



LASCNA

July 7, 2019

MINUTES

LASCNA EXECUTIVE COMMITTEE MEETING

July 7th, 2019

Started: 2:50p.m.

Topics:

- **Secretary's Budget**

Meeting closed: 3:00pm

LASCNA SERVICE MEETING

- **Start : 3:00pm**
- **Inexperienced GSR'S : 1**
- **Definition : Chair**
- **Concepts read by Vice Chair**
- **Roll call taken by secretary - Z to A.**
- **New home groups: None**
- **Home Grps present: 30**
- **Home Grps with Voting Status: 25 (include total that turned in ballots)**
- **Quorum: 8 (1/3 of homegrps present)**
- ***Reports***
- **Secretary Report: Read 7-7-19, Executive Committee's minutes.**
- **Motion to accept Why R We Here, 2nd Gratefully Dedicated**
- **Chair report: Audrey W., none**
- **Vice Chair: Heather W., gave Treasurer's report**
- **Treasurer report: Given & submitted by Vice Chair.**
 - a) **motion to accept: Agape, 2nd, Just Us**

Activities – Garret C., see attached

H&I Report – Darryl H., see attached

LACNA 30 – Vanessa C.S., Attached

Literature – Joe, gave verbal report

Newsletter - Vacant

P&P - Jeff

RCM - vacant

RCMA – Rodney B, attached

PR – Robert S., attached

BREAK - 3:58pm to 4:15pm

Old Business

- **.Motion 6a: recend by John E., Recovery Today**
- **Motion 6b: Yes (16 votes), Rcma’s budget**

○ ***New Business***

Motion 7a: Secretary’s Budget, 2nd motion: Miracle on 22nd

Motion 7b: Policy & Procedure’s budget: 2nd Just Us

Nominations: None submitted

Next meeting is August 4th at 3:00pm

1722 Bardstown Road

Secretary reviewed the minutes of the day and took roll call from A to Z

Home Group Reports: See Attached

Open Forum

17 recovering addicts attended

Meeting closed with Serenity Prayer

2019

HOME GROUPS	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TAKE IT EASY	X	X	X	X	X	X	X	X	X	X	X	X
THE KEY TAG GROUP	X	X	X	X	X	X	X	X	X	X	X	X
THE STOPPING POINT	X	X	X	X	X	X	X	X	X	X	X	X
WALKING & TALKING RECOVERY	X	X	X	X	X	X	X	X	X	X	X	X
WE TOO RECOVER	X	X	X	X	X	X	X	X	X	X	X	X
WHY ARE WE HERE	X	X	X	X	X	X	X	X	X	X	X	X
WOMEN IN RECOVERY	X	X	X	X	X	X	X	X	X	X	X	X
WOMENS POWER WITHIN	X	X	X	X	X	X	X	X	X	X	X	X
Highland Home	X	X	X	X	X	X	X	X	X	X	X	X

MAY 29
9

MAY 30
11

national states ins
that states

29

Present
MAY

27
9

07/07/19

July 2019 Vice Chair Report

According to our bank statement, our bank balance as of 06/28/19 is \$10,715.54. Last month we took in \$ 487.29 in 7th Tradition Home group donations and took in \$1688.95 in literature sales. We wrote checks totaling \$2953.72. There is one outstanding checks totaling \$233.00 After deducting the amount of checks written (2953.72) and adding the money taken in last month (2176.24) we have a current balance of \$10715.54. When we deduct our \$6520.00 prudent reserve and the \$233 outstanding check we have \$3962.54 to conduct business in July.

I discovered an error between the reconciled balance in my records versus the bank balance. According to the bank, we have \$10715.54 and there is one outstanding check of \$233. This would mean that our actual balance would be \$10482.54 and not \$8611.54 as my records indicate. I assume there has been a miscalculation on the excel spreadsheet that I use to reconcile our account but I did not have time to figure out this error prior to Area today. To be clear, the discrepancy is in NAs favor, as we actually have more money in our account than my records indicate. The discrepancy is exactly \$1871 and we wrote a check totaling this amount in March to NAWS for the Area Literature Order. I am not sure if this is where the miscalculation occurred, but I will go through all records beginning January 1st to find the problem and include this information in my report in August.

There is no current treasure and therefore the Vice Chair is filling in this position, however we really need someone to run for this position so that the position can be rotated appropriately as discussed in our literature. Please talk to your homegroup members about the importance of filling this position and encourage someone to step up.

