

2023

RICHMOND AREA OF N.A.

presents

PRE-NEW YEAR EVE
EXTRAVAGANZA

1:00-5:00PM

SPEAKERS + TALENT SHOW

FOOD FOR SALE

TWO 50/50 RAFFLES

Show
your
Talent



\$25

\$30 AT THE DOOR

ON-SITE REGISTRATION AND MERCHANDISE WILL BE
AVAILABLE.

7:00-11:00PM

MASQUERADE DANCE

FOOD INCLUDED



ROBINSON THEATER COMMUNITY ARTS CENTER

Saturday | December 30th | 1:00pm-11:00pm

2903 Q St., Richmond, VA 23223

CONTACT(S): WADDELL W. (804) 909-3294 OR HAKIM L. (804) 803-4946



RAFFLE DRAWING

TALENT NEEDED
IF YOU HAVE TALENT, WE NEED YOU!!

TALENT IS NEEDED FOR THE
RICHMOND AREA

DECEMBER 30 2023

EVENT

1PM TO 5P

2903 Q STREET

PLEASE CONTACT

WADDELL 804-909-3294 HAKIM

804-803-4946 MIKE 804-397-4528

ANNETTE 804-909-8370

TO SIGN UP

DEADLINE 12/29/23

THE RICHMOND AREA OF NA – DECEMBER 30, 2023

Lasagna		
Ground Beef	4 lb. - \$18	1 - 4.5 lb. = \$18
Ground Turkey	4 lb.	2 - 2.5 lbs. - \$10 = \$20
Onion	6 lb.	3 - 3lb bag \$2 = \$6
Pasta	8 lb.	2 - 4pk 8 lb. \$18
Sauce/Tomato Paste& Diced	13 oz	2 - 136oz Jug Sauce = \$22/ (12 - 6oz c.TP= \$10) / (10 - 14oc c. DT = \$14)
Ricotta Cheese	6 oz	1 - 15 oz = \$4
Mozzarella Cheese	6 oz	1 - 8 oz = \$3
Italian Mixed Cheese	6 oz	1 - 8 oz = \$3
Baked Chicken	48 pcs. \$54	48 pcs. = \$54
Fried Chicken	48 pcs. \$54	48 pcs. = \$54
Toss Salad	32 oz. bags - \$3	10 - 32 oz. bags - \$3 = \$30
Cumber		Donated (TH)
Tomato		Donated (TH)
Onion		Donated (TH)
Roll	20 ct. (BJ'S/Sam's \$4)	3 - 20ct = \$12
Iced Tea	89 oz - \$8 Sams	1 - 89 oz - \$8 Sams
Lemonade	82 oz - \$10 Sams	1 - 82 oz - \$10 Sams
Water	40 pk - \$4	2 - 40pk. \$4 = \$8
Hamburgers	24 pk. - \$20	2 - 24 pk. = \$40
Hot Dogs	24 pk. - \$13	2 - 24 pk. = \$26
Hamburger Buns	16 ct. - \$7	2- 16 oz. = \$14
Hot Dog Buns	16 ct. \$7	2- 16 oz. = \$14
Cheese		Donated (TH)
Mustard		Picnic Pack. 2 Ketchup - 1 Mustard - 1 Relish = \$10
Ketchup		
Relish		
Onions		Donated (TH)
Mayo		Donated (TH) Miricale Whip

