

Region Meeting 6.8.2024

Open at 2:04 with a moment of silence
Followed by the serenity prayer
12 traditions read by – Mandee P
12 concepts read by – Brittni K

ROLL CALL

Facilitator: Kevin – Here
Secretary: Leska – Absent – Trevor filling in
Treasurer: Jessalyn - Absent
Regional Delegate: Cody P
Regional Delegate Alternate (AD) – Brittni K
H&I Chair – OPEN
PR Chair – OPEN
Webmaster -Justin – Absent – Report Sent
Outreach Chair – Brittni
URICNA – Absent
Campvention – Brittni
Women’s Retreat – Mandee – Here
Guidelines Adhoc – James K - Absent

RCM

Sasquatch – Absent
Sasquatch Alternate – Absent
Central – Eric S - Here
Lakeside – Cody – arrived at 2:16
UWANA – Donnie – Absent
UWANA Alternate – Trevor - Here
High Uintah – ? - Absent
Northern – Danny - Absent

Others in attendance: Collyn, Joe W

Meet Quorum – Not met at 2:15 – Met at 2:24

Previous Minutes – Kevin Reviewed April - Kevin reviewed: “met quorum at 2:24, Jess gave treasurer report, 600 was transferred to women’s retreat, regional delegate gave report and minutes provided, alt delegate no report given but minutes provided, outreach gave report, big discussion about IRICNA committee chair and what happened previous year – result replenished money, Mandee gave report on women’s retreat, ad hoc committee guidelines review James gave report, nothing in open or old business, new business discussed was donation to world and women’s retreat money was transferred”

Admin Reports:

Facilitator: Kevin – wrongly stated consensus, guidelines actually say percentage calculated on members present, not total seated.

Secretary: Leska – Absent but last months minutes will serve as report

Regional Treasurer: Jessalyn – Bank Balance is \$5276.34 with a working balance of \$1369.61. A world donation of \$218.76 was made. A few steps by mail were received in the mail. Along with flyers for upcoming conventions. Nothing else to report. Unfortunately, I will not be able to attend today. Thank you for letting me be of service!

Utah Regional Delegate: Cody P - discussion about world board topics was good, world convention pre reg deadlines upcoming July 31, will provide report later to Leska, Rocky Mountain zonal forum in Helena MT next month and he will try to zoom in

Utah Regional Alternate Delegate Report: Brittni K - **Conference Participant Web Meeting will be held July 20 2024**

I looked into Western States Zonal Forum and they are hosting an online meeting, July 28, 2024, 10am – 11:30am Pacific time. I will do my best to attend and report on the function and efficacy of this Zone

Rocky Mountain Zonal forum is meeting in person in Helena Montana on July 26th Their agenda consists of Regional reports, Guideline Review and Revision, Discussion of rotation for Zonal Meetings, review interim CAR motions and possibly some IDT's. I am not sure if there is a zoom option or if we are supposed to go? Let's talk about it.

There are currently 4 IDT suggested topics. If you would like Cody and I are more than happy to host in individual areas or hold a special event to cover topics or perhaps present at the remaining regional meetings throughout the year. The topics include

[Dealing with Disruptive and Predatory Behavior](#)

[Reimagining and Revitalizing Service Committees](#)

[Gender-Neutral and Inclusive Language in NA Literature](#)

[DRT/MAT as It Relates to NA](#)

The next NAWS webinar will be 3 August 2024 Helping Addicts Find Us: Best practices for websites, meeting lists, and flyers.

Regional Webmaster Report: CHANGES/UPDATES

- April RSC minutes were uploaded to the **Archive** page
 - <https://nautah.org/archive/>
- Updated **main** page to reflect this meeting
- **Events** page up to date with latest info for 3 events.
 - <https://nautah.org/events/>
- **Meetings** page - no major changes.
 - <https://nautah.org/meetings/>
- **Central Area's** page - no major changes.
 - <https://nautah.org/central/>

RENEWALS:

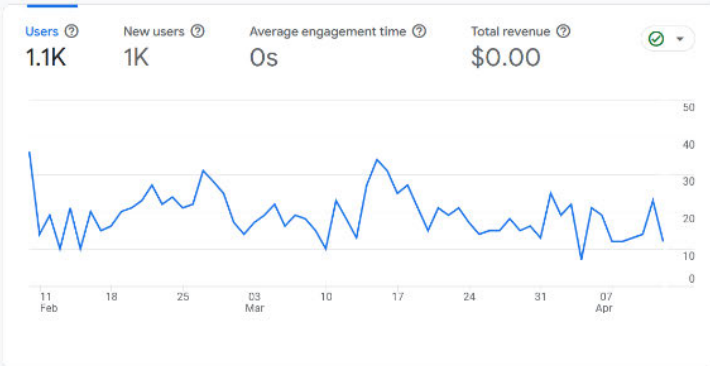
***Summary:** Campvention and URICNA domains have been renewed, need reimbursement from each committee. Region's hosting will renew next week, I will forward receipt once it's done for reimbursement from Region.

- Domain, Campvention.com: 3/3/2024
 - **Paid \$22.17 on 3/4/2024 -- Need reimbursement from Campvention**
- Domain, URICNA.com: 5/24/2024
 - **Paid \$22.17 5/25/24 - need reimbursement from URICNA**
- Hosting: **6/15/2024**
 - Paid \$167.88 in **2023** -- reimbursed 6/15/23 via venmo from Jess
 - **This gets renewed next week, will forward receipt once I have it for reimbursement from RSC**
- Domain, UWANA.org: 8/20/2023
 - Paid \$23.17 on 8/21/23
- Domain, NAUtah.org: 8/20/2024
 - Paid \$23.17 on 8/21/23 - reimbursed 10/14 via venmo from Jess

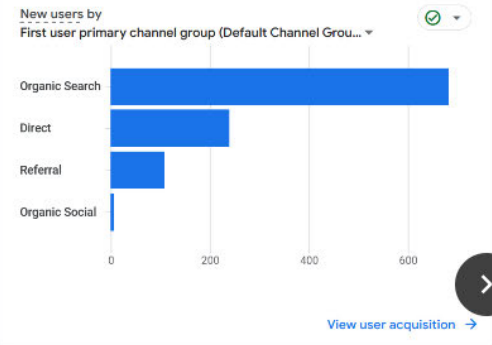
ANALYTICS:

- Below are some Analytics of the site from Apr 13 - Jun 7:

Reports snapshot



WHERE DO YOUR NEW USERS COME FROM?



WHAT ARE YOUR TOP CAMPAIGNS?

Sessions by Session primary channel group (Default Ch...)

SESSION PRIMARY CHANNEL GR...	SESSIONS
Organic Search	1.1K
Direct	427
Referral	174
Organic Social	6

Users by City

CITY	USERS
Salt Lake City	234
Englewood	55
Phoenix	54
Ogden	41
Austin	26
Provo	22
Denver	20

WHICH PAGES AND SCREENS GET THE MOST VIEWS?

Views by Page title and screen class

PAGE TITLE AND SCREEN CLASS	VIEWS
Meetings Utah Region NA	997
Utah Region NA Welcome to Utah ...	867
Central Area Utah Region NA	550
Events Utah Region NA	452
Archive Utah Region NA	61
Contact Utah Region NA	59
Steps by Mail Utah Region NA	8

Receipt:

- Domain Renewals

✔ **Renewal Success!**

Sign in to see what's new.

Product	Quantity	Term	Price
.COM Domain Renewal campvention.com	1 Domain	1 Year	\$22.17
Subtotal:			\$22.17
Tax:			\$0.00
Total:			\$22.17



Need help? [Contact Us](#)
Customer Number: 3822

✔ **Renewal Success!**

Sign in to see what's new.

Product	Quantity	Term	Price
.COM Domain Renewal uricna.com	1 Domain	1 Year	\$22.17
Subtotal:			\$22.17
Tax:			\$0.00
Total:			\$22.17

Thanks,
Justin B
Region Web Chair

Outreach Chair: Brittini - Nothing new to report here.

Hospitals and Institutions Chair: OPEN

Public Relations Chair: OPEN

URICNA: NO REPORT

Campvention: Brittini – We have been meeting regularly and have merchandise to present, we are going to launch merchandise presale at our next fundraiser which will be held in Provo location TBD we will be doing a bagels and Jam event.

Registration is live and we have a handful of people who have pre-registered, a few speakers.