Checks/Deductions in June 2019:

6/2/2019	3036	Bardstown Rd. Presbyterian Church	July Area Rent - Area B Mtng	\$60.00
6/2/2019	3037	Life Storage #701	July Rent - Unit #307	\$43.00
6/2/2019	3038	KRSCNA	June Area Donation to Region	\$100.00
6/2/2019	3039	NAWS, Inc	June Area Donation to World	\$50.00
6/2/2019	3040	Maxine Cull	March and April Overage for Minutes	\$52.62
6/2/2019	3041	Bardstown Rd. Presbyterian Church	H&I June Rent	\$15.00
6/2/2019	3042	LASCNA	June Lit - H&I	\$138.30
6/2/2019	3043	Lamar Advertising	PR TARC Campaign 06/02 - 07/01	\$120.00
6/2/2019	3044	Office Depot	Schedules July - Sept	\$233.00
6/2/2019	3045	Maxine Cull	Printing/Postage June Minutes	\$450.00
6/2/2019	3046	Rodney Brannon	Reimbursement Gas - Region	\$33.00
6/2/2019	3047	NAWS, Inc	Area Lit order June	\$1,658.80

Total Checks Written

\$2953.72

Deposits Made in June 2019:

6/3/2019	PNC	June Area Donation - 7th Tradition	\$487.29
6/3/2019	PNC	June Literature Sales	\$1,688.95

Total Deposits \$ 2176.24

Outstanding Checks as of June 29th:

6/2/2019	3044	Office Depot	Schedules July - Sept	\$233.00
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Total Checks Outstanding: \$233

Thank-you for allowing me to serve,



Heather W.

Vice Chair LASCNA



(50
 ST. MATTHEWS (023)
 3823 SHELEYVILLE ROAD
 LOUISVILLE, KY, 40207
 Casbox 15

Business Date JUN 3, 2019
 Calendar Date JUN 3, 2019

Deposit 16:48
 Transaction Number 00260
 Account Type Checking/Savings
 Account Number XXXXXX7882
 Transaction Amount \$ 487.29
 Check Amount \$ 487.29

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY



(50
 ST. MATTHEWS (023)
 3823 SHELEYVILLE ROAD
 LOUISVILLE, KY, 40207
 Casbox 15

Business Date JUN 3, 2019
 Calendar Date JUN 3, 2019

Deposit 16:56
 Transaction Number 00262
 Account Type Checking/Savings
 Account Number XXXXXX7882
 Transaction Amount \$ 1,688.95
 Check Amount \$ 1,688.95

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY

Non-Profit Checking

PNC Bank

PNC BANK



For the Period 06/01/2019 to 06/28/2019

Primary Account Number: ~~10700067682~~

Page 1 of 2

Number of enclosures: 0


LOUISVILLE ASC NARCOTICS
6909 TRIANGLE DR
LOUISVILLE KY 40214-3328

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Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

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PO Box 609
Pittsburgh, PA 15230-9738

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 TDD terminal: 1-800-531-1648
For hearing impaired clients only

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Emails, phone calls and text messages may seem like official PNC communications, but be careful: the message could be an attempted scam or fraud designed to look like an official PNC communication. Tell-tale features, hinting that the communication may be fake, are misspellings, grammatical errors, a sense of urgency, threats with consequences, and requests for sensitive information. One way to possibly spot a fraudulent email is to hover the cursor over the sender's email address, which should bring up a "mouseover" box containing the sender's actual email address. To report an email or text scam, forward the email or take a picture of the text and send it to abuse@pnc.com. To report a phone scam, please call us at 1-800-762-2035, select 1 for a personal account or 2 for a business account, then select option 3. If you disclosed personal information, immediately change your PNC Online Banking password and call us at 1-800-762-2035.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~10700067682~~

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
11,620.02	2,176.24	3,080.72	10,715.54
		Average ledger balance	Average collected balance
		11,660.88	11,599.03

Deposits and Other Additions

Description	Items	Amount
Deposits	2	2,176.24
Total	2	2,176.24

Checks and Other Deductions

Description	Items	Amount
Checks	17	3,080.72
Total	17	3,080.72

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/01	11,620.02	06/04	13,362.34	06/07	13,142.34
06/03	13,447.96	06/05	13,242.34	06/10	12,692.34

Daily Balance continued on next page

Non-Profit Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period **06/01/2019 to 06/28/2019**
 Louisville Asc Narcotics
 Primary Account Number: **00120071880**
 Page 2 of 2

