



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

APRIL 2, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: April 2, 2023

Executive Committee Meeting 2:00 PM

Prepared the room for the meeting. Prepared the agenda for the meeting and examined emails from homegroups. Counted votes for March Motion Ballots. Set up Zoom virtual meeting.

Area Service Meeting

Meeting opened by Chair Mark S. at 3:00 PM

Chair asked if there were any inexperienced GSRs: None

The 12 Concepts read by: Miguel M.

Definition of Area Service Read by Miguel M.

Roll call taken by Secretary, *Roll Call Attached*.

Home Groups Present: 25

Home Groups with Voting Status: 24

Quorum: 8

New Home Groups present: 0

The Chair asked if all homegroups had received the March Minutes, and if there were any questions.

Motion to accept last month's minutes.

Motion To Accept: How It Works.

2nd: Highland Peace

Reports

Chair – Signature Card for bank account has been changed to new officers.

Vice Chair – No Report

Secretary –Suggested that all GSR's present Sign in. Report attached.

Treasurer – Report given, see attached.

Motion to Accept: Agape.

2nd: How it Works

RCM – Rodney B. Report given. See attached. Conference Agenda Report (CAR) voting will start on April 10, 2023. Go to www.na.org to participate in voting process.

RCMA – Position vacant

Activities – Tarsha C. - Report Given. Suggestions from P&P chair to submit a motion for a budget increase.

H&I – Curtis B. Report given, Attached.

LACNA 32 – A check for \$268.31 turned in to LASCNA Treasurer, with receipts but no final report.

LACNA 33 - Crystal C. Report given. See Attached

Literature – Barrett G. Report given. See attached.

Newsletter – Position vacant

P&P – Frazier M. Report given; See attached.

BREAK: 17 mins 4:10 – 4:20

The Chair called the meeting back to order by reciting the Serenity Prayer

Old Business:

March Motions Voting Results

Motion 3-A-23 Presented by Point of freedom passed. 12 Yes votes, 2 No votes

Positions Open: Seeking Nominations

RCM, RCMA, Newsletter, PR, LACNA 34

New Business:

Nominations: None

Motion: 4-A-23 presented by LACNA 33 (See attached), second by How it Works

Next meeting is May 7, 2023 @ 3:00 PM

Secretary reviewed the minutes of the day.

Secretary took 2nd roll call with group reports from A to Z.

Open Forum: Topics Brought up/ discussed.

The P&P Chair suggested that we review our prudent reserve. LASCNA Treasurer will compile a report to reflect the monthly expenditures and Annual expenditures.

Homegroups

	JAN		FEB		Mar		APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
A Vision of Hope	x		x		x	x									
Against All Odds	x	x	x	x											
Agape	x	x	x	x	x	x	x	x							
Another Chance	x	x			x	x	x	x							
Caring Through Sharing			x	x	x	x	x	x							
Escape from Denial			x	x	x	x	x	x							
Gratefully Dedicated	x	x	x	x			x	x							
Highland Peace	x	x	x	x	x	x	x	x							
How It Works	x	x	x	x	x	x	x	x							
Just Us			x	x	x	x	x	x							
Living Clean Candlelight															
LGBT In Recovery			x	x	x	x	x	x							
Lose the Desire	x	x	x	x	x	x	x	x							
Miracle on 22nd Street	x	x	x	x	x	x									
Out of Control	x	x	x	x	x	x	x	x							
Point of Freedom	x	x	x	x	x	x	x	x							
Reach for Recovery	x	x	x	x	x		x	x							
Recovery Today															
Recovery At Work	x	x	x	x	x	x	x	x							
Saturday Night Live	x	x	x	x	x	x	x	x							
Serenity on Sunday	x	x			x	x	x								
Standing for Something			x	x	x	x	x	x							
Starting Over	x	x			x	x	x	x							

March 31, 2023

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending March 31, 2023. The beginning balance on March 1st was \$10,580.68. We had a total deposit in the amount of \$1,536.71. This includes \$479.89 from homegroups 7th traditions and donations; \$127.01 from Activities return of funds not used from KRCNA/Valentines Day Function & Fundraiser and \$929.81 from Literature Orders. We had withdrawals totaling \$478.31. This includes \$17.17 for recurring Zoom account; \$120.00 to Bardstown Road Presbyterian Church for Rent (January and February); \$176.96 to Treasurer for Literature Order to NA World Services reimbursement; \$51.95 to Life Storage for Area Storage Unit; \$52.23 for monthly donation to NA World Services and \$60.00 to Bardstown Presbyterian Church for rent (March).

The ending balance for the month of March 31, 2023: \$11,639.08

This is my report.

Sincerely yours,

Amber H.



Date	Description	Amount	Account	
03/24/2023	Deposit XXXXXX7117	\$127.01	XXXXXX7117	View Details

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FAMILY

LOUISVILLE ASC NARCOTICS
1817 S 43RD ST
LOUISVILLE, KY 40210-2153

0780FICS

DATE: **3/24/23**

FOR DEPOSIT ONLY: THIS TICKET IS NOT VALID FOR CASH WITHDRAWAL. DEPOSIT ONLY. NOT AVAILABLE FOR AUTOMATIC WITHDRAWAL.

	CURRENCY	DOLLARS	CENTS
COINS			
CHECKS (LIST EACH SEPARATELY)			
1			
2		120.00	
3			
4		7.00	
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
TOTAL		127.01	01

PNC BANK
PNC Bank, N.A. 050

TOTAL ITEMS: \$ **127.01**

⑆6400⑆ 50 20⑆ [REDACTED]

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

© Copyright 2010. The PNC Financial Services Group, Inc. All Rights Reserved.



