

## **UNITY AREA OF NARCOTICS ANONYMOUS**

12/20/2021

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** Andrew, Scott M, Sean, Doug, Alvin, Mel G., Robbie, Amy B.

### **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.- absent

Public Relations- Steven- present

Literature-Andrew- present

Activities and Fundraisers- Mel F.- 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 G. – present

High Noon- Kelly- absent

Keep Your Chair & Share- absent

SNRP- absent

Survivor's Group- Andrew(Alternate)- present

It Works- absent

Awaken Spiritually - Johnny- absent

Just for Today- Robbie 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- absent

Honest Sharing- Alvin S.- Present

**SECRETARY'S REPORT** - minutes on table

**OPENING TREASURER REPORT**- \$ 2,177.32

### **GSR REPORTS**

Conscious Contact- Sean- verbal report  
First Step Group- absent  
Flying High- Doug- verbal report  
Hardcore- Mel G. – verbal report  
High Noon- Kelly- absent  
Keep Your Chair & Share- absent  
SNRP- absent  
Survivor's Group- Andrew- Verbal report  
It Works- absent  
Awaken Spiritually - absent  
Just for Today- Robbie G. - verbal report  
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- absent  
Honest Sharing- Alvin S.- verbal report

**ASR REPORT-** The report is attached to the mins.

### **SUBCOMMITTEE REPORTS**

**Hospitals & Institutions-** absent

**Public Relations-** The PR subcommittee held their first meeting. See attached subcommittee report for details on what was discussed.

**Literature-** Andrew- We are fully stocked.

**A&F-** The Let it Snow function was a success and brought in \$2,199.39 to the Unity area, please see attached subcommittee report, budget and receipts for more info. A&F subcommittee is discussing planning the next function for Mardi Gras or Easter.

**MAILBOX REPORT-** The mailbox was checked and we recieved 2 letters from Chase Bank regarding changes to the NA Unity bank account. According to the letter, the Unity Area will be charged \$15 per month if the account balance is less than \$2,000.00. Michelle will get more information on the banking change for the next Area meeting.

### **Old 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 went back to groups and was voted on. The motion failed.

### **NEW BUSINESS-**

- Regional PR subcommittee would like a \$10,000 budget. Full details of this motion was found in the meeting minutes from Regional posted on the unityna.org website. This motion was voted on and it failed.
- Steven H. made a motion seconded by Alvin S. to establish a budget of \$50 per month for the PR Subcommittee. The purpose is to inform the public that NA exists through distribution of NA

related materials and activities. This motion will go back to groups to vote on. Once this is voted on it will need to be added to the Unity Area Guidelines.

- Scott M. made a motion seconded by Robbie G., to reduce the prudent reserve to \$500. The purpose would be to ensure that all future bills are provided for. See attached motion form for Pros and cons. This will go back to groups for voting.
- Scott M. made a motion seconded by Doug L., to create an encumbered reserve for Unity NA subcommittees; **Literature-** \$500 yearly (to be replenished as necessary), **H&I-** \$150 quarterly, **PI-** \$150 quarterly, **ASR-** \$250 quarterly, **Printing of meeting minutes-** \$50 monthly, **A&F-** \$600 (to be replenished as necessary). This will ensure that the financial needs of subcommittees are met. This will go back to the groups for voting.
- Robbie G. made a motion seconded by Scott M., that subcommittee chairs establish guidelines for their committee which includes duties of officers and budgets. The intent of this will be to put in the NA Unity Guidelines to establish a continuing policy. This motion was voted on and passed. The guidelines will be due by the April 2022 Area meeting.
- Scott M. made a motion seconded by Robbie G., that the Unity Area sends a \$300 donation to Regional. This was voted on and passed.

**TREASURER'S CLOSING REPORT:** \$4,017.98

**MOTION TO CLOSE**

Mel G. motioned to close and Scott seconded.

Closed with moment of silence and the serenity Prayer.

**NEXT AREA IS SUNDAY JANUARY 16TH, 2022**

# Unity Area Treasury Report - Dec

LEGEND					CURRENT BALANCE
EFT - Electronic Draft		D - Deposit		12/19/2021	\$2,177.32
BP = Online Bill Pay		CK- Check Payment			
AD = Automatic Deposit		MISC- Miscellaneous Item			
CHECK/CODE	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
	12/19/2021	Opening Balance			\$2,177.32
	12/19/2021	Literature Collections		\$54.00	\$2,231.32
	12/19/2021	A/F Committee Funds Raised		\$2,199.39	\$4,430.71
ch 934	12/19/2021	Reimburse Ashley -Minutes Copies	\$83.54		\$4,347.17
ck 935	12/19/2021	Reimburse ASR - Amy G	\$29.19		\$4,317.98
ck 936	12/19/2021	LA Region NA - 7th Tradition	\$300.00		\$4,017.98
					\$4,017.98
Total			\$412.73	\$2,253.39	\$4,017.98
Available Balance					\$4,017.98
Encumbent Balance (Funds Available less Prudent Reserve \$2500)					\$1,517.98
Notes: Rec'd 2 letters from Bank that was sent PO BOX 8/2021 & 10/2021- Bank will begin charging monthly service fee of \$15 any month the daily balance falls below \$2000.00					



# Deposits

Legend:		Tender	Literature	Donation	Total Collect
	MO=Money Order				
	Cash=Cash				
	CK=Check				
12/19/2021	High Noon	MO	\$3.84	\$0.16	\$4.00
12/19/2021	Flying High	MO	\$0.00	\$20.00	\$20.00
12/19/2021	Honest Sharing	MO	\$0.00	\$30.00	\$30.00
12/19/2021	A/F Sub Committee	CK	\$0.00	\$2,174.39	\$2,174.39
12/19/2021	A/F Sub Committee	MO	\$0.00	\$25.00	\$25.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		Totals:	\$3.84	\$2,249.55	\$2,253.39
Note:					



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

December 01, 2021 through December 31, 2021

Account Number: [REDACTED]

00000223 DRI 552 211 00122 NNNNNNNNNNN 1 000000000 63 0000

UNITY AREA NARCOTICS ANONYMOUS  
PO BOX 11122  
NEW ORLEANS LA 70181

### 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



### CHECKING SUMMARY

Chase BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		\$2,477.32
Deposits and Additions	1	2,253.39
Checks Paid	3	-412.73
Ending Balance	4	\$4,317.98

K CK # 936  
Region 7th Tractor  
\$300 pending.