Non-Profit Checking Account Number: **06100001182** - continued

Daily Balance - continued

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/11	12,642.34	06/20	10,940.54	06/24	10,715.54
06/12	10,983.54				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
06/03	487.29	Deposit	030280402
06/03	1,688.95	Deposit	030280445

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
06/03	3022 *	92.00	075643198	06/24	3036 *	60.00	074605272	06/03	3042	138.30	030280466
06/03	3024 *	60.00	075014950	06/20	3037	43.00	071067838	06/05	3043	120.00	070173097
06/03	3025	43.00	075215648	06/24	3038	100.00	074249207	06/10	3045 *	450.00	075793456
06/07	3026	100.00	073280058	06/24	3039	50.00	073564439	06/04	3046	33.00	075851114
06/11	3027	50.00	076141265	06/04	3040	52.62	075854701	06/12	3047	1,658.80	077454523
06/03	3031 *	15.00	075014951	06/24	3041	15.00	074605271				

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/01/2019 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/28/2019.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	60	.00	Included in Account
Checks Paid	17	.00	
Deposited Item - Consolidated	41	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

3/3/2019	3009	LASCNA	H&I March Lit		\$285.28			\$6,325.77	3/12/2019
3/3/2019	3010	Bardstown Rd. Presbyterian	March Rent H&I Business Mtr		\$15.00			\$6,310.77	3/26/2019
3/3/2019	3011	Joe Stanley	Reimbursement for Copies		\$39.75			\$6,271.02	5/10/2019
3/3/2019	3012	NAWS, Inc	Area Lit Order - March		\$1,871.00			\$2,529.02	3/13/2019
3/12/2019		PNC	March Donations - 7th Trad			\$672.63		\$3,201.65	3/12/2019
3/12/2019		PNC	LACNA 29 - Return Seed & Profit			\$9,600.16		\$12,801.81	3/12/2019
3/12/2019		PNC	Lit Sales -March			\$1,203.34		\$14,005.15	3/12/2019
4/7/2019	3013	Maxine Cull	Feb/March Minutes Print/Mail		\$495.49			\$13,509.66	4/10/2019
4/7/2019	3014	LASCNA	H&I April Lit		\$129.55			\$13,380.11	4/17/2019
4/7/2019	3015	Bardstown Rd. Presbyterian	H&I April Rent		\$15.00			\$13,365.11	5/7/2019
4/7/2019	3016	LACNA 30	Seed Money - Convention		\$4,000.00			\$9,365.11	4/11/2019
4/7/2019	3017	Bardstown Rd. Presbyterian	May Rent Area Bus. Meeting		\$60.00			\$9,305.11	5/7/2019
4/7/2019	3018	Life Storage #701	May Rent Unit #307		\$43.00			\$9,262.11	4/26/2019
4/7/2019	3019	KRSCNA	April Area Donation to Region		\$100.00			\$9,162.11	4/29/2019
4/7/2019	3020	KRSCNA	2nd Qrtly Donation to Region		\$1,000.00			\$8,162.11	4/29/2019
4/7/2019	3021	NAWS, Inc	April Area Donation to World		\$50.00			\$8,112.11	5/1/2019
4/7/2019	3022	USPS	Annual PO Box Renewal		\$92.00			\$8,020.11	6/3/2019
4/7/2019	3023	NAWS, Inc	Area Lit Order - April		\$1,492.99			\$6,527.12	4/18/2019
4/17/2019		PNC	April Donations - 7th Trad			\$729.89		\$7,257.01	4/17/2019
4/17/2019		PNC	Lit Sales - April			\$1,759.91		\$9,016.92	4/17/2019
5/5/2019	3024	Bardstown Rd. Presbyterian	Rent- June Area Business Mtr		\$60.00			\$8,956.92	6/3/2019
5/5/2019	3025	Life Storage #701	June Rent # 307		\$43.00			\$8,913.92	6/3/2019
5/5/2019	3026	KRSCNA	May Area Donation to Region		\$100.00			\$8,813.92	6/7/2019
5/5/2019	3027	NAWS, Inc	May Area Donation to World		\$50.00			\$8,763.92	6/11/2019
5/5/2019	3028	Garrett Cull	Reimbursement Derby Day F		\$223.70			\$8,540.22	5/6/2019
5/5/2019	3029	Lamar Companies	TARC Advertisement - PR		\$120.00			\$8,420.22	5/7/2019
5/5/2019	3030	LASCNA	May H&I Lit Order		\$235.39			\$8,184.83	5/30/2019
5/5/2019	3031	Bardstown Rd. Presbyterian	May Rent H&I Meeting		\$15.00			\$8,169.83	6/3/2019
5/5/2019	3032	Heather Wood	Reimbursement postage Cop		\$24.37			\$8,145.46	5/31/2019
5/5/2019	3033	Maxine Cull	April&May Postage/Print Minu		\$490.00			\$7,655.46	5/14/2019
5/5/2019	3034	Joe Stanley	Supplies - Literature		\$50.00			\$7,605.46	5/6/2019
5/5/2019	3035	NAWS, Inc	May Area Lit. Order		\$638.05			\$6,967.41	5/15/2019
5/30/2019		PNC	May Area Donation - 7th Trad			\$897.95		\$7,865.36	5/30/2019
5/30/2019		PNC	May Area Lit Sales			\$1,523.66		\$9,389.02	5/30/2019
6/2/2019	3036	Bardstown Rd. Presbyterian	July Area Rent - Area B Mtng		\$60.00			\$9,329.02	6/24/2019
6/2/2019	3037	Life Storage #701	July Rent - Unit #307		\$43.00			\$9,286.02	6/20/2019
6/2/2019	3038	KRSCNA	June Area Donation to Region		\$100.00			\$9,186.02	6/24/2019
6/2/2019	3039	NAWS, Inc	June Area Donation to World		\$50.00			\$9,136.02	6/24/2019
6/2/2019	3040	Maxine Cull	March and April Coverage for f		\$52.62			\$9,083.40	6/4/2019
6/2/2019	3041	Bardstown Rd. Presbyterian	H&I June Rent		\$15.00			\$9,068.40	6/24/2019

