITTEE MEETING WEEKLY AT PUCCINO'S

ELECTED A VICE CHAIR (DANETTE), SECRETARY (COURTNEY), TREASURER (MICHELLE)

SECURED A LOCATION FOR HOLIDAY EVENT

SELECTED A THEME – LET IT SNOW

AGREED ON: DJ, UGLY SWEATER CONTEST, SPEAKER, 50/50 RAFFLE, SILENT AUCTION
AND LOCATING JAIL FOR ADDITIONAL FUND RAISING

HIRED A DJ

IN PROCESS OF ARRANGEMENTS FOR GETTING JAIL FROM REGION FOR FUNDRAISING

BOUGHT TICKETS FOR RAFFLE

COLLECTED SOME SILENT AUCTION ITEMS

CREATED AND SENT OUT FLYERS

CREATED AND PASSED AROUND DONATION LISTS FOR EVENT FOOD DRINKS AND
SERVICE AT EVENT

PICKED UP OTHER DONATED ITEMS / MADE CONTACT WITH MEMBERS FOR OTHER
ITEMS TO BE DONATED AS INDICATED ON BUDGET

PURCHASED OTHER ITEMS ON BUDGET FOR EVENT – SEE BUDGET

MADE ARRANGEMENTS FOR ANY OVERFLOW – STILL WORKING ON



LET IT SNOW BUDGET

Projected Monthly Income

Area Allocation	\$600.00
Prudent Reserve	
Total monthly income	\$600.00

Actual Monthly Income

Area Allocation	\$600.00
Prudent Reserve	
Homegroup Donations	\$550.00
Total monthly income	\$1,150.00

Concious Contact, High Noon, Survivors Group, Freedom Friday, Mel F.

Projected Balance
(Projected income minus expenses) (\$434.00)

Actual Balance
(Actual income minus expenses) \$626.86

Difference
(Actual minus projected) \$1,060.86

VENUE

	Projected Cost	Actual Cost	Difference
Lease \$550.00 Donated	\$0.00	\$0.00	\$0.00
Subtotal			\$0.00

DRINKS

	Projected Cost	Actual Cost	Difference
Soft Drinks x 16 2 Liters	\$30.00	\$26.96	\$3.04
2 Diet Cokes			
Juices	\$15.00		\$15.00
Water x 3 cases Of 40 = 80 ?	\$20.00	\$8.76	\$11.24
Hot Chocolate	\$20.00	\$17.48	\$2.52
Coffee x 2 46 oz.	\$25.00	\$13.74	\$11.26
Subtotal			\$43.06

REGISTRATION

	Projected Cost	Actual Cost	Difference
Cash for Registration change	\$50.00	\$50.00	\$0.00
50/50 Raffle Tickets X 1,000	\$20.00	\$14.14	\$5.86
Name Tags X 600 Labels	\$15.00	\$19.65	-\$4.65
Silent Auction Printables/Tab	\$0.00	\$0.00	\$0.00
50/50 AND JAIL CHANGE BA	\$0.00	\$0.00	\$0.00
Subtotal			\$1.21

ENTERTAINMENT

	Projected Cost	Actual Cost	Difference
DJ - Todd	\$100.00	\$100.00	\$0.00
Ugly Sweater Contest - Sash	\$10.00	\$7.86	\$2.14
Jail - Need Pick Up from Houma			\$0.00
\$1 per lock up; \$1 per bail			

FOOD

	Projected Cost	Actual Cost	Difference
Sterno Kit with sterno	\$50.00	\$71.77	-\$21.77
Picks, if necessary (Donated)	\$0.00		\$0.00
Fried Chicken Tray x 100 pieces	\$100.00		\$100.00
Honey Baked Ham	\$100.00		\$100.00
Mini Meat Ball trays (Zupparidos)	\$50.00		\$50.00
Chicken Gumbo x gallon (Dorignacs) *2	\$72.00		\$72.00
Sweet Potato Casserole (Dorignacs)	\$50.00		\$50.00
Marshmellow	\$12.00	\$12.00	\$0.00
Cinnamon	\$5.00	\$8.42	-\$3.42
White Choclalte Chip	\$9.00	\$9.00	\$0.00
Choclalte Chips	\$9.00	\$9.00	\$0.00
Coconut	\$9.00	\$9.54	-\$0.54
Whip Cream	\$10.00		\$10.00
Cake - Undertermined if needed vet	\$25.00		\$25.00
Subtotal			\$381.27

KITCHEN

	Projected Cost	Actual Cost	Difference
Plates	\$80.00	\$80.00	\$0.00
Cups - Coffee and Hot Cocoa - 12 oz 1,000 cups Donated may still need additional - DONATED	\$0.00		\$0.00
Cups - Drinking 16 oz - 264 - DONATED	\$0.00		\$0.00
Cutlery - May have enough from previous parties - DONATED	\$0.00		\$0.00
Paper Towels - needed for cleaning after event; bring from home	\$6.00		\$6.00
Napkins - DONATED	\$0.00	\$0.00	\$0.00
Table Covers - speaker table - 1 round; food tables x3 and kid tables x2 hot cocoa table x1	\$40.00	\$26.58	\$13.42
Table Covers - x 12 I am providing my own	\$0.00	\$0.00	\$0.00
Ice = Ice chest for Water, Juices etc. and Ice for dinks with 2 liters (sm ice chest on top bar)	\$15.00		\$15.00