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
12/20	Deposit 1063542464	\$2,253.39
Total Deposits and Additions		\$2,253.39

### CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
933 ^		12/27	\$300.00 ✓
934 ^		12/20	83.54 ✓
935 ^		12/21	29.19 ✓
Total Checks Paid			\$412.73

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
12/20	\$4,647.17
12/21	4,617.98
12/27	4,317.98



December 01, 2021 through December 31, 2021

Account Number: [REDACTED]

**SERVICE CHARGE SUMMARY**

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	3
Deposits / Credits	1
Deposited Items	5
Transaction Total	9

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 (or 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

**IMAGES**

ACCOUNT # [REDACTED]

See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.

UNITY AREA NARCOTICS ANONYMOUS      933

DATE 11/21/21

PAY TO THE ORDER OF Good Shepherd Church      \$ 300.00

Three hundred dollars & 00/100

CHASE  
JPMorgan Chase Bank, N.A.  
www.chase.com

DA-Money mung (2022) [Signature]

⑆065400137⑆

004570797755 DEC 27 #0000000933 \$300.00

UNITY AREA NARCOTICS ANONYMOUS      934

DATE 12/19/21

PAY TO THE ORDER OF Ashley      \$ 83.54

Eighty-three dollars & 54/100

CHASE  
JPMorgan Chase Bank, N.A.  
www.chase.com

Indira Capa [Signature]

⑆065400137⑆

009290799009 DEC 20 #0000000934 \$83.54



December 01, 2021 through December 31, 2021

Account Number: [REDACTED]

## IMAGES

(continued)

ACCOUNT # [REDACTED]

See both front and back images of cleared checks at Chase.com. If you're not enrolled in this free service, please enroll now.

UNITED AREA NARCOTICS ANONYMOUS

DATE 10/1/71

PAY TO THE ORDER OF Amy Galland

TWENTY-NINE DOLLARS \$ 29.19

CHASE

Wilmington Chase Bank, N.A.

Member FDIC

Pemberton 158E Oliver Costa

00654001371

004290951998 DEC 21 #0000000935 \$29.19





# Unity Area of Narcotic Anonymous

## GSR Report Form

Group Name: Survivor's Date: 12/19/21

When is your group conscience? \_\_\_\_\_

GSR Name: Clad

GSR Address: \_\_\_\_\_

GSR Email Address: \_\_\_\_\_

GSR Phone #: \_\_\_\_\_

Alternate GSR Name: Andrew S.

Alternate GSR Address: \_\_\_\_\_

Alternate GSR Email Address: \_\_\_\_\_

Alternate GSR Phone #: (504) 210-5187

Average Weekly Attendance: 15

Average Newcomers Per Meeting: 1

Average 7<sup>th</sup> Tradition Donation: \$20

Area Donation: \$ —

Group Report (Comments, Concerns, Special Needs, Etc.): None



Narcotics



Unity Area of Narcotics Anonymous



GSR Report Form

Group Name: NO METRO MEETING ON ZOOM Date: 14 DEC 2021

Location: ZOOM

When is Group Conscience? 2ND TUESDAY OF THE MONTH

GSR Name: SCOTT M.

GSR Address: 4157 OLE MISS DR.

GSR Email Address: ARES9465@GMAIL.COM

GSR Phone Number: (636) 699-6627

Alternate GSR Name: N/A

Alternate GSR Address: N/A

Alternate GSR Email Address: N/A

Alternate GSR Phone Number: N/A

Average Weekly Attendance: 6

Average Newcomers Per Meeting: 1

Average 7<sup>th</sup> Tradition Donation: \$ 1.75

Area Donation: \$ 0

Literature Order: \$ NONE

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

WILL BE SUBMITTING 2 MOTIONS



# Unity Area of Narcotic Anonymous

## GSR Report Form

Group Name: Hardcore

Date: 12/19/21

When is your group conscience? 3rd Wed of month

GSR Name: Tony

Wed meet 7-30pm  
weekly

GSR Address: \_\_\_\_\_

GSR Email Address: \_\_\_\_\_

GSR Phone #: \_\_\_\_\_

Alternate GSR Name: Melvin

Alternate GSR Address: \_\_\_\_\_

Alternate GSR Email Address: \_\_\_\_\_

Alternate GSR Phone #: \_\_\_\_\_

Average Weekly Attendance: 14

Average Newcomers Per Meeting: 1-2

Average 7<sup>th</sup> Tradition Donation: \$19.00

Area Donation: \$ 0

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



Narcotics



# Unity Area of Narcotics Anonymous

## GSR Report Form



Group Name: Honest Sharing Date: 12-19-21

Location: 3245 Manhattan Blvd. Harvey La.

When is Group Conscience? \_\_\_\_\_

GSR Name: ALVIN S.

GSR Address: 1852 Bradford Pl. Harvey La.

GSR Email Address: qsteptor@aH.net

GSR Phone Number: (304) 912-6379

Alternate GSR Name: N/A

Alternate GSR Address: \_\_\_\_\_

Alternate GSR Email Address: \_\_\_\_\_

Alternate GSR Phone Number: \_\_\_\_\_

Average Weekly Attendance: 15

Average Newcomers Per Meeting: 9

Average 7<sup>th</sup> Tradition Donation: \$ 20.00

Area Donation: \$ 30.00

Literature Order: \$ 0

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

A motion was brought to the floor about changing  
our meeting time from 8:00 PM to 7:00 PM  
The motion was table until the next meeting  
because.



