



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

May 7, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: May 7, 2023

Area Service Meeting

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

The Chair asked if there were any inexperienced GSRs: none.

The 12 Concepts read by: Miguel M.

Definition of Area Service Read by Miguel M.

12 Traditions of NA read by Bethani M.

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

Quorum: 9

Home Groups Present: 28

Home Groups with Voting Status: 24

New Home Groups present: 0

Vice Chair entered a Motion to table last month's minutes due to the minutes being distributed late. One home group did not receive minutes.

Reports

Chair – No Report

Vice Chair – No Report

Secretary – Read Report. Report attached.

Treasurer Report – Report given; Report attached.

Motion to Accept: Agape Group.

2nd: Highland Peace

RCM – Position vacant

RCMA – Position vacant

Activities – Not Present

H&I – Larry K. – Report given; Report attached.

LACNA 32 – Angela E. Reported that the final bill from the Crown Plaza Hotel was \$13,245.57. Approximate Funds to be returned to LASCNA treasurer is \$268.31. Report attached.

LACNA 33 – Report given. Report attached.

Literature – Barrett G. Report Given. Report attached. Decade Key tags are available.

Newsletter – Position vacant

P&P – Frazier M. Report given, Attached. Entered 2 motions 5-B-23 and 5-C-23.

PR – Position vacant. Stan B. Reported that Spring Schedules are available. Stan B. was nominated by Recovery today, his NA resume and nomination are attached. Please send any changes to lascnapr@gmail.com.

BREAK: 17 mins 3:42 – 4:00pm

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

Old Business:

- The Regional nomination of Rodney B. for the position of RDA is attached and our vote will be in by the time the Region meets in June. Please return your completed ballot.
- As discussed in the April ASC, open forum, the treasurer has prepared a motion to update budget requirements. The treasurer has submitted Motion 5-D-23 for homegroups to consider.

Positions Open:

RCM, RCMA, Newsletter LACNA 34 Chair

New Business: How it Works homegroup will submit a motion next month to address the need to examine the ASC prudent reserve.

Nominations:

Stan B. was nominated for the position of Public Relations Chair by Recovery Today. Ballot attached.

Motions:

Motion 5-A-23 submitted by Recovery Today

Motion 5-B-23 submitted by Policy and Procedures subcommittee.

Motion 5-C-23 submitted by Policy and Procedures subcommittee.

Motion 5-D-23 submitted by Treasurer.

Next meeting is June 6, 2023 @ 3:00 PM

The secretary reviewed the minutes of the day.

The secretary took a 2nd roll call with group reports from A to Z.

Open Forum:

- The 2nd roll call should be called from Z to A, alternating each month.
- P & P chair reminded us that quarterly audits of subcommittee budgets has not been done. It was decided that an audit of the Area Finances will take place during the Executive meeting on June 6, 2023 @ 2:00 pm.
- Subcommittees need to turn in a monthly financial report.
- April meeting closed by reciting the 12th Tradition.

Homegroups

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

Non-Profit Checking

PNC Bank





For the Period 04/01/2023 to 04/28/2023

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 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

Effective April 23, 2023, we are amending your Account Agreement for Business Accounts ("Agreement") to include the below disclosure entitled "Rule 370 Notification Requirements." All other information in your Agreement continues to apply to your Account. Please read this information carefully and keep it with your records, as it outlines certain accountholders' obligations in the unlikely event the Account becomes eligible for deposit insurance coverage.

Rule 370 Notification Requirements

If you have opened a deposit Account on behalf of the beneficial owner(s) of the funds in the Account (for example as an agent, nominee, guardian, executor, custodian, or funds held in some other capacity for the benefit of others), those beneficial owners may be eligible for "pass-through" insurance from the Federal Deposit Insurance Corporation (FDIC) (each, a "Pass-Through Account"). This means the Pass-Through Account could qualify for additional insurance coverage.