Date	Description	Amount	Account	
03/24/2023	Deposit XXXXXX7117	\$929.81	XXXXXX7117	View Details

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY

LOUISVILLE ASC NARCOTICS
1817 S 43RD ST
LOUISVILLE, KY 40210-2153

DATE: **3/24/23**

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SHALL BE THE PROPERTY OF PNC BANK. YOUR CHECKS WILL BE AVAILABLE FOR MAILED AT WITHDRAWAL.

DEPOSITED TO: XXXXXX7117

	CURRENCY	DOLLARS	CENTS
1	COINS		
2	CHECKS (PNC BANK ONLY)		
3	<i>Hydronic</i>		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
TOTAL BACKSURE ATTACHED LIST			
TOTAL		929	84

PNC BANK
PNC BANK, N.A. 050

TOTAL ITEMS:

\$ **929.84**

⑆6400⑈5020⑆ XXXXXXXXXX⑈

USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. † CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

© Copyright 2010. The PNC Financial Services Group, Inc. All Rights Reserved.



Date	Description	Amount	Account
03/29/2023	Check 4061	\$60.00	XXXXXX7117

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

LOUISVILLE ASC NARCOTICS 04-21 4061
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153

DATE 3/15/23 21-10/030
420

PAY TO THE ORDER OF Bardstown Presbyterian church \$ 60.00/100
Sixty and 00/100 DOLLARS

PNC BANK
 PNC Bank, N.A. 050

FOR rent Mark Sneed

⑈00406⑆ ⑆083000108⑆ [REDACTED]

⑆032907 210625 903050057888

Features: extra
 Watch: Marathon
 Ink: Platinum
 Card: Mobile Debit
 Security: Weave panel
 ORIGINAL DGC
 Photo Safe Deposit Icon

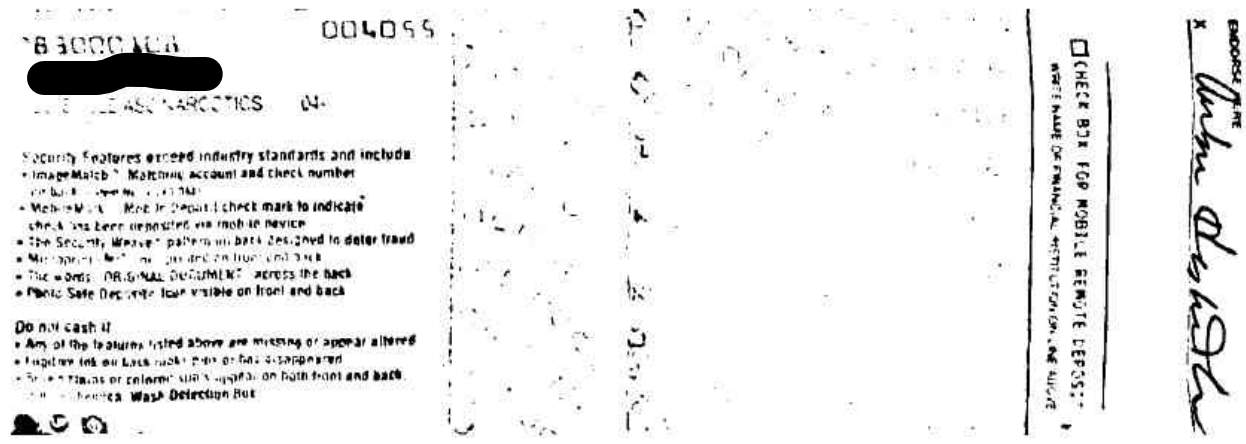
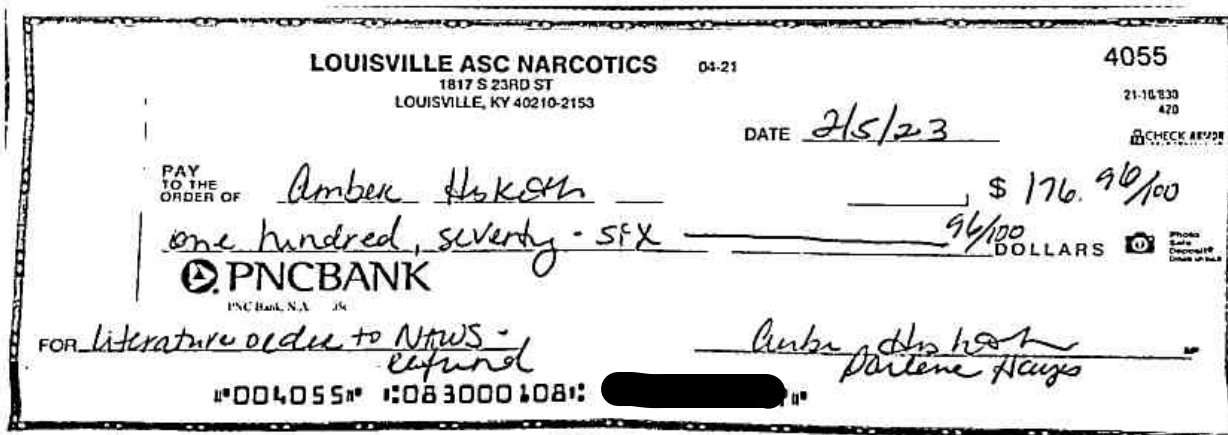
ENDORSE
 X FOR DEPOSIT ONLY
 BARDSTOWN ROAD
 PRESBYTERIAN CHURCH

CHECK BOX FOR MICR LINE
 MICR LINE



Date	Description	Amount	Account
03/10/2023	Check 4055	\$176.96	XXXXXX7117

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.





Amber Hesketh <counasseamber@gmail.com>

Life Storage Rental Payment Successful

1 message

Life Storage <noreply@email.lifestorage.com>
To: tcampb16@bellsouth.net, counasseamber@gmail.com

Tue, Mar 28, 2023 at 10:03 AM



Your Storage Rental Payment was successful. Thank You!