**Narcotics  
Anonymous**





# Unity Area of Narcotic Anonymous

## GSR Report Form

Group Name: Flying High

Date: 12-19-21

When is your group conscience? Wednesday 8-930

GSR Name: DOUG L

GSR Address: \_\_\_\_\_

GSR Email Address: DLINERBARGER@BELLSOUTH.NET

GSR Phone #: 504-343-7538

Alternate GSR Name: \_\_\_\_\_

Alternate GSR Address: \_\_\_\_\_

Alternate GSR Email Address: \_\_\_\_\_

Alternate GSR Phone #: \_\_\_\_\_

Average Weekly Attendance: 10

Average Newcomers Per Meeting: 0

Average 7<sup>th</sup> Tradition Donation \$120.00

Area Donation: \$ \$120.00

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



Narcotics



# Unity Area of Narcotic Anonymous

## GSR Report Form

Group Name: Conscious Contact Date: 12/19/2021

When is your group conscience? Mondays 7:30

GSR Name: Sean A.

GSR Address: \_\_\_\_\_

GSR Email Address: \_\_\_\_\_

GSR Phone #: 504-287-6394

Alternate GSR Name: \_\_\_\_\_

Alternate GSR Address: \_\_\_\_\_

Alternate GSR Email Address: \_\_\_\_\_

Alternate GSR Phone #: \_\_\_\_\_

Average Weekly Attendance: 12

Average Newcomers Per Meeting: 1 or 2

Average 7<sup>th</sup> Tradition Donation: \$20

Area Donation: \$ 0

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



Narcotics

## ASR Report

I finally got to start going to different meetings in our ~~the~~ area. I started with the Friday Honest Sharing. I look forward to ~~being~~ attending all the meetings in The area.

Thank yall for allowing to serve Unity Area

Amg Y

P.S. N.O. is Hosting Jan ~~Area~~ Region.

Soon As I have details I will Post on Unity FB + Try to contact you personally.



## UNITY AREA

Lit MONTHLY SUBCOMMITTEE REPORT DATE: 12 / 19 / 2021

Committee Chair: Andrew S.

Committee Co-Chair: \_\_\_\_\_

Meetings Held: None  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Issues Encountered:

None  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# Unity Area of Narcotics Anonymous



## Subcommittee Report Form

Date: 12/19/21

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

Subcommittee Chairperson: Steven H.

Subcommittee Chairperson's Phone Number: 504-377-7491

Subcommittee Co-Chairperson: \_\_\_\_\_

Subcommittee Co-Chairperson's Phone Number: \_\_\_\_\_

### Monthly Subcommittee Meetings Held

When? 12/15/21

Where? Cafe' Du Monde, Kenner, LA + Zoom ID 766 299 473

### Report to GSRs

Upcoming Orientations or Training:

Type: Phoneline Orientation / IDT Workshop Technology + Social Media:

Date: TBA Applying Our principles

Time: \_\_\_\_\_

What's happening?

5 members met in person & on zoom. We discussed NA PR statement & our purpose as a subcommittee. We discussed phoneline & the need to publicize our new number as we have only received 1 call in the last 4 months. We also discussed the need for an orientation for phoneline service. We discussed advertising on social media and plan to come back next month with free & cheap ways to use media & social media. We discussed creating a list of organizations & institutions with contacts for purpose of community networking. Lastly we discussed making plans for PR week in June. Mailbox ✓ d 3 pieces of mail included. Facebook private group has 235 members. Motion to be submitted during New business.



In loving service,  
Steven H.



**Unity Area of Narcotics Anonymous**  
**Subcommittee Report Form**



Date: 12.19.2021

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

Subcommittee Chairperson: NEURNEY F.

Subcommittee Chairperson's Phone Number: 504.292.7021

Subcommittee Co-Chairperson: DANIELA

Subcommittee Co-Chairperson's Phone Number: \_\_\_\_\_

**Monthly Subcommittee Meetings Held**

When? MONDAY NIGHTS @ 630

Where? PUCINO'S W. 452 ANADOK AVE. N.E.T.

**Report to GSRs**

Upcoming Orientations or Training:

Type: N/A

Date: \_\_\_\_\_

Time: \_\_\_\_\_

What's happening?

DEC. 4. - LET IT SNOW EVENT TOOK PLACE - BUCKTOWN HALL METACRIS

POOL COLLECTION DONATIONS \$1432 + 25 CHECK = \$1457

50/50 RAFFLE \$241

SILENT AUCTION \$619

JAIL \$32

EXPENSES FROM  
EVENT

TOTAL TO AREA \$2,199

AFTER EXPENSES

DUE TO COVID NOT  
SOURCE OF NEXT EVENT  
DISCUSSED NARCOTICS GROUPS OR  
SPRING EVENT PROBABLY  
EASTER TIME.  
MALL



**Narcotics  
Anonymous**

## Unity Area A/F Treasury Ledger

Let it Snow 12/4/2021

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

Balance \$2,199.39

Date	Receipt No.	Description	Amount Deposited	Amount Withdrawn	Charged to	Received by	Approved by
10/21/2021		Funds Received - Anonymous Donors	\$550.00		Party Funds	Michelle C.	Melanie F.
10/21/2021		Bucktown Hall - Rental		\$550.00	Party Expense	Michelle C.	Melanie F.
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.
11/21/2021		Funds Receive - Unity Area Seed Monies	\$600.00		Seed Funds	Michelle C.	Melanie F.
12/1/2021		Sams Club - Drinks/Refreshments		\$129.73	Party Expense	Michelle C.	Melanie F.
12/1/2021		Party City - Buffet/Chafing Dishes		\$54.58	Party Expense	Michelle C.	Melanie F.
12/1/2021		Honey Baked Ham Co - Baked Ham & sides		\$145.75	Party Expense	Michelle C.	Melanie F.
12/1/2021		Dorinac's Food Center, LLC - Food		\$233.51	Party Expense	Michelle C.	Melanie F.
12/1/2021		Dorinac's Food Center - Bakery Deserts		\$116.21	Party Expense	Michelle C.	Melanie F.
12/1/2021		Amazon - 50/50 Raffle Tickets		\$14.14	Party Expense	Michelle C.	Melanie F.
12/1/2021		Big Lots - Snowflake Plates/Napkins		\$99.37	Party Expense	Michelle C.	Melanie F.
12/1/2021		Big Lots - Returned items & buy Sanitizer		-\$5.47	Party Expense	Michelle C.	Melanie F.
12/1/2021		Amazon - Ugly Sweat Sash for Winner		\$7.86	Party Expense	Michelle C.	Melanie F.
12/1/2021		Amazon - Blue Name Tags		\$19.65	Party Expense	Michelle C.	Melanie F.
12/1/2021		Amazon - Hot Cocoa Bulk		\$17.58	Party Expense	Michelle C.	Melanie F.
12/1/2021		Amazon - Marshmallows- Hot Chocal Bar		\$11.79	Party Expense	Michelle C.	Melanie F.