If the Pass-Through Account has "transactional features" as defined in section 370.2(j) of the FDIC's Rules and Regulations, you as the Account holder must maintain and be able to provide a record of the interests of the beneficial owner(s) in accordance with the FDIC's requirements. The FDIC's Deposit Brokers Processing Guide outlines the information you must maintain regarding the beneficial owners of the funds in the Pass-Through Account and the format in which you would be required to provide the records to the FDIC in the unlikely event of PNC's failure. In order to receive timely payment of deposit insurance, you must be able to provide the required information within 24 hours after the appointment of the FDIC as receiver. The Deposit Brokers Processing Guide can be accessed on the FDIC's website at <https://www.fdic.gov/deposit/deposits/brokers/part-370-appendix.html>.

If you maintain a Pass-Through Account at PNC, you agree to cooperate fully with PNC and the FDIC in connection with determining the insured status of funds in such Accounts at any time. In the event the FDIC is appointed as receiver of PNC, you agree to provide the FDIC with the information described above in the required format within 24 hours. In the event of PNC's failure, a hold will be placed on the Pass-Through Account and will not be released until the FDIC determines that you have provided the necessary data to enable the FDIC to calculate the deposit insurance. You understand and agree that your failure to provide the necessary data to the FDIC may result in a delay in receipt of insured funds and legal claims against you from the beneficial owners of the funds in the Pass-Through Account. If you do not provide the required data, access to funds in the Pass-Through may be restricted until the information is received, which could delay payments of deposit insurance to the beneficial owners. We can help you validate that your file format and

Non-Profit Checking

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

For the Period 04/01/2023 to 04/28/2023

Louisville Asc Narcotics

Primary Account Number [REDACTED]

Page 2 of 3

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

the information in it is appropriate to facilitate the timely calculation of deposit insurance. Please visit pnc.com/fdic-passthrough for more information. Notwithstanding other provisions in this Agreement, this Section survives after the FDIC is appointed as PNC's receiver, and the FDIC is considered a third-party beneficiary of this section.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: 30-1706-7117

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
11,639.08	2,099.61	5,459.39	8,279.30
		Average ledger balance	Average collected balance
		8,226.87	8,083.87

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,860.80
Other Additions	2	238.81
Total	4	2,099.61

Checks and Other Deductions

Description	Items	Amount
Checks	2	4,060.00
Debit Card Purchases	1	79.97
ATM/Misc. Debit Card Transactions	2	1,319.42
Total	5	5,459.39

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
04/01	11,639.08	04/21	9,482.71	04/26	8,339.30
04/03	7,639.08	04/24	8,100.49	04/28	8,279.30
04/05	7,621.91	04/25	8,339.10		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
04/21	1,033.94	Deposit	033432053
04/21	826.86	Deposit	033432068

Other Additions

Date posted	Amount	Transaction description	Reference number
04/25	238.61	Credit Memo	031674928
04/26	.20	Credit Memo	033579635


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
04/28	4062 *	60.00	012049746	04/03	4063	4,000.00	040005205

Non-Profit Checking

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

For the Period 04/01/2023 to 04/28/2023

Louisville Asc Narcotics

Primary Account Number [REDACTED]

Page 3 of 3

Non-Profit Checking Account Number [REDACTED] - continued

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
04/24	79.97	0243 Debit Card Purchase Sp Nawears.Com Httpsnewear NY	71901870090890243113

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
04/05	17.17	0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	50510870090890243095
04/24	1,302.25	N0421 0243 Payment Nawschatsworth San Jose Ca	POS69031888 1367165

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/28/2023.

** 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	36	.00	Included in Account
Checks Paid	2	.00	
Deposited Item - Consolidated	32	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



Date	Description	Amount	Account	
04/21/2023	Deposit XXXXXX7117	\$826.86	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: **4/20/23**

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT MUST BE THE PROPERTY OF THE BANK OR A FINANCIAL INSTITUTION. YOU WILL BE ABLE TO RECEIVE A RETURN CHECK FROM THE BANK.

