

EAST TEXAS AREA OF NARCOTICS ANONYMOUS

BUSINESS MEETING MINUTES

September 5, 2026

Meeting Opened with Service Prayer: 2:15 PM - Paul

12 Traditions: Doug H.

12 Concepts: Jeff P.

Tradition 9: Paul G

Roll Call: Stacey B.

Position	Name	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Facilitator	Doug H.	P	P	P	P	P	P	P	P	A			
Co-Facilitator	Paul G.	P	A	P	P	P	P	P	P	P			
Notetaker	Stacey B.	P	P	P	P	P	A	P	P	P			
Notetaker Alt	Lexi W.	P	P	P	P	P	P	P	A	P			
Money Handler	Kristen R.	P	P	P	P	A	P	P	P	P			
Money Handler Alt	Arianna M.	P	A	P	P	P	P	P	A	P			
Literature Rep	Stacy H.	P	P	P	P	P	P	P	P	P			
Literature Rep. Alt	Jeremy P.	P	P	P	A	A	P	A	P	A			
RCM	Becky D.	P	P	P	A	P	A	P	P	A			
RCMA	Danny D.	P	A	P	A	P	P	P	P	P			
Activities	Holly B.	P	P	A	P	A	P	P	A	P			
Activities Alt	Brittany B.	P	P	A	P	P	P	A	P	A			
H&I	Troy T	P	P	P	A	A	P	P	A	P			
H&I Alt	Brittany D.	P	P	P	A	P	P	P	A	P			
PR	Randy B.	P	P	P	P	A	A	P	P	P			
PR Alt	Shane	A	P	P	P	P	A	A	A	A			
Web Facilitator	Kristen R. (Appointed)	P	P	P	P	A	P	P	P	P			
Web Facilitator Alt	Amanda R.	O	O	O	O	O	O	O	P	P			

GROUPS

GROUP	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Another Look	P	P	P	P	P	P	P	P	P			
Candlelight	P	P	P	P	P	P	P	P	A			
The Home Group	P	P	P	P	P	P	P	P	P			
Keep it Simple	P	A	A	A	P	P	P	P	P			
Living Recovery	P	P	P	P	P	P	P	P	P			
New Beginnings	P	A	P	P	P	P	P	P	P			
No Matter What	O	P	P	P	P	P	P	P	A			
Palestine Freedom	P	P	A	P	P	P	P	P	P			
Red Bud	P	P	P	P	P	P	P	P	P			
Rising in Recovery	P	P	P	P	P	P	P	P	P			
Tried and True	O	P	A	A	P	A	A	A	P			
Visions of Recovery	P	P	P	P	P	P	P	P	A			

MINUTES FOR AUGUST: APPROVED

REPORTS

Facilitator Report

(Verbal Report)

Read by Paul G. – Attached.

Co-Facilitator Report

(Verbal Report)

No Report

Money Handler Report

(Report Read Aloud)

Kristen reported that she had accidentally used NA Cash App funds for a personal expense and provided documentation showing that she had reimbursed the account. Website Costs/Domain Costs are \$36.18

Kristen was asked who pays for the RCM/RCMA room at each trimester's regional meeting. She clarified that Lone Star Region books the room and ETNA reimburses the Region.

Money Handler report attached.

End of Day Financials:

Region – \$264.30

9/5/2026- Donations = \$295.00

Literature - \$311.75

7th Tradition - \$35

Notetaker Report

(Verbal Report - Attached)

Literature Report

(Verbal Report Given – No Written Report Provided)

See Attached.

Literature Donation for Regional H&I was \$716.46

RCM Report
(Report Read Aloud - Attached)

Absent – No Report

RCMA REPORT
(Verbal Report)

Report Attached.

Web Facilitator
(Verbal Report)

Web Traffic is up 1132% -- Received 6 or 7 messages on website. Amanda is doing a fantastic job.
California Steve is unavailable – Groups must send event flyers to Amanda R or Kristin R for posting on the website.

Activities
(Report Read Aloud - Attached)

See Attached

H&I
(Verbal Report)

PR
(Verbal Report)

See attached

GROUP REPORTS

ANOTHER LOOK

809 E Erwin Street, Tyler, TX

Mon-Sun @ 7 PM, Sat & Sun @ Noon, Sat @ 5

Average Attendance: 10

Birthday Night – 1st Saturday of the Month @ 7 PM.

GC – 2nd Sunday of the Month @ 1:15pm

Speaker Meeting – 1st Friday of the Month @ 7 PM.

Donation: \$20

CANDLELIGHT

Meeting Location: 2613 Daybreak, Nacogdoches, TX 75961

Mailing Address: 1510 Fields Street, Nacogdoches, TX 75961

Tues & Thurs from 7-8 PM

Average Attendance: 3-4

Donation: \$0

NEED SUPPORT! COME TAKE SOME BANNERS!

KEEP IT SIMPLE

Meeting Address: 1403 E 1st Street, Mt. Pleasant, TX (use side door)

Mailing Address: 421 CR 1330, Mt. Pleasant, TX 75455

Mondays @ 7 PM- 8 PM

Average Attendance: 6-8

Donation: \$10

NEEDS SUPPORT!

LIVING RECOVERY

107 Wain Drive, Suite B, Longview, TX 75604

M-Th @ 6 PM and 8 PM; FRI 12:15 PM & 8 PM; SAT 12:15 PM, 5 PM and 8 PM, SUN 12:15 PM & 8 PM

Average Attendance: 7

Birthday Night – 3rd Saturday of every Month @ 8 pm (potluck)

Speaker Night – 2nd Saturday of every Month @ 8pm

Donation: \$50

Living Recovery Group T-shirts are available for pre-order. Deadlines September 26, 2026.