Our merchandise pics are below and we are suggesting the following prices:

Hoodies will be \$50-\$60

Joggers will be \$50-\$60

Mugs will be \$20-\$30

Stanley's (Limited) will be \$70-80

Tanks \$20-\$25

Shirts \$25-\$30

Long Sleeve \$30-\$35

AD-HOC Committee- Women's Retreat: Mande -

Utah NA Womens Retreat Ad-Hoc Committee Report

The Women's Retreat committee is getting excited for the event coming up in July. We recently went up to the Box Elder campground to scope it out and spoke with the camp host about early arrival. We are finalizing our program and will have it posted ASAP. Our last fundraising event at Sills café went well and we are grateful for all of the fellowships support. Our next fundraising event is TBT. We continue to receive orders for registration and merchandise through the square site. As of today, with the help of Regions donation, fundraising events, NA member donations, registrations and merchandise purchases, UNAWR has collected \$2,871. Our prudent reserve dollar amount for the next retreat has not been determined yet but we will discuss at our next meeting. We have our next committee meeting scheduled for next Tuesday June 11th at 5:30pm via zoom and would love to have more women come be of service. With this ad-hoc committee coming to end in July after the retreat is over, I wanted to get some feedback from this committee about the possibility of the Women's Retreat committee becoming an official committee of Region or if we should consider utilizing a different source as our parent structure? With that being said I would like everyone to consider the impact this retreat has on the fellowship, not just on women in recovery. It is not to segregate men but to allow for more inclusivity within women. By having a safe space for women to celebrate, grow and fellowship within the NA program simply provides more opportunities to share our primary purpose. Lastly, with this self-supporting committee being a part of Region, I believe it allows for transparency and connection into the inevitable happenings of having gender specific events. I am grateful to have the opportunity to be of service.

Mande emailed to Leska, getting excited for event in July and met onsite with camp host and will be able to do early arrival at noon, finalizing program, 3 speakers set, fundraising event went well, next event TBD, orders for merch and reg coming in through square,

collected \$2871 so far, Prudent reserve for next retreat not yet determined, next com meeting June 11 at 530 on zoom, questions about becoming official committee of region after July event (discussion happened immediately)

RE womens retreat: **Mandee** says consider impact on the fellowship, not just women but men too for sharing primary purpose about growing the fellowship, gender specific events will continue to happen regardless of decision, **Brittini** says lakeside is in support and it's beneficial to have these events at a regional level, **Kevin** says as a member, world says special interest meetings should not be limited and the only requirement is desire to stop using, this is not a target against men, most homegroups are in favor from sasquatch, it is self-supporting, we have men's events why not women's. – **Mandee**, opens up opportunities for service and growth of fellowship because these will happen either way. Some men have offered to help committee (maybe in the future) – **Eric** speaking for central, months ago a women's retreat was suggested, and area was supportive, he assumes his area will be supportive about permanent place at region committee. **Mandee** says Parent structure of a regional event creates more transparency and more opportunity. – **Trevor** says UWANA initially was hesitant about money matters and region funding this event, but the event would be a benefit to the region and seeing the success will build more confidence in the support from our area – **Brittini** agrees proof of success and plans moving forward will help to foster the support for this event to become apart of region. **Womens retreat** will plan to come back with proposal about becoming a permanent committee at region – organization and vision matters -

AD-HOC Committee – Guidelines Review: James K - James emailed report, plans to have proposal for RCMs at august region – in progress – **Brittini:** campvention committee has reviewed and submitted feedback and suggestions

RCM Reports

Central: Eric – Eric happy to be here and taking notes, second region meeting, nothing to report at this time

High Uintah: Not Present

Lakeside: Cody W – May and June quorum has been met both months, Jess new area chair, activities murder mystery went well, next event is resentment bonfire June 29 or 30, field day in July at pioneer park in Kaysville, Elevations needs members to take meetings in with a clear background, will work on getting events to the region calendar, will try to email report to Leska

Northern: Danny – No report

Sasquatch: Hamilton - Hamilton not present and did not submit report, **Kevin** was at recent area and says upcoming cookout with flyer on the events calendar on June 22 430 pm at springer hollow campground meeting, kids' activities, food

UWANA: Trevor - 31 meetings on schedule, one closure, 2 new step writing meetings, fate of Regular Friday night meeting at redwood is in the air, UWACNA fundraiser upcoming and we are excited for this event, New year's committee is planning and going well. always need more H&I members, New Years eve also having a fundraiser upcoming – Second Chance group of Tooele requesting money for books in the jail – Trevor replied it was briefly discussed that our area is providing a few books already, but this should be brought to region – this conversation was still happening at area

Public Service announcement – Second Chance group requesting money for books for Tooele Jail from region H&I – bring to next region

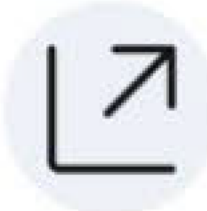
Open Forum: we discussed the women's retreat during their report
Brittini – add to discussion, why do we keep meeting in June on this weekend when we never have quorum. This is not a good utilization of our resources when we cannot do any business.

Old Business: Nothing

New Business:

Next Meeting: August 10th at 2:00pm at All Saints

Meeting Closed at 3:15 pm



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UTAH REGIONAL SERVICE
COMMITTEE OF NARCOTICS ANONYMOUS
PO BOX 1409
SALT LAKE CITY UT 84110

Statement Date: April 30, 2024

Account Number: XXXXXXXXXX

Page Number 1 of 2



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A Summary of Your Accounts			A Summary of Your Loans			
	Ending Balance	2024 Dividends	Ending Balance	Total Amount Due	Next Payment	2024 Interest
Share Savings	502.25	0.10				
Checking	4,158.24	2.95				
Total:	4,660.49	3.05				

Share Savings

Statement Period: April 01, 2024 - April 30, 2024

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		502.23
04/30	05/01	DIVIDEND EARNED FOR PERIOD OF 04/01/2024 THROUGH 04/30/2024		
		ANNUAL PERCENTAGE YIELD EARNED IS 0.05%	.02	502.25
		ENDING BALANCE		502.25

Checking

Statement Period: April 01, 2024 - April 30, 2024

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			6,754.81
04/08	04/07	ONLINE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX845-8.9 LAKESIDE UNITY AREA OF		124.60	6,879.41
04/13		MOBILE DEPOSIT		57.70	6,937.11
04/13		FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX559-1.9 JESSALYN RANDALL		63.00	7,000.11
04/15	04/14	VISA - 04/13 NA WORLD SERVICES HTTPSDONORBOX CA 013871		530.90-	6,469.21
04/18		CHECK	364	20.00-	6,449.21
04/22		CHECK	359	2,433.31-	4,015.90
04/29		ONLINE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX845-8.9 LAKESIDE UNITY AREA OF		141.86	4,157.76
04/30	05/01	DIVIDEND EARNED FOR PERIOD OF 04/01/2024 THROUGH 04/30/2024			
		ANNUAL PERCENTAGE YIELD EARNED IS 0.10%		.48	4,158.24

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UTAH REGIONAL SERVICE

Account Number - XXXXXXXXXX April 30, 2024 Page - 2 of 2

Checking, Continued

Statement Period: April 01, 2024 - April 30, 2024

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		ENDING BALANCE			4,158.24

Checking Summary

Item	Amount	:	Item	Amount	:	Item	Amount
VISA	530.90	:	359	2,433.31	:	364	20.00
Total Checks and Visa Checking:	2,984.21		Total Withdrawals:	.00		Total Deposits:	387.64



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UTAH REGIONAL SERVICE
COMMITTEE OF NARCOTICS ANONYMOUS
PO BOX 1409
SALT LAKE CITY UT 84110

Statement Date: May 31, 2024

Account Number: [REDACTED]

Page Number 1 of 1



for your information

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A Summary of Your Accounts			A Summary of Your Loans			
	Ending Balance	2024 Dividends	Ending Balance	Total Amount Due	Next Payment	2024 Interest
Share Savings	502.27	0.12				
Checking	4,571.73	3.33				
Total:	5,074.00	3.45				

Share Savings

Statement Period: May 01, 2024 - May 31, 2024

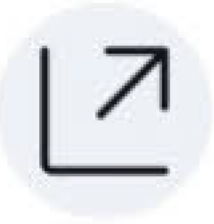
Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		502.25
05/31	06/01	DIVIDEND EARNED FOR PERIOD OF 05/01/2024 THROUGH 05/31/2024		
		ANNUAL PERCENTAGE YIELD EARNED IS 0.05%	.02	502.27
		ENDING BALANCE		502.27

Checking

Statement Period: May 01, 2024 - May 31, 2024

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			4,158.24
05/10		ONLINE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT:		413.11	4,571.35
		XXXXXX032-1.9 NORTHERN UTAH AREA			
05/31	06/01	DIVIDEND EARNED FOR PERIOD OF 05/01/2024 THROUGH 05/31/2024			
		ANNUAL PERCENTAGE YIELD EARNED IS 0.10%		.38	4,571.73
		ENDING BALANCE			4,571.73

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04-01-2024 (Estatement)



1 of 2



STATEMENT

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UTAH REGIONAL SERVICE
COMMITTEE OF NARCOTICS ANONYMOUS
PO BOX 1409
SALT LAKE CITY UT 84110

Statement Date: March 31, 2024

Account Number: [REDACTED]

Page Number 1 of 2

fyi — for your information —

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A Summary of Your Accounts			A Summary of Your Loans			
	Ending Balance	2024 Dividends	Ending Balance	Total Amount Due	Next Payment	2024 Interest
Share Savings	502.23	0.08				
Checking	6,754.81	2.47				
Total:	7,257.04	2.55				

