



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

March 3, 2024

425 S. 2nd Street, Louisville, KY 40202

Note:

Zoom ID 627-801-1776

Password: 123987

www.nalouisville.net

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: March 3, 2024

Area Service Meeting

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

The Chair asked if there were any inexperienced GSRs: 2

The 12 Concepts read by: Whitney C.

Definition of Area Service Read by Sharise K.

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

Quorum: 9

Home Groups Present: 35

Home Groups with Voting Status: 26

New Home Groups present: 1

Motion to Accept last month's minutes: How It Works group.

2nd: Agape group

Reports

Chair – Mark S. – The KRCNA fundraiser was successful

Vice Chair – Miguel M. Not Present

Secretary – Mike W.- Requested GSRs to sign in on the sign-in sheet, and attendees on Zoom put their contact information in the chat box. Report given. Report attached.

Treasurer Report – Amber H/Jana W. - Report given; Report attached. Signature Cards for the bank account has been signed and the transition is going smoothly. Jana W., our new Treasurer submitted motion 3-B-24. This is a motion for our budget. Ballot Attached.

Motion to Accept: Just Us

2nd: How it works

RCM – Larry K. Report given, report submitted by email and is attached.

RCMA – John B. Report given.

Activities – vacant

H&I – Curtis B. – Report given; Report attached. Motion 3-A-24 turned in requesting funds to purchase 20 Basic Texts. Motion attached.

LACNA 34 – Bobby E. Report given and attached.

Literature – Barrett G. Report Given. There are back orders for last month's literature order.

LASCNA LITERATURE REPORT

Hello Louisville Area,

At the last area service meeting on 02/04/24 the Louisville area took in \$943.91 for literature. There was a new order placed for \$1,424.00. Attached you will find a copy of the literature order form for your groups.

Please remember, all literature orders must be placed by 3:30, any orders after that time will not be filled.

In loving service,
Barrett G.

Newsletter – Position vacant

P&P – Frazier M. –

3 March 2024

Nothing to report this month. Still hoping for willing folks to join the P and P committee.

Frazier M
P and P chair.

PR – Stan B. Report given. Report attached. Please send any schedule changes to lascnpr@gmail.com .

BREAK: 15 mins 3:38– 3:50pm

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

Old Business:

- We need nominations for Activities Chair, Newsletter and Secretary, these positions are open now.

Motions from February:

- Motion 2-A-24 passed. 16 yes 0 no
- Motion 2-B-24, passed. 15 yes 0 no votes.
- Motion 2-C-24, passed. 15 yes 1 abstain.
- Regional Motions. Floor Vote

Motion 9-3-23 passed. 19 yes, 6 abstain.

Motion 9-4-23 passed. 22 yes, 1 no, 2 abstain.

Positions Open:

Newsletter, Secretary, Activities.

New Business:

Nominations: None

Motions:

3-A-24 H&I Subcommittee, motion 2nd by Rainbow Recovery. Ballot attached.

3-B-24 LASCNA Treasurer Budget, motion 2nd by How it Works. Ballot attached.

Next meeting is April 7, 2024 @ 3:00 PM at Our New Location 425 S. 2nd Street, Louisville, KY 40202.

Whitney C. reviewed the minutes of the day.
The Chair took a 2nd roll call with group reports from A to Z.

Open Forum:

Meeting closed by reciting the Third Step Prayer.

We Exist solely to serve the fellowship.

February 29, 2024

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending February 29, 2024. The beginning balance on February 1st was \$4,165.87. We had a total deposit in the amount of \$16,069.31. This includes \$798.57 from homegroups 7th traditions and donations; \$943.91 from Literature Orders; \$50.00 for unauthorized ACH (Capital One) reversal; \$50.00 from 502 Area for meeting schedules; \$45.00 from LASCNA Activities Subcommittee donation; \$13,703.33 funds return from LACNA 33 Convention; \$28.50 Area PO Box (920) refund and a \$450.00 return of seed funds for KRCNA Fundraiser. We had withdrawals totaling \$2,509.68. This includes \$1,424.00 for NAWS Literature Order; \$17.17 for recurring Zoom account; \$13.60 for stamps; \$450.00 to Activities Chair for KRCNA Fundraiser; \$236.54 to PR Chair for Funds Reimbursement (Annual Website fee + Printed Handouts for Outreach Event); \$232.00 annual fee for new Area PO Box; \$54.00 to Life Storage; \$52.37 to NAWS for monthly donation and \$30.00 for Area Rent.