Your payment will be applied to your account by the next business day.
Please save this email as your receipt of payment.

Payment Summary

Store Number: 8134
Storage Space:
307: (4/1/23 to 5/1/23)
Transaction Number: **651576706**
Payment Amount: **\$51.95**
Payment Date: 3/28/2023 at 10:03 AM
Credit Card: Visa

Card Number: 0243
Exp. Date: XX/XX
First Name: AMBER
Last Name: HESKETH

Note: If your address and contact information has changed, please be sure to edit your personal information online at lifestorage.com. If you have listed a new address in order to make a payment, this does not change contact information in your account or on your storage Rental Agreement.

Would you like to make your rental payment by credit card every month? Enroll in Automatic Credit Card Payments! You can [enroll online](#) or at our store office.

If you have any questions or issues with this payment, please contact Life Storage at (866) 861-2805 or payments@lifestorage.com.

This electronic transmission is intended only for the use of the individual or entity to which it is addressed. If you have reason to believe that you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this electronic transmission is strictly prohibited. If you have reason to believe that you have received this transmission in error, please call Life Storage immediately at payments@lifestorage.com and delete and destroy this communication.



Amber Hesketh <counasseamber@gmail.com>

Amber Thanks for Donating to NA World Services

1 message

Narcotics Anonymous World Services, Inc. <receipts@mail2.donorbox.org>
Reply-To: "Narcotics Anonymous World Services, Inc." <contributions@na.org>
To: Amber Hesketh <counasseamber@gmail.com>

Tue, Mar 28, 2023 at 10:04 AM



Dear Amber,

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**

Donor Name: **Amber Hesketh**

Amount: **\$52.23**

Donation Interval: **One-time**

Receipt #: **29902409**

Donated At: **03/28/2023 07:04:18 PDT**

Payment Method: **Visa 0243**

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

Donor Comment: **LASCNA**

No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,

Anthony Edmondson

Executive Director

Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away."

(IP #24, Money Matters: Self Support in NA)


NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95 3090596.

In the USA the IRS has determined donations to NA World Services to be tax exempt.

If you did not make this donation or have received this email by mistake, please [click here](#). This link is valid for 24 hours.

Powered by  donorbox



 **receipt-2023-03-28.pdf**
35K

KRSCNA Minutes March 2023

Meeting opened at 1:16 PM on 3/19/23 by Frank H

Readings were waived

Roll Call:

Areas		Report?
Across the Rivers Area	Present	Verbal
Louisville Area	Present	Verbal
OVANA	Absent	None
Owensboro Area	Present	Verbal
PANA	Not present	Verbal given by Mike P
South Central KY Area	Present	Written
502 Area	Absent	None
NACK Area	Present	Written

Trusted Servants		Report?
Chairperson	Present	No
Vice Chairperson	Present	No
Secretary	Vacant	No
Treasurer	Present	Yes/Written
Regional Delegate	Present	Yes/Verbal
Regional Delegate Alt	Absent	None
KRCNA 36 Chairperson	Present	Yes/Verbal
KRCNA 37 Chairperson	Present	Yes/Verbal
Website Coordinator	Present	Yes/Verbal

January 2023 minutes were read by Sarah R from ATRA. Motion to accept made by Owensboro and seconded by SCKY. 5-0-0 Pass

Reports

Chair: No Report

Vice Chair: No Report

Secretary: Vacant

Treasurer: Read by Treasurer – Current Balance \$28,809.88 (Please see attached report) Motion to accept made by Louisville and seconded by Owensboro. 5-0-0 Pass

RD: If your Area is needed a CAR/CAT Workshop get with Mike P and they will do their best to bring one to your Area.

RDA: Not Present

KRCNA 36: All fundraisers have been held. Current balance of \$10,151.39. Everything is falling into place. Meeting room is being set aside to hold CAR/CAT by Mike P as requested.

KRCNA 37: Formation committee meeting was a success. All seats are filled. A bank has been chosen. Payment options are being discussed. Local vendors are being discussed. Hotel venue has been chosen and working on contract. Seed Money Requested.

Webmaster: Is posting KRCNA 36 flyer on KentuckianasNA.org ASAP. Will also post insurance policy for region.

Ad-hoc P&P: met on 2/26/23. 3 Areas were represented at this meeting. The sub-committee is presenting two motions.

3-1-23: Concerning Regional P.O. Box

3-2-23: Consider Re-examining Appendix G of the P&P (see attached)

Area Reports

ATRA: Saturday March 18, 2023, a CAR/CAT Workshop was held by Sarah R and there were a few in attendance. Everything went well!

Owensboro: KRCNA fundraiser went well! Tony J was upset his chili only came in second place!

OVANA: Not present

PANA: RCM was not present, but report was given by Mike P. LBL Campout is in September. Reservations can be made now. Attended orientation at Western KY Correctional Facility to get meetings started within.

Louisville: None

South Central: Written report submitted please see attached

502: Not present

NACK: Written report submitted please see attached

Nominations/Elections:

TRUSTED SERVANT ROTATION SCHEDULE

Position	January	March	May	July	September	November
Chair/Vice	Start			Nominations		Vote
Secretary	Vote	Start			Nominations	
Treasurer		Vote	Start			Nominations
RDA	Nominations		Vote	Start		
KRCNA			Nominations		Vote	Start*
Website		Nominations		Vote	Start	

- Nominations open for Secretary and Treasurer
- Rodney B was nominated as RDA by Louisville Area – motion to close nominations for RDA by Owensboro and seconded by ATRA, resume will be attached.

