



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

March 5, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: March 5, 2023

Executive Committee Meeting 2:00 PM

Prepared the room for the meeting. Prepared the agenda for the meeting and examined emails from homegroups. Tabulated votes for December Ballots. Set up Zoom virtual meeting. Vice Chair filled in for Literature Chair to distribute literature.

Area Service Meeting

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

Chair asked if there were any inexperienced GSRs: 1

The 12 Concepts read by: Frazier M.

Definition of Area Service Read by Mark S.

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

Quorum: 10

Home Groups Present: 22

Home Groups with Voting Status: 22

New Home Groups present: 0

Motion to accept last month's minutes.

Motion To Accept: Caring thru Sharing.

2nd: How It Works

Reports

Chair – Signature Card for bank account not changed to new officers yet but will be accomplished by next meeting. I am researching the past 2 yrs. of minutes to find any motions that need to be added to the P&P manual.

Vice Chair – No Report

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

Treasurer Report – Report given, Report Attached.

Motion to Accept: Caring thru Sharing.

2nd: We Too Recover

RCM – Rodney B. - Conference Agenda Report (CAR) workshop. Voting has started. Go to www.na.org to participate in voting process. Deadline for voting on CAR is 4/10/23. Next Regional meeting is 3/19/23 @2 pm. Rodney B. will be seeking the position of (RDA) Regional Delegate Alternate.

RCMA – Position vacant

Activities – Angela E. - Turned in funds from last activity, \$127.01 Report Given, Attached

H&I – Larry K. – No Report

LACNA 32 – Angela E. Reported that a check was given to the Crown Plaza Hotel in the amount of \$12,245.36. Approximate Funds to be returned to LASCNA treasurer is \$612.05. LACNA32 Treasurer will prepare a written report for next month.

LACNA 33 – Report given. Report attached.

Literature – Barrett G. Not Present

Newsletter – Position vacant

P&P – Frazier M. Report given, Attached.

BREAK: 17 mins 3:53 – 4:10

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

PR – Position vacant. Stan B. Reported that Spring Schedules will be ordered and distributed at the next meeting. Please send any changes to lasnapr@gmail.com or

Old Business: The LACNA Storage unit rental fee needs to be paid immediately. The motion from LACNA32 concerning this storage unit has not been presented.

February Nominations Voting Results

Amber H. was Voted in as LASCNA. 15 ballots turned in. 15 Yes votes.

Barrett G. was voted in as Literature Chair. 15 ballots turned in. 15 Yes votes

February Motions Voting Results

Motion 2-A-23 Policy and Procedures Budget for 2023, 15 ballots turned in, 15 yes votes.

Motion 2-B-23 H & I Budget for 2023, 15 ballots turned in, 15 yes votes.

Positions Open:

RCM, RCMA, Newsletter, PR

New Business:

Nominations: None

Motions: 3-A-23-Point of Freedom Home group. To form an Ad Hoc committee to collect historical data pertaining to Narcotics Anonymous in Louisville Kentucky. Said information will be collected, published, archived and passed on for generations to come. Motion was 2nd by Just Us. Motion Attached. Aaron K. agreed to chair the ad hoc committee.

Next meeting is April 2, 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.

- **Should the Area open a Cashapp, Zelle, Quick collect etc. to collect funds digitally. Suggestion from LGBT in recovery which is a closed meeting only on Zoom.**
- **Form a committee to search for a different venue to host our convention.**
- **P & P will submit a motion that all subcommittees submit a budget to the area in order that we can more efficiently chart our annual operating expenses.**
- **Should we report homegroups 7th tradition contributions in the minutes?**
- **Are there any plans for the Area to stream conventions and activities on Zoom, YouTube, Clubhouse or any other streaming platforms**

February 28, 2023

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending February 28, 2023. The beginning balance on February 1st was \$10,569.27. We had a total deposit in the amount of \$3,174.40. This includes \$1,059.76 from homegroups 7th traditions and donations; \$55.00 from Activities return of funds not used from New Years Function and \$2,059.64 from Literature Orders. We had withdrawals totaling \$3,162.99. This includes 15.89 for recurring Zoom account; \$150.00 to Ernie's Print Shop for meeting schedules; \$750.36 for Lone Star Regional Literature order; \$312.90 to Secretary for reimbursement of mailing minutes; \$700.00 to Activities Chair for KRCNA Fundraiser; \$1,000.00 to KRSCNA for Quarterly Donation; \$134.89 to PR Chair for annual Web Domain + Website reimbursement; \$98.95 to Life Storage for Area Storage Unit.