The ending balance for the month February 29, 2024: \$17,725.50

*NOTE: We have an outstanding check in the amount of \$30.00 for Rent

This is my report; my last report as Treasurer. Thank you so much for trusting in me!

Sincerely yours,

Amber H.

Non-Profit Checking

PNC Bank



For the Period 02/01/2024 to 02/29/2024

Primary Account Number [REDACTED]

Page 1 of 3

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
UNIT B13
4121 BROWNS LN
LOUISVILLE KY 40220-1558

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 Consumer and Business Schedules of Service Charges and Fees and our Features and Fees ("Schedules"). All other information in our Schedules continues to apply to your account. Please read this information and retain it with your records.

Effective February 1, 2024, the Debit and Banking Card Replacement fees of \$7.50 will no longer be charged on consumer and business deposit accounts.

IMPORTANT INFORMATION FOR DEBIT CARD CUSTOMERS

Please review the limits below for PNC debit cards. Effective January 9, 2024, subject to available funds, your daily ATM withdrawal limits are as follows:

All Business Products (eligible for a debit card):

> ATM Withdrawal: \$1,500

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.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
4,165.87	16,069.31	2,509.68	17,725.50
		Average ledger balance	Average collected balance
		8,286.24	8,250.75

Deposits and Other Additions

Description	Items	Amount
Deposits	6	15,569.31
ATM Deposits and Additions	1	450.00
ACH Additions	1	50.00
Total	8	16,069.31

Checks and Other Deductions

Description	Items	Amount
Checks	3	716.54
Debit Card Purchases	1	13.60
POS Purchases	1	232.00
ATM/Misc. Debit Card Transactions	4	1,547.54
Total	9	2,509.68

Non-Profit Checking

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

For the Period 02/01/2024 to 02/29/2024

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

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Non-Profit Checking Account Number [REDACTED] - continued

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
02/01	4,165.87	02/13	3,878.16	02/26	17,957.50
02/02	4,215.87	02/21	18,023.47	02/27	17,725.50
02/05	3,908.16	02/22	18,009.87		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
02/21	943.91	Deposit	032233994
02/21	798.57	Deposit	032234015
02/21	50.00	Deposit	032234034
02/21	45.00	Deposit	032234036
02/21	13,703.33	Deposit	032234038
02/21	28.50	Deposit	032234040

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
02/26	450.00	ATM Deposit 3910 Tylrsville Louisville Ky	83514028 PNC PX1358

ACH Additions

Date posted	Amount	Transaction description	Reference number
02/02	50.00	ACH Web Reversal Capital One 3Wrzgwzwo2B8C00	00024033009350061

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
02/13	4087 *	30.00	032410264	02/05	4090 *	236.54	009968655	02/26	4091	450.00	012010637

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
02/22	13.60	0243 Debit Card Purchase USPS PO 2003890404 Bardstown Ky	54655870090890243053


POS Purchases

Date posted	Amount	Transaction description	Reference number
02/27	232.00	POS Purchase USPS PO 204797 Louisville Ky	POS99999999 0924272

ATM/Misc. Debit Card Transactions


Date posted	Amount	Transaction description	Reference number
02/05	54.00	0243 Recurring Debit Card Life Storage 4081 888-5869658 Ky	26672870090890243035
02/05	17.17	0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	62292870090890243036
02/21	1,424.00	N0220 0243 Payment Nawschatsworth San Jose Ca	POS69031888 0926708
02/26	52.37	0243 Recurring Debit Card Na World Services Httpsdonorb Ca	57864870090890243056

Non-Profit Checking


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

For the Period 02/01/2024 to 02/29/2024

Louisville Asc Narcotics

Primary Account Number: 

Page 3 of 3

Non-Profit Checking Account Number  continued

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 03/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 02/29/2024.

** 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
ACH Debits	1-	.00	
Checks Paid	3	.00	
Deposited Item - Consolidated	41	.00	
Deposit Tickets Processed	6	.00	
Stop Payment Charge	1	33.00	
Total For Services Used This Period		33.00	
Total Service Charge		33.00	



Date	Description	Amount	Account	
02/21/2024	Deposit XXXXXX7117	\$798.57	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		DATE	
2/21/24		04-21	
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL			
CURRENCY	DOLLARS	CENTS	
COINS			
CHECKS LIST EACH CHECKS SEPARATELY			
1			
2	plus transaction		
3			
4			
5			
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8			
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34			
TOTAL BAGGIES OR PACKAGES LIST			
PLEASE REVIEW TOTAL HERE	TOTAL	798.57	
USE OTHER SIDE FOR ADDITIONAL LISTING. PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.			