PNC BANK
PNC Bank, N.A. 050

	CURRENCY	COINS	CHECKS LISTED SEPARATELY	DOLLARS	CENTS
1					
2			<i>Abstraction</i>		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
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23					
24					
25					
26					
27					
28					
TOTAL BACKSIDE OR ATTACHED LIST					
PLEASE PRINT TOTAL HERE					
TOTAL				826	86

TOTAL ITEMS

\$ **826.86**

⑆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

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



Date	Description	Amount	Account	
04/21/2023	Deposit XXXXXX7117	\$1,033.94	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.

0180PNCB

DEPOSIT TICKET

FOR CLEAR COPY, PRESS FIRMLY

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

DATE: **4/20/23**

CURRENCY

COINS

CHECKS LIST EACH SEPARATELY

1 *Litka*

2

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CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

THIS TICKET IS NOT VALID FOR DEPOSIT AT ANY OTHER BANK. THIS TICKET IS NOT VALID FOR DEPOSIT AT ANY OTHER BANK. THIS TICKET IS NOT VALID FOR DEPOSIT AT ANY OTHER BANK.

CHECKS AND OTHER ITEMS RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

THIS TICKET IS NOT VALID FOR DEPOSIT AT ANY OTHER BANK. THIS TICKET IS NOT VALID FOR DEPOSIT AT ANY OTHER BANK. THIS TICKET IS NOT VALID FOR DEPOSIT AT ANY OTHER BANK.

PNC BANK

PNC Bank, N.A. 850

TOTAL ITEMS

\$ **1033.94**

~~1069.43~~

1033.94

all

TOTAL BACKSIDE (OR ATTACHED LIST)

PLEASE PRINT TOTAL HERE

TOTAL **1033.94**

TOTAL **1033.94**

USE OTHER SIDE FOR ADDITIONAL ITEMS

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED

⑆6400⑆ 50 20⑆ [REDACTED] ⑆

USR 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
04/03/2023	Check 4063	\$4,000.00	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.

LOUISVILLE ASC NARCOTICS 04-21 4063
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153 21-10/830
420

DATE 4/2/23 CHECK NUMBER

PAY TO THE ORDER OF LAENA CONVENTION 33 \$ 4,000.00/100
four thousand 00/100 DOLLARS Micro Safe Deposit (Mark on Bill)

PNC BANK
 PNC Bank, N.A. 059

FOR seed money Antoine Dooker
Mark Snee

⑈004063⑈ ⑆083000108⑆ [REDACTED] ⑆⑆

20230403 004000005205 05000407003

20230403 004000005205 05000407003

CHECK BOX FOR MOBILE REMOTE DEPOSIT
 ADDITIONAL REMOTE DEPOSIT INSTRUCTIONS AVAILABLE AT PNC.COM

ENDORSE HERE

***** Invoice *****



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-106434
Invoice date 4/27/2023
Sales order number 113338
Customer number 31987
Service Rep
Payment terms Online Paypal Credit Card
Shipped via: UPS
Tracking number 1Z9961490300232490

Invoice To:

Amber Hesketh
151 Mulberry Alley
Bardstown, KY 40004
USA

Shipped To:

Barrett Gargala
946 Goss Ave #3102
Louisville, KY 40217
USA

Your reference:

Phone number

Table with 4 columns: Description, Shipped, Unit price, Amount. Rows include various Bronze Medallions and Recovery Keytags with their respective quantities and prices.

***** Invoice *****



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-106434
Invoice date 4/27/2023
Sales order number 113338
Customer number 31987
Service Rep
Payment terms Online Paypal Credit Card
Shipped via: UPS
Tracking number 1Z9961490300232490

Invoice To:

Amber Hesketh
151 Mulberry Alley
Bardstown, KY 40004
USA

Shipped To:

Barrett Gargala
946 Goss Ave #3102
Louisville, KY 40217
USA

Your reference:

Phone number

Table with 4 columns: Description, Shipped, Unit price, Amount. Lists various items like Recovery Keytags, Group Readings, Membership Survey, etc.

Summary table with 2 columns: Description, Amount. Includes Net invoice (1,282.80), Less Invoice discount (83.17), Shipping & Handling (102.62), Sales tax (0.00), and Invoice total (\$) (1,302.25).