Share Savings

Statement Period: March 01, 2024 - March 31, 2024

Post Date	Effective Date	Transaction Description	Transaction Amount	Account Balance
		BEGINNING BALANCE		502.21
03/31	04/01	DIVIDEND EARNED FOR PERIOD OF 03/01/2024 THROUGH 03/31/2024		
		ANNUAL PERCENTAGE YIELD EARNED IS 0.05%	.02	502.23
		ENDING BALANCE		502.23

Checking

Statement Period: March 01, 2024 - March 31, 2024

Post Date	Effective Date	Transaction Description	Check Number	Transaction Amount	Account Balance
		BEGINNING BALANCE			7,234.76
03/01	02/29	VISA - 02/28 PRIME STORAGE UT08 801-2551500 UT 028748		665.00-	6,569.76
03/22		ONLINE BANKING FUNDS TRANSFER FROM SHARE ACCOUNT: XXXXXX032-1.9 NORTHERN UTAH AREA		184.49	6,754.25
03/31	04/01	DIVIDEND EARNED FOR PERIOD OF 03/01/2024 THROUGH 03/31/2024			
		ANNUAL PERCENTAGE YIELD EARNED IS 0.10%		.56	6,754.81
		ENDING BALANCE			6,754.81

Checking Summary

Item	Amount	Item	Amount	Item	Amount	Item	Amount
VISA	665.00						

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STATEMENT

UTAH REGIONAL SERVICE

Account Number - [REDACTED]

March 31, 2024

Page - 2 of 2

Checking Summary, Continued

Total Checks and Visa Checking:	665.00	Total Withdrawals:	.00	Total Deposits:	185.05
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Narcotics Anonymous
World Services

Dear Brittini,

We really appreciate your gracious contribution to Narcotics Anonymous World Services, Inc. This is a receipt for your records.

Organization: **Narcotics Anonymous World Services, Inc.**

Campaign: **Quick Contributions**

Name: **Jess Randall**

Amount: **\$218.76**

Interval: **One-time**

Receipt #: **42512583**

At: **06/08/2024 06:17:28 PDT**

Payment Method: **Visa 9700**

Contribution From:: **Region (Specify in Comment)**

No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,

Utah Region of NA - 2012		Starting	February	April	June	August	October	December	Year-T
INCOME	Northern (Ogden)			\$234.68	\$217.98	\$77.82	\$101.62	\$147.48	\$779.58
	Lakeside Unity (Davis County)		\$146.25	\$293.18	\$255.05	\$148.88	\$171.68	\$113.55	\$1,128.59
	Central (Provo)		\$113.86	\$70.30	\$65.70				\$249.86
	Tumbleweed (Price)		\$100.00						\$100.00
	UWANA (Salt Lake)		\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$600.00
	Sasquach (Park City)		\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$60.00
	High Uintah (Vernal)								\$0.00
	Individual member/group			\$95.50	\$109.50			\$20.00	\$225.00
	Total Donations		\$470.11	\$803.66	\$758.23	\$336.70	\$403.30	\$371.03	\$3,143.03
	Campvention Income (July)								\$0.00
URICNA Income (Nov)		\$1,280.33					\$5,482.21	\$6,762.54	
7th tradition								\$0.00	
Total Deposit			\$1,750.44	\$803.66	\$758.23	\$336.70	\$403.30	\$5,853.24	\$9,905.57
15% of Deposit			\$262.57	\$120.55	\$113.73	\$50.51	\$60.50	\$877.99	
EXPENSES	Rent for meeting (\$20/cycle)		\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$120.00
	World Donation (15% of dep)		\$262.57	\$120.55	\$113.73	\$50.51	\$60.50	\$877.99	\$1,485.84
	PO Box due August (\$124/year)					\$124.00			\$124.00
	Storage Unit (\$49/month)*			\$105.00		\$140.00		\$294.00	\$539.00
	Office supplies								\$0.00
	Website Hosting / Domain				\$69.50				\$69.50
	Rocky Forum				\$445.13				\$445.13
	World Conference				\$1,551.18				\$1,551.18
	Travel - workshops								\$0.00
	Reimbursements (gas)				\$58.93	\$58.93		\$58.88	\$176.74
	Bank Fees / Interest			\$50.00		-\$0.02	-\$0.03	-\$0.02	\$49.93
Total Expenses		\$282.57	\$295.55	\$2,258.47	\$393.42	\$80.47	\$1,250.85	\$4,561.32	
H&I LIT	Additions (15% of dep)	\$296.96	\$262.57	\$120.55	\$113.73	\$50.51	\$60.50	\$877.99	\$1,782.80
	Expenses			\$220.00				\$530.21	\$750.21
	Balance	\$296.96	\$559.53	\$460.08	\$573.81	\$624.31	\$684.81	\$1,032.59	
Regional Working Balance	\$1,801.44	\$3,006.75	\$3,394.31	\$1,780.33	\$1,673.11	\$1,935.45	\$5,659.86		
Total Bank Balance	\$2,098.40	\$3,566.27	\$3,854.39	\$2,354.14	\$2,297.43	\$2,620.26	\$6,692.44		

Not Cleared	Adjusted
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*Storage Unit due 1/1/13

o-Date

northern

lakeside

central

tumble

uwana

sasquch

high uint

indiv

total

camp

uricna

7th trad

deposit

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world

PO Box

Storage

office

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forum

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Utah Region of NA - 2013		Starting	February	April	June	August	October	December	Year-T
INCOME	Northern (Ogden)		\$125.19	\$129.52	\$175.32	\$158.82	\$194.20	\$62.66	\$845.71
	Lakeside Unity (Davis County)			\$249.54		\$132.04		\$100.51	\$482.09
	Central (Provo)		\$174.40	\$225.65	\$100.40			\$88.35	\$588.80
	Tumbleweed (Price)								\$0.00
	UWANA (Salt Lake)		\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$600.00
	Sasquach (Park City)			\$10.00			\$20.00		\$30.00
	High Uintah (Vernal)								\$0.00
	Individual member/group			\$103.00	\$97.00	\$21.00			\$221.00
	Total Donations		\$399.59	\$817.71	\$472.72	\$411.86	\$314.20	\$351.52	\$2,767.60
	Campvention Income (July)								\$0.00
URICNA Income (Nov)								\$0.00	
7th tradition								\$0.00	
Total Deposit			\$399.59	\$817.71	\$472.72	\$411.86	\$314.20	\$351.52	\$2,767.60
15% of Deposit			\$59.94	\$122.66	\$70.91	\$61.78	\$47.13	\$52.73	
EXPENSES	Rent for meeting (\$20/cycle)		\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$120.00
	World Donation (15% / 5% as of June)		\$59.94	\$122.66	\$23.64	\$20.59	\$15.71	\$17.58	\$260.11
	USSC Donation (10% of dep)				\$47.27	\$41.19	\$31.42	\$35.16	\$155.04
	PO Box due August (\$124/year)				\$128.00				\$128.00
	Storage Unit (\$49/month)*				\$588.00				\$588.00
	Motions				\$2,740.00		\$855.89		\$3,595.89
	Website Hosting / Domain (\$70)				\$69.50				\$69.50
	Rocky Forum					\$372.89		\$503.84	\$876.73
	World Conference								\$0.00
	Travel - workshops			\$300.83					\$300.83
	Reimbursements (gas)		\$58.88	\$71.60	\$71.80		\$71.80		\$274.08
	Bank Fees / Interest								-\$491.79
	Total Expenses		\$138.82	\$515.09	\$3,688.21	-\$37.10	\$994.82	\$576.56	\$5,876.39
H&I LIT	Additions (15% of dep)		\$59.94	\$122.66	\$70.91	\$61.78	\$47.13	\$52.73	\$415.14
	Expenses		\$530.21	\$456.30	-\$2,000.00		\$2,361.36		\$1,347.87
	Balance	\$1,032.59	\$562.31	\$228.67	\$2,299.58	\$2,361.36	\$47.13	\$99.86	
Regional Working Balance	\$5,659.86	\$5,860.69	\$6,040.66	\$2,754.26	\$3,141.45	\$2,413.70	\$2,135.93		
Total Bank Balance	\$6,692.44	\$6,423.01	\$6,269.33	\$5,053.84	\$5,502.80	\$2,460.82	\$2,235.79		