THE RICHMOND AREA OF NA – DECEMBER 30, 2023

French Fries	6 lb. bag - \$10	4 - 6 lb. bag - \$10 = \$40
	Projected Total Food Cost Including Tax	\$406 + \$17.56 = \$423.56
RACCNA Food Cost	\$253.86	
RASCNA Food Cost	\$169.60	
Venue	Including Security required for 100 each person	\$1,720
RACCNA Venue	\$1200	
RASCNA Venue	\$520	
DJ	\$300	\$300
RACCNA DJ	\$150	
RASCNA DJ	\$150	
RACNA Misc	\$240	Budget \$1843.86
RASCNA Mis	\$160	Budget \$999.80
Estimated Total Cost of Event		\$2843.66
Estimated Food Sales		
Hot Dog Combo \$6	48 combos @ \$6 = \$288	
Hamburger Combo \$7	48 combos @ \$7 = \$336	
	Estimated Food Profit	\$624
Estimated Ticket Sales	200 tickets	\$5000
		Dressing – DJ – Plates – Napkins \$400
Estimated Profit		\$2156.34
	RACCNA	\$ 1293.80
	RASCNA	\$862.54



PHONELINE VOLUNTEER TRAINING

**Presented by Unified PR Subcommittees
(New Dominion, Richmond and Tri-Cities)**

**SATURDAY
DECEMBER 16th
11am – 1pm
RICHMOND MAIN Library**

**Helpline Phone
Volunteer Training for New
Volunteers and
Recertification for All Phonline
Volunteers who have not attended
training in two years.**

**Perform service work by answering
calls from the NA helpline,
800.777.1515
Anytime and anywhere!**

**Training on website and
searchable meeting schedules.**

**No Clean Time
Required for Training
One Year Clean Time Required for
Service**

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**RICHMOND MAIN
PUBLIC LIBRARY
101 East Franklin Street
Richmond, Virginia 23219
Phone: 804-646-7223**

**Follow
I-95 to E Franklin. Turn right on E
Main and right on 2nd street.
Located on the left.**



RASCNA
 PO BOX 26249
 RICHMOND VA 23260-6249

Account Number: [REDACTED]
 Date 11/30/23
 Images: 7

PRICING CHANGES EFFECTIVE 1/1/2024:
 Monthly Maintenance fees for the following:
 Maximum Invest & Insured Cash Sweeps (\$135)
 Check Debit Block (\$10)
 Find the Business Fee Schedule at AtlanticUnionBank.com/Disclosures

STATEMENT SUMMARY AS OF 11/30/23

Account Name	Account Number	Balance
SMALL BUSINESS CHECKING	[REDACTED]	12,197.00
SMALL BUSINESS CHECKING	RASCNA	Acct [REDACTED]
Beginning Balance	11/01/23	11,807.48
Deposits / Misc Credits	2	4,242.21
Withdrawals / Misc Debits	7	3,852.69
** Ending Balance	11/30/23	12,197.00 **
Service Charge		.00
Average Balance		12,794
Average Collected Balance		12,794
Minimum Balance		11,370
Enclosures		7

Transaction Detail

Date	Activity Description	Deposits	Withdrawals	Balance
11/02	CHECK #5324		300.00	11,507.48
11/10	CHECK #5315		136.80	11,370.68
11/14	Cash App/* Cash App RASCNA	677.79		12,048.47
11/14	CHECK #5326		13.20	12,035.27
11/14	CHECK #5327		60.00	11,975.27
11/16	CHECK #5325		125.00	11,850.27
11/20	DEPOSIT	3,564.42		15,414.69
11/29	CHECK #5322		1,328.26	14,086.43
11/29	CHECK #5329		1,889.43	12,197.00

Checks

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
11/10	5315	136.80	11/16	5325	125.00	11/29	5329*	1,889.43



RASCNA

Account Number: [REDACTED]
Date: 11-30-23
Images: 7

Fee Recap

	Total for this period	Total year-to-date
Total Overdraft Fees	\$.00	\$.00
Total Returned Item Fees	\$.00	\$.00



Account Number



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5315
RASCNA
PO BOX 2849
RICHMOND, VA 23260-0249
DATE Sept 10, 2023
PAY TO THE ORDER OF NDANA \$ 136.80
One hundred thirty six and 80/100 DOLLARS
FOR print one line
Atlantic Union Bank
Bridget Costin