LOUISVILLE ASC NARCOTICS 04-21
 151 MULBERRY AVE
 BARDSTOWN, KY 40004-1448

PNC BANK \$ 798.57
 PNC Bank, N.A. 050

⑆6400⑉5020⑆ [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

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Date	Description	Amount	Account	
02/21/2024	Deposit XXXXXX7117	\$943.91	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		DATE <u>2/21/24</u>	
CURRENCY		DOLLARS	
COINS		CENTS	
CHECKS LISTED SEPARATELY			
1	<u>Handmade</u>		
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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32			
33			
34			
TOTAL BACKSIDE ON ATTACHED BIL		TOTAL	
PLEASE RE-ENTER TOTAL HERE		<u>943.91</u>	
LOUISVILLE ASC NARCOTICS 04-21		PNC BANK	
151 MULBERRY AVE		PNC Bank, N.A. 030	
BARDSTOWN, KY 40004-1448		\$ 943.91	
⑆6400⑈5020⑆			
USE ROUTING NUMBER FROM YOUR CHECKS FOR AUTOMATIC PAYMENTS. ■ CHECKS AND OTHER ITEMS ARE RECEIVED BY THE BANK ON THE DATE OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.			

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Date	Description	Amount	Account	
02/21/2024	Deposit XXXXXX7117	\$28.50	XXXXXX7117	View Details

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DEPOSIT TICKET		DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL	
DATE	CURRENCY	DOLLARS	CENTS
2/21/24		28	50
CHECKS LIST EACH CHECKS SEPARATELY			
1	PO Box 920		
2	Lehigh		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
TOTAL MACHINE OR ATTACHMENTS		28	50
PLEASE RE-CENTER TOTAL HERE		TOTAL	
USE OTHER SIDE FOR ADDITIONAL LISTING. PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED			

LOUISVILLE ASC NARCOTICS 04-21
151 MULBERRY AVE
BARDSTOWN, KY 40004-1448

PNC BANK
PNC Bank, N.A. 050

\$ 28.50

⑆6400⑉5020⑆ 3017067117⑈

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

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Activities Date: 2-4-24

Subcommittee Member Making Request: LASCNA
~~SA~~ Vice-Chair

Requested Budget Amount: \$ 450.00

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

LA KRCNA Fundraiser
Roberto Magallanes

Current Budget for Year: \$ 2750.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ NA

Remaining Funds for Year after Request: \$ 2300.00

Funds Allocated by: _____



Date	Description	Amount	Account
02/13/2024	Check 4087	\$30.00	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 **4087**
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153

DATE 1/7/24 21-10-930
 420 CHECK NUMBER

PAY TO THE ORDER OF Christ Church Cathedral \$ 30⁰⁰/₁₀₀
Twenty and⁵⁰/₁₀₀ DOLLARS

PNC BANK
 PNC Bank, N.A. 050

FOR Area Rent Mark Sneed

⑈004087⑈ ⑆083000108⑆ [REDACTED] ⑈Mark Sneed

20240213 003200410264 05000053011

⑆20240213⑆ ⑆003200410264⑆ ⑆05000053011⑆

PAY TO THE ORDER OF
 PNC BANK
 LOUISVILLE, KY 40202

FOR DEPOSIT ONLY
 CHECK CHRIST CHURCH CATHEDRAL
 ED PALMIST



Date	Description	Amount	Account
02/05/2024	Check 4090	\$236.54	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 4090
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153

DATE 2/4/24 21-10/830
 439

PAY TO THE ORDER OF Stanley Bryant \$ 236.54/100
two hundred - thirty - six and 54/100 DOLLARS

PNC BANK
 PNC Bank, N.A. 050

FOR PR Funds Request Robin Johnson
Mark Smeed

⑆004090⑆ ⑆083000108⑆ [REDACTED]

ATMID: SUS28259
 ATM Transaction Date: 02/04/24 05:15 PM
 Deposit Amount: 23654
 PAN: 443264AUKFZW6866
 Sequence Number: 8063
 Customer DDA: [REDACTED]