The ending balance for the month of February 28, 2023: \$10,580.68

*Outstanding checks in the amount of \$120.00 to Bardstown Road Presbyterian Church for Rent and \$176.96 to Treasurer for Literature Order to NAWS reimbursement.

This is my report.

Sincerely yours,

Amber H.

Non-Profit Checking

PNC Bank



For the Period 02/01/2023 to 02/28/2023

Primary Account Number: [REDACTED]

Page 1 of 3

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
151 MULBERRY ALY
BARDSTOWN KY 40004-1446

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 espanol, 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.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Non-Profit Checking

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

For the Period 02/01/2023 to 02/28/2023

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

Page 2 of 3

Non-Profit Checking Account Number [REDACTED] - continued

Balance Summary

| Beginning balance | Deposits and other additions | Checks and other deductions | Ending balance |
|-------------------|------------------------------|-----------------------------|---------------------------|
| 10,569.27 | 3,174.40 | 3,162.99 | 10,580.68 |
| | | Average ledger balance | Average collected balance |
| | | 9,293.62 | 9,060.26 |

Deposits and Other Additions

| Description | Items | Amount |
|--------------|----------|-----------------|
| Deposits | 3 | 3,174.40 |
| Total | 3 | 3,174.40 |

Checks and Other Deductions

| Description | Items | Amount |
|-----------------------------------|----------|-----------------|
| Checks | 4 | 2,147.79 |
| Debit Card Purchases | 3 | 999.31 |
| ATM/Misc. Debit Card Transactions | 1 | 15.89 |
| Total | 8 | 3,162.99 |

Daily Balance

| Date | Ledger balance | Date | Ledger balance | Date | Ledger balance |
|-------|----------------|-------|----------------|-------|----------------|
| 02/01 | 10,569.27 | 02/09 | 8,619.54 | 02/24 | 10,730.68 |
| 02/06 | 10,319.54 | 02/14 | 8,306.64 | 02/28 | 10,580.68 |
| 02/08 | 9,319.54 | 02/21 | 7,556.28 | | |

Activity Detail

Deposits and Other Additions

Deposits

| Date posted | Amount | Transaction description | Reference number |
|-------------|----------|-------------------------|------------------|
| 02/24 | 1,059.76 | Deposit | 031493711 |
| 02/24 | 55.00 | Deposit | 031493712 |
| 02/24 | 2,059.64 | Deposit | 031493714 |

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 |
|-------------|--------------|----------|------------------|-------------|--------------|--------|------------------|-------------|--------------|--------|------------------|
| 02/08 | 4057 * | 1,000.00 | 073828707 | 02/14 | 4059 | 312.90 | 072721307 | 02/09 | 4060 | 700.00 | 033366111 |
| 02/06 | 4058 | 134.89 | 070742770 | | | | | | | | |


Debit Card Purchases

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|--|----------------------|
| 02/06 | 98.95 | 0243 Debit Card Purchase Life Storage 8134 Ecom 716-6331850 Ky | 86636870090890243036 |
| 02/21 | 750.36 | 0243 Debit Card Purchase Lone Star Regional Ser Lsrso.Com Tx | 02783870090890243052 |
| 02/28 | 150.00 | 0243 Debit Card Purchase Ernie's Print Shop 502-9698585 Ky | 04042870090890243059 |

ATM/Misc. Debit Card Transactions

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|--|----------------------|
| 02/06 | 15.89 | 0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca | 86635870090890243036 |

Non-Profit Checking

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

For the Period 02/01/2023 to 02/28/2023

Louisville Asc Narcotics

Primary Account Number [REDACTED]

Page 3 of 3

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

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 03/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 02/28/2023.

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

| Description | Volume | Amount | |
|-------------------------------------|--------|--------|---------------------|
| Account Maintenance Charge | | .00 | Requirements Met |
| Combined Transactions | 49 | .00 | Included in Account |
| Checks Paid | 4 | .00 | |
| Deposited Item - Consolidated | 42 | .00 | |
| Deposit Tickets Processed | 3 | .00 | |
| Total For Services Used This Period | | .00 | |
| Total Service Charge | | .00 | |



| Date | Description | Amount | Account | |
|------------|--------------------|------------|------------|------------------------------|
| 02/24/2023 | Deposit XXXXXX7117 | \$1,059.76 | 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.