Date	Receipt No.	Description	Amount Deposited	Amount Withdrawn	Charged to	Received by	Approved by
12/1/2021		Amazon - Let it Snow Back Drop		\$20.65	Party Supply	Michelle C.	Melanie F.
12/1/2021		Amazon - Decorations/Table Cloths		\$66.24	Party Supply	Michelle C.	Melanie F.
12/1/2021		Amazon - Decorations		\$37.59	Party Supply	Michelle C.	Melanie F.
12/1/2021		Amazon - Decorations		\$53.78	Party Supply	Michelle C.	Melanie F.
12/1/2021		Hobby Lobby -Decorations		\$76.65	Party Supply	Michelle C.	Melanie F.
12/4/2021		Door Collections - Donations	\$1,432.00		Party Revenue	Michelle C.	Melanie F.
12/4/2021		50/50 Raffle	\$241.00		Party Revenue	Michelle C.	Melanie F.
12/4/2021		Silent Auction	\$619.00		Party Revenue	Michelle C.	Melanie F.
12/4/2021		Jail/Bonds	\$32.00		Party Revenue	Michelle C.	Melanie F.
12/4/2021		DJ Todd		\$100.00	Party Expense	Michelle C.	Melanie F.
12/4/2021		Check Donation - New Orleans Metro Online Meeting	\$25.00		Party Revenue	Michelle C.	Melanie F.
12/13/2021		Bucktown Hall - Gratuity		\$100.00	Party Expense	Michelle C.	Melanie F.
<b>Total</b>			<b>\$1,049.00</b>	<b>\$1,849.61</b>		<b>2,199.39</b>	

#### Unity AREA Inventory:

##### Chafing Dishes - Water Pans

- 4 Half Pans
- 5 Sterno
- 2 Shaffing Dishes

##### Other serving:

- Cups - Foam and Plastic
- Forks
- Knives
- Spoons
- Plates - Dinner Size
- Plates - Dessert Size
- Bowls
- Napkins

\*\*\*Enough for another event with exception of cups

Coffee Pot - Donated

##### Decorations:

##### Ornaments:

- Blue 2 sizes
- Gold
- White

#### Decorations Con't.

- 3 Let it Snow Banners
- Pack of Felt Banners and PomPom Banners - Let is Snow themed
- Navy Blue 64 in Round Table Cloth - Polyester
- Pack of Balloons Multi Colored Blus Whie and Gold w/ Ribbon (unopened)
- Three White String Curtains (9 ft Long) good condition
- 1 large fan, 1 mediaum fan, 4 small fans, 4 puffs (shades of blue)
- Comand strips multi pak of 10
- 50/50 raffle tickets over half roll (of 1,000 tickets)
- Name tags (half roll and 1 unopened roll)
- 2 bags of snow confetti 1 is opened
- Hot Cocoa Banner, Sign and mini labels
- Jail print outs and cards

#### Condiments:

- Coffee
- Sugar
- Creamer
- Hot Coaco
- Marshmellow
- Candy Canes
- Sprinkles
- Coconut
- White Choclote Chips
- Milk Cholote Chips



Fwd: Here's your Sam's Club receipt

From: Melanie Farrell (melanieunity09@outlook.com)

To: mmayeuxkieferr@yahoo.com

Date: Saturday, November 13, 2021, 04:45 PM CST

Receipt for party items.

I can bring hard copy Monday night as well

Melanie

Begin forwarded message:

From: Sam's Club <transaction@info.samsclub.com>

Date: November 13, 2021 at 4:16:13 PM CST

To: waxmel@live.com

Subject: Here's your Sam's Club receipt

Reply-To: Sam's Club <reply-fef5177172620d-16\_HTML-43248102-100027498-982889@em.samsclub.com>



Grocery

Electronics

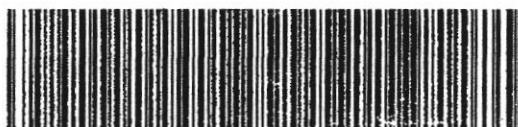
Furniture

Outdoor & Patio

New Items

## Here's your Sam's Club receipt

Thanks for shopping at Sam's Club! You can find your receipt in your order history on SamsClub.com.



TC# 532699559750657227812

### Transaction Details

#### Metairie Sam's Club #4775

3900 Airline Hwy.  
Metairie LA 70001  
504 831 2911

See hours and directions

Transaction date and time

Sat, Nov 13 at 4:16 pm

Cashier

Scan & Go

Items purchased (15)

Items	Qty	Subtotal	
COFFEEMATE56 Item: 980029987	1	\$5.98	T
AQUAFINA Item: 988708	2	\$8.76	T
10# GRAN-DO Item: 537672	1	\$6.36	T
EQUAL1000 Item: 980088850	1	\$9.88	T
MEDIUMHOOK Item: 923791 Savings: \$3.00	1	\$9.98	T
COKE Item: 667698	2	\$13.48	T
MM GND CINNA Item: 980175322	1	\$8.42	T
NTH MILK 570 Item: 980213272	1	\$8.98	T
CHOC CHIPS Item: 169643 Savings: \$1.00	1	\$8.98	T
CHINET PLATE Item: 615043 Savings: \$3.00	1	\$14.88	T
SPRITE	2	\$13.48	T

Item: 667807

BUSTELO 46

I

\$13.74 T

Item: 990000195

## Payment info

Payment method

 \$129.73

Approval #

H74657

Subtotal

\$122.92

Est. sales tax

\$6.81

Your Savings

\$7.00

Total

**\$129.73**

We gladly accept returns. Please bring your receipt if you need to make exchanges or returns. See our return policy.