Security features include:
 • Microprint - Matching account and check number
 • Watermark - Visible through the paper
 • Security Thread - Visible through the paper
 • The Security Window - Appears on back, designed to deter fraud
 • Microprint - APN - Lines around the front and back
 • The words "SECURITY" and "PNC" across the back
 • Photo Safe Deposit - Icon visible on front and back

Do not cash if:
 • Any of the features listed above are missing or appear altered
 • There is ink on back, or the ink is not legible
 • The check is altered or tampered with on front and back
 • There is a "VOID" or "VOIDED" stamp on the back

US-BANK ATM
 02/04/24 05:15 PM KC
 ST PAUL MN
 >091000022<

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

ENDORSE HERE
Stanley Bryant



Date	Description	Amount	Account
02/26/2024	Check 4091	\$450.00	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
1817 S 23RD ST
LOUISVILLE, KY 40210-2153

4091
21-10630
470

DATE 2/14/24

PAY TO THE ORDER OF Roberto Magallanes

four hundred, fifty and ^{00/100} DOLLARS

PNC BANK
PNC Bank, N.A. 058

\$ 450 ^{00/100}

Photo Safe Deposit

FOR KCNA Fundraiser Amber Hersh

Mark Sneed

⑈004091⑈ ⑆083000108⑆ [REDACTED]

087000108 000000

LOUISVILLE ASC NARCOTICS

Security Features exceed industry standards and include:

- Large, Machine Readable MICR line (Magnetic Ink Character Recognition) at the bottom of the front and back.
- Microprint: Microprint (tiny repeated characters) around the perimeter of the front and back.
- The Security Thread: A strong, embedded, designed to be difficult to counterfeit.
- The U.S. Treasury Seal: A watermark on the front and back.
- The words "ORIGINAL DEPOSIT" across the front.
- The words "DEPOSIT" across the back.

Be alert to:

- Any color that is not printed on the front or back.
- Any color that is not printed on the front or back.
- Any color that is not printed on the front or back.

CHECK BOX FOR MOBILE/REMOTE DEPOSIT

LOUISVILLE ASC NARCOTICS

CENTRA CU 274972883
2/24/2024, 11:42:17
TRIVERS
23490552442134

ENDORSE HERE

X Amber Hersh

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Invoice

NPS-0033097

Narcotics Anonymous - US

19737 Nordhoff Place
Chatsworth, CA 91311-6011

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

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

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

Bill-to Address

Amber Hesketh
151 Mulberry Alley
Bardstown, KY 40004
USA

Ship-to Address

Barrett Gargala
4068 Gilman Ave
Louisville, KY 40207
USA

Customer PO No.

Package Tracking No.
1Z9961490392621870

Shipment

February 20, 2024

Order No.

1015040

Shipping Agent Code

UPS

Due Date

February 20, 2024

Bill-to Customer No.

N018100

Payment Method

CC EBIZ

Payment Terms

CC EBIZ

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
BRONZE	English-Bronze-29 years	02/20/24	5	EA	3.80	19.00
BRONZE	English-Bronze-6 years	02/20/24	5	EA	3.80	19.00
BRONZE	English-Bronze-5 years	02/20/24	5	EA	3.80	19.00
BRONZE	English-Bronze-1 year	02/20/24	15	EA	3.80	57.00
KEYTAG S	English-Green-60 days	02/20/24	25	EA	0.56	14.00
KEYTAG S	English-Orange-30 days	02/20/24	100	EA	0.56	56.00
KEYTAG S	English-White-Welcome	02/20/24	150	EA	0.56	84.00
1603	In Times of Illness	02/20/24	20	EA	3.40	68.00
3130	IP #30 Mental Health in Recovery	02/20/24	100	EA	0.33	31.00
3109	IP #9 Living the Program	02/20/24	150	EA	0.25	34.50

Invoice NPS-0033097

February 20, 2024

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3105	IP #5 Another Look	02/20/24	150 EA	0.25	34.50
3101	IP #1 Who, What, How, and Why	02/20/24	200 EA	0.25	46.00
1110	A Spiritual Principle a Day	02/20/24	5 EA	13.00	65.00
1400	The NA Step Working Guides	02/20/24	20 EA	10.10	202.00
1140	It Works: How and Why Hardcover	02/20/24	10 EA	10.70	107.00
1101	Basic Text Hardcover	02/20/24	40 EA	13.60	544.00
	Shipping - Literature 21870	02/20/24	1	115.00	115.00
				Subtotal	1,515.00
				Invoice Discount	-91.00
				Total Tax	0.00
				Total \$	1,424.00