D116PNCB

DEPOSIT TICKET

FOR CLEAR COPY, PRESS FIRMLY

LOUISVILLE, ASC NARCOTICS
1617 S 23RD ST
LOUISVILLE, KY 40210-2153

DATE: **2/24/23**

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE NATIONAL COMMERCIAL CODE. CHECKS MAY BE AVAILABLE FOR REVERSAL WITHIN 60 DAYS.

| CURRENCY | DOLLARS | CENTS |
|------------------------------|---------|----------------|
| COINS | | |
| CHECKS LIST EACH SEPARATELY | | |
| 1 | | |
| 2 | | |
| 3 | | |
| 4 POST-DATED | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
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| 28 | | |
| TOTAL BACKSIDE ATTACHED LIST | | |
| PLEASE TOTAL HERE | TOTAL | 1064.76 |

PNC BANK

PNC Bank, N.A. 050

TOTAL ITEMS

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

⑆6400⑆ 50 20⑆ XXXXXXXXXX

\$ 1064.76

1059.76



| Date | Description | Amount | Account | |
|------------|--------------------|------------|------------|------------------------------|
| 02/24/2023 | Deposit XXXXXX7117 | \$2,059.64 | 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, KY NARCOTICS
1617 S 23RD ST
LOUISVILLE, KY 40210-2153

DATE: **2/24/23**

STAMPS AND OTHER ITEMS ACCEPTED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE. THIS SERVICE IS AVAILABLE FOR ALL CHECKS AND OTHER ITEMS. NOT BE AVAILABLE FOR ALL CHECKS AND OTHER ITEMS.

PNC BANK
PNC Bank, N.A. 050

TOTAL ITEMS

\$ **2059.64**

| CURRENCY | | DOLLARS | CENTS |
|------------------------------|----------------|-------------|-----------|
| COINS | | | |
| CHECKS LIST EACH SEPARATELY | | | |
| 1 | | | |
| 2 | | | |
| 3 | Hygiene | | |
| 4 | odda | | |
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| TOTAL BACKSIDE DETACHED LIST | | | |
| TOTAL | | 2059 | 64 |

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.

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| Date | Description | Amount | Account | |
|------------|--------------------|---------|------------|------------------------------|
| 02/24/2023 | Deposit XXXXXX7117 | \$55.00 | 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 23RD ST
LOUISVILLE, KY 40210-2153

DATE 2/24/23

CHECKS AND OTHER ITEMS LISTED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE. NOT ALL AVAILABLE FOR DEPOSIT WILL BE CASHED.

CURRENCY

COINS

CHECKS LISTED FOR DEPOSIT

| | DOLLARS | CENTS |
|----|---------|-------|
| 1 | | |
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| 28 | | |