H & I SUB-COMMITTEE REPORT TO AREA.... JULY 7, 2019

Dear Louisville area,

All GSR's (A) please read aloud at your meetings and home group meetings. H & I needs all of our members continued support.

Old Business: Learning Day is planned for Saturday, September 21st. **NA Literature drive** (Basic Text) will continue to run through September, all donations can be made to any H & I member.

Literature: We spent \$ 138.30 on literature for the month of June, 2019.

Panel Coordinator's Report: We are currently taking in 13/15 meetings into facilities in the Louisville area. We have a meeting at Dismas which need filing and require a PREA certification. CARC (Centerstone) is available for three (3) more meetings; we are currently taking in 4 meetings into that facility. We are carrying the NA message of recovery to around 800 addicts per week.

New Business: The motion for H & I Learning Day funds and a funds request has been submitted to area for approval.

The H&I Subcommittee exist to carry the Narcotics Anonymous message of recovery from addiction to residents of facilities who do not have full access to regular NA meetings. We have many openings available for dedicated members willing to make a commitment to H & I. I suggest that all members get with their sponsors, sponsees, and home groups, to evaluate whether H & I can be a way for you to commit to area service.

**H&I meet on the first Sunday of each month at 1:30pm: 1722 Bardstown Rd. Louisville, Ky. Bardstown Road Presbyterian Church (no affiliation)
Thank you for allowing me to serve.....Darryl H (chairman) 502-821-3731**

July 7, 2019

Greeting from LACNA 30

LACNA 30 is well on It's way .The Convention will be held the first week January 3,4,5 2020.

Crowne Plaza 830 Phillips Ln All are Welcome . At this time all subcommittee have been fill

With exception of Secretary .we currently trying to fill that position.

All LACNA 30 subcommittee are performing their duties as outline in P&P Manual guideline to

The best of Our's Ability. And by doing so LACNA 30 is well on it's way.

Included are our's Bank Statement

Current Balance 6,450.95 cents

Break down of Our's Last Function

227.55 1 st drop	506.78
143.002 nd drop	-50.00 DJ
370.55	-30.00 rent facility
130.003 rd drop	426.78
501.28	-300.00
5.50 ext donation	126.78 profit
506.78	current Bal.6555.73

Love & service

LACNA 30 Vicechair Edward S

RECEIPT		DATE <u>June 29, 2019</u>	No. <u>651758</u>
RECEIVED FROM <u>LACNA 30 FNF</u>		\$ <u>50.00</u>	
DOLLARS			
<input type="radio"/> FOR RENT <u>Silent</u> <input checked="" type="radio"/> FOR _____			
ACCOUNT		<input type="radio"/> CASH	
PAYMENT	<u>50 00</u>	<input checked="" type="radio"/> CHECK	FROM <u>VCS</u> TO <u>Bruno K. Cui</u>
BAL. DUE		<input type="radio"/> MONEY ORDER	BY <u>V</u>
		<input type="radio"/> CREDIT CARD	