Old Business:

- Bank Account – plan to reopen account; alerts now active to notify treasurer of transactions on account. A question as to why region continues to keep this significant amount of cash on hand. Need to revisit budget and prudent reserve set in policy.
- RD is attending WSC as alternate delegate; region to pay travel expenses (\$1200) and food per diem (\$45/day). Motion by SCKA to increase daily food per diem to \$75/day, second by Louisville
ATRA – yes
Louisville – yes
OVANA – yes
Owensboro – yes
SCKA – yes
Motion passes

New Business

*all reports sent to

until a new secretary is obtained.

- Exploring meeting in person beginning in September and adding NACK to the rotation chart
- KRCNA 37 seed money requested – check will be in the mail upon receiving address
- Motion 3-3-23: sending check for \$2000 to RD for 8 days hotel stay, air fare, uber, and \$75 per diem for daily meals. RD will return any fund not needed. (See attached)
- Motion 3-4-23: motion from ATRA PR committee \$60.72 + tax and fees. Owensboro seconds motion and SCKA seconds. (See attached)
- Motion 3-5-23: motion to pay for insurance for 3 months. Policy offered by storage facility where archives are kept. Motion to accept by SCKA and seconded by Louisville. Motion amended to add the amount of coverage (\$2000 worth of coverage for \$10/month) (See attached)
- Motion 3-6-23: motion to donate \$400 for the entire year to the Southern Zonal Forum. Motion made by SCKY and seconded by Owensboro. (See attached)

- Motion 3-7-23: Motion to change bank account to a basic account rather than keeping it premium. Motion made by Owensboro and seconded by ATRA (see attached)

Announcements

- The next policy review workgroup meeting to be held on 4-2-23 via zoom
- The Southern Zonal Forum will be held in Murfessboro, TN in July. Flyer to come

SCKA motion to close meeting, ATRA seconds – meeting closed at 4:17 PM (CST).

Next meeting Sunday May 21, 2023, at 1 PM; **This link will work for the next 6 meetings!**

Join Zoom Meeting

Meeting ID: 875 3226 3263

Passcode: 013679

NARCOTICS ANONYMOUS SERVICE RESUME

(please print legibly in black ink)

Name: Rodney B.
Address: 6610 Flagler Ave, Louisville,
40216
Email: tapemanrodneyb@yahoo.com

Your Clean Date: 20 Oct 1994
Phone: 502-500-6340
Position Clean Time Req: 3 years

Please list all your group, area, regional, and subcommittee experience that you deem relevant to the position that you seek:

I have served.

- Group level: GSR, GSRA, Treasurer, Secretary, Greeter
- Area Level: P&P Chair, H&I- panel member, panel leader, panel coordinator
Convention committee- Convention Chair, Hotel & Hospitality Chair, Serenity Team VC, Programming Subcommittee, RCMA, RCM
- Regional Level: Convention Serenity Team Chair

Please list all your NA service position experience within the past five years and the approximate dates of service:

I have been serving as RCM for the Louisville Area for the past 2 and a half years, and RCMA for the year prior to that.

What resources (skills, talents, qualities) can you bring to the service position?

I have served the fellowship in some capacity ever since I've been clean. I've worked the steps and have a great deal of experience with Traditions and Concepts. I am well connected with many members throughout this country and several countries outside the US.

What life experiences do you have that you believe will be helpful in performance of your duties?

I've travelled to many places in the US and other countries working side by side with many members serving our fellowship. I take pride in my ability to connect with many diverse groups in order to reach and achieve a common goal.

What other information do you want to be considered in your application for this position?

Still passionate about recovery and I always look for ways to serve. Grateful for the opportunity to do something new.

Have you read and understood the policy and procedure on the position?

Yes

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: H & I Date: 4/2/23

Subcommittee Member Making Request: Matt K (Lit. chair)

Requested Budget Amount: \$ 100.00
One Hundred

Money is to be Used for (Please Itemize if Necessary):

• Printing/Laminating readings
• Stamps/envelopes
• Printer paper
• Printer ink

Current Budget for Year: \$ 2500.00

Funds Used thus far: \$ 364.70

Monthly Budget Allotment: \$ 208.33

Remaining Funds for Year after Request: \$ 2185.30

Funds Allocated by: _____

April 2, 2023

Hello Louisville Area,

I'm happy to report the function was a success. Seed money\$ 350 with a profit of 1513.24. Thank you, Louisville, for showing up and showing out. The next function will be on May the 6th from 1:00 pm - 7:00 pm at 4714 E Pages Lane, so let's keep the ball rolling. As of now we have 1897.47 with 1863.24 to be deposited. Today I'm requesting the seed money for LACNA 33 That's all for now.

In loving service

Crystal C.

DATE	COMM	DOCUMENT #	DESCRIPTION	DEBIT	CREDIT	
1/8/2023	REG		early bird registration/collected lacna XXXII convention	\$ 2,229.00		
2/2/2023	EXEC		7TH Tradition Collected	\$ 19.00		
2/2/2023	EXEC		Donation given to meeting facility		\$ 19.00	
2/9/2023	EXEC		7TH Tradition Collected	\$ 16.50		
2/23/2023	EXEC	MO#21040399438	Donation given to meeting facility		\$ 16.50	
2/23/2023	REG	531633	Registration/Vanessa CS	\$ 95.00		
2/23/2023	EXEC		7TH Tradition Collected	\$ 11.00		
3/23/2023	EXEC	MO#4262576211	Donation given to meeting facility		\$ 11.00	
3/21/2023	EXEC	531508	Octavia C/Reimbursement/Cube Smart Storage		\$ 66.00	
3/23/2023	REG	531636	Registration/Vanessa CS	\$ 35.00		
3/23/2023	FF	531628	F&F/Funds Request 4/1/23 Function/Jeff S		350	
3/23/2023	EXEC		7TH Tradition Collected	\$ 20.00		
3/31/2023	EXEC	MO#4281043437	Donation given to meeting facility		\$ 20.00	
3/29/2023	EXEC		Cash App/Test/Donation Octavia C	\$ 0.75		
3/30/2023	EXEC	Debit Card Pymt	Storage Payment/Cube Smart		\$ 46.28	
4/1/2023	REG	913702	Registration/Vanessa CS	\$ 235.00		Outstanding to be Desposited
4/1/2023	FF	913701	F&F/April 1st Function Funds Ret'd/Mark S	\$ 1,863.24		Outstanding to be Desposited
			Cash Activity Total	\$ 4,524.49	\$ 528.78	
			Outstanding Cash Activity	\$ 2,098.24		
			ENDING BANKING BALANCE	\$ 1,897.47		