TOTAL BROKERS/DE CHARGES LIST

PLEASE PRINT TOTAL PER TOTAL

TOTAL \$ 55.00

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

PNC Bank, N.A. 050

TOTAL ITEMS \$ 55.00

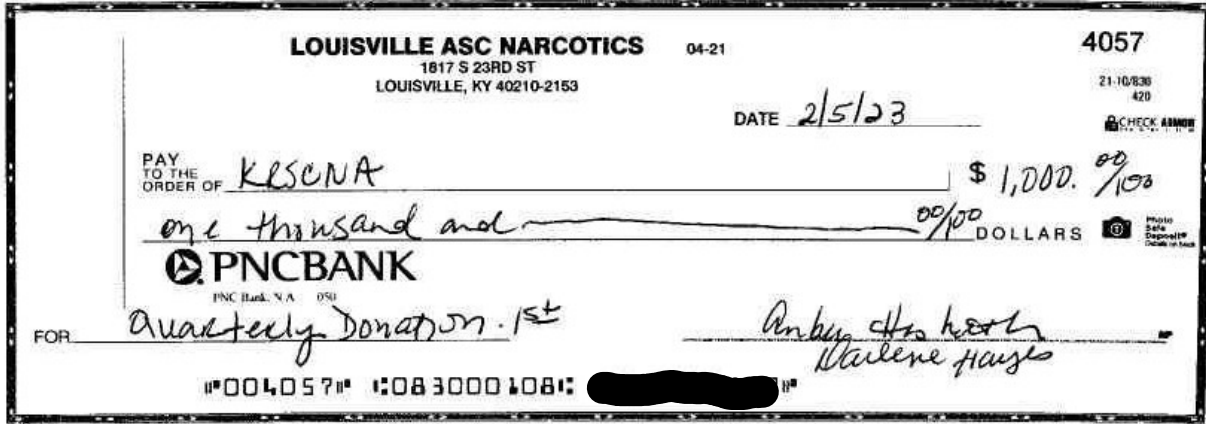
⑆6400⑆ 50 20⑆ [REDACTED] ⑆⑆

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.



| Date | Description | Amount | Account |
|------------|-------------|------------|------------|
| 02/08/2023 | Check 4057 | \$1,000.00 | 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.



20230208 8637840804 E465439 5
 FTKY014 00823 273083121 0902
 5/3 Bank >042000314<

Made Sure



| Date | Description | Amount | Account |
|------------|-------------|----------|------------|
| 02/06/2023 | Check 4058 | \$134.89 | 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 4058
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153

21-10/930
420
CHECK NUMBER

DATE 2/5/23

PAY TO THE ORDER OF Stanley Bryant \$ 134.89/100

one hundred, thirty-four ^{89/100} DOLLARS

PNC BANK
PNC Bank, N.A. 000

FOR Web Domain + website Carlene Hayes
ralouisville.net . PE

⑆004058⑆ ⑆083000108⑆

ATMID: SUS28259
 ATM Transaction Date: 02/05/23 09:09 PM
 Deposit Amount: 13489
 PAN: 443264AJKFZW6866
 Sequence Number: 1076
 Customer DDA 105442997240

Do not cash if:

- Any of the features listed above are missing or appear altered.
- The check is torn, bent, or has any other physical damage.
- The words "VOID" or "COPY" appear on the front and back.
- The words "VOID" or "COPY" appear on the front and back.

CHECK BOX FOR MOBILE REMOTE DEPOSIT
 WRITE NAME OF FINANCIAL INSTITUTION ON THE ABOVE

US-BANK-ATM
 02/05/23 09:09 PM KC
 ST PAUL MN
 >091000022<

ENDORSE HERE
 X Stanley Bryant

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Public Relations Date: 2/5/2023

Subcommittee Member Making Request: ~~PR~~ Star B

Requested Budget Amount: \$ 134.89

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

| |
|-----------------------------|
| <u>website (for 1 year)</u> |
| <u>na.louisville.net</u> |
| |
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| |

Current Budget for Year: \$ 2900.00

Funds Used thus far: \$ 134.89

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ 2,765.11

Funds Allocated by: Aubrey Dushan



Hi there,

Thanks for choosing Weebly.

Here is a summary of your order:

Order Date: Jan 8, 2023

Order Number: 603246683463794144

Account ID: 47431107

Account Name: Louisville Area Narcotics Anonymous

Paid by:

Stanley Bryant

8301 Winterbourne Place, Apt 1

Louisville, KY 40222

| Item | Term | Quantity | Price |
|--|-----------|----------|---------|
| Pro Site Plan For your site Louisville Area of Narcotics Anonymous - www.nalouisville.net Expires on Jan 28, 2024 | 1 year | 1 | \$99.00 |

Subtotal: \$99.00

KY State
Tax: \$5.94

Total: \$104.94

Paid with **Visa** ending in **4102**

Need help? Check out our [help center](#) or [blog](#).

Thanks,

The Weebly Team



Thank you for your purchase

You have successfully added 1 year to your nalouisville.net registration. Your new renewal date is February 15, 2024.

Here is a summary of your order:

| | |
|--|--------------------------------|
| Order Date: Jan 8, 2023 | Paid by: |
| Order Number: 923838431470919783 | Stanley Bryant |
| Account ID: 47431107 | 8301 Winterbourne Place, Apt 1 |
| Account Name: Louisville Area Narcotics Anonymous | Louisville, KY 40222 |

| Item | Term | Quantity | Price |
|---|--------|----------|-----------------------|
| Domain nalouisville.net Renews every 1 year | 1 year | 1 | \$19.95 |
| Add-on: Domain Privacy Renews every 1 year | -- | 1 | \$10.00 |
| | | | Subtotal: \$29.95 |
| | | | KY State Tax: \$0.00 |
| | | | Total: \$29.95 |

Paid with **Visa** ending in **4102**

Need help? Check out our [help center](#) or [blog](#).