050
 WEST BROADWAY (420)
 3405 WEST BROADWAY
 LOUISVILLE, KY, 40211
 Cashbox 01



050
 WEST BROADWAY (420)
 3405 WEST BROADWAY
 LOUISVILLE, KY, 40211
 Cashbox 01

Business Date JUL 5, 2019
 Calendar Date JUL 5, 2019

Business Date JUL 5, 2019
 Calendar Date JUL 5, 2019

Deposit 10:45
 Transaction Number 00030
 Account Type Checking/Savings
 Account Number XXXXXX8398
 Transaction Amount \$ 506.78
 Cash Amount \$ 506.78

Account Number XXXXXX8398

The balance in your account does not include any pending transactions submitted for posting to your account.

Balance \$ 6,048.95
 Available Balance \$ 6,555.73

This deposit or payment is accepted subject to verification and to the rules and regulations of this bank. Deposits may not be available for immediate withdrawal. Receipt should be held until verified with your statement.

Balance = The balance in an account at the beginning of each business day; which includes all deposits and withdrawals that were posted from the previous day's processing, whether or not funds have been collected.

FOR MORE INFORMATION AND EXAMPLES OF WHEN DEPOSITS BECOME AVAILABLE, GO TO WWW.PNC.COM/BANKWISELY

Available Balance = The dollar amount available for immediate withdrawal, from a checking, savings or money market account.

Pending Transaction = These are authorized or submitted debits or credits not yet processed against your account. When these items are posted, they will be reflected in your Balance amount.

To check your account balance and get detailed account information, visit our website at pnc.com or call 1-888-762-2265

FOR MORE INFORMATION AND EXAMPLES OF WHEN

Business Checking

PNC Bank


For the period 06/01/2019 to 06/28/2019


LACNA 30
650 S 29TH ST UNIT 410
LOUISVILLE KY 40211-1349

Primary account number: 30-1706-8398

Page 1 of 2


Number of enclosures: 0


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Pittsburgh, PA 15230-9738

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Be Alert for Fraudulent Communications

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Business Checking Summary

Lacna 30

Account number: 30-1706-8398

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
6,490.95	0.00	390.00	6,100.95
		Average ledger balance	Average collected balance
		6,361.30	6,361.30

Deposits and Other Additions

Description	Items	Amount
Total	0	0.00

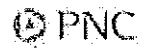
Checks and Other Deductions

Description	Items	Amount
Checks	2	390.00
Total	2	390.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/01	6,490.95	06/17	6,450.95	06/20	6,100.95

Account Number: 3017068398



Post Date	Effective Date	Amount	Balance	DCN	Stm	Type	Description
07/01/2019	07/01/2019	\$2.00	\$6,048.95	D		Fee	SERVICE CHARGE PERIOD ENDING 06/28/2019
07/01/2019	07/01/2019	\$50.00	\$6,050.95	D		Check	CASHED CHECK 1 032668804 032668804 XMKT
06/20/2019	06/20/2019	\$350.00	\$6,100.95	D	Y	Check	CHECK L090695168L090695168 XMKT
06/17/2019	06/17/2019	\$40.00	\$6,450.95	D	Y	Check	CHECK 034616287 034616287 XMKT
05/30/2019	05/30/2019	\$662.04	\$6,490.95	C	Y	Deposit	DEPOSIT 031940144 031940144
05/24/2019	05/24/2019	\$350.00	\$5,828.91	D	Y	Check	CHECK 830420 036472546 036472546 XMKT
04/11/2019	04/11/2019	\$4,000.00	\$6,178.91	C	Y	Deposit	DEPOSIT 033973761 033973761
04/08/2019	04/08/2019	\$40.00	\$2,178.91	D	Y	Check	CHECK 033246186 033246186 XMKT
04/02/2019	04/02/2019	\$353.91	\$2,218.91	C	Y	Deposit	DEPOSIT 031416505 031416505
03/25/2019	03/25/2019	\$1,865.00	\$1,865.00	C	Y	Deposit	DEPOSIT 032849807 032849807

07.07.19

LASCNA
POLICIES AND PROCEDURES
SUB-COMMITTEE REPORT

Dear Louisville Area,

The PNP Sub-Committee is looking for any addicts who are interested in enhancing their recovery through service work. We are currently in the process of gathering information together to update the current PNP Manual. Therefore, we will be submitting an annual budget today.