NEW BEGINNINGS

919 S Vine Avenue, Tyler, TX 75701

Mon-Fri @ 12 PM, Sat & Sun 1 PM

Average Attendance: 4

Newcomers: 3

Birthday Night – Last Saturday of every Month @ 8 PM

Group Conscience – Last Sunday of the Month

Donation: \$60

NO MATTER WHAT

909 1/2 Linda Drive, Dangerfield, TX

Friday @ 7 PM

Average Attendance: 13

Donation: \$0

PALESTINE FREEDOM

600 West Palestine Avenue, Palestine, TX

Sun – Sat @ 6:30 to 7:30 PM

Average Attendance: 11

Newcomers: 4

Birthday Night – Last Friday of every Month at 6 pm

Speaker Night – 3rd Saturday of every Month at 6 pm

Donation: \$0

RED BUD

406 Red Bud Lane, Grand Saline, TX

Monday, Tuesday & Saturday 7 PM

Literature Study: Thursday, 7:00 - 8:30 PM

Average Attendance: 8

Birthday Night – Last Saturday of every Month (August 29, 2026) at 5 PM

GC – Saturday after ASC at 5 PM

Donation: \$61

RISING IN RECOVERY

Cross Brand Cowboy Church (@ The Ranch House) – 11915 FM 2015, Tyler, TX 75708

Sunday Women's Oriented Meeting at 6 PM; Tuesday Open Meeting at 6 PM (in person only)

Wednesday RAW Literature Study from 7:15 PM to 8:30 PM

Average Attendance: 20

Birthday Night – Last Tuesday of the Month

Donation: \$51

THE HOME GROUP

Meeting Address: 229 Utzman Road, Kilgore, TX 75662

Mailing Address: 510 North Longview Street, Kilgore, TX 75662

Mon & Thurs @ 6:30 PM

Average Attendance: 4

Donation: \$30

ANNIVERSARY ON SEPTEMBER 26, 2026, FROM NOON – 5 PM – 20 YEARS!!

TRIED AND TRUE

Meeting Address: 215 Apple Street, Winnsboro, TX

Wednesday – 7 PM

Average Attendance: 4

Donation: \$0

VISIONS OF RECOVERY

Meeting Address: 804 Jordan Street, Nacogdoches, TX 75964

Mailing Address: 16794 CR 3261, Garrison, TX 75946

Sunday, Wednesday & Friday at 7 PM -- Literature Study: Sundays @ 7 PM

Birthday Night – 6 pm (Eat), 7 pm (Meeting)

Average Attendance: 5

Donation: \$0

SUNDAYS – STORIES OUT OF THE BACK OF THE BASIC TEXT

Break: Meeting adjourned for break at 3:12 pm. Meeting resumed at 3:33 pm.

OLD BUSINESS

- ❖ Another Look – Idea to donate 25% of operating expense, Lone Star Region, every trimester – **The facilitator tested for consensus. With 3 Supports and 5 Blocks, the proposal was put to a vote and failed to reach a majority.**
- ❖ RCM Duties – GSR's review guidelines and come up with a preference for paper copies or email – **RCM Reports only will be hard copy and email. All other communications will be via email.**
- ❖ Do the Groups of ETNA want to get involved further with MACNA – Groups come up with an idea for hosting -- **Decision to get involved with MACNA is tabled.**
- ❖ Website Coordinator – Outside Host – Kristin will bring back a proposal. – **California Steve is unavailable. ETNA will not contract an Outside Host for the website.**

NEW BUSINESS

- ❖ The Lufkin group contacted Kristin R. to express interest in joining the East Texas Area.
 - ❖ Rising in Recovery has volunteered to host the ETA Regional meeting in May of 2027.
 - ❖ Groups were asked to discuss whether they are satisfied with the services currently being provided and to bring recommendations for improvements or changes for the coming year to the next Area Service Committee meeting.
 - ❖ Home Group Hosting in October? – Home Group has confirmed that they will be able to use their facility for the October 2026 Area Service Committee Meeting.
 - ❖ Lodging for Campout – Discussion was held regarding the discrepancy in the actual cost of lodging, and the amount members were charged – **Tabled – Activities subcommittee will address this at the October area.**
 - ❖ RCM for Room – A member questioned why we wouldn't pay the RCM for the room? Amanda R. clarified that we pay for the RCM room so we wouldn't deter another member who couldn't afford a room from being of service. Danny commented that the whole reason for the RCM and RCMA budget is to send them to the Regional Service Committee Meeting every trimester. – Discussion...nothing needs to be taken back to the groups.
 - ❖ RSC Meetings – Discussion was held regarding adding regional events and the Lone Star Region's website address to the website. No opposition was expressed.
 - ❖ Area Contact List – A group member asked if we had an area contact list. The notetaker confirmed that there is an Area Contact List and it is updated regularly. It is not distributed unless requested to protect member information.
 - ❖ Discussion was held regarding the definition of the 7th Tradition.
 - 7th Tradition – As defined by ASC, at this point, is group donations.
 - Operating Balance – is the total area net income.
 - ❖ The Home Group Idea – GSR's Vote on \$500 to LSR and \$500 to WSC to pass excess funds through the service body.
-

GSRs TAKE BACK TO GROUPS (September):

- ❖ **Recommendations for Improvements or Changes** – Groups discuss and bring recommendations for improvements or changes the ASC can make for the coming year.
 - ❖ **ASC Guidelines** – ASC Guidelines Review at Noon on Saturday, October 3, 2026. Groups, please continue to review and bring changes to ASC.
 - ❖ **Home Group Idea (Attached)** – Groups, please vote on Home Group Idea to donate \$500 to Lone Star Region and \$500 to NA World Services to pass excess funds through the service body.
 - ❖ **Service-Learning Day is Saturday, September 12, 2026, at 2 pm in Daingerfield.**
 - ❖ **The Home Group Anniversary in Kilgore is Saturday, September 26, 2026, from Noon to 5 PM**
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Meeting Closed: Circled up at 4:08 pm.

Next Area Service Committee Meeting:

Saturday, October 3, 2026, at 2 PM

The Home Group

229 Utzman Road, Kilgore, TX

****Guidelines Review at Noon****

ASC Hosting Rotation through November 2027

October 3, 2026 -- The Home Group

November 7, 2026 – Rising in Recovery

December 5, 2026 – Visions of Recovery

January 2, 2027 – Another Look

February 6, 2027 – Candlelight

March 6, 2027 – Keep it Simple

April 3, 2027 – Living Recovery

May 1, 2027 – New Beginnings

June 5, 2027 – No Matter What

July 3, 2027 – Palestine

August 7, 2027 – Red Bud

September 4, 2027 – Rising in Recovery

October 2, 2027 – Tried & True

November 6, 2027 – Visions of Recovery

Notetaker Report
September 5, 2026

Hello Family,

This month has been a great month. I attended the Area campout and Living Recovery's 29th Anniversary celebration last month.

Looking forward to fall coming and all of the great things in store.