Thanks,
The Weebly Team



| Date | Description | Amount | Account |
|------------|-------------|----------|------------|
| 02/14/2023 | Check 4059 | \$312.90 | 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 **4059**
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153

DATE 2/15/23 21-10/830
 420

PAY TO THE ORDER OF Mike Walker \$ 312. ^{90/100}
three hundred, twelve ^{90/100} DOLLARS

PNC BANK
 PNC Bank, N.A. 050

FOR Reimb. for mailing minutes +
No Tradition checks to Treasurer Darlene Hayes
 ⑈004059⑈ ⑆083000108⑆ [REDACTED]

CHECK AMOUNT PNC Safe Deposit

>053101121< 02/14/2023 002483767
 2775122 0005 00062

>053101121< 02/14/2023 002483767
 2775122 0005 00062

1] OPEN FOR A MOBILE DEPOSIT

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: *Secretary* _____ Date: 01/08/23 _____

Subcommittee Member Making Request: *Mike W.* _____

Requested Budget Amount: \$303.00 _____

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

| |
|--|
| Compiling, printing and mailing of our monthly minutes |
| |
| |
| |
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| |

Current Budget for Year: \$3636.00 _____

Funds Used thus far: \$0 _____

Monthly Budget Allotment: \$303.00 _____

Remaining Funds for Year after Request: \$3333.00 _____

Funds Allocated by: _____

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Secretary Date: 2-5-23

Subcommittee Member Making Request: Mike

Requested Budget Amount: \$ \$9.90

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

| |
|---|
| Reimbursement for Mailing 7 th Tradition |
| Area Contributions to Treasurer |
| |
| |
| |
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| |

Current Budget for Year: \$ 3636.00

Funds Used thus far: \$ 312.90

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ 3323.10

Funds Allocated by: Aubrey Johnson

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: ____ Activity_____ Date:
____01/8/23_____

Subcommittee Member Making Request: ____Tarsha
C_____

Requested Budget Amount: \$____700_____

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

| |
|----------------------|
| 100 rent |
| 250 DJ |
| 350 Food ,Drinks,Etc |
| |
| |
| |
| |
| |
| |
| |

Current Budget for Year: \$____2750.00_____

Funds Used thus far: \$____0_____

Monthly Budget Allotment: \$_____

Remaining Funds for Year after Request: \$____2,050.00_____

Funds Allocated by: ____Tarsha_____



Ernie's Print Shop

3394 Burkland Blvd.
Shepherdsville, KY 40165
502.969.8585
Hours: Monday - Friday
8:30AM to 4:30PM

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/16/2022 | 43109 |

"Over 60 Years Being One Source, One Solution"

| |
|--|
| Bill To |
| LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231 |

| |
|--|
| Ship To |
| LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231 |

| | | | | | |
|----------|--------|-----------|-----|-----------|------------|
| P.O. No. | Terms | Ship Date | Rep | Ship Via | Due Date |
| stanley | Net 30 | 11/9/2022 | RLC | Our Truck | 12/16/2022 |

| Item | Description | Ordered | Invoiced | U/M | Rate | Amount |
|------------|-------------------|---------|----------|-----|------|--------|
| LASCN-001C | MEETING SCHEDULES | 1,000 | 1,000 | ea | 0.15 | 150.00 |

| | | |
|-------------------------|--|----------|
| Subtotal | | \$150.00 |
| Sales Tax (6.0%) | | \$0.00 |
| Total | | \$150.00 |
| Payments/Credits | | \$0.00 |
| Balance Due | | \$150.00 |

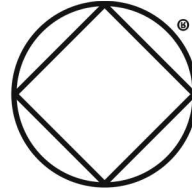
www.erniesprintshop.com

**4% PROCESSING FEE WILL BE
ADDED TO ALL CREDIT CARD PAYMENTS**

Finance charge of 1.5% per month is charged on all balances past due.
PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE TURNED OVER TO
COLLECTIONS.