Non-Profit Checking

PNC Bank





For the Period 03/28/2023 to 03/31/2023

Primary Account Number: [REDACTED]-9383

Page 1 of 3


Number of enclosures: 0


LACNA 33 CORP
6209 GAYLE DR
LOUISVILLE KY 40219-2009

 For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG
PNC accepts Telecommunications Relay Service (TRS) calls.
Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

 Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

 Visit us at PNC.com/smallbusiness

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Account Agreement for Business Accounts (Agreement). All other information in our Agreement continues to apply to your account. Please read this information and retain it with your records.

Effective February 26, 2023, the following section was added to the Agreement:

ERRORS, IRREGULARITIES, OR UNAUTHORIZED TRANSACTIONS

We will not be liable for payments made and charged to your account unless you notify us of an error, irregularity, or any unauthorized transaction, within 30 calendar days of the delivery of the first statement on which the error, irregularity, or unauthorized transaction appeared. Upon receipt of notice of an error, irregularity, or unauthorized transaction on your statement, we will investigate your claim, and we may attempt to recover the funds at our discretion. We cannot guarantee that funds will be recovered. For certain ACH transactions, we cannot recover funds through the ACH network if we are not notified of the transaction within one business day of the transaction posting to your account.

You also have the responsibility to notify us at once if you believe that your debit card or PIN number was lost or stolen. You may have additional rights to assert errors in connection with certain electronic funds transfers. See the enclosed PNC Bank Business Card Agreement for more details.


Notwithstanding the foregoing, the time period for notifying us or making a claim under the Check 21 Act, with respect to a substitute check or an image of a substitute check that is sent with a statement or that appears on a statement, will be as set forth in the Check 21 Act. The time period to recover funds with respect to ACH transactions will be as set forth in the NACHA Operating Rules.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Funds Availability for Business Accounts (Agreements). All other information in our Agreements continues to apply to your account. Please read this information and retain it with your records.

Effective April 15, 2023, all cash deposits made at non-PNC Bank ATMs equipped with currency validation technology will be available the same business day as the day of their deposit if received prior to our cut-off time of 10:00pm ET.

Non-Profit Checking

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

For the Period 03/28/2023 to 03/31/2023

Lacna 33 Corp

Primary Account Number: [REDACTED]-9383

Page 2 of 3

Non-Profit Checking Account Number: [REDACTED]-9383 - continued

As a reminder, deposits received after our cut-off time of 10:00 p.m. ET, or on a day that is not a business day, may be available for immediate withdrawal; however, we will consider the deposit as being received on the next business day to pay checks and other items that are presented to us that evening for posting.

Non-Profit Checking Summary

Lacna 33 Corp

Account number: [REDACTED]-9383

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
.00	1,943.75	46.28	1,897.47
		Average ledger balance	Average collected balance
		1,920.42	1,920.42

Deposits and Other Additions

Description	Items	Amount
Deposits	1	1,943.00
ATM Deposits and Additions	1	.75
Total	2	1,943.75

Checks and Other Deductions

Description	Items	Amount
Debit Card Purchases	1	46.28
Total	1	46.28

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/28	1,943.00	03/29	1,943.75	03/30	1,897.47

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
03/28	1,943.00	Deposit	033303975

ATM Deposits and Additions


Date posted	Amount	Transaction description	Reference number
03/29	.75	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	30921870035886686088

Checks and Other Deductions

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
03/30	46.28	6686 Debit Card Purchase Cubesmart 5210 877-2790721 Ky	29025870035886686089

Non-Profit Checking

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

For the Period 03/28/2023 to 03/31/2023

Lacna 33 Corp

Primary Account Number: [REDACTED]-9383

Page 3 of 3

Non-Profit Checking Account Number: [REDACTED]-9383 - continued

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 04/03/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 03/31/2023.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Waived - New Customer Period
Combined Transactions	1	.00	Included in Account
Deposit Tickets Processed	1	.00	
Branch - Consolidated Cash Deposited	19	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

www.moneygram.com/moneyorder

for additional details regarding your Money Order

PLEASE READ REVERSE SIDE

21040399438	DATE/AMOUNT
170 NN	02/23/2023 \$16.50
53693545735457	00

RECEIPT / RECIBO

rent for LACNA mtg

MoneyGram

KEEP A COPY OF THIS STUB FOR YOUR RECORDS / MANTENGA UNA COPIA DE ESTE RECIBO PARA SUS ARCHIVOS

R2104 03994383

EMPLOYEE

698 (1/20) 500/5000
M 7180288-D

DETACH HERE

RECEIPT DATE 2.23.23 No. 531633

RECEIVED FROM Vanessa CS \$ 95.00

~~Eighty dollars~~ ninety five DOLLARS

FOR RENT
 FOR Registration LACNA 33

ACCOUNT	<input checked="" type="radio"/> CASH
PAYMENT <u>95.00</u>	<input type="radio"/> CHECK
BAL. DUE	<input type="radio"/> MONEY ORDER
	<input type="radio"/> CREDIT CARD