In Loving Service,

Stacey B

I'm ready to go to Mexico. And
get my spirit and soul feed with
the word of god. And get to go
love on the people in the rehabs.
And the kids at the orphanage.
To all my friends that are in na. I
love each and everyone of you.
It is a privilege to get to serve at
area. For that matter it is a
privilege and honor to be able to
serve doing anything in na
period. That means we have
choices today. In addiction we
didn't have a choice. Yall please
take it easy on Paul today. I will
see each and every one of you
next month.

Thank yall for allowing me to
serve.

Doug



Stacey Buck <s.shurtz72@gmail.com>

Moneyhandler Report September 2026

2 messages

kristen roach <kristie.roach72601@icloud.com>

Sat, Sep 5, 2026 at 1:31 AM

To: hollybrown24@gmail.com, bhopefranklin@gmail.com, jcmarrs81@gmail.com, jpasl8365@gmail.com, jspf flooring799@gmail.com, boggiogb19@gmail.com, entpha@gmail.com, lexicdw93@gmail.com, nataliejeanproctor@gmail.com, docster43950@gmail.com, nealchandler@gmail.com, oscarnunez83@gmail.com, paulgern706@gmail.com, rbuck.357@gmail.com, rdalton155@gmail.com, royaskewbrown@gmail.com, slisenbea.jr@gmail.com, sheilabrantley@gmail.com, stacylh2016@gmail.com, stephanyw38.sr@gmail.com, terry.sexton484@gmail.com, revrocktd@gmail.com, troytrice.tt@gmail.com, laurenmusgrave44@gmail.com, HollyOwens24@gmail.com, everett.hollaway@gmail.com, leegonzales86@hotmail.com, hehembrough@gmail.com, s.shurtz72@gmail.com, amandaroberts213@gmail.com, Ariannamellinger.am@gmail.com, brittanyblake7379@gmail.com, brittnicthebull520@gmail.com, cleanslateserenity@gmail.com, ddavis6297@outlook.com, jebullock@hotmail.com, djblue220@gmail.com, doug74holt5@aol.com, doughayden72@gmail.com, heather.l.pasley@gmail.com

Good Morning Everyone,

I am attaching the Moneyhandler report, bank statements and cash app statements. I am also attaching the bank statements and cash app statements from July and August since they were not attaching to the reports due to them not being available during the area meetings. Also, you will notice on August 2026 bank statement that there is a charge for \$97 to Loan Signing System. There is also an immediate deposit for that amount. I made a mistake with the cash app and used the areas instead of my own personal one. Once i found out what I had done, I immediately returned the money. I do apologize this mistake. I have disabled my own personal Cash App until my term is up so that I do not make this mistake again. If anyone has any questions, please let me know.

It was requested that an itemized invoice for the website given to a member of the East Texas Area. I am attaching this to the reports. In addition, the domain costs around \$40 per year. Please let me know if there are any questions.

Last months Area deposit was made on September 1st, 2026. I am also attaching those rreceipts for transparency. Please let us know if you have any questions.

ILS

Kristen R & Arianna M



VERABANK

VeraBank, N.A.
P.O. Box 1009
Henderson, TX 75653-1009

00008104 TC02445S090126063111 01 000000000 0000000 004



EAST TEXAS AREA OF NARCOTICS
ANONYMOUS
PO BOX 10066
TYLER TX 75711-0066

Account Number [REDACTED]
Statement Date 08/31/2026
Statement Thru Date 08/31/2026
Checks/Items Enclosed 4
Page 1

Customer Service Information

Customer Service:
(877) 566-2621 or (903) 657-8521

Email Us At:
contactus@verabank.com

Visit Us Online:
www.verabank.com

ANALYSIS CHECKING

Account Number: [REDACTED]

Account Owner(s): EAST TEXAS AREA OF NARCOTICS

Balance Summary

Beginning Balance as of 08/01/2026	\$7,019.20
+ Deposits and Credits (5)	\$1,618.12
- Withdrawals and Debits (4)	\$2,753.50
Ending Balance as of 08/31/2026	\$5,883.82
Service Charges for Period	\$0.00

CREDITS

Date	Description	Deposits
Aug 24	DEPOSIT# 000000036785903	445.00
Aug 24	DEPOSIT# 000000036785904	167.00
Aug 24	DEPOSIT# 000000036785935	75.00

DEBIT CARD TRANSACTIONS

Date	Description	Deposits	Withdrawals
Aug 03	ACCT-TO-ACCT TRANSFER NAWSUS SAN JOSE CA *****7545 08/03 12:11		380.04
Aug 13	ACCT-TO-ACCT TRANSFER NAWSUS SAN JOSE CA *****7545 08/13 10:12		716.46
Aug 25	PERSON-TO-PERSON TRANSFER CASH APP*KRISTEN ROACH*CA CASH APP*KRISTEN ROACH* OAKLAND CA *****7545 08/25 13:49	834.12	



Complete
this Section
to Balance
this
Statement
to your
Transaction
Register

Month	20
Bank Balance	
Shown on statement	\$
Add (+)	
Deposits not shown on this statement (if any)	\$
Total	\$ (+)
Subtract (-)	
Checks and other items outstanding but not paid on this statement (if any)	
	\$
Total	\$ (-)

Balance	\$
----------------	----

These balances should agree

Your Transaction Register Balance	\$
Add (+)	
Other credits shown on this statement but not in transaction register	\$
Total	\$ (+)
Subtract (-)	
Other debits shown on this statement but not in transaction register.	
Service Fees (if any)	\$
Total	\$ (-)

Balance	\$
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In Case of Errors or Questions About Your Electronic Transfers

Telephone us at 877-566-2621 or write us at VeraBank, N.A., P.O. Box 1009, Henderson, TX 75653-1009, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any). (2) Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information. (3) Tell us the dollar amount of the suspected error.