Our first meeting will be held on Sunday July 28, 2019, 3:00pm at the McDonalds on 2nd and Broadway. Membership is open to all concerned NA members and LASCNA trusted servants in our area. The Vice-Chair and Secretary positions are currently open for those who meet the minimum clean time requirement. The PNP Sub-Committee works better when we have a number of members with the willingness to help and support our area to the best of our abilities. Please come out and give us your support.

In Loving Service,

Jeff S. (502) 457-3944

RCM Report 7 July 2019

Not much to report today. There was no regional meeting for the month of June.

Next meeting will be in Evansville of July 21st.

Also, the conference agenda report and other items will be discussed at the Southern Zone Forum in Lexington the weekend of the 27-28th of July at the Clarion Hotel.

Shuts all for now.

1 L.S. Root

Reminders:

"We exist solely to serve the fellowship!"
9th TRADITION Basic Text.

July 7th 2019 PR-Sub-Committee Report

The PR Sub-Committee meets the third Sunday of the month at 2304 Crums Lane at 6:30pm. The next meeting will be July 21st. Come and be a part of.

1. The new schedule's are out.
2. The bus placards
3. The New Web Site. Meeting this Wednesday at 7:30 to get all the passwords from Suzanne. We have a new person willing to step up and help.
4. The Learning day.
5. Table at the convention, also a slot to talk about an addict's experience with PR. Buy Literature.
6. Looking to put times or lengths of meetings on the schedules.
7. 500 Less schedules would reduce the cost another 40 or 50 dollars. \$189.00

Group Information Report

Home Group: Women in Recovery Date: 7-7-19

GSR/GSRA Name: Rhonda C.

Group Report:

Woo Hoo! Doors stayed open and still open

Women in Recovery will be celebrating there ONE YEAR Anniversary 8-22-19 at 6pm fellowship and food. Join Regular meeting. For this one-time special occasion carrying and sharing the NA message to the still suffering addict Every one is welcome

Month of June	\$47.26	Month June	
Rent	\$ 20.00	9 Newcomer	2
Donated	\$ 10.00	Attendance	22
Total Left	\$ 7.26	x Helpline	\$9.55

Cleaniversaries:

Name	Celebration Date	Clean Time

Group Information Report

Home Group: Enough is Enough Date: 7-7-19

GSR/GSRA Name: Harold W.

Group Report:

new meeting place
Brown Memorial Church
509 West Chestnut Street
Covington Ky, 40203
7:30 - 9:00 meeting time
Enough is Enough meeting place

Cleaniversaries:

Name	Celebration Date	Clean Time

Group Information Report

Home Group: Point of Freedom Date: _____

GSR/GSRA Name: CHARLES M

Group Report:

WE MEET AT 10pm to 11pm
EVERY MONDAY AND
WEDNESDAY. ^{NITE} COME OUT
WE NEED YOU
COME OUT AND GIVE
US SOME SUPPORT!!!

Cleaniversaries:

Name	Celebration Date	Clean Time
Erin G.	Aug. 19 th 2018	10 month 5 days

1 YEAR

Group Information Report

Home Group: Gentlefolly Dedicated Date: 7-7-19

GSR/GSRA Name: mansha

Group Report:

We will have
homegroup celebration
August 22
Celebrating 31 yrs of
CARRYING THE MESSAGE
All are welcome

Cleaniversaries:

Name	Celebration Date	Clean Time
Sandra P	July 16	365
Jisonda S	Aug 13	22 yrs

Group Information Report

Home Group: Saturday Night Live Date: 7/6/19

GSR/GSRA Name: Michael C. / Soest. So H.

Group Report:

Saturday Night Live. Still Meets
on Saturday Night at 806 W. Chestnut
Brown Memorial Church at 7:50pm - 9:pm.
~~8:45pm~~. (NO AFFILIATION)
WE SEEK SUPPORT FROM OTHER ADDICTS
TO CARRY THE MESSAGE.

Cleaniversaries:

Name	Celebration Date	Clean Time
<u>Mike C</u>	<u>8/10</u>	<u>9 YRS.</u>

HOME GROUP WHY ARE WE
HERE. IS MOVING ON TO FIRST
LUTHERAN CHURCH.

NO AFFILIATION JULY 8 2019 AT
417 E BROADWAY WHERE
ESCAPE FROM DENIAT & LOSE
THE DESIRE MEETS AT.