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 1,424.00



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>

Fri, Feb 23, 2024 at 5:58 PM



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: **\$52.37**

Donation Interval: **One-time**

Receipt #: **39231755**

Donated At: **02/23/2024 14:57:52 PST**

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-2024-02-23.pdf**
34K

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Public Relations Date: 2/4/2024

Subcommittee Member Making Request: Stan B

Requested Budget Amount: \$ 236.54

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

Yearly Website bill: \$152.64
Printed Handouts for Outreach Event: \$19.29 + \$64.61 = \$83.90

Current Budget for Year: \$ 2500

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 2313.46

Funds Allocated by: _____



Hi there,

Thanks for choosing Weebly.

Here is a summary of your order:

Order Date: Jan 28, 2024

Order Number: 941984968722534883

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
Professional Site Plan For your site Louisville Area of Narcotics Anonymous - www.nalouisville.net Expires on Jan 28, 2025	1 year	1	\$144.00
			Subtotal: \$144.00
			KY State Tax: \$8.64
			Total: \$152.64

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

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

Thanks,

The Weebly Team

Your subscription is set to automatically renew and your selected payment method will be charged \$144.00 (plus any applicable taxes) every 1 year until you cancel your subscription. You may cancel your subscription at any time at least one day before your next renewal date from your [account settings](#) or by [contacting us](#).



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Square

1955 Broadway, Suite 600
Oakland, CA 94612

Office DEPOT OfficeMax®

LOUISVILLE - (502) 894-9204
01/26/2024 6:39 PM



VTVT7QPUUY5Y8EE8E

SALE 2547-22-6019-1111-23.12.2
224111 SS Color Ltr P
28 @ 0.68 19.04
Rewards Member Price
28 @ 0.65 18.20
You Pay 18.20S
Subtotal: 18.20
Sales and Use Tax 1.09
Total: 19.29
Visa 6866: 19.29

AUTH CODE 009874
TDS Chip Read
AID A0000000031010 VISA DEBIT
CVS No Signature Required

STANLEY BRYANT 57****859

Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Total Savings:
\$0.84

WE WANT TO HEAR FROM YOU!
Visit survey.officedepot.com
and enter the survey code below
X6TG HXWF FD3V
or scan the below QR code



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LOUISVILLE - (502) 894-9204
01/26/2024 6:26 PM



VTVT7QPUUY5YEEE8E

SALE 2547-22-6018-1111-23.12.2
286274 DS Color Legal
82 @ 0.70 57.40
You Pay 57.40S
224111 SS Color Ltr P
10 @ 0.68 6.80
You Pay 6.80S
Subtotal: 64.20
Sales and Use Tax 0.41
Total: 64.61
Visa 6866: 64.61

AUTH CODE 001906
TDS Chip Read
AID A000000031010 VISA DEBIT
CVS No Signature Required

Shop online at www.officedepot.com

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Visit survey.officedepot.com
and enter the survey code below
H6TG HXWF FD2P
or scan the below QR code





**UNITED STATES
POSTAL SERVICE.**

BARDSTOWN
510 W STEPHEN FOSTER AVE
BARDSTOWN, KY 40004-9997
(800)275-8777

02/21/2024

02:17 PM

Product	Qty	Unit Price	Price
US Flag Bklt/20	1	\$13.60	\$13.60



Ernie's Print Shop

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

Invoice

Date	Invoice #
2/21/2024	46734

"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/MIKE	Net 30	1/16/2024	RLC	Our Truck	3/22/2024

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	NA SCHEDULES	4,500	4,500	ea	0.10556	475.00
LASCN-001C	FEB 2024 MINUTES	24	24	ea	4.80833	115.40
Postage	Postage		1	ea	112.48	112.48

Subtotal		\$702.88
Sales Tax (6.0%)		\$0.00
Total		\$702.88
Payments/Credits		\$0.00
Balance Due		\$702.88

www.erniesprintshop.com

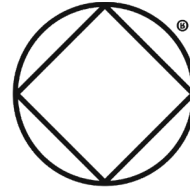
**4% PROCESSING FEE WILL BE
ADDED TO ALL CREDIT CARD PAYMENTS**

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

3/3/2024



4518 Accomack Dr.
Louisville, KY 40241
Hello Family,

All GSRs or GSRA's sign the roster at the door. Include your Name, Homegroup, Full Address or Email if you do not wish to receive Hard copy in the mail. The area minutes continue to be posted on the area website: www.nalouisville.net. 24 packages of minutes were prepared and distributed by Ernie's Print shop at a cost of \$227.88.