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## Dorignac's Food Center, LLC

710 Veterans Blvd  
Metairie, LA 70005  
11 504-834-8216

<https://www.dorignacs.com>

Item 1	\$233.51
--------	----------

---

Subtotal	\$233.51
----------	----------

Total Taxes	\$0.00
-------------	--------

Order total	\$233.51
-------------	----------


**Total paid**      \$ **233** <sup>51</sup>

November 29, 2021 12:53 pm  
Payment ID: C07GMPN11E3CE  
Order ID: W5EYAZXHVAWFM

---

### Payment



 Order amount

\$233.51  
\$233.51

[Show Details](#)

---

**PAYMENT ID: C07GMPN11E3CE**

---

View the Privacy Policies for  
[Clover](#)

---

Ship To:

**Melanie** [REDACTED]

**METAIRIE, LA 70006-4029**

**Order ID: 114-8844341-3431413**

Thank you for buying from buddies tickets on Amazon Marketplace.

<b>Shipping Address:</b>	<b>Order Date:</b>	Sun, Nov 14, 2021
Melanie [REDACTED]	<b>Shipping Service:</b>	Standard
[REDACTED]	<b>Buyer Name:</b>	Melanie
METAIRIE, LA 70006-4029	<b>Seller Name:</b>	buddys tickets

Quantity	Product Details	Unit price	Order Totals
1	<b>Blue Double Raffle Ticket Roll 2000</b> SKU: 8562000blue ASIN: B005OMVJ2W Condition: New Order Item ID: 07370051622946 Condition note: Satisfaction 100% Guaranteed	\$12.95	<b>Item subtotal</b> \$12.95 <b>Tax</b> \$1.19 <b>Item total</b> \$14.14

**Grand total: \$14.14**

**Returning your item:**

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

**Thanks for buying on Amazon Marketplace.** To provide feedback for the seller please visit [www.amazon.com/feedback](http://www.amazon.com/feedback). To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

# PartyCity.

NOBODY HAS MORE PARTY FOR LESS

1000 SOUTH CLEARVIEW PKWY  
HARRAHAN, LA 70123  
504-417-7712

763615005296 8PC BUFFET P \$19.99 T  
8PC BUFFET PK/ETHANOL  
ORIG PRICE (\$19.99 ea)  
PROMO DISCOUN \$5.00 -  
763615005289 24PC BUFFET \$44.99 T  
24PC BUFFET PK/ETHANOL  
ORIG PRICE (\$44.99 ea)  
PROMO DISCOUN \$10.00 -

=====

SUBTOTAL	\$49.98
GEN MERCH TAX @ 9.200%	\$4.60
TOTAL	\$54.58
DEBIT	\$54.58
ITEMS = 2	YOU SAVED \$15.00

=====

DEBIT SALE \$54.58  
XXXXXXXXXXXX4887 CHIP  
APPR: 842419  
JOURNAL: 1046123805399923

AID: A0000000980840  
Application Label: US Debit  
Cryptogram Type: TC  
Cryptogram: 13FB47C32CCAD038  
PIN Statement: PIN Verified

=====

STORE 1046 TRN 9 REG 2  
11-27-2021 04:59:22 PM



Dorignacs Food Center  
710 Veterans Memorial Blvd.  
Metairie, LA 70005  
(504) 834-8216

12/4/2021 11:37:46 AM 15 584 15 128  
Cashier: Andrea B.

BAKERY	12.58 TF
2 @ \$6.29	
BAKERY	30.00 TF
2 @ \$15.00	
RAISIAN OATMEAL	4.69 TF
BAKERY	51.74 TF
BAKERY	17.88 TF
12 @ \$1.49	
BAKERY	12.50 TF
10 @ \$1.25	
BAKERY	33.25 TF
BAKERY	10.20 TF
BAKERY	-33.25 VD
BAKERY	-51.74 VD
CHOC/CHIP COOKIE	4.69 TF
CHOC/CHIP COOKIE	4.69 TF
CHOC/CHIP COOKIE	4.69 TF
CHOC/CHIP COOKIE	4.69 TF
HANDI FOIL LAZANGA PAN	2.69 N
* You Saved \$0.30	
HANDI FOIL LAZANGA PAN	2.69 N
* You Saved \$0.30	

SUBTOTAL	111.99
106.61	Food Tax 3.73
5.38	Non Food Tax 0.49
TOTAL	116.21
CASH	120.00
CHANGE	3.79

You Saved \$0.60

Item Count 34

Thank You !!!

The HoneyBaked Ham Company  
3211 N Causeway Blvd  
Metairie, LA 70002  
(504) 833-2933  
Store 501

Visit us at HoneyBaked.com

Receipt #: 21474169 (PrePaid Pickup)  
Date : 12/04/2021 Time : 11:03 AM  
Sales ID : KEITH Drawer: RG1

Qty Description	Price
1 Ham, Promo 10-11 lb Half Ham	90.20
3 Bread, Original Hawaiian Sweet	14.97
4 Sides, HoneyBaked Beans	37.96
Item Discount 0.10%	-0.04
Sub Total	139.15
Discount Amount	-3.98
Tax	6.60
Total	145.75

Charge

145.75

# BIG LOTS!

BIG LOTS STORES - #4149  
ELMWOOD VILLAGE CENTER  
1002 S CLEARVIEW PKWY STE B  
NEW ORLEANS LA 70123-2376  
504-733-0822

11/27/2021 4:29 PM

CT874337

EXCHANGE



S04149 R002 T4763 D20211127 X00  
BLUE SNOWFLAKE 4OCT BEVE -20.00 N C  
810534388 5 @ 4.00  
Sales Assoc. 1889635  
Orig. Receipt: 0414900356142021110600  
PURELL ORIGINAL REFRESH 15.00 T C  
810544967 5 @ 3.00  
Sub-Total -5.47  
LA 9.2% Taxable -5.00  
LA 9.2% Tax -0.47  
Total Sales Tax -0.47  
Total -5.47  
Cash -5.47  
Total Tender 0.00  
Change Due 0.00

Loyalty #XXXXXXXXXXXX768082  
This Return/Exchange may impact a  
previous Qualifying Purchase.