WHY ARE WE HERE MEETING
@7PM

OPEN DISCUSSION MEETING

Group Information Report

Home Group: Why are we here Date: 7-7-19

GSR/GSRA Name: Shawnequa T Paul W

Group Report:

Why are we here
are moving on July 8, 2019 Come out
and support us on Monday Night at
7pm 417 E Broadway

Cleaniversaries:

Name	Celebration Date	Clean Time
Sara M.	7-15-19	8 yr

Group Information Report

Home Group: TAKE IT EZ Date: 7-7-19

GSR/GSRA Name: JIM KITTERMAN

Group Report:

No meeting on Tuesday 7-9 due to vacation bible school, will resume on Saturday 7-13

Cleaniversaries:

Name	Celebration Date	Clean Time

Group Information Report

Home Group: Against All Odds Date: 7.1.19

GSR/GSRA Name: Mike T.

Group Report:

Our Homegroup is Doing
Great!! We Have alot
of New Members That
Attend. Come Out & Support!!

Cleaniversaries:

Name	Celebration Date	Clean Time
Jeremy B.	7.29.19	1 yr.
DeNleen	8.5.19	1 yr.
Ms. Dee	8.12.19	19 yrs.
Brittney	8.19.19	2 yrs.
Anthony H.	8.26.19	20 yrs.

Group Information Report

Home Group: JUST US Date: 7-7-19

GSR/GSRA Name: Stephanie C. and Pam R.

Group Report:

For the month of June Just Us had a total attendance of 69 addicts (3 new comers) We collected \$178.00 in June, sent \$15.00 to NAWs and \$69.33 to LASCNA.

Cleaniversaries:

Name	Celebration Date	Clean Time
Chris S.	Aug. 17, 2019	16 YRS

Group Information Report

Home Group: Beach for Recovery Date: 7/7/2019

GSR/GSRA Name: Victi Daugherty

Group Report:

Beach for Recovery Meets Sat Morning
10:00 AM were reading from

Cleaniversaries:

Name	Celebration Date	Clean Time
<u>Roz DAUGHTERY</u>	<u>July 20, 2019</u>	<u>31 yrs.</u>

Waltin & Talkin 7/1/19

7:30 - 9:00

(no 7th Tradition
Contribution)

(2) Anniversary month
of July

Rhonda A

July 14th

Janeen H

July 21 28 years

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

To be turned in 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Motion Number (to be filled out by Area Secretary): 70 Date: 07-07-19

Is this motion a Policy Change? Yes No

Have you consulted with the committee(s) that this policy will affect? Yes No

Where will it be inserted into our P&P Manual?

Pa. 73 under Policy and Procedures Budget

What is the current language (if applicable)?

\$1040.00 annual budget

What is the proposed language (or your motion, if not a policy change)?

No change to \$ amount. Just need approval for new year.

Reason for change or Intent of motion:

In accordance w/ PNP, all sub-committees need approval of budget annually.

JULY 7, 2019

The Louisville Area Service Committee of Narcotics Anonymous

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Motion Number (to be filled out by Area Secretary): ^{1-A} 70 Date: 7-7-19

Is this motion a Policy Change? Yes No

Have you consulted with the committee(s) that this policy will affect? Yes No

Where will it be inserted into our P&P Manual?

Page 13

What is the current language (if applicable)?

Monthly Budget \$303

YEARLY \$3636.00

What is the proposed language (or your motion, if not a policy change)?

INCREASE BY 5% MONTHLY - \$318

YEARLY - \$3816.00

Reason for change or intent of motion:

Economy INCREASE

See Estimates, page 2 & 3
→

July 7, 2019

page 2

Estimates LASCNA Secretary's Budget

Office Depot

Total for year

Jan. - Ernie's- 314.51

Feb. - Office Depot - 247.00

Mar. - OD - 247.49

April - OD - 245.00

May - OD - 245.00

June - OD - 176.27

Total for year, (includes postage, envelopes, mailing) - \$ 2950.54

Per month - \$246.00

Staples

Includes 42 report mailed out monthly

3 month estimates for printing only

April, 50 pages, 126.00

May, 60 pages, 162.54

June, 42 pages, \$111.72

Total for above 3 months = \$400.26

9 months times highest amount \$162.54 = \$1462.86

Total for year = \$1863.12


Envelopes - Box of 100, \$18 per box

504 envelopes per year - \$90.00

Postage under 14 ounces per envelope \$3.00 , Postage per 42 mailings per month \$126.00