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



DEBIT CARD TRANSACTIONS (Continued)

Date	Description	Deposits	Withdrawals
Aug 26	POS PURCHASE		97.00
	CASH APP*LOAN SIGNING SYS		
	CASH APP*LOAN SIGNING S CASH.APP CA		
	*****7545 08/26 00:11		
Aug 27	PERSON-TO-PERSON TRANSFER	97.00	
	CASH APP*KRISTEN ROACH*CA		
	CASH APP*KRISTEN ROACH* OAKLAND CA		
	*****7545 08/27 11:01		

CHECKS POSTED

* Indicates a Skip in Check Number(s)

Date	Check No.	Amount		
Aug 05	1102	1,560.00		

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
Aug 03	6,639.16	Aug 24	5,049.70	Aug 26	5,786.82
Aug 05	5,079.16	Aug 25	5,883.82	Aug 27	5,883.82
Aug 13	4,362.70				

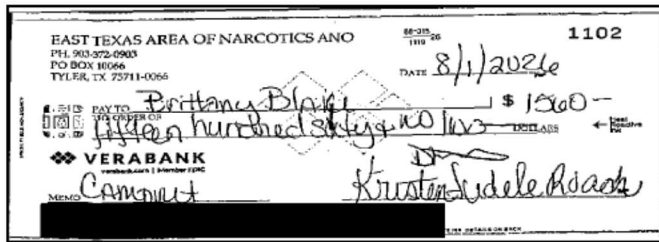




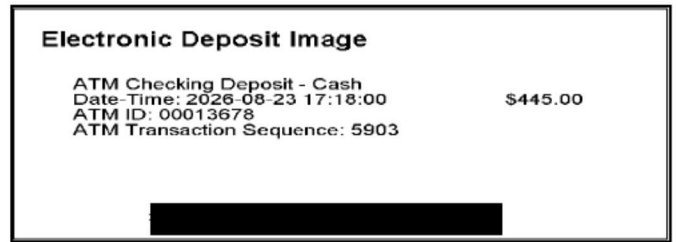
Account Number [REDACTED]
Statement Date 08/31/2026
Statement Thru Date 08/31/2026
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CHECK IMAGES

Account Number: 001101109480



08/05/2026 #1102 1,560.00



08/24/2026 #36785903 445.00



08/24/2026 #36785904 167.00



08/24/2026 #36785935 75.00

00008104 0039243 0003-0003





August 2026
Account Statement

Cash App
1955 Broadway, Suite 600
Oakland, CA 94612

Kristen Roach
[Redacted]
[Redacted]

Balance on Aug 1		Change this month		Balance on Aug 31
\$40.00	-	\$40.00	=	\$0.00

Money In	+ \$891.12
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Money Out	- \$931.12
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Fees	\$0.00
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August 2026
Account Statement

Transactions

Date	Description	Details	Fee	Amount
Aug 23	From Eta Na Dalton	Cash App payment	\$0.00	+ \$794.12
Aug 23	To Visa debit [REDACTED]	Standard transfer	\$0.00	\$834.12
Aug 25	Loan Signing System	Cash App Pay	\$0.00	\$97.00
Aug 25	From Kristen Roach	Cash App payment	\$0.00	+ \$97.00
Aug 25	To Visa debit [REDACTED]	Standard transfer	\$0.00	\$97.00



All transactions shown in Eastern Time (EST, UTC -5:00)

All transactions shown impacted the Cash balance unless stated otherwise.

In case of errors or questions about your Account, including pre-authorized transfers, you can:

a. Contact us through your Account in the App:

- Tap the profile icon > Support > Something Else
- If it's a Cash App Card Dispute:
 - Tap **Cash App Card** > **Dispute a Purchase** > Tap **Start a Dispute** to move forward
 - Select the Cash App Card transaction you'd like to dispute and follow the prompts
 - Please note: if you have multiple claims you will have to submit those claims separately as you can only select one transaction at a time.
- If it's any other type of dispute, select **Contact Support**.

b. Call us at 1-800-969-1940.

c. Write us at Cash Disputes, 1955 Broadway, Suite 600, MSC 211, Oakland, CA 94612.

Contact us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. You can report an error up to 60 days after the date we sent you the first statement on which you believe the error occurred.

In order for us to investigate your claim, you will need to provide:

- Your name and Account information (including \$Cashtag, email and/or phone number);
- Why you believe there is an error,
- The dollar amount involved; and
- Approximately when the error took place.

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

Brokerage services by Cash App Investing LLC, member FINRA / SIPC. Investing involves risk; you may lose money. Bitcoin trading is offered by Cash App. Cash App Investing does not trade bitcoin and Cash App is not a member of FINRA or SIPC.

This is not a brokerage account statement. Stock and securities activity is reflected in this statement for purposes of your non-brokerage Cash App activity only. Please see your Cash App Investing account statements for details on your brokerage account activity.

Cash App is a financial services platform, not a bank. Banking services are provided by Cash App's bank partner(s). Prepaid cards issued by Sutton Bank, Member FDIC, pursuant to a license from Visa U.S.A. Inc. Cash App Visa® Debit Flex Cards issued by Sutton Bank, Member FDIC, and The Bancorp Bank, N.A., pursuant to a license from Visa U.S.A. Inc.



[illegible]



Invoice

NPS-0082514

Narcotics Anonymous - US

19737 Nordhoff Place
Chatsworth, CA 91311-6011
USA

[Phone No.](tel:818-773-9999)

818-773-9999

[Home Page](http://www.na.org)

www.na.org

[Email](mailto:custserv@na.org)

custserv@na.org

Federal ID 95-3090596

[Bill-to Address](#)

Stacy Hail
Po box 10066
Tyler, TX 75711
USA

[Ship-to Address](#)

Stacy Hail
603 N WHITE OAK RD LOT 8
White Oak, TX 75693-1251
USA

[Customer PO No.](#)

[Package Tracking No.](#)
1Z9961490396910667

[Shipment](#)

July 30, 2026

[Order No.](#)

1068726

[Shipping Agent Code](#)

UPS

[Due Date](#)

July 30, 2026

[Bill-to Customer No.](#)

N044413

[Payment Method](#)

CC EBIZ

[Payment Terms](#)

CC EBIZ

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
2202	Group Business Meetings, Revised	07/30/26	10	EA	0.38	3.80
1102	Basic Text Softcover	07/30/26	2	EA	15.65	31.30
9055	Lit Rack: Wire 20-Pocket	07/30/26	1	EA	47.00	47.00
BRONZE	English-Bronze-11 years	07/30/26	2	EA	4.37	8.74
BRONZE	English-Bronze-40 years	07/30/26	1	EA	4.37	4.37
BRONZE	English-Bronze-2 years	07/30/26	3	EA	4.37	13.11
KEYTAGS	English-Blue-6 months	07/30/26	30	EA	0.64	19.20