Visit [www.biglots.com/rewards](http://www.biglots.com/rewards)  
to access your rewards account

Thank you for shopping at Big Lots!

\*\*\*\*\*

Join the friendliest store in town!

Now Hiring Part Time Associates

Competitive hourly wage

30% employee discount on

most items (some exclusions apply)

Apply online at [www.biglots.com/careers](http://www.biglots.com/careers)

# BIG LOTS!

BIG LOTS STORES - #4149  
ELMWOOD VILLAGE CENTER  
1002 S CLEARVIEW PKWY STE B  
NEW ORLEANS LA 70123-2376  
504-733-0822

Customer: 32320046

11/06/2021 3:10 PM

C1889635

SALE



S04149 R003 T5614 D20211106 X00  
BLUE SNOWFLAKE 24CT 10IN 40.00 T C  
810534390 10 @ 4.00  
120Z BUFFALO SNOW 5.50 T C  
810197778 1 @ 5.50  
SNOW TEX MINI ROLL 5.50 T C  
360020578 1 @ 5.50  
BLUE SNOWFLAKE 4OCT BEVE 20.00 T C  
810534388 5 @ 4.00  
BLUE SNOWFLAKE 4OCT 7IN 20.00 T C  
810534389 5 @ 4.00  
Sub-Total 91.00  
LA 9.2% Taxable 91.00  
LA 9.2% Tax 8.37  
Total Sales Tax 8.37  
Total 99.37

DEBIT USD\$99.37

Account: 4887

Token: 4887

Authorization Code: H61029

CTroutd: 590300013

Card Entry Mode: ChipRead

CVM: PIN

CVM Results: 420000

AID: A0000000980840

App Label: US DEBIT

App Cryptogram: B50C4787850463AB

Total Tender

Change Due

99.37

0.00

Loyalty #XXXXXXXXXXXX768082



**Final Details for Order #114-3858365-9349858**

Print this page for your records.

**Order Placed:** November 14, 2021**Amazon.com order number:** 114-3858365-9349858**Order Total:** \$7.86**Shipped on November 15, 2021****Items Ordered**1 of: **UGLY SWEATER AWARD SASH - Apparel Accessories - 1 Piece**Sold by: BestSource OfficeSupplies ([seller profile](#))

Condition: New

**Price****\$7.20****Shipping Address:**Melanie- [REDACTED]  
[REDACTED]METAIRIE, LA 70006-4029  
United States**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$7.20

Shipping &amp; Handling: \$0.00

-----

**Billing address**Melanie [REDACTED]  
[REDACTED]METAIRIE, LA 70006-4029  
United States

Total before tax: \$7.20

Estimated tax to be collected: \$0.66

-----

**Grand Total: \$7.86****Credit Card transactions**

Visa ending in [REDACTED]: November 15, 2021: \$7.86

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #114-6886459-7060201**

Print this page for your records.

**Order Placed:** November 14, 2021**Amazon.com order number:** 114-6886459-7060201**Order Total:** \$19.65**Shipped on November 15, 2021****Items Ordered**

1 of: 3 x 2 Inch - Hello My Names is Blue Color Name Tag Badges Labels Stickers by  
Tuco Deals (Blue, 2 Rolls Per Pack)  
Sold by: SOJITEK ([seller profile](#))

**Price**  
\$11.22

Condition: New

**Shipping Address:**

Melanie [REDACTED]  
[REDACTED]  
METAIRIE, LA 70006-4029  
United States

**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$11.22  
Shipping & Handling: \$6.78

**Billing address**

Melanie [REDACTED]  
[REDACTED]  
METAIRIE, LA 70006-4029  
United States

Total before tax: \$18.00  
Estimated tax to be collected: \$1.65

**Grand Total: \$19.65****Credit Card transactions**

Visa ending in [REDACTED]: November 15, 2021: \$19.65

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #114-5140387-0740223**

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**Order Placed:** November 14, 2021**Amazon.com order number:** 114-5140387-0740223**Order Total:** \$11.79**Shipped on November 15, 2021****Items Ordered**1 of: *Kraft Jet Puffed Mini Marshmallows, 10 oz (Pack of 3)*Sold by: TBA Solutions ([seller profile](#))

Condition: New

**Price****\$11.39****Shipping Address:**

Melanie [REDACTED]

METAIRIE, LA 70006-4029

United States

**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$11.39

Shipping &amp; Handling: \$0.00

**Billing address**

Melanie [REDACTED]

METAIRIE, LA 70006-4029

United States

Total before tax: \$11.39

Estimated tax to be collected: \$0.40

**Grand Total: \$11.79****Credit Card transactions**

Visa ending in [REDACTED]: November 15, 2021: \$11.79

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #113-0525853-2481041**

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**Order Placed:** November 20, 2021**Amazon.com order number:** 113-0525853-2481041**Order Total:** \$17.58**Shipped on November 21, 2021****Items Ordered****Price**2 of: *Swiss Miss Hot Cocoa Mix, Regular, 50 Packets/Box - One Box of 50 envelopes Each.* \$8.49

Sold by: Sams Trade (seller profile)

Condition: New

**Shipping Address:**

Melanie [REDACTED]

[REDACTED]

METAIRIE, LA 70006-4029

United States

**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

Visa | Last digits: [REDACTED]