All prices and totals listed are in USD

Payment per 4/27/2023 12:00:00 AM

Continued..

***** Invoice *****



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-106434
Invoice date 4/27/2023
Sales order number 113338
Customer number 31987
Service Rep
Payment terms Online Paypal Credit Card
Shipped via: UPS
Tracking number 1Z9961490300232490

Invoice To:

Amber Hesketh
151 Mulberry Alley
Bardstown, KY 40004
USA

Shipped To:

Barrett Gargala
946 Goss Ave #3102
Louisville, KY 40217
USA

Your reference:

Phone number

Description	Shipped	Unit price	Amount
IP #13 By Young Addicts ...	50	0.31	15.50
IP #12 Triangle of Self-Obsession	100	0.23	23.00
IP #11 Sponsorship, Revised	50	0.23	11.50
IP #9 Living the Program	50	0.23	11.50
IP #8 Just for Today	50	0.23	11.50
IP #7 Am I an Addict?	150	0.23	34.50
IP #6 Recovery & Relapse	150	0.23	34.50
IP #2 The Group	50	0.31	15.50
IP #1 Who, What, How, and Why	50	0.23	11.50

Net invoice	1,282.80
Less Invoice discount	83.17
Shipping & Handling	102.62
Sales tax	0.00
Invoice total (\$)	1,302.25

All prices and totals listed are in USD

Payment per 4/27/2023 12:00:00 AM



Amber Hesketh <counasseamber@gmail.com>

Order #61311001 confirmed

nawears <support@nawears.com>
To: counasseamber@gmail.com

Fri, Apr 21, 2023 at 6:08 PM



ORDER #61311001

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#) or [Visit our store](#)

Order summary



PKT- Purple 20yr Clean Time Tags × 2
10

\$73.98

Subtotal	\$73.98
Shipping	\$5.99
Taxes	\$0.00

Total \$79.97 USD

Customer information

Shipping address

Barrett Gargala
946 Goss Ave #3102
Louisville KY 40217
United States

Billing address

Amber Counasse
151 West Mulberry Alley
Bardstown KY 40004
United States

Shipping method

1B- first class 2

If you have any questions, reply to this email or contact us at support@nawears.com



Date	Description	Amount	Account
04/28/2023	Check 4062	\$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 4062
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153

DATE 4/2/23 21-10/830
 420

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

PNC BANK
 PNC Bank, N.A. 050

FOR rent Antone H. [Signature]
Mark Sneed

⑈004062⑈ ⑆083000108⑆ [REDACTED] ⑆

JPMorganChaseBank 042805 210625 903050014152

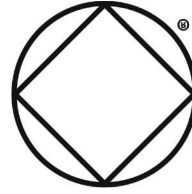
[Faint, illegible text]

ENDORSE HERE

CHECK ONLY

FOR DEPOSIT ONLY
 BARDSTOWN ROAD
 PRESBYTERIAN CHURCH

LASCNA Secretary Report



5/7/2023

4518 Accomack Dr.
Louisville, KY 40241

Hello Family,

The area minutes continue be distributed on the area website www.nalouisville.net. 19 packages of minutes were distributed by USPS at a cost of \$46.50. receipts attached.

I apologize for my late mailing of the minutes last month.

For the month of April, expenditures were \$46.50 for postage and \$27.97 for supplies (9X12 Envelopes). The balance is \$128.13. Receipts are attached.

In Loving Service
Mike W.