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 *Storage Unit due 9/1/14

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Utah Region of NA - 2014		Starting	February	April	June	August	October	December	Year-T
INCOME	Northern (Ogden)		\$236.22	\$151.22	\$167.32	\$207.68	\$87.40	\$38.10	\$887.94
	Lakeside Unity (Davis County)		\$160.59	\$191.04		\$183.12	\$123.78	\$245.52	\$904.05
	Central (Provo)		\$90.23	\$16.50	\$106.50				\$213.23
	UWANA (Salt Lake)		\$100.00	\$100.00	\$62.65	\$64.85	\$58.54	\$63.82	\$449.86
	Sasquach (Park City)		\$70.00	\$50.00		\$100.00	\$50.00		\$270.00
	High Uintah (Vernal)			\$612.80					\$612.80
	Individual member/group								\$0.00
	Total Donations		\$657.04	\$1,121.56	\$336.47	\$555.65	\$319.72	\$347.44	\$3,337.88
	Campvention Income (July)							\$13.64	\$13.64
	URICNA Income (Nov)								\$0.00
7th tradition								\$0.00	
Total Deposit			\$657.04	\$1,121.56	\$336.47	\$555.65	\$319.72	\$361.08	\$3,351.52
15% of Deposit			\$98.56	\$168.23	\$50.47	\$83.35	\$47.96	\$54.16	
EXPENSES	Rent for meeting (\$20/cycle)		\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$120.00
	World Donation (5% of dep)		\$32.85	\$56.08	\$16.82	\$27.78	\$15.99	\$18.05	\$167.58
	USSC Donation (10% of dep)		\$65.70	\$112.16	\$33.65	\$55.57	\$31.97	\$36.11	\$335.15
	PO Box due August (\$132/year)					\$132.00			\$132.00
	Storage Unit (\$52/month)*					\$691.00			\$691.00
	Motions			\$1,000.00			\$151.00	\$106.40	\$1,257.40
	Website Hosting / Domain (\$70 June)				\$69.50				\$69.50
	Rocky Forum						\$300.60		\$300.60
	World Conference								\$0.00
	Travel - workshops								\$0.00
	Reimbursements (gas)		\$71.80		\$71.56				\$143.36
	Bank Fees / Interest			-\$0.02		-\$0.04	-\$0.01		-\$0.07
	Total Expenses		\$190.36	\$1,188.21	\$211.53	\$926.31	\$519.55	\$180.56	\$3,216.52
H&I LIT	Additions (15% of dep)		\$98.56	\$168.23	\$50.47	\$83.35	\$47.96	\$54.16	\$502.73
	Expenses				\$284.50				\$284.50
	Balance	\$99.86	\$198.42	\$366.65	\$132.62	\$215.97	\$263.93	\$318.09	
Regional Working Balance	\$2,135.94	\$2,504.06	\$2,269.17	\$2,343.64	\$1,889.63	\$1,641.85	\$1,768.20		
Total Bank Balance	\$2,235.79	\$2,702.47	\$2,635.82	\$2,476.26	\$2,105.60	\$1,905.77	\$2,086.29		

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Utah Region of NA - 2014		Starting	February	April	June	August	October	December	Year-T	
INCOME	Northern (Ogden)		\$176.14						\$176.14	
	Lakeside Unity (Davis County)		\$28.05						\$28.05	
	Central (Provo)								\$0.00	
	UWANA (Salt Lake)								\$0.00	
	Sasquach (Park City)								\$0.00	
	High Uintah (Vernal)								\$0.00	
	Individual member/group								\$0.00	
	Total Donations		\$204.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.19
	Campvention Income (July)									\$0.00
	URICNA Income (Nov)									\$0.00
7th tradition									\$0.00	
Total Deposit		\$204.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.19	
15% of Deposit		\$30.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.63	
EXPENSES	Rent for meeting (\$20/cycle)		\$20.00						\$20.00	
	World Donation (5% of dep)		\$10.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.21	
	USSC Donation (10% of dep)		\$20.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.42	
	PO Box due August (\$132/year)								\$0.00	
	Storage Unit (\$52/month)*								\$0.00	
	Motions								\$0.00	
	Website Hosting / Domain (\$70 June)								\$0.00	
	Rocky Forum								\$0.00	
	World Conference								\$0.00	
	Travel - workshops								\$0.00	
	Reimbursements (gas)								\$0.00	
	Bank Fees / Interest								\$0.00	
	Total Expenses		\$50.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.63
H&I LIT	Additions (15% of dep)		\$30.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.63	
	Expenses								\$0.00	
	Balance	\$318.09	\$348.72	\$348.72	\$348.72	\$348.72	\$348.72	\$348.72	\$348.72	
	Regional Working Balance	\$1,768.20	\$1,891.13	\$1,891.13	\$1,891.13	\$1,891.13	\$1,891.13	\$1,891.13	\$1,891.13	
Total Bank Balance	\$2,086.29	\$2,239.85	\$2,239.85	\$2,239.85	\$2,239.85	\$2,239.85	\$2,239.85	\$2,239.85		

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Utah Region of NA - 2017		Starting	February	April	June	August	October	December	Year-T
INCOME	Northern (Ogden)		\$104.78	\$78.71	\$117.47	\$153.06	\$118.22	\$119.92	\$692.16
	Lakeside Unity (Davis County)		\$188.43	\$129.90	\$112.31	\$69.64	\$64.84	\$91.50	\$656.62
	Central (Provo)			\$40.66					\$40.66
	UWANA (Salt Lake)			\$116.61		\$122.79	\$74.70		\$314.10
	Sasquach (Park City)					\$100.00	\$150.00		\$250.00
	High Uintah (Vernal)								\$0.00
	Individual member/group			\$20.00		\$20.00	\$10.00		\$50.00
	Total Donations		\$293.21	\$385.88	\$229.78	\$465.49	\$417.76	\$211.42	\$2,003.54
	Campvention Income (July)						\$479.35		\$479.35
	URICNA Income (Nov)			\$645.44					\$645.44
	7th tradition								\$0.00
Total Deposit		\$293.21	\$1,031.32	\$229.78	\$465.49	\$897.11	\$211.42	\$3,128.33	
EXPENSES	Rent for meeting (\$20/cycle)		\$40.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$140.00
	H&I Literature (15% of dep)		\$43.98	\$154.70	\$34.47	\$69.83	\$134.57	\$31.72	\$469.27
	NAWS Donation (5% of dep)		\$65.19	\$51.57	\$11.49	\$23.28	\$44.86	\$10.58	\$206.97
	PO Box due August (\$166/year)								\$0.00
	Storage Unit (\$87/month)*			\$347.62					\$347.62
	Motions		\$600.00	\$2,141.56		-\$400.00			\$2,341.56
	Website (\$68.05 June)			\$68.05		\$152.88			\$220.93
	Rocky Mountain Zonal Forum						\$1,441.36	\$326.72	\$1,768.08
	World Conference								\$0.00
	Travel - workshops			\$950.00		-\$517.92			\$432.08
	Reimbursements					\$50.00	\$23.00		\$73.00
	Bank Fees / Interest		-\$0.64	-\$0.32	-\$0.48	-\$0.48	-\$0.50	-\$0.65	-\$3.07
	Total Expenses		\$748.53	\$3,733.17	\$65.48	-\$602.41	\$1,663.29	\$388.37	\$5,996.43
PRUD	Income	\$0.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.04	\$0.08	\$0.44
	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Balance (savings)	\$501.50	\$501.58	\$501.66	\$501.74	\$501.82	\$501.86	\$501.94	
H&I LIT	Additions (15% of dep)		\$43.98	\$154.70	\$34.47	\$69.83	\$134.57	\$31.72	\$469.27
	Expenses							\$1,250.00	\$1,250.00
	Balance	\$1,012.06	\$1,056.04	\$1,210.74	\$1,245.21	\$1,315.04	\$1,449.61	\$231.33	
Regional Working Balance*	\$6,839.75	\$6,384.43	\$3,682.57	\$3,846.88	\$4,914.78	\$4,148.60	\$3,971.64		
Total Checking Balance	\$7,851.81	\$7,440.47	\$4,893.31	\$5,092.09	\$6,229.82	\$5,598.21	\$4,202.97		
	VERIFIED	PENDING	ON HOLD	Income (-)	Expenses (+)	Difference	Adjusted		
PENDING and ON HOLD Items as of: 10/14/17						\$0.00	\$4,202.97		

*January Reported Balance was \$6339.75 on Feb 1 2017 (Beginning balance). This is \$500.00 lower than actual bank balance. Starting balance adjust, audit required.