Item(s) Subtotal: \$16.98

Shipping &amp; Handling: \$0.00

**Billing address**

Melanie [REDACTED]

[REDACTED]

METAIRIE, LA 70006-4029

United States

Total before tax: \$16.98

Estimated tax to be collected: \$0.60

**Grand Total: \$17.58****Credit Card transactions**

Visa ending in 4887: November 21, 2021: \$17.58

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #114-0271811-1589878**Print this page for your records.**Order Placed:** November 3, 2021**Amazon.com order number:** 114-0271811-1589878**Order Total:** \$277.19**Shipped on November 5, 2021****Items Ordered****Price****Shipping Address:**

Melanie [REDACTED]

[REDACTED]

METAIRIE, LA 70006-4029

United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on November 5, 2021****Items Ordered****Price**

Condition: New

1 of: Allenjoy 7x5ft Blue Let it Snow Backdrop for Kids Girl Christmas Xmas Winter  
 Wonderland Onederland Snowflakes Holiday Birthday Baby Shower Party Supplies  
 Decorations Banner Photo Booth Prop Background

Sold by: Xnuuni ([seller profile](#))

Condition: New

\$18.99

tax. 8.75% = 1.66

~~\$20.65~~



## Final Details for Order #114-8062887-5011463

Print this page for your records.

**Order Placed:** November 14, 2021

**Amazon.com order number:** 114-8062887-5011463

**Order Total:** \$211.40

### Shipped on November 15, 2021

#### Items Ordered

1 of: *Allgala 4PK 3.3 x 9.8 FT (1x3M) Metallic Tinsel Party Photo Backdrop Curtains Door* **Price \$19.95**

*Fringe Décor-White-BD52601*

Sold by: Allgala ([seller profile](#))

Condition: New

1 of: *Biscaynebay Textured Fabric Round Tablecloths 60 Inches in Diameter, Navy Water* **\$13.99**

*Resistant Spill Proof Washable Tablecloths for Dining, Kitchen, Wedding, Parties etc.*

*Machine Washable*

Sold by: Flora Home ([seller profile](#))

Condition: New

1 of: *Glitter Circle Dot Garland Kit for Party Decorations Hanging Circle Banner Streamer* **\$11.99**

*Backdrop Decor for Wedding Birthday Bday Engagement Bridal Shower Bachelorette*

*Ramadan EID Graduation Party Supplies (Glitter Gold)*

Sold by: Cheerland ([seller profile](#))

Condition: New

#### Shipping Address:

Melanie [REDACTED]

METAIRIE, LA 70006-4029

United States

#### Shipping Speed:

FREE Prime Delivery

### Shipped on November 16, 2021

#### Items Ordered

#### Price

Condition: New

1 of: *Hot Cocoa Bar Kit Hot Cocoa Bar Banner Hot Chocolate Bar Sign Toppings Labels* **\$14.99**

*Tent Cards Cup Tags Stickers Party Supplies for Winter Birthday New Year Christmas*

*Party Baby Its Cold Outside Decorations*

Sold by: Alernuo-US ([seller profile](#))

Condition: New

#### Shipping Address:

Melanie [REDACTED]

METAIRIE, LA 70006-4029

1 of: 52 Feet White and Gold Circle Dots Garland Hanging Paper Polka Dots Streamer for Birthday Bachelorette Engagement Anniversary Wedding Baby Bridal Shower Christmas

\$12.99

Holiday Party Decorations Supplies

Sold by: Little Biene ([seller profile](#))

Condition: New

1 of: Baker's Corner Coconut Sweetened Flakes for Baking, Toppings - 14 oz

Sold by: LuckyEleven ([seller profile](#))

\$8.99

Condition: New

**Shipping Address:**

Melanie [REDACTED]

METAIRIE, LA 70006-4029  
United States

**Shipping Speed:**

FREE Prime Delivery

**Shipped on November 16, 2021**

**Items Ordered**

2 of: 3 Pieces Christmas Snowflake Tablecloth Winter Wonderland Table Clothes Plastic Blue and White Winter Holiday Snowflake Table Cover for Christmas Holiday Birthday Party Supplies, 54 x 108 Inch

Sold by: Wesino ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Price  
\$12.59

tax = 1.10  
\$13.69

**Shipping Address:**

Melanie [REDACTED]

METAIRIE, LA 70006-4029  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:****Billing address**

Melanie [REDACTED]

METAIRIE, LA 70006-4029  
United States

**Credit Card transactions**

Visa ending in [REDACTED] - November 16, 2021

To view the status of your order, return to [Order Summary](#).

37.5



United States

**Shipping Speed:**  
FREE Prime Delivery**Shipped on November 16, 2021****Items Ordered**

1 of: Marwey Party Decorations Blue Hanging Paper Fans Set Sequin Confetti Balloons  
Tissue Paper Poms Flower Tassels Garland String Polka Dot for Mermaid Birthday Baby  
Showers Wedding Party Decorations

Sold by: Marwey ([seller profile](#))

Condition: New

**Price**  
\$17.99 $tax = 8.75 = 1.57$   
\$19.54**Shipping Address:**

Melanie [REDACTED]

METAIRIE, LA 70006-4029  
United States**Shipping Speed:**  
FREE Prime Delivery**Shipped on November 16, 2021****Items Ordered****Price**

Condition: New

1 of: Brach's Mini Candy Canes Tub, 260 Count

Sold by: Amazon.com Services LLC

Condition: New

**Price**  
\$15.49 $tax = 8.75 = 1.35$   
\$16.84**Shipping Address:**

Melanie [REDACTED]

METAIRIE, LA 70006-4029  
United States**Shipping Speed:**  
FREE Prime Delivery**Shipped on November 18, 2021****Items Ordered**

1 of: 3 Packs Christmas Felt Snowflake Banners and Christmas Felt Ball Garlands  
Christmas Holiday Party Decorations Santa Festive Party Decor

Sold by: Yunsail Tsing ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Price**  
\$15.99 $tax = 8.75 = 1.39$   
\$17.38  
\$53.7  
2/3



# HOBBY LOBBY

Super Savings, Super Selection!