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

04/27/2023 01:13 PM

Product	Qty	Unit Price	Price
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First-Class Mail® Large Envelope Louisville, KY 40272 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40216 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40222 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40211 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40222 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40205 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40229 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40211 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40218 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40210 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40220 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

Estimated Delivery Date
Sat 04/29/2023

First-Class Mail® Large Envelope Louisville, KY 40203 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40204 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40272 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40203 Weight: 0 lb 5.00 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.22
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40203 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40203 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

Grand Total: \$46.50

Debit Card Remit \$46.50
Card Name: VISA
Account #: XXXXXXXXXXXX5528
Approval #: 087199
Transaction #: 935
Receipt #: 037217
Debit Card Purchase: \$46.50
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

Office DEPOT OfficeMax®

LOUISVILLE - (502) 412-4951

04/26/2023 2:50 PM



VPVUUQPUY558REWB

SALE 6445-1-8519-1030938-23.4.1
491338 ENV,9x12,Wht,1 26.39 S
Subtotal: 26.39
Sales and Use Tax 1.58
Total: 27.97
Debit Card 5528: 27.97

AUTH CODE 006903

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified



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

04/27/2023 01:13 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Large Envelope Louisville, KY 40272 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40216 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40222 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40211 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40222 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40205 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40229 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
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First-Class Mail® Large Envelope Louisville, KY 40211 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40218 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40210 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

First-Class Mail® Large Envelope Louisville, KY 40220 Weight: 0 lb 5.10 oz Estimated Delivery Date Sat 04/29/2023	1		\$2.46
--	---	--	--------

Estimated Delivery Date
Sat 04/29/2023
First-Class Mail® 1 \$2.46
Large Envelope
Louisville, KY 40203
Weight: 0 lb 5.10 oz
Estimated Delivery Date
Sat 04/29/2023

First-Class Mail® 1 \$2.46
Large Envelope
Louisville, KY 40204
Weight: 0 lb 5.10 oz
Estimated Delivery Date
Sat 04/29/2023

First-Class Mail® 1 \$2.46
Large Envelope
Louisville, KY 40272
Weight: 0 lb 5.10 oz
Estimated Delivery Date
Sat 04/29/2023

First-Class Mail® 1 \$2.22
Large Envelope
Louisville, KY 40203
Weight: 0 lb 5.00 oz
Estimated Delivery Date
Sat 04/29/2023

First-Class Mail® 1 \$2.46
Large Envelope
Louisville, KY 40203
Weight: 0 lb 5.10 oz
Estimated Delivery Date
Sat 04/29/2023

First-Class Mail® 1 \$2.46
Large Envelope
Louisville, KY 40203
Weight: 0 lb 5.10 oz
Estimated Delivery Date
Sat 04/29/2023

Grand Total: \$46.50

Debit Card Remit \$46.50
Card Name: VISA
Account #: XXXXXXXXXXXX5528
Approval #: 087199
Transaction #: 935
Receipt #: 037217
Debit Card Purchase: \$46.50
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Verified

Office DEPOT OfficeMax®

LOUISVILLE - (502) 412-4951

04/26/2023 2:50 PM



VPVUUQPUY558REWB

SALE 6445-1-8519-1030938-23.4.1
491338 ENV,9x12,Wht,1 26.39 S
Subtotal: 26.39
Sales and Use Tax 1.58
Total: 27.97
Debit Card 5528: 27.97

AUTH CODE 006903

TDS Chip Read

AID A0000000980840 US DEBIT

TVR 8000048000

CVS PIN Verified

GROUP INFORMATION REPORT

Group Name HEI Date 5-7-

GSR/GSRA Name _____

Group Report _____

Going great. We
taking in 9 meetings
and working with the
VA and LMDC to get
our message taken in.

Please announce our need
for more trusted servants
in your homegroups

We meet before area every
month at 2:00.

Birthdays/Anniversaries _____

Thanks for
allowing us to
serve

Good Afternoon Louisville Area Service Committee.

Last month CASCA 32 Treasurer
turned in a check for the amount of
\$268.31 LACNA 32 final total 13,245.57
LACNA 32 payed vendor @ the hotel.
LACNA 32 were left with \$268.31. LACNA
32 turned in that amount to The Area.

Thank you so much
Lynb E

5/7/2023

LACNA 33

Hello LASCNA,

hope all is well. Today I am happily reporting function and fundraiser did a great job are available balance in the bank is \$7439.64. Function and fundraising turned over 2696.07 minus the start-up money of 500.00 their profit is 2,596.07. The treasurer will be depositing this money. On Monday. The next function will be June 10 flyers will be passed out to all GSR's.