Thank You For Your Business!

LASCNA Secretary Report



3/5/2023

4518 Accomack Dr.
Louisville, KY 40241

Hello Family,

To all virtual meeting attendees please sign in in the Chat with your name homegroup and contact info. The area minutes continue be distributed on the area website www.nalouisville.net. 17 packages of minutes were distributed by USPS at a cost of \$49.98. receipts attached.

To date I have received \$303.00 of the secretarial budget. Expenditures were \$40.83 for January; Office supplies were \$83.50. As of March, my expenditures are -\$76.50 from January and \$49.98 February Postage. The balance in the secretarial budget is \$176.52. If it is possible, I would prefer reports be submitted by email. Does anyone have issues accessing the minutes or mail issues?

In Loving Service
Mike W.



LYNDON
8127 LA GRANGE RD
LOUISVILLE, KY 40222-9998
(800)275-8777

02/22/2023 03:27 PM

| Product | Qty | Unit Price | Price |
|--|-----|------------|--------|
| First-Class Mail® Large Envelope Louisville, KY 40222 Weight: 0 lb 7.20 oz Estimated Delivery Date Fri 02/24/2023 | 1 | | \$2.94 |
| First-Class Mail® Large Envelope Louisville, KY 40203 Weight: 0 lb 7.20 oz Estimated Delivery Date Fri 02/24/2023 | 1 | | \$2.94 |
| First-Class Mail® Large Envelope Louisville, KY 40211 Weight: 0 lb 7.20 oz Estimated Delivery Date Fri 02/24/2023 | 1 | | \$2.94 |
| First-Class Mail® Large Envelope Louisville, KY 40211 Weight: 0 lb 7.20 oz Estimated Delivery Date Fri 02/24/2023 | 1 | | \$2.94 |
| First-Class Mail® Large Envelope Louisville, KY 40229 Weight: 0 lb 7.20 oz Estimated Delivery Date Fri 02/24/2023 | 1 | | \$2.94 |
| First-Class Mail® Large Envelope Louisville, KY 40216 Weight: 0 lb 7.10 oz Estimated Delivery Date Fri 02/24/2023 | 1 | | \$2.94 |
| First-Class Mail® Large Envelope Louisville, KY 40215 Weight: 0 lb 7.10 oz Estimated Delivery Date Fri 02/24/2023 | 1 | | \$2.94 |
| First-Class Mail® Large Envelope Louisville, KY 40220 Weight: 0 lb 7.10 oz Estimated Delivery Date Fri 02/24/2023 | 1 | | \$2.94 |
| First-Class Mail® Large Envelope Louisville, KY 40218 Weight: 0 lb 7.10 oz Estimated Delivery Date Fri 02/24/2023 | 1 | | \$2.94 |

First-Class Mail® 1 \$2.94
Large Envelope
Louisville, KY 40203
Weight: 0 lb 7.10 oz
Estimated Delivery Date
Fri 02/24/2023

First-Class Mail® 1 \$2.94
Large Envelope
Louisville, KY 40211
Weight: 0 lb 7.10 oz
Estimated Delivery Date
Fri 02/24/2023

First-Class Mail® 1 \$2.94
Large Envelope
Louisville, KY 40203
Weight: 0 lb 7.10 oz
Estimated Delivery Date
Fri 02/24/2023

First-Class Mail® 1 \$2.94
Large Envelope
Louisville, KY 40205
Weight: 0 lb 7.10 oz
Estimated Delivery Date
Fri 02/24/2023

First-Class Mail® 1 \$2.94
Large Envelope
Louisville, KY 40210
Weight: 0 lb 7.10 oz
Estimated Delivery Date
Fri 02/24/2023

First-Class Mail® 1 \$2.94
Large Envelope
Louisville, KY 40203
Weight: 0 lb 7.20 oz
Estimated Delivery Date
Fri 02/24/2023

Grand Total: \$49.98

Debit Card Remit \$49.98
Card Name: VISA
Account #: XXXXXXXXXXXXX5528
Approval #: 056512
Transaction #: 086
Receipt #: 039329
Debit Card Purchase: \$49.98
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE @
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All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience. Go to: <https://postalexperience.com/Pos> or scan this code with your mobile device.



or call 1-800-410-7420

LACNA 33

March 5, 2023

Crystal C. Chair

Today I'm reporting to LASCNA, LACNA 33 hotel hospitality, and the treasurer met with the Crowne Plaza to talk about changing the date for our convention the Crowne Plaza explain to us they could not do that and if we wanted to cancel, it would cost us \$36,000 to do so as of now, our convention will be the last weekend in December. Also, the LACNA33 committee will be opening our bank account so we can conduct business. Our first fundraiser is 4/1/23 we hope all will attend. And remember as long as the ties that bind us together are stronger than those that would tear us apart, all will be well .