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Utah Region of NA - 2018		Starting	February	April	June	August	October	December	Year-1
INCOME	Northern (Ogden)		\$139.34	\$57.11	\$55.98	\$136.05		\$140.49	\$528.97
	Lakeside Unity (Davis County)		\$72.92	\$64.33	\$116.29	\$73.20	\$60.32	\$67.68	\$454.74
	Central (Provo)						\$113.45	\$18.75	\$132.20
	UWANA (Salt Lake)		\$96.40	\$47.99		\$162.14		\$299.90	\$606.43
	Sasquach (Park City)					\$150.00		\$150.00	\$300.00
	High Uintah (Vernal)								\$0.00
	Individual member/group								\$0.00
	Total Donations		\$308.66	\$169.43	\$172.27	\$521.39	\$173.77	\$676.82	\$2,022.34
	Campvention Income (July)								\$0.00
	URICNA Income (Nov) UT Reg Serv		\$1,633.77						\$1,633.77
7th tradition								\$0.00	
Total Deposit		\$1,942.43	\$169.43	\$172.27	\$521.39	\$173.77	\$676.82	\$3,656.11	
EXPENSES	Rent for meeting (\$20/cycle)		\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$120.00
	H&I Literature (15% of dep)		\$291.37	\$25.42	\$25.85	\$78.21	\$26.07	\$101.53	\$548.45
	PI (15% of deposit)							\$101.53	
	NAWS Donation (5% of dep)		\$107.71	\$1,508.48	\$12.51	\$26.07	\$8.69	\$33.85	\$1,697.31
	PO Box due August (\$186/year)		\$194.00			\$0.00		\$204.00	\$398.00
	Storage Unit (\$92/month)*		\$579.00		\$522.00	\$30.00			\$1,131.00
	Corporation Fee			\$13.00					
	Motions		\$244.59	\$0.00			\$500.00		\$744.59
	Website (\$68.05 June)				\$131.88				\$131.88
	Rocky Mountain Zonal Forum								\$0.00
	World Conference		\$272.60	\$1,306.46					\$1,579.06
	Travel - workshops								\$0.00
	Reimbursements					\$13.61		\$83.66	\$97.27
	Bank Fees / Interest		-\$0.31	-\$0.58	\$0.01	-\$0.18	-\$0.14	-\$0.18	-\$1.38
Total Expenses		\$1,708.96	\$2,868.89	\$725.86	\$154.10	\$554.62	\$544.39	\$6,446.18	
PRUD	Income	\$0.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.48
	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Balance (savings)	\$501.94	\$502.02	\$502.10	\$502.18	\$502.26	\$502.34	\$502.42	
H&I LIT	Additions (15% of dep)		\$291.37	\$25.42	\$25.85	\$78.21	\$26.07	\$101.53	\$548.45
	Expenses			\$10.00					\$10.00
	Balance	\$231.33	\$522.70	\$538.12	\$563.97	\$642.18	\$668.25	\$769.78	
PI	Additions (15% of dep)							\$101.53	
	Expenses						-\$500.00		
	Balance						\$500.00	\$601.53	
Regional Working Balance*		\$4,005.22	\$4,238.69	\$1,539.23	\$985.64	\$1,352.93	\$972.08	\$1,104.51	
Adjusted Balance (work/hi/pr)		\$4,236.55	\$4,761.39	\$2,077.35	\$1,549.61	\$1,995.11	\$2,140.33	\$2,475.82	
		VERIFIED	PENDING	ON HOLD	Income	Expenses	Difference	Bank Balance	
PENDING and ON HOLD Items as of:					\$168.75	\$137.51	-\$31.24	\$2,444.58	

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Utah Region of NA - 2018		Starting	February	April	June	August	October	December	Year-To-Date
INCOME	Northern (Ogden)		\$104.55	\$201.39	\$183.90	\$91.95	\$98.02		\$679.81 northern
	Lakeside Unity (Davis County)		\$56.81	\$91.35	\$74.75	\$26.57	\$143.38		\$392.86 lakeside
	Central (Provo)								\$0.00 central
	UWANA (Salt Lake)		\$77.60		\$132.12	\$208.84			\$418.56 uwana
	Sasquach (Park City)				\$100.00	\$100.00	\$50.00		\$250.00 sasquach
	High Uintah (Vernal)								\$0.00 high uint
	Individual member/group								\$0.00 indiv
	Total Donations		\$238.96	\$292.74	\$490.77	\$427.36	\$291.40	\$0.00	\$1,741.23 total
	Campvention Income (July)					\$190.19			\$190.19 camp
	URICNA Income (Nov) UT Reg Serv						\$102.00		\$0.00 uricna
7th tradition								\$102.00 7th trad	
Total Deposit		\$238.96	\$292.74	\$490.77	\$719.55	\$291.40	\$0.00	\$2,033.42 deposit	
EXPENSES	Rent for meeting (\$20/cycle)		\$20.00	\$20.00			\$20.00		\$60.00 rent
	PO Box due August (\$186/year)						\$235.00		\$235.00 PO Box
	Storage Unit due Jan (\$94/month)*			\$574.00			\$655.02		\$1,229.02 Storage
	Corporation Fee, CPA, IRS								\$0.00 Corp,CPA,IRS
	Website (\$68.05 June)				\$211.87				\$211.87 website
	H&I Literature (15% of dep)		\$35.85	\$43.92	\$73.62	\$107.94	\$0.00	\$0.00	\$261.33 H&I Lit
	PI (15% of deposit)		\$35.85	\$43.92	\$73.62	\$107.94	\$0.00	\$0.00	\$261.33 PI
	NAWS Donation (5%, 15% as of Oct)		\$15.34	\$14.64	\$24.54	\$35.99	\$0.00	\$0.00	\$90.51 world
	Motions							-\$862.86	-\$862.86 motions
	Rocky Mountain Zonal Forum					\$870.13			\$870.13 forum
	World Conference					\$202.46			\$202.46 conf
	Travel - workshops								\$0.00 travel
	Reimbursements					\$15.05			\$15.05 reim
Bank Fees / Interest		-\$0.22	-\$0.21	-\$0.20	-\$0.21	-\$0.14		-\$0.98 fees	
Total Expenses	\$0.00	\$106.82	\$696.27	\$383.45	\$1,339.30	\$47.02	\$0.00	\$2,572.86 exp total	
PRUD	Income	\$0.00	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08		\$0.40 Income
	Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Expenses
	Balance (savings)	\$502.42	\$502.50	\$502.58	\$502.66	\$502.74	\$502.82	\$502.82	
H&I LIT	Additions (15% of dep)		\$35.85	\$43.92	\$73.62	\$107.94	\$0.00	\$0.00	\$261.33 lit in
	Expenses					\$678.44			\$678.44 lit out
	Balance	\$769.78	\$805.63	\$849.55	\$923.17	\$352.67	\$352.67	\$352.67	
PI	Additions (15% of dep)		\$35.85	\$43.92	\$73.62	\$107.94	\$0.00	\$0.00	
	Expenses						\$862.86		
	Balance	\$601.53	\$637.38	\$681.30	\$754.92	\$862.86	\$0.00	\$0.00	
Regional Working Balance*		\$1,104.51	\$1,236.65	\$833.12	\$940.44	\$320.69	\$565.07	\$565.07	
Total Bank Balance		\$2,475.82	\$2,679.66	\$2,363.97	\$2,618.53	\$1,536.22	\$917.74	\$917.74	
		VERIFIED	PENDING	ON HOLD	Income	Expenses	Difference	Bank Balance	bank says difference
PENDING and ON HOLD Items as of:						\$255.00	-\$255.00	\$1,172.74	\$1,172.75

URNA - 2019		Starting	October	December	Year-To-Date
INCOME	Northern		\$98.02	\$102.58	\$200.60
	Lakeside Unity		\$143.38	\$151.80	\$295.18
	Central				\$0.00
	UWANA			\$95.98	\$95.98
	Sasquach		\$50.00		\$50.00
	High Uintah				\$0.00
	member/group		\$862.86		\$862.86
	Campvention				\$0.00
	URICNA				\$0.00
	Total Deposit		\$1,154.26	\$350.36	\$1,504.62
BILLS	Rent for meeting		\$40.00		\$40.00
	PO Box due August (\$186/year)		\$235.00		\$235.00
	Storage Unit		\$670.07		\$670.07
	Corporation Fee, CPA, IRS				\$0.00
	Website (\$150June/\$30August)				\$0.00
CONTRIBUTIONS	Cycle Starting Balance		\$209.19	\$350.36	
	H&I Literature (15%)		\$31.38	\$52.56	\$83.94
	PI (15%)		\$31.38	\$52.56	\$83.94
	NAWS Donation (15%)		\$31.38	\$52.56	\$83.94
	Cycle End Balance		\$115.05	\$192.68	\$307.73
	Working Balance Start	\$365.03	\$480.08	\$672.91	
	Motions (Working Balance)				\$0.00
	Rocky Mountain Zonal Forum			\$416.40	\$416.40
	World Conference				\$0.00
	Travel - workshops				\$0.00
	Reimbursements				\$0.00
	Bank Fees / Interest		-\$0.15	-\$1.99	-\$2.14
	Working Balance End	\$365.03	\$480.23	\$258.50	
PRUD	Income		\$0.10	\$0.08	\$0.18
	Expenses			\$1.92	\$1.92
	Balance (savings)	\$502.74	\$502.84	\$501.00	
H&I LIT	Additions (15% of dep)		\$31.38	\$52.56	\$83.94
	Expenses				\$0.00
	Balance	\$352.67	\$384.05	\$436.61	
PI	Additions (15% of dep)		\$31.38	\$52.56	\$83.94
	Expenses		\$862.86		\$862.86
	Balance	\$862.86	\$31.38	\$83.94	
Total Checking Balance		\$1,580.56	\$895.66	\$779.05	