In loving service Crystal C.

LACNA XXXIII - PNC Bank

Bank Acct. XXXX

Reconciliation for Period:

Date	Committee Document	Reference	Credit Amount	Debit Amount	Comments
4/27/2023	FF	CK 1001			
		F&F/Funds Request 5/6/23 Function/Jeff S	\$ -	\$ 500.00	check has not cleared the bank
			\$ -	\$ -	
			\$ -	\$ 500.00	
		Statement Ending Balance	\$ (500.00)		
		Activity Ending Balance	\$ 7,939.64		
		Variance	\$ 7,439.64		
			\$ -		

DATE	COMM	DOCUMENT #	DESCRIPTION	Credit	Debit
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
4/3/2023	REG	913702	Registration/Vanessa CS	\$ 235.00	
4/3/2023	FF	913701	F&F/April 1st Function Funds Ret'd/Mark S	\$ 1,863.24	
4/3/2023	EXEC		Donation/Square Deposit Test/Octavia	\$ 0.81	
4/3/2023	EXEC		Square Verification	\$ 0.01	
4/3/2023	EXEC		Square Verification	\$ 0.01	
4/3/2023	EXEC		Deposit/Seed Money for Area	\$ 4,000.00	
4/5/2023	EXEC		PNC/Purchase of Checks		\$ 10.60
4/28/2023	EXEC	Debit Card Pymt	Storage Payment/Cube Smart		\$ 46.28
			Cash Activity	\$ 8,525.31	\$ 585.67
			Outstanding Activity	\$ (500.00)	
			ENDING BANKING BALANCE	\$ 7,939.64	

Non-Profit Checking

PNC Bank



For the Period 04/01/2023 to 04/28/2023

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

Effective April 23, 2023, we are amending your Account Agreement for Business Accounts ("Agreement") to include the below disclosure entitled "Rule 370 Notification Requirements." All other information in your Agreement continues to apply to your Account. Please read this information carefully and keep it with your records, as it outlines certain accountholders' obligations in the unlikely event the Account becomes eligible for deposit insurance coverage.

Rule 370 Notification Requirements

If you have opened a deposit Account on behalf of the beneficial owner(s) of the funds in the Account (for example as an agent, nominee, guardian, executor, custodian, or funds held in some other capacity for the benefit of others), those beneficial owners may be eligible for "pass-through" insurance from the Federal Deposit Insurance Corporation (FDIC) (each, a "Pass-Through Account"). This means the Pass-Through Account could qualify for additional insurance coverage.

If the Pass-Through Account has "transactional features" as defined in section 370.2(j) of the FDIC's Rules and Regulations, you as the Account holder must maintain and be able to provide a record of the interests of the beneficial owner(s) in accordance with the FDIC's requirements. The FDIC's Deposit Brokers Processing Guide outlines the information you must maintain regarding the beneficial owners of the funds in the Pass-Through Account and the format in which you would be required to provide the records to the FDIC in the unlikely event of PNC's failure. In order to receive timely payment of deposit insurance, you must be able to provide the required information within 24 hours after the appointment of the FDIC as receiver. The Deposit Brokers Processing Guide can be accessed on the FDIC's website at <https://www.fdic.gov/deposit/deposits/brokers/part-370-appendix.html>.

If you maintain a Pass-Through Account at PNC, you must be able to provide the following information to the FDIC in

If you maintain a Pass-Through Account at PNC, you agree to cooperate fully with PNC and the FDIC in connection with determining the insured status of funds in such Accounts at any time. In the event the FDIC is appointed as receiver of PNC, you agree to provide the FDIC with the information described above in the required format within 24 hours. In the event of PNC's failure, a hold will be placed on the Pass-Through Account and will not be released until the FDIC determines that you have provided the necessary data to enable the FDIC to calculate the deposit insurance. You understand and agree that your failure to provide the necessary data to the FDIC may result in a delay in receipt of insured funds and legal claims against you from the beneficial owners of the funds in the Pass-Through Account. If you do not provide the required data, access to funds in the Pass-Through may be restricted until the information is received, which could delay payments of deposit insurance to the beneficial owners. We can help you validate that your file format and