Invoice NPS-0082514

July 30, 2026

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KEYTAGS	English-Red-90 days	07/30/26	50 EA	0.64	32.00
KEYTAGS	English-Green-60 days	07/30/26	50 EA	0.64	32.00
KEYTAGS	English-Orange-30 days	07/30/26	50 EA	0.64	32.00
KEYTAGS	English-White-Welcome	07/30/26	50 EA	0.64	32.00
2206	Leadership in NA Service	07/30/26	10 EA	0.38	3.80
2203	Group Trusted Servants R&R	07/30/26	10 EA	0.29	2.90
2306	NA & Persons Receiving Medication-Assisted Treatment	07/30/26	25 EA	0.37	9.25
2110	Group Treasurer's Workbook	07/30/26	1 EA	2.50	2.50
3129	IP #29 Intro to NA Meetings	07/30/26	20 EA	0.29	5.80
3123	IP #23 Staying Clean on the Outside	07/30/26	20 EA	0.29	5.80
3122	IP #22 Welcome to NA	07/30/26	20 EA	0.29	5.80
3116	IP #16 For the Newcomer	07/30/26	25 EA	0.29	7.25
3112	IP #12 Triangle of Self- Obsession	07/30/26	10 EA	0.29	2.90
3108	IP #8 Just for Today	07/30/26	25 EA	0.29	7.25
3107	IP #7 Am I an Addict?	07/30/26	25 EA	0.29	7.25
3105	IP #5 Another Look	07/30/26	25 EA	0.29	7.25
3117	IP #17 For Those in Treatment	07/30/26	25 EA	0.38	9.50
1400	The NA Step Working Guides	07/30/26	10 EA	11.60	116.00
1140	It Works: How and Why Hardcover	07/30/26	5 EA	12.30	61.50
1101	Basic Text Hardcover	07/30/26	15 EA	15.65	234.75

Invoice NPS-0082514

July 30, 2026
Page 3 / 3

2204	Disruptive & Violent Behavior	07/30/26	51 EA	0.29	14.79
	Shipping - Literature 10667	07/30/26	1	60.00	60.00
				Subtotal	819.81
				Invoice Discount	-49.39
				Total Tax	0.00
				Total \$	770.42

Amount Subject to Sales Tax	0.00
Amount Exempt from Sales Tax	770.42



Wix.com LTD
Yunitsman 5 Tel Aviv
Israel

Issued to:
Kristen Roach
P.O. Box 10066 Tyler
75711
Texas United States
East Texas Area Narcotics Anonymous

Invoice #1202255813 | Oct 5, 2025 | Paid

Description	Site	Billing Period	Quantity	Amount
Premium plan Light	East Tx Area Of Na	Yearly Oct 9, 2025 - Oct 9, 2026	1	\$204.00

Payment Method: Visa ••••0099

Subtotal \$204.00
TAX (8.25%) \$16.83

Total \$220.83

Feel free to contact us:

 wix.com/support

 1-415-639-9034

 wix.com/contact

Hello ETA Fam,

First, thank you for allowing us to serve the ETA and giving us the opportunity to carry the message!

The campout was a great time. We had some great speakers, fun recovery-related activities, lots of laughter, unity, and some really special memories made. While we definitely wish we had seen more attendance from Area members, the people who did show up showed out! A special thank you to Rev for setting up all of his DJ equipment and leading the two recovery activities—they were awesome! And a huge thank you to EVERYONE who showed up, participated, helped, and made it such a fun weekend. Kristen, our Money Handler, was available all weekend—THANK YOU! We were able to turn all of the campout funds over to her Sunday morning. It truly took all of us!

We were also especially excited to have two rehabs attend, and we hope to see them again at our next event, the **Unity Day Speaker Jam on October 10th**.

We sent the full campout financial recap and receipts to the Money Handler and ETA members on August 23rd. A brief recap:

- Total spent: **\$2,793.28**
- Total brought in: **\$3,139.00**
- Profit to the Area: **approximately \$345.72**

We will meet again on **September 12th** at the **No Matter What Group in Daingerfield** to begin planning the **New Year's Unity Bash**. The meeting will also be available via Zoom.

We need to get started on artwork for the New Year's Bash ASAP, as it needs to be submitted to groups by **October!**

We also NEED auction items for upcoming events, so please encourage your members to get creative. Homemade art, crafts, baskets, and other donated items are always appreciated—we LOVE homemade!

We've attached the August Cash App statement along with the campout balance sheet. Going forward, we'll also begin attaching the **Unity Day** and **Halloween** balance sheets with our reports.

With much love, Fam! ❤️

	Budget	Actual	Differene
Campout	3,160.00	2,793.28	
Supplies	300.00	300.00	
Food	1,000.00	934.28	
Banner	80.00	80.00	
Rent	400.00	379.00	
Rental of Rooms	1,200.00	1,100.00	
Merch Extra	100.00	100.00	
Merch for Speakers	80.00	43.44	