URNA - 2020		Starting	February	April	June	August	October	December	Y.T.D
INCOME	Northern		\$133.99	\$61.92	\$12.40				\$208.31
	Lakeside Unity		\$128.62		\$359.67	\$160.86	\$102.92	\$66.60	\$818.67
	Central								\$0.00
	UWANA		\$56.09				\$148.54		\$204.63
	Sasquach					\$77.00		\$100.00	\$177.00
	High Uintah								\$0.00
	member/group		\$127.55		\$134.66	100	\$450.80	\$50.00	\$863.01
	Campvention					\$331.50	\$273.99	\$331.50	\$936.99
	URICNA		\$1,137.39				\$664.00		\$1,801.39
	Total Deposit		\$1,583.64	\$61.92	\$506.73	\$669.36	\$1,640.25	\$548.10	\$5,010.00
BILLS	Rent for meeting		\$20.00					\$36.00	\$56.00
	PO Box due August					\$226.00			\$226.00
	Storage Unit				\$663.00		\$663.00		\$1,326.00
	Other fees (Corp/IRS)								\$0.00
	Website June/Aug				\$143.88				\$143.88
CONTRIBUTIONS	Cycle Starting Balance		\$1,563.64	\$61.92	-\$300.15	\$443.36	\$977.25	\$512.10	
	H&I Literature (15%)		\$234.55	\$9.29	\$0.00	\$66.51	\$146.59	\$76.82	\$533.76
	PI (15%)		\$234.55	\$9.29	\$0.00	\$66.51	\$146.59	\$76.82	\$533.76
	NAWS Donation (15%)		\$234.55	\$9.29	\$0.00	\$66.51	\$146.59	\$76.82	\$533.76
	Cycle End Balance		\$859.99	\$34.05	-\$300.15	\$243.83	\$537.48	\$281.64	\$1,656.84
	Working Balance Start	\$258.50	\$1,118.49	\$1,238.24	\$1,238.29	\$1,482.37	\$2,020.07	\$2,301.94	
	Motions (Working)							\$1,777.75	\$1,777.75
	RMZF		\$464.35						\$464.35
	World Conference		-\$550.00	-\$300.00					-\$850.00
	Travel - workshops								\$0.00
	Reimbursements								\$0.00
Bank Fees / Interest		-\$0.05	-\$0.20	-\$0.25	-\$0.22	-\$0.23	-\$0.31	-\$1.26	
Working Balance End	\$258.50	\$1,204.19	\$1,538.44	\$1,238.54	\$1,482.59	\$2,020.30	\$524.50		
PRUD	Income		\$0.09	\$0.08	\$0.08	\$0.08	\$0.08	\$0.08	\$0.49
	Expenses								\$0.00
	Balance (savings)	\$501.00	\$501.09	\$501.17	\$501.25	\$501.33	\$501.41	\$501.49	
H&I LIT	Additions (15% of dep)		\$234.55	\$0.00	\$0.00	\$66.51	\$146.59	\$76.82	\$524.47
	Expenses						-\$1,027.75	\$1,988.83	\$961.08
	Balance	\$436.61	\$671.16	\$671.16	\$671.16	\$737.67	\$1,912.01	\$0.00	
PI	Additions (15% of dep)		\$234.55	\$9.29	\$0.00	\$66.51	\$146.59	\$76.82	\$533.76
	Expenses								\$0.00
	Balance	\$83.94	\$318.49	\$327.78	\$327.78	\$394.29	\$540.88	\$617.70	
Total Checking Balance		\$779.05	\$2,193.84	\$2,537.38	\$2,237.48	\$2,614.55	\$4,473.19	\$1,142.20	
		VERIFIED	PENDING	ON HOLD	Income	Expenses	Difference	Bank Balance	
PENDING and ON HOLD Items as of:					\$0.00		\$0.00	\$0.00	

URNA - 2021		Starting	February	April	June	August	October	December	Y.T.D	
INCOME	Northern Lakeside Unity		\$71.77	\$60.89	\$96.20	\$136.00	\$187.42	\$252.26	\$484.46	
	Central UWANA		\$47.37		\$218.17	\$99.10	\$157.17	\$208.61	\$845.96	
	Sasquach				\$150.00			\$16.00	\$173.17	
	High Uintah member/group		\$30.00		\$25.00	298.91	\$66.50	\$91.00	\$511.41	
	Campvention					\$307.75	\$3,636.59	\$320.50	\$4,264.84	
	URICNA					\$615.15			\$615.15	
	Total Deposit		\$149.14	\$60.89	\$489.37	\$1,627.23	\$4,047.68	\$888.37	\$7,262.68	
	BILLS	Rent for meeting					\$284.00			\$284.00
		PO Box due August				\$615.50			\$641.00	\$1,256.50
		Storage Unit								
Other fees (Corp/IRS)			\$10.00				\$14.10		\$24.10	
Website June/Aug					\$19.17	\$143.88			\$163.05	
CONTRIBUTIONS	Cycle Starting Balance		\$139.14	\$60.89	-\$145.30	\$1,199.35	\$4,013.58	\$247.37		
	H&I Literature (15%)		\$20.88	\$9.14	\$0.00	\$179.91	\$602.04	\$37.11	\$849.08	
	PI (15%)		\$20.88	\$9.14	\$0.00	\$179.91	\$602.04	\$37.11	\$849.08	
	NAWS Donation (15%)		\$20.88	\$9.14	\$0.00	\$179.91	\$602.04	\$2,213.95	\$5,239.87	
	Cycle End Balance		\$76.50	\$33.47	-\$145.30	\$659.62	\$2,207.46	-\$2,040.80	\$790.95	
	Working Balance Start		\$601.00	\$334.76	\$189.58	\$849.30	\$3,056.85	\$1,016.19		
	Motions (Working)		\$300.00					\$458.56	\$758.56	
	RMZF								\$0.00	
	World Conference								\$0.00	
	Travel - workshops							\$458.56	\$458.56	
	Reimbursements								\$0.00	
	Bank Fees / Interest		-\$0.29	-\$0.12	-\$0.10	-\$0.09	-\$0.14	-\$0.41	-\$1.15	
	Working Balance End	\$524.50	\$301.29	\$334.88	\$189.68	\$849.39	\$3,056.99	\$99.48		
PRUD	Income		\$0.04	\$0.04	\$0.04	\$0.06	\$0.05	\$0.04	\$0.27	
	Expenses								\$0.00	
	Balance (savings)	\$501.45	\$501.49	\$501.53	\$501.57	\$501.63	\$501.68	\$501.72		
H&I LIT	Additions (15% of dep)		\$20.88	\$9.14	\$0.00	\$179.91	\$602.04	\$1,921.75	\$2,733.72	
	Expenses							\$1,653.58	\$1,653.58	
	Balance	\$0.00	\$20.88	\$30.02	\$30.02	\$209.93	\$811.97	\$1,080.14		
PI	Additions (15% of dep)		\$20.88	\$9.14	\$0.00	\$179.91	\$602.04	\$37.11	\$849.08	
	Expenses							\$1,466.78	\$1,466.78	
	Balance	\$617.70	\$638.58	\$647.72	\$647.72	\$827.63	\$1,429.67	\$0.00		
Total Checking Balance		\$1,142.20	\$960.75	\$1,012.62	\$867.42	\$1,886.95	\$5,298.63	\$1,179.62		
		VERIFIED	PENDING	ON HOLD	Income	Expenses	Difference	Bank Balance		
PENDING and ON HOLD Items as of:						\$458.56	-\$458.56	\$1,638.18		

(\$169.71) \$5,335.87
 12/15/20 VISA - 12/13 NAW 169.71
 12/15/20 VISA - 12/13 NAW (\$169.71) \$5,166.16
 12/15/20 VISA - 12/13 NAW (\$169.71) \$4,996.45
 12/15/20 VISA - 12/13 NAW (\$169.71) \$4,826.74
 12/15/20 VISA - 12/13 NAW (\$487.37) \$4,339.37
 12/15/20 VISA - 12/13 NAW (\$487.37) \$3,852.00
 169.71
 169.71
 169.71
 169.71
 487.37
 \$487.37
 2176.48
 458.52 twice 15%
 458.56
 458.56
 2139.73
 3056.77