FROM Vanessa CS TO NCS

BY Octavia C

3-11

FIDELITY EXPRESS
P.O. Box 768
SULPHUR SPRINGS, TX 75483-0768
877-508-0472
www.fidelityexpress.com

PLEASE READ REVERSE SIDE

FEE: \$1.50	DATE/AMOUNT
AMOUNT: <u>\$11.00</u>	<u>7th tradition</u>
03/23/2023	<u>From 2/23/23</u>
04262576211	<u>1st Lutheran</u>
AGENT: 0035646	

RECEIPT / RECIBO

Purchaser please complete and sign this money order promptly

KEEP A COPY OF THIS STUB FOR YOUR RECORDS / MANTENGA UNA COPIA DE ESTE RECIBO PARA SUS ARCHIVOS

4262576211

EMPLOYEE

(1/20) 700/14000
M 7347625-D

DETACH HERE

5210 CUBESMART KY LOUISVILLE S 7TH ST

2620 S 7th St
Louisville, KY 40208
(502) 632-6311

PAYMENT RECEIPT

Account Number:
5004886897

Angela Edwards

4818 S.3rd Street Apt. 6
Louisville, KY 40214
(615) 900-6930

RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
680369346	3/21/2023	\$0.00	\$66.68

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#159500	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (2/28/2023 - 3/28/2023)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#159500	Cube #4013 Rent Unit 4013 - 5x7.5x8 (2/28/2023 - 3/28/2023)		\$33.37	0% 10% Off	\$33.37	\$0.00	\$33.37	\$33.37
#159500- FC1	LATE FEE Greater of \$20.00 or 20% of the Monthly Rent		\$20.00		\$20.00	\$0.00	\$20.00	\$20.00
#170958- FC	PHONE_PAYMENT Phone Convenience Fee		\$1.31		\$1.31	\$0.00	\$1.31	\$1.31

Total Paid

Mar 21, 2023 10:49 AM

Visa ****0232

\$66.68

.....
If you have any past due amounts for your storage unit(s), those balances will appear below.

You can return merchandise within 30 days of purchase with a valid receipt to the self-storage location printed on this receipt. Returned merchandise must be unused and in its original condition.

Funds Reimbursement

Subcommittee: Exec Treasurer Date: 3/23/23

Member Requesting Reimbursement: Octavia C

Reimbursement Amount: \$66.00

Purpose of Reimbursement (please attach receipts)

Item	Total Amount
Cube Smart storage Facility	\$66.00

Funds Received by:  - Doc # _____

Signature: Octavia C

Sub-Committee Funds Return Form

Sub-Committee: Registration Date: 3-23-23

Sub-Committee Member Returning Funds: VANESSA C.S.

Funds Spent (Please Itemize)

Item	Amount	Item Cont.	Amount

Total Funds Used: \$ _____

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
<u>Registered for Donation</u>			

Total Income: \$ 35⁰⁰

Funds Received: \$ 0 Total Amount Returned: \$ 35⁰⁰

Funds Returned to: Oactiva

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: FOOD & FUNDRAISERS Date: 3/23/23

Subcommittee Member Making Request: JEFF N

Requested Budget Amount: \$ 350.00

Money is to be Used for (Please Itemize if Necessary):

FOOD	\$200.00
MEDICALS	
RENT	-\$100.00
AUCTION	\$50.00

Current Budget for Year: \$ -

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ NA

Remaining Funds for Year after Request: \$ -

Funds Allocated by: _____

RECEIPT DATE 3-23-23 No. **531508**

RECEIVED FROM Crystal C \$ 66.00

Reimbursement for storage to Octavia C DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH	FROM <u>Crystal C</u> TO _____
PAYMENT	<u>66 00</u>	<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY Octavia C 3-11

RECEIPT DATE 3-23-23 No. **531636**

RECEIVED FROM Vanessa CS \$ 35.00

Thirty five DOLLARS

Registration

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH	FROM <u>Vanessa CS</u> TO _____
PAYMENT	<u>35 00</u>	<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY Octavia C 3-11

RECEIPT DATE 3-23-23 No. **531628**

RECEIVED FROM Octavia C \$ 350.00

Three hundred fifty DOLLARS

FOR RENT
 FOR _____

ACCOUNT		<input type="radio"/> CASH	FROM <u>Octavia C</u> TO _____
PAYMENT	<u>350 00</u>	<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	
		<input type="radio"/> CREDIT CARD	

BY [Signature] 3-11

5210 CUBESMART KY LOUISVILLE S 7TH ST
2620 S 7th St
Louisville, KY 40208
(502) 632-6311

PAYMENT RECEIPT

Account Number:
5004886897

Angela Edwards

4818 S.3rd Street Apt. 6
 Louisville, KY 40214
 (615) 900-6930

RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
683251254	3/29/2023	\$0.00	\$46.28

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#167409	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (3/29/2023 - 4/28/2023)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#167409	Cube #4013 Rent Unit 4013 - 5x7.5x8 (3/29/2023 - 4/28/2023)		\$33.37	0% 10% Off	\$33.37	\$0.00	\$33.37	\$33.37
#173711- FC	PHONE_PAYMENT Phone Convenience Fee		\$0.91		\$0.91	\$0.00	\$0.91	\$0.91
							Total Paid	
Mar 29, 2023 10:18 AM		Visa ****6686					\$46.28	

Cube #4013 paid through 4/28/2023

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown here and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X _____ Cardholder Signature

Thank you for your payment. You can always pay at your store, online, through our app, at www.cubessmart.com or our automated service at 877-663-6614.

.....
 If you have any past due amounts for your storage unit(s), those balances will appear below.