5151 Citrus Boulevard, Suite C

Harahan, LA 70123

Hobby Lobby Store #596 (504) 731-6199

S-596 R-1 T-8869 GENEVA V

SALE

104000000	Christmas	0.99
Promo 50% Off (1.99-1.00)		
104000000	Christmas	2.98
Promo 50% Off (2.99-1.50)		
2 @ 1.49 ea		
104000000	Christmas	1.99
Promo 50% Off (3.99-2.00)		
106200000	Gift	4.99
107500000	Cards&Party	1.98
2 @ 0.99 ea		
104000000	Christmas	2.49
Promo 50% Off (4.99-2.50)		
103500000	Food	1.49
104000000	Christmas	2.49
Promo 50% Off (4.99-2.50)		
104000000	Christmas	1.49
Promo 50% Off (2.99-1.50)		
104000000	Christmas	12.45
Promo 50% Off (4.99-2.50)		
5 @ 2.49 ea		
104000000	Christmas	6.49
Promo 50% Off (12.99-6.50)		
105000000	Crafts	3.99
104000000	Christmas	4.49
Promo 50% Off (8.99-4.50)		
104000000	Christmas	8.99
Promo 50% Off (7.99-4.00)		
201000000	ART	17.97
3 @ 5.99 ea		

SUBTOTAL  
TAX TOTAL  
TOTAL

70.27  
6.38

76.65

DEBIT

ACCOUNT #: \*\*\*\*\*4887

AUTH#: 186500

ACCT : Debit

INSERTED

US Debit

CARD #\*\*\*\*\*4887

INSERTED

76.65



Unity Area of Narcotics Anonymous

Motion Form



Date: 12/19/21

Maker: Steven H.

Second: Alvin S.

Motion: To establish a budget of \$50.00 per month for the public relations subcommittee.

Intent: To fulfill the purpose of this committee to inform the public that NA exists through distribution of NA related materials and activities.

Pros:

1. \_\_\_\_\_

2. \_\_\_\_\_

Cons:

1. \_\_\_\_\_

2. \_\_\_\_\_

Vote:

For: \_\_\_\_\_ Against: \_\_\_\_\_ Abstentions: \_\_\_\_\_

- ☐ Passed
- ☐ Failed
- ☐ Tabled
- ☐ Back to Groups
- ☐ Ruled out of Order by Chairperson



**Narcotics  
Anonymous**



# Unity Area of Narcotics Anonymous

## Motion Form



Date: 19 DEC 2021

Maker: SCOTT M. (GSA FOR NO METRO MEETING)  
ON ZOOM Second: Russell

Motion: TO REDUCE PRUDENT RESERVE TO \$500.

Intent: TO ENSURE THAT FUTURE BILLS ARE PROVIDED  
FOR

### Pros:

1. Based on budget of necessities NOT ~~expensive~~  
extraneous expenses
2. More in spirit of Def. of purpose - only  
covers basics

### Cons:

1. Not all factors accounted for - May not be  
100% Accurate
2. Would Not include A+F which is

### Vote:

For: \_\_\_\_\_ Against: \_\_\_\_\_ Abstentions: \_\_\_\_\_

- ☐ Passed
- ☐ Failed
- ☐ Tabled
- ☐ Back to Groups
- ☐ Ruled out of Order by Chairperson



**Narcotics  
Anonymous**



Unity Area of Narcotics Anonymous



Motion Form

Date: 19 DEC 2021

Maker: SCOTT M. (GSR FOR NO METRO MEETING ON ZOOM) Second: DOUG L.

Motion: TO CREATE AN ENCUMBERED RESERVE FOR  
~~A + F (\$600 YEARLY)~~ LIT (\$500 YEARLY) H&I (\$150 QUARTERLY)  
P.I. (\$150 QUARTERLY) ASR (\$250 QUARTERLY) PRINTING OF MINUTES (\$50 MONTHLY)  
A + F (\$600 TO BE REPLENISHED AS NECESSARY)  
LIT (\$500 TO BE REPLENISHED AS NEEDED)

Intent: TO ENSURE THAT THE FINANCIAL NEEDS OF SUBCOMMITTEES  
ARE MET

Pros:

1. Having defined Encumbered Fund means  
Prudent Reserve will never come into question
2. Always good to have a budget

Cons:

1. None brought up
2.

Vote:

For: \_\_\_\_\_ Against: \_\_\_\_\_ Abstentions: \_\_\_\_\_

- ☐ Passed
- ☐ Failed
- ☐ Tabled
- ☐ Back to Groups
- ☐ Ruled out of Order by Chairperson

UNITY AREA OF NARCOTICS ANONYMOUS  
MOTION FORM

DATE 12/19/21 MAKER Robbie B.  
SECOND SCOTT M  
Imma

MOTION: for Subcommittee Chairs

establish a guideline for their  
committee which includes  
duties of officers and budgets.

By April Area

INTENT: to be put in guidelines  
to establish a continuing  
policy.

FOR 5 AGAINST 0 ABSTENTIONS 2

MOTION PASSED yes FAILED \_\_\_\_\_ TABLED \_\_\_\_\_

BACK TO GROUPS \_\_\_\_\_

RULED OUT OF ORDER BY CHAIRPERSON \_\_\_\_\_

**UNITY AREA OF NARCOTICS ANONYMOUS  
MOTION FORM**

**DATE** 19 DEC 2021

**MAKER** SCOTT M.  
**SECOND** Robert F. Heday

**MOTION:** TO SEND DONATION OF \$300.00  
TO REGION 1

**INTENT:** \_\_\_\_\_

**FOR** 5 **AGAINST** 1 **ABSTENTIONS** 1

**MOTION PASSED** yes **FAILED** \_\_\_\_\_ **TABLED** \_\_\_\_\_

**BACK TO GROUPS** \_\_\_\_\_

**RULED OUT OF ORDER BY CHAIRPERSON** \_\_\_\_\_