Receipts

Flying H Ranch (Check #??)	\$ (1,479.00)	2/5/2026	
Cabin Payment from Heather P	\$ 200.00	2/5/2026	Rental of Rooms
Cabin Payment from Kristen R	\$ 175.00	2/13/2026	Rental of Rooms
Cabin Payment from Kristen R	\$ 175.00	4/9/2026	Rental of Rooms
Cabin Payment from Kerri + Troy	\$ 200.00	4/10/2026	Rental of Rooms
Cabin Payment from Brandon G	\$ 200.00	4/12/2026	Rental of Rooms
Cabin Payment from Steven Oliveira (Cherie)	\$ 200.00	4/13/2026	Rental of Rooms
Cabin Payment from Schluter Builders LLC (Abby S)	\$ 350.00	4/15/2026	Rental of Rooms
Cabin Payment from Stacey B - (presale)	\$ 200.00	4/18/2026	Rental of Rooms
Hoodie + Tshirt - Stephany - (presale)	\$ 55.00	6/21/2026	Tshirts
Tshirt - Jordan - (presale)	\$ 20.00	6/21/2026	Tshirts
Tshirts - Holly B - (presale)	\$ 40.00	7/23/2026	Tshirts
Tshirt - Holly W - (presale)	\$ 40.00	7/23/2026	Tshirts
Hoodie - Arianna - (presale)	\$ 35.00	7/23/2026	Tshirts
Tshirts + Hoodie - Stacey B - (presale)	\$ 75.00	7/27/2026	Tshirts
Tshirts - Jeremy P - (presale)	\$ 40.00	7/27/2026	Tshirts
Donation from No Matter What Group - 7th (food) to pay for SMORES + CO	\$ 103.00	7/27/2026	7th (Food)
Tshirt + Hoodie - Lexi (CASH)	\$ 55.00	7/27/2026	Tshirts
Tshirt - Heather P	\$ 20.00	7/27/2026	Tshirts
Tshirt - Holly B (for Jason S Hoodie)	\$ 35.00	7/28/2026	Tshirts
Tshirt - Brittany B (for lil kris tanktop)	\$ 20.00	7/28/3036	Tshirts
Tshirt - Troy T - (presale)	\$ 20.00	7/28/2026	Tshirts
Tshirt - Randy S - (presale)	\$ 35.00	7/28/3036	Tshirts
Tshirt - Troy T - (presale)	\$ 35.00	7/28/2026	Tshirts
T-shirt - Evertte - (presale)	\$ 20.00	8/1/2026	Tshirts
T-shirt - Connie - (presale)	\$ 20.00	8/1/2026	Tshirts
T-shirt - Sheila - (presale)	\$ 20.00	8/1/2026	Tshirts
T-shirt - Dale - (presale)	\$ 20.00	8/1/2026	Tshirts
Tshirt - Doug Ho - (presale)	\$ 35.00	8/1/2026	Tshirts
Tshirt - Kristen - (presale)	\$ 75.00	8/1/2026	Tshirts
Extra Mech - order	\$ (100.00)	8/3/2026	Tshirts
Speaker t-shirts	\$ (43.44)	8/3/2026	Tshirts
Presale tshirt order invoice	\$ (735.56)	8/3/2026	Tshirts
Donation from Britt to cover banner	\$ 9.20	8/5/2026	Donation
Banner Invoice	\$ (86.60)	8/5/2026	Banner
Supplies - SAM'S	\$ (265.39)	8/19/2026	Supplies
Food - SAM'S	\$ (659.36)	8/19/2026	Food
Food - Walmart	\$ (217.44)	8/21/2026	Food
Supplies - Walmart	\$ (34.89)	8/21/2026	Supplies
Food (ICE) - ABC Store	\$ (57.48)	8/21/2026	Food
50/50	\$ 204.00	8/22/2026	50/50
Auction	\$ 613.00	8/22/2026	Auction
Food Donation (7th)	\$ 238.00	8/22/2026	7th (Food)
Tshirt	\$ 211.00	8/22/2026	Tshirts
7th	\$ 70.00	8/22/2026	7th
Food (ICE) - Pilot	\$ (32.48)	8/22/2026	Food

\$ 151.56

Income

Cabin Sales	\$ 1,700.00
Tshirts	\$ 211.00
Auction	\$ 613.00
50/50 Proceeds to Area	\$ 204.00
7th Tradition	\$ 70.00
7th Tradition (Food)	\$ 341.00
	\$ 3,139.00



August 2026
Account Statement

Cash App
1955 Broadway, Suite 600
Oakland, CA 94612

Eta Na Dalton
94 Lake Frankston
Frankston, TX 75763

Balance on Aug 1

\$490.56



Change this month

\$490.56



Balance on Aug 31

\$0.00

Money In _____ + \$1,301.64

Money Out _____ - \$1,792.20

Fees _____ \$0.00



August 2026

Account Statement

Transactions

Date	Description	Details	Fee	Amount
Aug 1	From Doug Holt	Cash App payment	\$0.00	+ \$35.00
Aug 2	From Kristen Roach	Cash App payment	\$0.00	+ \$75.00
Aug 3	From Brittany Blake	Cash App payment	\$0.00	+ \$80.00
Aug 3	From Brittany Blake	Cash App payment	\$0.00	+ \$55.00
Aug 3	From Brittany Blake	Cash App payment	\$0.00	+ \$100.00
Aug 3	To Kelly Kizer	Cash App payment	\$0.00	\$835.56
Aug 4	From Brittany Blake	Cash App payment	\$0.00	+ \$43.44
Aug 4	To Kelly Kizer	Cash App payment	\$0.00	\$43.44
Aug 5	From Brittany Blake	Cash App payment	\$0.00	+ \$89.20
Aug 5	Quality T Shirt Prints & More Tyler TX	Cash App Pay	\$0.00	\$86.60
Aug 21	From Hope Franklin	Cash App payment	\$0.00	+ \$20.00
Aug 21	From Brittany Weidler	Cash App payment	\$0.00	+ \$20.00
Aug 21	From Randy Scarbrough	Cash App payment	\$0.00	+ \$20.00
Aug 21	From Brittany Blake	Cash App payment	\$0.00	+ \$40.00



August 2026
Account Statement

Transactions

Date	Description	Details	Fee	Amount
Aug 21	From Amanda Roberts	Cash App payment	\$0.00	+ \$2.00
Aug 22	From Miss Diva	Cash App payment	\$0.00	+ \$20.00
Aug 22	From Miss Diva	Cash App payment	\$0.00	+ \$20.00
Aug 22	From Stacey Buck	Cash App payment	\$0.00	+ \$10.00
Aug 22	From Miss Diva	Cash App payment	\$0.00	+ \$5.00
Aug 22	From Aleisha Leath	Cash App payment	\$0.00	+ \$10.00
Aug 22	From Stacey Buck	Cash App payment	\$0.00	+ \$10.00
Aug 22	From Stacey Buck	Cash App payment	\$0.00	+ \$10.00
Aug 22	From Holly Brown	Cash App payment	\$0.00	+ \$10.00
Aug 22	From Brittany Blake	Cash App payment	\$0.00	+ \$30.00
Aug 22	From Brittany Blake	Cash App payment	\$0.00	+ \$10.00
Aug 22	From Cassidy Pecora	Cash App payment	\$0.00	+ \$24.00
Aug 22	From Hope Franklin	Cash App payment	\$0.00	+ \$25.00
Aug 22	From Heather Pasley	Cash App payment	\$0.00	+ \$17.00



August 2026
Account Statement

Transactions

Date	Description	Details	Fee	Amount
Aug 22	From Brittany Blake	Cash App payment	\$0.00	+ \$20.00
Aug 22	From Heather Pasley	Cash App payment	\$0.00	+ \$30.00
Aug 22	From Aleisha Leath	Cash App payment	\$0.00	+ \$15.00
Aug 22	From Kristen Roach	Cash App payment	\$0.00	+ \$225.00
Aug 22	From Hope Franklin	Cash App payment	\$0.00	+ \$30.00
Aug 22	From Stacey Buck	Cash App payment	\$0.00	+ \$30.00
Aug 22	From Miss Diva	Cash App payment	\$0.00	+ \$21.00
Aug 23	From Brittany Blake	Cash App payment	\$0.00	+ \$150.00
Aug 23	To Holly Brown	Cash App payment	\$0.00	\$32.48
Aug 23	To Kristen Roach	Cash App payment	\$0.00	\$794.12



All transactions shown in Eastern Time (EST. UTC -5:00)

All transactions shown impacted the Cash balance unless stated otherwise.