Thanks Crystal C.

Policies and Procedures Committee Report

3/5/23

The committee met on Saturday 3/4. We are beginning to go through the manual line by line to clean up any grammatical errors. Additionally, we are looking for any duplicate or errant policies that were not corrected in the past. The committee currently has three members and we would like to increase the size if any are interested. Interested folks can contact me at the number provided below.

Thanks for the opportunity to serve the area.

Frazier M.

502-572-0144

LASCNA LITERATURE ORDER FORM

Home Group _____ Date _____

Books

| Description | QUANTITY | PRICE | TOTAL |
|--|----------|---------|-------|
| 1101 Basic text (Hard Cover) | | \$12.15 | |
| 1102 Basic text (Soft Cover) | | \$12.15 | |
| 1106 Mini Basic text | | \$12.15 | |
| 1140 It Works (Hard Cover) | | \$9.55 | |
| 1143 It Works (Soft Cover) | | \$9.55 | |
| 1144 It Works Mini | | \$9.85 | |
| 1112 JFT Meditation | | \$9.55 | |
| 1113 JFT Mini | | \$9.85 | |
| 1130 Sponsorship Book | | \$8.75 | |
| 1400 Step Working Guide | | \$9.00 | |
| 1200 An Intro Guide to NA | | \$2.15 | |
| 1150 Living Clean (Hard Cover) | | \$10.35 | |
| 1151 Living Clean (Soft Cover) | | \$10.35 | |
| 1201 Spirit of Traditions (Hard Cover) | | \$11.65 | |
| 1202 Spirit of Traditions (Soft Cover) | | \$11.65 | |
| 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 Srvc | | \$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 Phonenumber 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 | | \$3.40 | |
| 4301 1 Yr. | | \$3.40 | |
| 4302 2 Yr. | | \$3.40 | |
| 4303 3 Yr. | | \$3.40 | |
| 4304 4 Yr. | | \$3.40 | |
| 4305 5 Yr. | | \$3.40 | |
| 4306 6 Yr. | | \$3.40 | |
| 4307 7 Yr. | | \$3.40 | |
| 4308 8 Yr. | | \$3.40 | |
| 4309 9 Yr. | | \$3.40 | |
| 4310 10 Yr. | | \$3.40 | |

Bronze Medallions – Write in Year

| | | | |
|----------|--|--------|--|
| ____ Yr. | | \$3.40 | |
| ____ Yr. | | \$3.40 | |
| ____ Yr. | | \$3.40 | |
| ____ Yr. | | \$3.40 | |
| ____ Yr. | | \$3.40 | |

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

Total: _____

Group Information Report

Agape Group

GSR- Wes G.

The Agape group is still carrying the message of hope and sharing our recovery with newcomers, experienced members and waiting for the unseen addict. We meet on Zoom on Monday – Saturday and in person on Saturday @ noon. Please come out and support us. Zoom ID#: 964 122 9608. Passcode: 302193.

Cleaniversaries:

| | | |
|--------|---------|-------|
| Kay C. | 3/25/23 | 28yrs |
|--------|---------|-------|

Another Chance Group

GSR- Whitney C.

Group is doing well.

Cleaniversaries: 0

Highland Peace

GSR- John B.

We meet every Friday night at 8 pm. We are a speaker meeting. We meet at Highland Baptist Church, 1101 Cherokee Rd. Louisville KY 40204. 40 to 100 addicts meet weekly to help each other stay clean.

Cleaniversaries:

| | | |
|----------|---------|---------|
| Chuck B. | 4/24/23 | 25 yrs. |
|----------|---------|---------|

Just Us

GSR- Jo H. GSRA-Ontario H.