URNA - 2022		Starting	February	April	June	August	October	December	Y.T.D
INCOME	Northern		\$29.60	\$235.78	\$173.80	\$1,794.24		\$131.89	\$2,365.31
	Lakeside Unity			\$408.85	\$460.40	\$245.35	\$196.78	\$101.92	\$1,413.30
	Central			\$73.18					\$73.18
	UWANA			\$215.76			\$173.50	\$62.13	\$451.39
	Sasquach							\$200.00	\$200.00
	High Uintah member/group			\$148.00	\$126.30	\$120.00		\$62.08	\$456.38
	Campvention					\$320.50	\$13.00		\$333.50
	URICNA				\$570.04	\$324.00			\$894.04
	Total Deposit		\$29.60	\$1,081.57	\$1,330.54	\$2,804.09	\$383.28	\$558.02	\$6,187.10
BILLS	Rent for meeting			\$10.00			\$10.00	\$20.00	\$40.00
	PO Box due August					\$312.00			\$312.00
	Storage Unit					\$648.00			\$648.00
	Other fees (Corp/IRS)		\$10.00						\$10.00
	Website June/Aug					\$143.88	\$21.17		\$165.05
CONTRIBUTIONS	Cycle Starting Balance		\$19.60	\$1,071.57	\$1,330.54	\$1,700.21	\$352.11	\$538.02	
	H&I Literature (15%)		\$2.94	\$160.74	\$199.59	\$1,755.04	\$52.82	\$80.71	\$2,251.84
	PI (15%)		\$2.94	\$160.74	\$199.59	\$255.04	\$52.82	\$80.71	\$751.84
	NAWS Donation (15%)		\$2.94	\$160.74	\$199.59	\$1,121.91	\$52.82	\$80.71	\$1,618.71
	Cycle End Balance		\$10.78	\$589.35	\$731.77	-\$1,431.78	\$193.65	\$295.89	\$389.66
	Working Balance Start		\$110.26	\$699.81	\$1,431.69	\$0.00	\$193.97	\$490.07	
	Motions (Working)								\$0.00
	RMZF								\$0.00
	World Conference							-\$4,327.76	-\$4,327.76
	Travel - workshops	\$458.56						\$4,327.76	\$4,786.32
	Reimbursements								\$0.00
	Bank Fees / Interest		-\$0.20	-\$0.11	-\$0.09	-\$0.32	-\$0.21	-\$0.14	-\$1.07
	Working Balance End	\$99.48	\$110.46	\$699.92	\$1,431.78	\$0.32	\$194.18	\$490.21	
PRUD	Income		\$0.04	\$0.04	\$0.04	\$0.04	\$0.04	\$0.04	\$0.24
	Expenses								\$0.00
	Balance (savings)	\$501.72	\$501.76	\$501.80	\$501.84	\$501.88	\$501.92	\$501.96	
H&I LIT	Additions (15% of dep)		\$2.94	\$160.74	\$199.59	\$1,755.04	\$52.82	\$80.71	\$2,251.84
	Expenses		\$894.72				\$2,084.95		\$2,979.67
	Balance	\$1,080.14	\$188.36	\$349.10	\$548.69	\$2,303.73	\$271.60	\$352.31	
PI	Additions (15% of dep)		\$2.94	\$160.74	\$199.59	\$255.04	\$52.82	\$80.71	\$751.84
	Expenses								\$0.00
	Balance	\$0.00	\$2.94	\$163.68	\$363.27	\$618.31	\$671.13	\$751.84	
Total Checking Balance		\$1,179.62	\$301.76	\$1,212.70	\$2,343.74	\$2,922.36	\$1,136.91	\$1,594.36	
		VERIFIED	PENDING	ON HOLD	Income	Expenses	Difference	Bank Balance	
PENDING and ON HOLD Items as of:							-\$4,867.03	\$6,461.39	

Campvention \$3,834.00
URICNA \$493.76
Total Travel \$4,327.76

ON HOLD
4327.76
458.56
4786.32

URNA - 2022		Starting	February	April	June	August	October	December	Y.T.D
INCOME	Northern		\$79.00	\$66.94	\$45.00	\$207.40	\$ 225.93	\$158.21	\$782.48
	Lakeside Unity		\$124.40	\$400.23	\$237.29	\$125.99	\$ 343.43	\$313.48	\$1,544.82
	Central		\$85.00						\$85.00
	UWANA		\$732.01	\$345.61	\$373.92	\$84.26		\$238.64	\$1,774.44
	Sasquach			\$100.00		\$100.00	\$ 100.00		\$300.00
	High Uintah member/group		\$15.05	\$230.54	\$73.00	\$214.00	\$ 41.00	\$39.62	\$613.21
	Campvention			\$324.00				\$4,281.18	\$4,605.18
	URICNA		\$324.00				\$ 432.51		\$756.51
	Total Deposit		\$1,359.46	\$1,467.32	\$729.21	\$731.65	\$ 1,142.87	\$5,031.13	\$10,461.64
BILLS	Rent for meeting		\$20.00						\$20.00
	PO Box due August						\$ 332.00		\$332.00
	Storage Unit		\$648.00				\$ 865.03		\$1,513.03
	Other fees (Corp/IRS)								\$0.00
	Website June/Aug			\$10.00	\$167.88		\$ 23.17		\$201.05
CONTRIBUTIONS	Cycle Starting Balance		\$691.46	\$1,457.32	\$561.33	\$731.65	\$ (77.33)	\$5,031.13	
	H&I Literature (15%)		\$103.72	\$218.60	\$84.20	\$109.75	\$ -	\$754.67	\$1,270.94
	PI (15%)		\$103.72	\$218.60	\$84.20	\$109.75	\$ -	\$754.67	\$1,270.94
	NAWS Donation (15%)		\$974.96	\$1,506.61	\$84.20	\$109.75	\$ -	\$754.67	\$3,430.19
	Cycle End Balance		-\$490.94	\$13.51	\$308.73	\$402.40	\$ (77.33)	\$2,767.12	\$2,923.49
	Working Balance Start		\$914.87	\$472.07	\$3,720.89	\$1,330.33	\$ 1,141.94	\$3,770.68	
	Motions (Working)						\$ 138.80		\$138.80
	RMZF								\$0.00
	World Conference		915.6		\$2,793.84	\$111.50			\$3,820.94
	Travel - workshops			\$437.99					\$437.99
	Reimbursements			\$35.10					\$35.10
	Bank Fees / Interest		-\$0.73	-\$1.02	-\$0.88	-\$0.44	\$ (0.42)	-\$0.52	-\$4.01
	Working Balance End	\$490.21	\$0.00	\$0.00	\$927.93	\$1,219.27	\$ 1,003.56	\$3,771.20	
PRUD	Income								\$0.00
	Expenses								\$0.00
	Balance (savings)	\$501.96	\$501.96	\$501.96	\$501.96	\$501.96	\$ 501.96	\$501.96	
H&I LIT	Additions (15% of dep)		\$103.72	\$218.60	\$84.20	\$109.75	\$ -	\$754.67	\$1,270.94
	Expenses								\$0.00
	Balance	\$352.31	\$456.03	\$674.63	\$758.83	\$868.58	\$ 868.58	\$1,623.25	
PI	Additions (15% of dep)		\$103.72	\$218.60	\$84.20	\$109.75	\$ -	\$754.67	\$1,270.94
	Expenses			\$500.00					\$500.00
	Balance	\$751.84	\$855.56	\$574.16	\$658.36	\$768.11	\$ 768.11	\$1,522.78	
Total Checking Balance		\$1,594.36	\$1,311.59	\$1,248.79	\$2,345.12	\$2,855.96	\$ 2,640.25	\$6,917.23	
		VERIFIED	PENDING	ON HOLD	Income	Expenses	Difference	Bank Balance	
		PENDING and ON HOLD Items as of:					\$ (948.62)	\$7,865.85	

138.08

224.26

174

214

URNA - 2024		Starting	February	April	June	August	October	December	Y.T.D
INCOME	Northern		\$240.07	\$184.49	\$413.11				\$837.67
	Lakeside Unity		\$333.02	\$124.60	\$344.13				\$801.75
	Central								\$0.00
	UWANA		\$234.35	\$57.70	\$71.10				\$363.15
	Sasquach				\$150.00				\$150.00
	High Uintah								\$0.00
	member/group		\$269.77	\$63.00	\$500.00				\$832.77
	Campvention								\$0.00
	URICNA								\$0.00
Total Deposit		\$1,077.21	\$429.79	\$1,478.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,985.34
BILLS	Rent for meeting				\$20.00				\$20.00
	PO Box due August								\$0.00
	Storage Unit			\$665.00					\$665.00
	Other fees (Corp/IRS)								\$0.00
	Website June/Aug								\$0.00
CONTRIBUTIONS	Cycle Starting Balance		\$1,077.21	-\$235.21	\$1,458.34	\$0.00	\$0.00	\$0.00	
	H&I Literature (15%)		\$161.59	\$0.00	\$218.76	\$0.00	\$0.00	\$0.00	\$380.35
	PI (15%)		\$161.59	\$0.00	\$218.76	\$0.00	\$0.00	\$0.00	\$380.35
	NAWS Donation (15%)		\$161.59	\$0.00	\$218.76	\$0.00	\$0.00	\$0.00	\$380.35
	Cycle End Balance		\$592.44	-\$235.21	\$802.06	\$0.00	\$0.00	\$0.00	\$1,159.29
	Working Balance Start		\$4,363.64	\$4,129.74	\$4,332.96	\$1,369.61	\$1,369.61	\$1,369.61	
	Motions (Working)			\$600.00	\$2,964.21				\$3,564.21
	RMZF								\$0.00
	World Conference								\$0.00
	Travel - workshops								\$0.00
	Reimbursements								\$0.00
	Bank Fees / Interest		-\$1.31	-\$1.16	-\$0.86				-\$3.33
	Working Balance End	\$3,771.20	\$4,364.95	\$3,530.90	\$1,369.61	\$1,369.61	\$1,369.61	\$1,369.61	
PRUD	Income								\$0.00
	Expenses								\$0.00
	Balance (savings)	\$501.96	\$501.96	\$501.96	\$501.96	\$501.96	\$501.96	\$501.96	
H&I LIT	Additions (15% of dep)		\$161.59	\$0.00	\$218.76	\$0.00	\$0.00	\$0.00	\$380.35
	Expenses								\$0.00
	Balance	\$1,623.25	\$1,784.84	\$1,784.84	\$2,003.60	\$2,003.60	\$2,003.60	\$2,003.60	
PI	Additions (15% of dep)		\$161.59	\$0.00	\$218.76	\$0.00	\$0.00	\$0.00	\$380.35
	Expenses								\$0.00
	Balance	\$1,522.78	\$1,684.37	\$1,684.37	\$1,903.13	\$1,903.13	\$1,903.13	\$1,903.13	
Total Checking Balance		\$6,917.23	\$7,834.16	\$7,000.11	\$5,276.34	\$5,276.34	\$5,276.34	\$5,276.34	
		VERIFIED	PENDING	ON HOLD	Income	Expenses	Difference	Bank Balance	
		PENDING and ON HOLD Items as of:							\$5,276.34