In case of errors or questions about your Account, including pre-authorized transfers, you can:

a. Contact us through your Account in the App:

- Tap the profile icon > Support > Something Else
- If it's a Cash App Card Dispute:
 - Tap **Cash App Card** > **Dispute a Purchase** > Tap **Start a Dispute** to move forward
 - Select the Cash App Card transaction you'd like to dispute and follow the prompts
 - Please note: if you have multiple claims you will have to submit those claims separately as you can only select one transaction at a time.
- If it's any other type of dispute, select **Contact Support**.

b. Call us at 1-800-969-1940.

c. Write us at Cash Disputes, 1955 Broadway, Suite 600, MSC 211, Oakland, CA 94612.

Contact us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. You can report an error up to 60 days after the date we sent you the first statement on which you believe the error occurred.

In order for us to investigate your claim, you will need to provide:

- Your name and Account information (including \$Cashtag, email and/or phone number);
- Why you believe there is an error,
- The dollar amount involved; and
- Approximately when the error took place.

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

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RCM Report: September 5, 2026

RCM: Becky D

RCMA: Danny D

I attended the LSRNA RCM-GSR Workshop last month and have they have forwarded the workshop to us if anyone is interested in receiving this workshop please let us know. I plan to present a summary of it at the No Matter What Group learning day.

Becky has tallied the questionnaires from LSRNA concerning the convention and here are the results we will be taking back to Region.

1. Does the LSR want and/or need a Regional Convention? Yes
2. A structure with 2 representatives from each Area: 1 representative serving on an Advisory Board and 1 representative serving the Convention Subcommittee.
3. Does the LSR want to establish and/or maintain a 501c3 nonprofit structure? Yes

A representative from MACNA is interested in doing a fundraiser and is asking the groups in this area if any would be willing and able to host. Any interested group will need to get with Becky to contact Colby to arrange a meeting. I can also get in touch with him if she's unavailable.

NA Texas will be holding a Zoom Meeting Monday September 28th at 6:30pm on getting virtual meetings into TDCJ. Meeting ID 836 7215 7065 PC 984679

Today is NAWS World Unity Day beginning at 11am PDT and continue through 3.5 hours of programming.

I have passed out the flyers for the upcoming LSR committee meeting for September 19th -20th. All members are welcome to attend.

Thank you for allowing me to serve.

Danny D

5 Sep 20

PR Subcommunity Report

Exciting NEWS!! Britty ~~D~~,
& I WERE able to deliver
SO Exit Pass to the Smith
County Jail downtown Tyler.

Also Britney turned over
clearance apps that H&I
have tried to Email with
NO REPOSE FROM Smith County.

Hopefully all of it falls
into the right hands with
continued communication with
Lt. Shormaker we can have
meetings go into that
Jail.

Its good to hear that
we have taken it back to
give to D&C Drug testing
Spoke to them on Fri
They are excited for
them this next week.

In Loving
Service
Randy PR chair.

**East Texas Area of Narcotics Anonymous
Group Report**

Group Information		Trusted Servants	
Group Name:	Position:	Name	Phone Number
Another Look	GSR	Jeff P	903-330-9624
Mailing Address:	GSR A	Open	
809 E Erwin St	Treasurer	Troy T	903-941-2143
Tyler, TX 75701	Secretary	Bluce B	903-363-2833
Meeting Location:	PI Chair	Open	
809 E Erwin St			
Tyler, TX 75701			

Meeting Information			Group Announcements
Day	Time	Average Attendance	We have a new meeting starting. Saturdays at 5pm Lit. Study It Works How and Why
Sunday	12/7	3/10	
Monday	7	10	
Tuesday	7	10	
Wednesday	7	10	
Thursday	7	10	
Friday	7	10	
Saturday	12/7	5/10	Group Needs
ASC Date	9-5-26		
ASC Location	Red Bud		
ETASC Donation	Q		

**East Texas Area of Narcotics Anonymous
Group Report**

Group Information		Trusted Servants	
Group Name: <i>Keep It Simple</i>	Position:	Name	Phone Number
	GSR	<i>Seana Jones</i>	<i>903-960-0136</i>
Mailing Address:	GSR A		
<i>1403 East 1st</i>	Treasurer	<i>Amanda B</i>	<i>903-748-7285</i>
<i>Mt. Pleasant Tx 75455</i>	Secretary		
Meeting Location:	PI Chair		
<i>Catholic Catholic Church</i>			

Meeting Information			Group Announcements
Day	Time	Average Attendance	<i>We meet in person in the Saint Mary's building please use the side door.</i>
Sunday			
Monday	<i>7pm</i>	<i>6-8</i>	
Tuesday			
Wednesday			
Thursday			
Friday			
Saturday			Group Needs
ASC Date	<i>9-5-26</i>		<i>Come See Us</i>
ASC Location	<i>Red Bud Grand Saline</i>		
ETASC Donation	<i>10.00</i>		

**East Texas Area of Narcotics Anonymous
Group Report**

Group Information		Trusted Servants	
Group Name: <i>Living Recovery</i>	Position:	Name	Phone Number
	GSR	<i>Stephany</i>	
Mailing Address: <i>107B</i>	GSR A	<i>Hunter H</i>	
<i>Wain Dr.</i>	Treasurer	<i>Travis M</i>	
<i>Longview, TX 75604</i>	Secretary	<i>Stacy H</i>	
Meeting Location:	PI Chair	<i>Ariana M</i>	
<i>Same</i>			