Just Us meets on Saturday at 5pm – 6:30pm at Christ Cathedral, 425 S. 2nd St., Louisville KY 40208 (No Affiliation). Off street parking available behind the church. This is a closed meeting (C/LS/D/W). In the year 2022 627 addicts (103

newcomers) attended. We collected \$2161.43 in 7th tradition. \$360.00 was paid for rent. \$64.58 was paid to LASCNA Literature for Key tags, medallions and literature. \$180.00 was sent to NAWS and \$1556.85 was donated to LASCNA.

In the month of February, we collected \$119.08. \$15.00 was sent to NAWS, \$19.44 paid for literature. We are donating \$84.64 to LASCNA. 23 addicts (2 newcomers) attended Just Us during the month of February .

Thank you for allowing me to serve.

Cleaniversaries:

Joquinn H. 3/11/23 6 yrs.

JoH. OtaioH.

Lose the Desire

GSR-Tori D.

All is well!!! 1 new member Joined the homegroup.

No Cleaniversaries:

Out of Control

GSR – Wardell M.

Out of control has moved to a new location at 809 South 4th Street

Cleaniversary:

Bruce C. 3/10/23 5 yrs.

Point of Freedom

GSR- Charles M., GSRA- Aaron K.

Point of Freedom meet Monday and Wednesday at 10pm to 11pm. Chapel of St Philip, 236 Woodbine St. Louisville KY 40208. We have a literature study and open discussion meeting, hope to see you there!! On March 18th from 10am to 6pm we will have our Anniversary Speaker Jam. We will have food and speakers. Come and Join Us!!! No Cleaniversaries

Starting Over

GSR – Katie C., GSRA- Danny S.

We are meeting in person now at the EZ-Duz-It club at 6605 Lower Hunters Trace and on Zoom. Meeting ID: 502-303-1352. Passcode: 5eren1ty

We Too Recover

GSR- Art R.

We regularly meet every Tuesday night at 7 pm. Good Meeting atmosphere and Great coffee. Come get some of Both!!!

Cleaniversaries:

| | | |
|-----------|---------|----------|
| Art R. | 3/7/23 | 23 years |
| Melvin H. | 3/28/23 | 21 years |

Women in Recovery

GSR- Antonio S.

Women in Recovery continues to meet on Thursday from 7:00 to 8:30 pm on the Zoom platform; 812 6437 5978. Passcode: 6eBf0L. A closed meeting for women addicts only.

Recovery At Work (RAW)

GSR-Melissa B. GSRA-Jake M.

Thank you to all that came out to support the RAW group 1 year anniversary RAW Group meets every Thursday @ 7pm. We meet at 6209 Greenwood Rd. This is a literature/ open discussion meeting.

Cleaniversaries:

| | | |
|-------------|---------|--------|
| Brittany E. | 3/30/23 | 8 yrs. |
|-------------|---------|--------|

LGBT IN RECOVERY

GSR-RICKY S.

LGBT in Recovery meets virtually every Tuesday and Wednesday 7pm – 8:30 EST. Still in need of support and trusted servants. This is a closed meeting, and we are in need of trusted servants and support.

Cleaniversaries:

| | | |
|---------|-----------|---------|
| Natasha | 3/1/2023 | 25 yrs. |
| Lisa | 3/13/2023 | 21 yrs. |
| Yvette | 3/20/23 | 22 yrs. |
| Kay C. | 3/25/2023 | 28 yrs. |

WHY ARE WE HERE

GSR- Kelly W.

Home Group needs support.

Cleaniversaries:

| | | |
|---------|---------|--------|
| John H. | 4/10/23 | 2 yrs. |
| Paul E. | 5/8/23 | |

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): **3-A-23** Date: **3-5-23**

Group or Subcommittee submitting motion: ***Point of Freedom***

Is this motion a Policy Change? ___ Yes **X** No

Have you consulted with committee(s) that this policy will affect? ___ Yes **X** 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? **Request for a AD HOC committee to Document & record the History of NA in the Louisville Area.**

What is the current language (if applicable)?

___ N/A

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

__ To document and record history of NA in the Louisville Area

Reason for change or intent of motion:

__ To document and record history of NA in the Louisville Area.

LASCNA Motion Form

March 5, 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 3-A-23 Presented by: Point of Freedom

Yes _____

No _____