050
 TYMBERWOOD (037)
 4257 OUTER LOOP
 LOUISVILLE, KY, 40219
 Cashbox 02

Business Date MAR 28, 2023
 Calendar Date MAR 28, 2023

Deposit 14:19
 Transaction Number 00187
 Account Type Checking/Savings
 Account Number XXXXXX9383
 Transaction Amount \$ 1,943.00
 Cash Amount \$ 1,943.00

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

FIDELITY EXPRESS
 P.O. Box 768
 SULPHUR SPRINGS, TX 75483-0768
 877-508-0472
 www.fidelityexpress.com

DATE/AMOUNT

PLEASE READ REVERSE SIDE

FEE: \$1.50
 AMOUNT: \$20.00
 03/31/2023

7th tradition
 From 3/23/23
 1st Lutheran

04281043437
 AGENT: 0035646

EMPLOYEE

4281043437

(1/20) 700/14000
 M 7649984-D

▼ DETACH HERE ▼

Purchaser please complete and sign this money order promptly

KEEP A COPY OF THIS STUB FOR YOUR RECORDS/
 MANTENGA UNA COPIA DE ESTE RECIBO PARA SUS ARCHIVOS

Pending Transactions

Show entries

Search



Date

Description

Withdrawals

Deposits

You have no pending transactions

Showing 0 to 0 of 0 entries

Posted Transactions

List By Date

List By Type

Search

Filter: All

Export

Show entries

Account Summary

Available Balance: ⓘ **\$1,897.47**

Ledger Balance: ⓘ \$1,897.47

Pending Withdrawals: \$0.00

Pending Deposits: \$0.00

Interest Paid to Date: \$0.00

Interest Paid Last Year: \$0.00

Last Deposit Amount: \$0.75
03/29/23

Last Statement Balance: \$0.00
12/31/69

LASCNA LITERATURE REPORT

Hello Louisville Area,

Last month the Louisville area took in \$929.81 for literature. There was no new order placed this month. Please note that 28 year medallions continue to be on backorder at the world level.

Attached you will find a copy of the literature order form for your groups. This is a NEW order form that includes the 2023 price increases.

Please remember, all literature orders must be placed by 3:30, any orders after that time will not be filled. No exception.

In loving service,
Barrett G.

LASCNA LITERATURE ORDER FORM

Home Group _____ Date _____

Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic text (Hard Cover)		\$13.60	
1102 Basic text (Soft Cover)		\$13.60	
1106 Mini Basic text		\$13.60	
1140 It Works (Hard Cover)		\$10.70	
1143 It Works (Soft Cover)		\$10.70	
1144 It Works Mini		\$11.13	
1112 JFT Meditation		\$10.70	
1113 JFT Mini		\$10.70	
1130 Sponsorship Book		\$9.80	
1400 Step Working Guide		\$10.10	
1200 An Intro Guide to NA		\$2.15	
1150 Living Clean (Hard Cover)		\$11.60	
1151 Living Clean (Soft Cover)		\$11.60	
1201 Spirit of Traditions (Hard Cover)		\$13.05	
1202 Spirit of Traditions (Soft Cover)		\$13.05	
1110 Spiritual Principle a Day		\$13.00	

Informational Pamphlets

3101 IP# 1 Who, What, How, Why		\$0.25	
3102 IP #2 The Group		\$0.33	
3105 IP#5 Another Look		\$0.25	
3106 IP#6 Recovery & Relapse		\$0.25	
3107 IP#7 Am I an Addict		\$0.25	
3108 IP#8 Just for Today		\$0.25	
3109 IP#9 Living the Program		\$0.25	
3111 IP#11 Sponsorship		\$0.25	
3112 IP#12 The Triangle of Self		\$0.25	
3113 IP#13 By Young Addicts		\$0.33	
3114 IP#14 One Addicts Exp		\$0.25	
3115 IP#15 PI & NA Member		\$0.25	
3116 IP#16 For the Newcomer		\$0.25	
3117IP #17 For Those In Treatment		\$0.33	
3119 IP#19 Self Acceptance		\$0.25	
3120 IP#20 HI & NA Member		\$0.25	
3121 IP #21 The Loner		\$0.33	
3122 IP#22 Welcome to NA		\$0.25	
3123 IP#23 Staying Clean on the Outside		\$0.25	
3124 IP #24 Money Matters		\$0.56	
3126 IP#26 Accessibility		\$0.25	
3127 IP#27 For Parents		\$0.33	
3128 IP #28 Funding NA Srvcs		\$0.37	
3129 IP#29 An Introduction to NA Meetings		\$0.25	
3130 IP #30 Mental Health in Recovery		\$0.33	

Booklets

1164 Twelve Concepts		\$2.20	
1500 NA White Booklet		\$0.80	
1603 In Times of Illness		\$3.40	
1600 The Group Booklet		\$1.00	
1601 Behind The Walls		\$1.00	
3110 Fourth Step Guide		\$0.82	
1604 NA: A Resource In your Community		\$0.42	

Service Products

2101 H&I Handbook		\$10.25	
2101 G H&I Basics		\$0.65	
2102 PR Handbook		\$10.45	
2102 B PR Basics		\$1.85	
2104 Guide to World Svcs		\$4.55	
2105 Literature Handbook		\$2.90	
2106 Newsletter Handbook		\$2.25	
2107 Guide to Phone Line Svcs		\$3.80	
2110 Group Treasurer's Wkbk		\$2.25	
9001 Treasurer's Pad		\$0.80	
2111 Guide to Local Svcs		\$7.50	
2113 Outreach Resource Info		\$2.90	
2114 Addtnl Needs Res. Info		\$2.90	
2115 Inst. Group Guide		\$4.55	
2116 Planning Basics		\$2.20	
2117 Phonline Basics		\$1.85	
2202 Group Business Mtngs		\$0.25	
2203 Group Trusted Servants		\$0.25	
2204 Disruptive & Violent		\$0.25	
2205 NA Groups and Meds		\$0.33	
2206 Prncpls & Ldrshp in Svc		\$0.33	
2207 Social Media		\$0.33	
2301 Membership Survey		\$0.32	
2302 Information About NA		\$0.32	
2306 NA Med. Asst Treatmnt		\$0.32	