For the month of February, Ernie's Print Shop was used for printing and mailing. Printing 24 copies, \$115.40. Postage for mailing 24 packages was \$112.48. Invoice from Ernie's Print Shop attached. The balance of funds that I have is \$128.13.

If any homegroup has trouble receiving their mail, please contact me at 678-491-4548 to arrange for an alternative method of receiving the minutes.

My time 2-year term is over, and I would welcome a hardworking trusted servant to step up and serve as LASCNA secretary. I do look forward to passing the torch. This experience has been the most rewarding to my recovery.

In Loving Service
Mike W.

Secretarial Expense Report

March 2024

Month	Expenditure	Debit	Credit	Balance
				128.13
January	\$0			\$128.13
February	0			\$128.13
March				

March 3, 2024

Hello Louisville area,

Shout out to those who stepped up and made our KRCNA fundraiser a success. I have a couple reminders today about the brochure available at NA.org/fdresources.com that describes how donations to world services help carry our message of hope to addicts worldwide. We as a fellowship are continuing to try to function more from our donations and not literature sales. So, I encourage GSR reps to take this information back to your groups to help others understand. The H&I basics survey is online at NA.org for members and the deadline is Mar. 31st. KRCNA 37 convention is coming up in Bowling Green Ky Mar. 29,30 and 31st. Also, there is a copy of our insurance policy in the back of our regional minutes. My understanding is we can use this at our area functions if needed. We have a secretary position open at the regional level so please inform your groups. Our next region meeting is Mar. 17th hosted by the 502 area at 120 west Fairmont at 2:00p.

Thanks for allowing Me to serve.

Larry K.

LACNA 34 Report to LASCNA

March 1, 2024

Hello, Louisville Area:

There is not much to report this month. We have begun the planning of the LACNA 34 convention. Last month I reported that all the sub-committee chairs were in place. Well, I am sad to say that the Function and Fundraising chair could not fulfill their commitment for personal reasons. On March 7, 2024, a trusted servant will be appointed until such time as a permanent replacement is installed. Subsequently nominations will be opened, and the vetting process will begin once again for that position.

Sub-committee members have submitted flyers and have distributed them to the Louisville Area. They are meeting regularly to fulfill their duties, except for the Function and Fundraising committee. Although it is early, the planning is coming along very well.

The treasurer has set up the bank account and all that needs to be done is for the treasurer, vice-chair, and myself to go to the bank and sign the paperwork. I hope this can be done this coming week, depending on members' schedules.

I look forward to the process and planning of the LACNA 34 convention.

Thanks for allowing me to serve.

Bobby Edelen

edelencorp@yahoo.com

502-767-5436

March 3, 2024

Hello Family,

An outpatient treatment facility called Clean Slate requested a presentation. We are trying to get that scheduled. We are maintaining the lit stands. We are trying to get lit stands at three new locations: Recovery Café, KY Harm Reduction Coalition, and the main branch of the Louisville Free Public Library. I ordered some literature for the lit stands and for the presentation.

As always, please contact the PR Subcommittee if you know of any meeting changes. You can let me know at Area. You can call the helpline at 502-785-7999, or you can send an email to lasnapublicrelations@gmail.com.

The next PR Subcommittee meeting will be Wednesday, March 13th at 6:30 pm at the Floyd County Token Club.

In Loving Service,

Stan B
PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report-March 2024

	Annual Budget	Spent So Far	Money Left
Helpline	50	0	50
Meeting Schedules	1200	300	900
Website	150	150	0
Operating Expenses	750	270.79	479.21
Learning Day	400	0	400
Total	2550	720.79	1829.21

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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-24 Date: 3/3/24

Group or Subcommittee submitting motion: HEI

Is this motion a Policy Change? ___ Yes No

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

Is this motion:

A brand new policy? ___ **OR** an Amendment or Change to an existing policy? ___

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

NOT

What is the current language (if applicable)?