Meeting Information			Group Announcements
Day	Time	Average Attendance	<i>Living Recovery</i> <i>Group T Shirt Pre Order</i> <i>Deadline Sept 26</i>
Sunday	<i>12:15 pm</i> <i>8 pm</i>		
Monday	<i>6 pm</i> <i>8 pm</i>		
Tuesday	<i>6 pm</i> <i>8 pm</i>		
Wednesday	<i>6 pm</i> <i>8 pm</i>		
Thursday	<i>6 pm</i> <i>8 pm</i>		
Friday	<i>12:15 pm</i> <i>8 pm</i>		
Saturday	<i>12:15 pm</i> <i>8 pm</i> <i>3 pm</i>		
ASC Date	<i>9/5/26</i>		Group Needs <i>Visit and continue support</i>
ASC Location	<i>Red Bud</i>		
ETASC Donation	\$10 <i>\$50</i>		

Group Information		Trusted Servants		
Group Name:	New Beginnings	Position:	Name	Phone Number
		GSR	Laura L	903-601-3283
Mailing Address:	919 S Vine Ave	GSR A		
	Tyler, TX	Treasurer	Danny S	903-360-1975
	75701	Secretary	Oscar N	937-781-2800
Meeting Location:	↑	PI Chair		

Meeting Information			Group Announcements
Day	Time	Average Attendance	NewComers - 3
Sunday	1:00	4	
Monday	12:00	4	
Tuesday	12:00	4	
Wednesday	12:00	4	
Thursday	12:00	4	
Friday	12:00	4	
Saturday	1:00	4	Group Needs
ASC Date	9-5-26		
ASC Location	Red Bud		
ETASC Donation	\$60.00		

**East Texas Area of Narcotics Anonymous
Group Report**

Group Information		Trusted Servants	
Group Name:	Position:	Name	Phone Number
P Freedom Group	GSR	Sheila B	903-231-3110
Mailing Address:	GSR A		
600 W Palestine Ave.	Treasurer	Dwight M	
Palestine Tx 75803	Secretary	Kevin N	
Meeting Location:	PI Chair		
SAA			

Meeting Information			Group Announcements
Day	Time	Average Attendance	
Sunday	6:30-7:30		MATH: 380 7 NC Aug 12.
Monday	every DAY		
Tuesday			
Wednesday			
Thursday			
Friday			
Saturday			Group Needs
ASC Date	Sept 5		3RD SATURDAY 6:30-7:30
ASC Location	BRAND Saline		
ETASC Donation	⊗		

**East Texas Area of Narcotics Anonymous
Group Report**

Group Information		Trusted Servants	
Group Name:	Red Bud Group	Position:	Name
		GSR	Doug Ha
Mailing Address:		GSR A	—
		Treasurer	Tess D
		Secretary	Cody Y
Meeting Location:		PI Chair	
	406 Red Bud Lane		
	Grand Saline, TX.		

Meeting Information			Group Announcements
Day	Time	Average Attendance	Birthday Night is the last Saturday. Group Conscience meeting is the Saturday following ASC.
Sunday			
Monday	3		
Tuesday	12		
Wednesday	ⓐ		
Thursday	ⓐ 7		
Friday			
Saturday	15		Group Needs
ASC Date	09/05/26		
ASC Location	Red Bud Group		
ETASC Donation	61		

East Texas Area Of Narcotics Anonymous Group Report

Group Information

Group Name

Rising In Recovery

Mailing Address

11915 FM2015
Tyler Tx 75708

Meeting Location



Meeting Information

Day

Time Average Attendance

Women's/Zoom
Sunday

6p 15

Monday

open
Tuesday

6p 36

Lit Study/Zoom
Wednesday

7:15p 10

Thursday

Friday

Saturday

ASC Date

ASC Location

ETASC Donation

\$51.00
Regional \$171.00
Donation for this trimester

Trusted Servants

Position

Name

Phone Number

GSR

Brittany D

GSRA

Treasurer

Brittany B

Secretary

Heather P

PI Chair

—

Group

Announcements

B-day
Last Tues of
month

Group Needs

Lit study@7:15
Come see us

**East Texas Area of Narcotics Anonymous
Group Report**

Group Information		Trusted Servants	
Group Name: <i>The Home Group</i>	Position:	Name	Phone Number
	GSR	<i>Roy Brown</i>	<i>903-261-2005</i>
Mailing Address:	GSR A		
<i>510 N. Longview St</i>	Treasurer	<i>Roy Brown</i>	<i>903-261-2005</i>
<i>Kilgore 75662</i>	Secretary		
Meeting Location:	PI Chair		
<i>229 Utzman Rd</i>			
<i>Kilgore 75662</i>			

Meeting Information			Group Announcements
Day	Time	Average Attendance	<i>20th Anniversary</i> <i>Sept 26</i> <i>FROM NOON - 5 PM</i>
Sunday			
Monday	<i>6:30 PM</i>	<i>7</i>	
Tuesday			
Wednesday			
Thursday	<i>6:30 PM</i>	<i>5</i>	
Friday			
Saturday			
ASC Date	<i>9-5-26</i>		<i>Buy A T-Shirt</i>
ASC Location	<i>Redbug Grand Saline</i>		
ETASC Donation	<i>\$30.00</i>		

9/05/20

**East Texas Area of Narcotics Anonymous
Group Report**

Group Information		Trusted Servants	
Group Name:		Position:	Name
	Tried and True	GSR	Neil Chandler
Mailing Address:		GSR A	
	215 Apple St.	Treasurer	April Duplantis
		Secretary	
Meeting Location:		PI Chair	
	Winnsboro, TX		

Meeting Information			Group Announcements
Day	Time	Average Attendance	None Celebrating two years in November!
Sunday			
Monday			
Tuesday			
Wednesday	7 PM	3-5	
Thursday			
Friday			
Saturday			Group Needs
ASC Date	9/05/20		### We want to be listed on the website as an available group for someone to attend. I would like to know what are the guidelines in order to make that possible. - April
ASC Location	Grand Saline, TX		
ETASC Donation	\$10.00		

CONSENSUS BASED DECISION MAKING

IDEA FORM

Submitted By: The Home Group

Date: 8-4-26

Original Idea: Send \$500⁰⁰ to region + \$500⁰⁰ to world
out of our Excess funds

Intent: TO PASS Excess funds up to region + world

Supporting Tradition: 7th

Supporting Concept: 11th

Idea:

Passed: _____ Failed _____ Passed with Compromise _____

Final Idea (with compromise)