Specialty Items

9020 Group Starter Kit		\$7.20	
9130 Group Readings		\$4.90	
Special Request – Write in			
Group Starter Kit is free for new homegroups			

Key tags

4100 Welcome (White)		\$0.56	
4101 30 Days (Orange)		\$0.56	
4102 60 Days (Green)		\$0.56	
4103 90 Days (Red)		\$0.56	
4104 6 Months (Blue)		\$0.56	
4105 9 Months (Yellow)		\$0.56	
4106 1 Yr. (Moon glow)		\$0.56	
4107 18 Months (Grey)		\$0.56	
4108 Multiple Yrs. (Black)		\$0.56	

Bronze Medallions

4300 18months		\$3.80	
4301 1 Yr.		\$3.80	
4302 2 Yr.		\$3.80	
4303 3 Yr.		\$3.80	
4304 4 Yr.		\$3.80	
4305 5 Yr.		\$3.80	
4306 6 Yr.		\$3.80	
4307 7 Yr.		\$3.80	
4308 8 Yr.		\$3.80	
4309 9 Yr.		\$3.80	
4310 10 Yr.		\$3.80	

Bronze Medallions – Write in Year

____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

Total: _____

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

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

Motion Number (to be filled out by Area Secretary): 4-A-23 Date: 4-2-23

Group or Subcommittee submitting motion: LACNA 33

Is this motion a Policy Change? _____ Yes X No

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

Is this motion:

A brand new policy? X OR an Amendment or Change to an existing policy? _____

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

pg 39 LACNA Treasure #10 (move #10 & 11 to #11 & 12)

What is the current language (if applicable)?

NONE

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

Each year after the conclusion of the convention, and prior to the submission of the final report, the LACNA TREASURE SHALL PAY the storage unit cost for one year. For the time period from FEB 1st through FEB 1st of the following year.

Reason for change or intent of motion:

To insure the safe keeping of LACNA convention items for future use. Also, to not impose a financial burden on the new convention committee.

How it Works 2ND

Policy and Procedure Committee Report
4/2

P and P Committee met on Saturday 3/25 to review our work over the past month. The committee has now reviewed all LASCNA Minutes from Jan. 2019-Feb.2023. We did locate the motion that passed, deleting #13 from the Responsibilities of the Executive Committee, page 8, stating that the area will donate \$100.00 monthly to the region. I have new pages 8 and 9 to be inserted in your P and P's that delete that bullet point. We are currently reviewing the manual for grammar, punctuations and changes. We are also reviewing the LACNA section in the manual to see if we can rearrange sections to make it easier to follow.

We will meet again on 4/29 at 4pm at 425 S. 2nd St. The meeting is open to anyone interested in working on the P and P.

Thanks
Frazier M and the P and P Committee

Regional Ballot Form

April 2, 2023

Please email completed ballot to:

lascnaexe@gmail.com

please fill out the following: - (this is for the area secretary)

Home Group:
GSR Name:
Email Address:
Your Phone number:

Ballot

Rodney B. Nominated for RDA By Louisville Area.

Yes _____

No _____

LASCNA Motion Form

April 2, 2023

Please email completed ballot to:
lascnaexe@gmail.com

please fill out the following: - (this is for the area secretary)

Home Group:
GSR Name:
Email Address:
Your Phone number:

Motion

Motion 4-A-23 Presented by: LACNA 33

Yes _____

No _____

GROUP INFORMATION REPORT

HOME GROUP: Lose The Desire DATE: 4/1/2023

GSR / GSRA NAME: Tori D.

GROUP REPORT:

New Coffee pot - 63⁰⁰ → 53.99
Rent * Feb, March, April 2023 - 60⁰⁰ May - 80 2023
Area * 100⁰⁰
Literature * 294.03
Money order (3)

538⁰⁰

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
MeMe	April 15 th	4 years
Nelle	April 28 th	28 years
XXXXXXXXXX		

GROUP INFORMATION REPORT

Group Name Serenity On Sunday Date 4-2-23

GSR/GSRA Name Ernest K

Group Report Serenity on Sunday Has moved
to 800 Cynthiana hwy. Ky 40203 As of 4-2-23
1³⁰ pm - 3p every Sunday

Birthdays/Anniversaries None

GROUP INFORMATION REPORT

Group Name Why Are We Here Date 4-2-2023

GSR/GSRA Name Kelly W / Vanessa CS

Group Report _____

Every Monday 7-8³⁰pm
Open Discussion Meeting
Wheelchair Accessible

Birthdays/Anniversaries April 10, 2023

Jean H. 2yr

Paul W 1yr

May 8, 2023

Gratefully Dedicated

Has Moved to

Zion Baptist Church

(Basement)

2200 Muhammed Ali Blvd.

We Meet Every

Thursday at

12:00pm til 1:30 pm



REACH FOR RECOVERY

27 YEAR ANNIVERSARY

BACK TO THE BASICS

SPEAKER JAM

JUNE 24TH, 2023

SPEAKERS FROM:

2:00pm – 5:00pm

DINNER – 5:00pm – 6:00pm

MAIN SPEAKER



6:15pm – 7:00pm

COME OUT FOR

FOOD, FUN and FELLOWSHIP

LOCATION CHANGE

SERENITY ON SUNDAY

will be moving to

**800 Cawthorn St Louisville
KY**

April 2

1:30-3:00 p.m.