Check #	Date	Amount	Cleared date	To	For
268	9-Feb	\$517.19	13-Feb	James Krstich	World Conference
271	10-Feb	\$579.00	21-Feb	Collyn Burleson	Storage - fees and 6 months
272	10-Feb	\$194.00	17-Feb	Russ Glines	PO box
273	10-Feb	\$20.00	13-Feb	All Saints	Rent
274	10-Feb	\$20.00	13-Feb	All Saints	rent
275	10-Feb	\$10.00	16-May	Amanda Barbour	Stamps/H&I/Behind Walls
276	15-Apr	\$1,612.30	15-Jun	NAWS	Donation Dec-Feb
277	15-Apr	\$20.00	15-Aug	All Saints	Rent
278	21-May	\$1,306.46	24-May	James Krstich	World Conference
279	9-Jun	\$131.88	19-Jun	Justin Barbour	GoDaddy- Hosting
280	9-Jun	\$13.00	12-Jun	Tracia Sullivan	Corp fee
281	9-Jun	\$204.00	17-Oct	US Post Master	PO Box
282	9-Jun	\$522.00	12-Jun	Collyn Burleson	Storage
283	9-Jun	\$20.00	15-Aug	All Saints	Rent
284	9-Jun	\$13.61	12-Jun	Tracia Sullivan	Flyers
285	10-Jun	\$30.00	14-Aug	Collyn Burleson	error in storage check \$30
286	11-Aug	\$20.00	15-Aug	All Saints	rent
287	13-Oct	\$20.00	16-Oct	All Saints	Rent
288	13-Oct	\$47.28	7-Dec	NAWS	Donation June-Dec
289	8-Dec	\$83.66	1/8/19	Tracia Sullivan	Handouts
290	8-Dec	\$20.00	12/11/18	All Saints	Rent
291	2/9/19	\$20.00	2/14/19	All Saints	Rent
292	2/9/19	\$49.19	3/13/19	NAWS	Donation Dec-Feb
293	2/9/19	\$574.00	3/5/19	Collyn Burleson	Storage - 6 months
294	4/17/19	\$211.87	5/2/19	Justin Barbour	Go Daddy
295	7/16/19	\$870.13		Hilton	
296	8/10/19	\$75.17		Naws	
297	8/10/19	\$678.44		Sunnee Gillian	
298	8/10/19	\$15.05		Donald Cumming	
299	8/10/15	\$202.46		James Krstich	
300	8/10/19	\$20.00		All Saints	
301	9/19/19	\$655.02		Store Em Self Storage	Storage - 6 months
301	void				Void
303	9/19/19	\$235.00		USPS	! Year+ Keys

[Redacted]

4 months between payment

[Redacted]

[Redacted]

storage uni 10.21.2021	663
5.26.2020	663
9.19.2021	655

Northern	2310.4
Lakeside Uni	1413.3
Central	73.18
UWANA	389.26
Sasquach	200
High Uintah	0
member/grc	456.38
Campventio	\$4,167.50
URICNA	894.04

Back Check performed 6/7/12
By James Krstich

Reported Beginning Balance on 2/11/12: **\$2,794.12**

Actual Bank Balance on 6/7/12: \$3,892.88 Checking
\$82.05 Savings
\$3,974.93 Total

Transactions accounted for to date:

Deposits: \$1,750.44
\$803.66

Withdraws: \$105.00 CK#1036 Storage
\$220.00 CK#1035 LUANA Lit
\$262.57 CK#1033 World
\$20.00 CK#1034 Rent (4/14)
\$20.00 CK#1032 Rent (2/11)

Fees: \$32.00 Checking
Since (1/1/12) \$18.00 Savings

Calculated Bank Balance on 2/11/12: **\$2,098.40**
(current bank balance minus deposits plus withdraws)
Difference of: **-\$695.72**

Back Check performed 2/8/14
By James Krstich

Reported Beginning Balance on 2/8/14: **\$2,235.79**

Actual Bank Balance on 6/7/12: \$1,984.13 Checking
\$0.00 Savings
\$1,984.13 Total

Pending Transactions:

Deposits: \$351.52

Withdraws: \$15.71 Oct World Donation
\$31.42 Oct USSC Donation
\$17.58 Dec World Donation
\$35.15 Dec USSC Donation

Fees: \$0.00 Checking
\$0.00 Savings

Calculated Bank Balance on 2/11/12: **\$2,235.79**
(current bank balance plus pending deposit minus pending withdraws)
Difference of: **\$0.00**

Audit of Campventionn 34

James K, January R, Brittini K, Marshall C - 10/10/2017

Beginning Balance

11/1/16	\$7,557.90
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Income

11/15/16	Bake Sale	iTrans	\$7.00
11/30/17	Interest		\$0.19
12/13/17	Flag Football	Cash	\$85.00
12/13/17	Registration	Cash	\$151.00
12/31/17	Interest		\$0.20
1/31/17	Interest		\$0.17
2/28/17	Deposits	iTrans	\$125.00
2/28/17	Interest		\$0.12
3/7/17	Deposits	Cash	\$255.00
3/10/17	Deposits	iTrans	\$625.00
3/28/17	Deposits	Cash	\$385.00
3/31/17	Interest		\$0.16
4/10/17	Deposits	Checks	\$1,786.56
4/30/17	Interest		\$0.23
5/9/17	Deposits	iTrans	\$25.00
5/9/17	Deposits	Cash	\$115.00
5/31/17	Interest		\$0.16
6/16/17	Deposits	iTrans	\$25.00
6/30/17	Interest		\$0.14
7/3/17	Deposits	Cash	\$158.00
7/15/17	Return GC	Visa	\$11.81
7/18/17	Deposits	iTrans	\$937.34
7/18/17	Deposits	Cash	\$2,834.00
7/18/17	Deposits	Cash	\$2,086.00
7/18/17	Deposits	Cash	\$1,153.00
7/18/17	Deposits	Cash	\$146.00
7/18/17	Deposits	iTrans	\$75.00
7/27/17	Deposits	iTrans	\$250.00
7/31/17	Interest		\$0.18

\$11,237.26

Ending Balance	\$4,500.00
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Expense

11/1/17	Transfer to Region	
12/14/17	POS Charge	iTrans
1/15/17	Camp Site	Visa
1/15/17	Camp Site	Visa
1/15/17	Camp Site	Visa
1/15/17	Camp Site	Visa
1/18/17	Marshall (Site)	Check 151
1/20/17	January (Site)	Check 125
2/15/17	January (Fliers)	Check 152
3/14/17	POS Charge	iTrans
3/23/17	Fliers	Visa
4/12/17	POS Charge	iTrans
4/28/17	Speaker Flights	Visa
5/2/17	Marshall (Eqpt)	Check 134
5/4/17	Cabellas	Visa
5/13/17	Merch	Visa
6/14/17	POS Charge	iTrans
6/19/17	Camp Kids	Check 136
7/6/17	Staples	Visa
7/6/17	Meat	Check 137
7/7/17	Gifts	Visa
7/12/17	Printing	Check 155
7/14/17	POS Charge	iTrans
7/14/17	Guitar Center	Visa
7/14/17	Supplies BST	Check 154
7/15/17	Gifts	Visa
7/15/17	Guitar Center	Visa
7/15/17	Main St Insurance	Visa
7/17/17	Gen Gas	Visa
7/18/17	Gas	Visa
7/20/17	Meat	Visa
7/20/17	Merch	Visa
7/25/17	Camp Site	Check 156
7/25/17	Camp Site	Check 140
7/25/17	Camp Site	Check 139
7/25/17	Camp Site	Check 138
8/10/17	Utah Tax	Check 141
8/10/17	Flights	Check 157
10/10/17	Overage to Region	Check 142

-3,057.56

-\$0.38

-\$189.00

-\$189.00

-\$189.00

-\$249.00

-\$343.00

-\$392.00

-\$40.60

-\$4.89

-\$10.69

-\$23.06

-\$677.48

-\$1,435.74

-\$147.44

-\$798.50

-\$0.98

-\$200.00

-\$107.79

-\$200.00

-\$402.27

-\$16.29

-\$5.97

-\$42.91

-\$350.00

-\$109.63

-\$154.47

-\$366.68

-\$32.20

-\$63.13

-\$112.60

-\$2,018.35

-\$160.22

-\$80.00

-\$160.00

-\$680.00

-\$385.02

-\$419.96

-\$479.35

-14,295.16