11/10/2023 5315 \$136.80

5329
RASCNA
PO BOX 2849
RICHMOND, VA 23260-0249
DATE Nov 17, 2023
PAY TO THE ORDER OF WSD/NAWS \$ 1,889.43
One thousand eight hundred eighty nine and 43/100 DOLLARS
FOR Literature & H+I
Atlantic Union Bank
Bridget Costin

11/29/2023 5329 \$1,889.43

5322
RASCNA
PO BOX 2849
RICHMOND, VA 23260-0249
DATE Oct 8, 2023
PAY TO THE ORDER OF WSD/NAWS \$ 1,328.26
One thousand three hundred twenty eight and 26/100 DOLLARS
FOR Literature & H+I
Atlantic Union Bank
Bridget Costin

11/29/2023 5322 \$1,328.26

5324
RASCNA
PO BOX 2849
RICHMOND, VA 23260-0249
DATE Oct 8, 2023
PAY TO THE ORDER OF Catherine Gray \$ 300.00
Three hundred and 00/100 DOLLARS
FOR printing supplies
Atlantic Union Bank
Bridget Costin

11/02/2023 5324 \$300.00

5325
RASCNA
PO BOX 2849
RICHMOND, VA 23260-0249
DATE Nov 17, 2023
PAY TO THE ORDER OF Central United Methodist Church \$ 125.00
One hundred twenty five and 00/100 DOLLARS
FOR ASC/rent
Atlantic Union Bank
Bridget Costin

11/16/2023 5325 \$125.00

5326
RASCNA
PO BOX 2849
RICHMOND, VA 23260-0249
DATE Nov 17, 2023
PAY TO THE ORDER OF Bridget Costin \$ 13.20
Thirteen dollars and 20/100 DOLLARS
FOR Stamps
Atlantic Union Bank
Bridget Costin

11/14/2023 5326 \$13.20

5327
RASCNA
PO BOX 2849
RICHMOND, VA 23260-0249
DATE Nov 17, 2023
PAY TO THE ORDER OF Kevin Williams \$ 60.00
Sixty and 00/100 DOLLARS

Special Events - 1/2 seed money		
Special Events Rent		
Joint Administrative Conference Calls		
Area's Group Facility Insurance - Yearly Cost		
Literature - AREA - WSO Acct#1045500 Order # with H & I (174.49)	5329	1889.43
Total Primary Bills		2151.23

Secondary Bills

H&I Literature - WSO Order #104124		
Outreach Literature Supplies - WSO		
Special Events Secondary (1/2 Seed Funds)		
Special Events Supplies		
Special Events Gas		
Special Events Storage with Insurance		
Area's Treasurer Clerical - Bridget C	5326	13.2
PR - Website (twice/year)		
PR - Literature		
Literature - Supplies Kevin W	5327	60.00
Travel for RCM		
Travel for VRCC		
Subcommittee Workshops (up to 3 workshops)		
Post Office Box Rental		
MISCELLANEOUS		
Out Reach Event/ Beverly		
H & I Ink/ Tonya D		
Special Events Free Event		
Ron B/New Printer		
Kim Myers		
Stop Payment Fee Bank		73.2
Total Secondary Bills		73.2
Grand Total Expenses		\$ 2,224.43

Outstanding Checks	Date	CHK #	Amount
Phone Line & Website New Dominion (NDAMA)	2/12/2023	5274	136.80
Phone Line & Website New Dominion (NDAMA)	11/12/2023	5328	136.80
Phone Line & Website New Dominion (NDAMA)	10/8/2023	5321	136.80
Total outstanding checks			\$ 410.40

	Amount
Beginning Bank Balance	\$ 11,807.48
Deposit	\$ 3,564.42
Cash App	\$ 677.79
Checks Cleared	\$ 3,852.69
Ending Bank Balance	\$12,197.00
Special Events Escrow	\$851.80
Special Events Seed Money	\$1,100
Prudent Reserve	\$3,064