Jail Sign Printed			\$0.00
Arrested Cards Printed			\$0.00
Bail Cards Printed			\$0.00
You have been Elfed Cards Printed - \$1 per card			\$0.00
Need Silent Auction Table and Table Cloth			\$0.00
Silent Auction Sign			\$0.00
Silent Auction Item Papers Printed			\$0.00
Peppermint Sticks for You have been Elfed and Hot	\$15.00	\$16.00	-\$1.00
Subtotal			\$1.14

Notes: need tents for outside and speaker for overflow guests and tables and chairs and heater

MISCELLANEOUS

	Projected Cost	Actual Cost	Difference
Creamer	\$6.00	\$6.00	\$0.00
Sugar	\$6.00	\$6.36	-\$0.36
Sugar Substitute	\$10.00	\$9.88	\$0.12
Marker for Cups - Have some to Bring	\$0.00	\$0.00	\$0.00
Possible fee for extra attendant if overflow			\$0.00
Coffee Pot *3 Donated and One for Hot Cocoa	\$0.00	\$0.00	\$0.00
Registration Table Need	\$0.00	\$0.00	\$0.00
Table and Table Cloth - Bank Bags x 4 (Registration, Jail, 50/50 and Silent	\$0.00	\$0.00	\$0.00
Hand Sanitizer - DONATED	\$0.00	\$0.00	\$0.00
Literature for Newcomers??	\$50.00		\$50.00
Tents for Overflow - Need to get Donated ???	\$0.00	\$0.00	\$0.00
Tables and Chairs - Outside ?	\$0.00	\$0.00	\$0.00
Heater - Outside ???	\$0.00	\$0.00	\$0.00
Subtotal			\$49.76

	Projected Cost	Actual Cost	Difference
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Subtotal			\$0.00

Ice Buckets for Bar - Ask around for one	\$0.00	\$0.00	\$0.00
Garbage Bags - Need Size call facility	\$0.00	\$0.00	\$0.00
Cleaner - Will bring	\$0.00	\$0.00	\$0.00
Soap - Restrooms - Call facility	\$0.00	\$0.00	\$0.00
Guest Towels - Restrooms - Call facility	\$0.00	\$0.00	\$0.00
Toilet Paper - Restrooms - Call facility	\$0.00	\$0.00	\$0.00
Subtotal			\$34.42

DECORATIONS

	Projected Cost	Actual Cost	Difference
To be determined			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Subtotal			\$0.00

	Projected Cost	Actual Cost	Difference
			\$0.00
			\$0.00
			\$0.00
Subtotal			\$0.00

	Projected Cost	Actual Cost	Difference
			\$0.00
			\$0.00
			\$0.00
Subtotal			\$0.00

	Projected Cost	Actual Cost	Difference
			\$0.00
			\$0.00
			\$0.00
Subtotal			\$0.00

Total Projected Cost	\$1,034.00
Total Actual Cost	\$523.14
Total Difference	\$510.86

Estimated Profits

Jail = 50 lock ups and 50 balls = \$100
 Elfed Cards - 25 = \$25
 50/50 Raffle - 150.00
 75 guest donations - \$750.00
TOTAL - \$1025

Unity Area A/F Treasury Ledger

Let it Snow 12/4/2021

For 11/08/2021 Through 11/15/2021

Balance \$550.00

Date	Receipt No.	Description	Amount Deposited	Amount Withdrawn	Charged to	Received by	Approved by
11/8/2021		Funds Received - Conscious Contact	\$100.00		Party Funds	Michelle C.	Melanie F.
11/8/2021		Funds Received - Mel F.	\$100.00		Party Funds	Michelle C.	Melanie F.
11/11/2021		Funds Received - High Noon	\$100.00		Party Funds	Michelle C.	Melanie F.
11/15/2021		Funds Received - Survivors Group	\$100.00		Party Funds	Michelle C.	Melanie F.
11/15/2021		Funds Received - Freedom Friday	\$150.00		Party Funds	Michelle C.	Melanie F.
Total	0		\$550.00	\$0.00			

AS R Report

Reminder to GSR on Regional Motion

2021-10-03 ~~Makes~~ Needs to go Back to Groups to Be Voted on in Next Area in Dec to Bring Back to Region in Jan.

2021-10-03 Makes Richard T Second by Doug F Motion PR Budget for 2022 as per attached sheet. \$10,000

Intent: to carry the message Referred to Areas.

If you would like more info you can go to Regional Web site and Read PR Report.

PR also is having a meeting on Dec 4th if you would like to go. I can also text you the motion.

Sponsorship Day is Dec. 1st to Celebrate it World is Having webinar Dec 4th 11am - 1pm PST They are asking members from around the world to share their experience strength + hope

in Loving Service

Angie

11-1pm PST

Meeting ID 816 9027 7423

Passcode 1953