Total for year - \$3480.00 year

Per month - \$290.00

Order Number

2211501777

Order Received: Saturday, 07/06/19, 3:14 PM
Contact Phone: (502) 608-8116
Contact Email: MAXINE@NA.COM

Rewards Number

5361630055

Company Name: Non Profit Narcotics Anonymou
Call When Ready: Y

Job 1 of 3 - Documents

SKU	Description	Qty	Price
1980563	Documents	42	162.54

Job 2 of 3 - Documents

SKU	Description	Qty	Price
1980563	Documents	42	111.72

Job 3 of 3 - Documents

SKU	Description	Qty	Price
1980563	Documents	42	126.00

Order Summary

Total Price: \$400.26

Your satisfaction is our goal.

If your order doesn't meet your expectations, let us know so we can fix it.

Home Group _____

Ballot Form for Lascna on July 7th , 2019

Motions

Motion 7A: Submitted by: Secretary's Budget

Yes _____ No _____

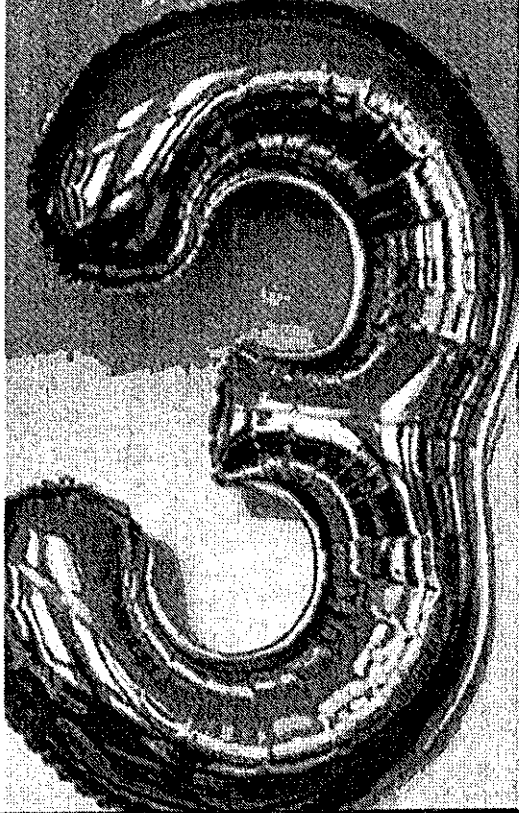
Motion B: Policy & Procedures Budget

YES _____ NO _____

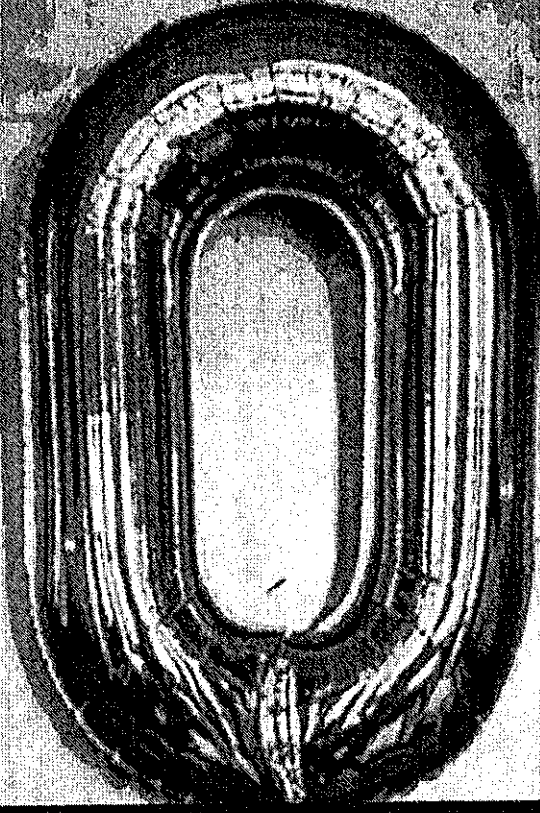
Contacts: Jo H. 502-302-0970 (C)

LACNA PRESENTS The Dirty

Shareese K. 502-742-4892 (S)



Date: July 20th, 2019
Time: 12pm-11pm
Where: 1722 Bardstown Rd. Louisville, KY 40205 at the Presbyterian Church (no affiliation)



Food, Fun and Fellowship Games, 50/50 Raffle, and Action
"We can grow in spite of our pain." (How it Works)

Ontario H. 502-386-6408 (VC)

Get Up or Stay Down Recovery Speaker Jam