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

We would like to supply addicts in long term facilities with basic text. This would cost our area ~~293.76~~ For 20 Basic text 293.76

Reason for change or intent of motion:

I feel all 3 facilities that have clients that are long term and do not, and have been requesting our text to read.

The Louisville Area Service Committee of Narcontics Anonymonus

3-B-24

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): **Date:**

Group or Subcommittee submitting motion: Treasurer

IS this motion a Policy Change: Yes

Have you consulted with committee(s) that this policy will affect? Yes

A brand new policy? No

or an amendment or change to an existing policy ? Yes

Where will it be inserted into our P&P Manual? Page 12

What is the current language? Yearly Budget \$6595.00 2023

Rent for LASCNA monthly meeting (\$60 per month)	\$720.00
Rent for LASCNA monthly storage (\$50 per month)	\$600.00
Annual post office box fee	\$94.00
Postage	\$30.00
Zoom Subscription (\$18 per month)	\$216.00
Check printing fee (new checkbook)	\$200.00
Receipt books (5)	\$50.00
Deposit Slips	\$85.00
Quarterly Donation to Region (KRSCNA \$1000)	\$4,000.00
Monthly World Services Donation (\$50)	\$600.00
Total	\$6,595.00

What is the proposed language? Yearly Budget \$6471.00 2024

Rent for LASCNA monthly meeting (\$30 per month)	\$360.00 *
Rent for LASCNA monthly storage (\$54 per month)	\$648.00 *
Annual post office fee	\$232.00 *
Postage	\$30.00
Zoom Subscription (\$18 per month)	\$216.00
Check printing fee (new checkbook)	\$200.00
Receipt books (5)	\$50.00
Deposit Slips	\$85.00
Quarterly Donation to Region KRSCNA -\$1000	\$4,000.00
Monthly World Services Donation (\$50 per month)	\$600.00
Stamp to Endorse Checks/Money Orders	\$50.00 *
Total	\$6,471.00

Reason for change or intent of motion: To be financially responsible

LASCNA Motion Form
March 3, 2024

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-24 - Submitted by H & I

Yes _____

No _____

Motion 3-B-24 Submitted by LASCNA Treasurer

Yes _____

No _____

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	
**** Special Edition White Book		\$15.00	

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 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: _____

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Point of freedom

3-3-24

WE cancelled our Home Group
ANNIVERSARY in the spirit of Unity
so AS NOT to conflict with AREA OR ANY OTHER
NA Group. This has been a yearly event
around ST. PATRICKS day WEEKEND. WE have
decided to find another suitable date or
continued to use that day (AROUND ST. PATRICKS).

WE ARE looking for another day NOT to
conflict with ANY NA function. The NEW
DATE is April 27th 2024 if available.

IF NOT WE will look for ANOTHER date.

Point of freedom is in need of support
and continue to promote unity in our AREA.
Sorry for ANY confusion or conflict.

IN LOVING SERVICE

Point of freedom

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KRCNA XXXVII

March 29-31, 2024

Hosted by SCKANA

Holiday Inn- University Plaza, 1021 Wilkinson Trace, Bowling Green, KY 42103
Call (270) 745-0088 to book hotel (mention block code KRC)
or use this booking link >>> [KRCNA 37](#) <<< \$107 per night + taxes/fees

Registration Form

Name: _____ Phone Number: _____
Email: _____
Address: _____ City: _____
Apt/Lot/Unit: _____ State: _____ Zip: _____
of Registrations: ___ X \$_____ + Newcomer Donation Amount: _____ =TOTAL= _____

Pre-convention Price: \$20

Special Fundraiser Pricing (At KRCNA 37 Fundraisers): \$15

Cost at Convention: \$25

If you would like to pay by check, please mail completed form and make checks payable to
KRCNA 37, PO Box 10034, Bowling Green, KY 42102

Or for electronic payment, please email a clear image of completed form to
whitneysckana@gmail.com and mark payment method choice below:

Venmo

Zelle (\$5 min payment accepted
Send to #270590120
Business Name: Krcna 37

Cash App
\$KRCNA37



Interested in being a speaker? Contact Programming Chair: Nathan H: 270-938-5990

Speaker Clean Time Requirements: Workshop: Must have 1 year and Speakers must have 5 years clean.

If you have further questions about registration, please contact

Registration Chair: Whitney R. By email at whitneysckana@gmail.com

Or text 270-779-3177