Non-Profit Checking

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

For the Period 04/01/2023 to 04/28/2023

Lacna 33 Corp

Primary Account Number [REDACTED]-9383

Page 2 of 3

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

the information in it is appropriate to facilitate the timely calculation of deposit insurance. Please visit pnc.com/fdic-passthrough for more information. Notwithstanding other provisions in this Agreement, this Section survives after the FDIC is appointed as PNC's receiver, and the FDIC is considered a third-party beneficiary of this section.

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
1,897.47	6,099.06	56.89	7,939.64
		Average ledger balance	Average collected balance
		7,550.51	7,550.51

Deposits and Other Additions

Description	Items	Amount
Deposits	2	6,098.24
ACH Additions	2	.82
Total	4	6,099.06

Checks and Other Deductions

Description	Items	Amount
Debit Card Purchases	1	46.28
ACH Deductions	1	.01
Service Charges and Fees	1	10.60
Total	3	56.89

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
04/01	1,897.47	04/06	7,985.92	04/28	7,939.64
04/03	7,996.52				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
04/03	2,098.24	Deposit	035451551
04/03	4,000.00	Deposit	040005204

ACH Additions


Date posted	Amount	Transaction description	Reference number
04/03	.81	Corporate ACH 230403P2 Square Inc L206796318972	00023093003397599
04/03	.01	Corporate ACH Acctverify Square Inc T3X5Gheywecyw6K	00023093003395145

Checks and Other Deductions

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
04/28	46.28	6686 Debit Card Purchase Cubesmart 5210 877-2790721 Ky	10751870035886686118

Non-Profit Checking

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

For the Period 04/01/2023 to 04/28/2023

Lacna 33 Corp

Primary Account Number: [REDACTED]-9383

Page 3 of 3

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

ACH Deductions

Date posted	Amount	Transaction description	Reference number
04/03	.01	Corporate ACH Acctverify Square Inc T3Jkt4Ffn6Eye1X	00023093003395143

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
04/06	10.60	Check Printing Fee	00023095011461586

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/28/2023.

** 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	6	.00	Included in Account
ACH Credits	2	.00	
ACH Debits	1	.00	
Deposited Item - Consolidated	1	.00	
Deposit Tickets Processed	2	.00	
Branch - Consolidated Cash Deposited	20	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

RECEIPT DATE 4-1-23 No. 913701

RECEIVED FROM Mark S \$1863.24

One thousand Eight hundred Sixty three ²⁴ DOLLARS

FOR RENT
 FOR Function Funds Returned

ACCOUNT		<input checked="" type="radio"/> CASH	
PAYMENT	<u>1863.24</u>	<input type="radio"/> CHECK	FROM <u>Mark S.</u> TO _____
BAL. DUE		<input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	BY <u>Octavia C</u>

3-11

RECEIPT DATE 4-1-23 No. 913702

RECEIVED FROM Vanessa CS \$335.00

Two hundred thirty five DOLLARS

FOR RENT
 FOR Registration

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

3-11

LACNA Function / Speaker Jam

April 1, 2023

Door Donations / Time: 5:00 to

Volunteers Names:

- 1. _____
- 2. _____
- 3. _____
- 4. _____

Amount received \$ 72.74

1st basket pass 58.00

2nd basket pass 14.74

Food Sales & Donation

Meals \$ 10.00

Volunteers Names:

- 1. _____
- 2. _____
- 3. _____

Amount received \$ 662.00

Dinner Sales: 50 x 10 = 500.00

Total Meal \$ 580.00

16 x 5. = 80.00

Total Drink/Snack/Dessert \$ 82.00

\$ 580.00

\$ 662.00

Drink / Snacks / Desert Sales ////

Drink, cookies, chips \$ 1.00 //// Desert \$ 3.00

82 X 1.00 = 82.00

50/50 Raffle Total \$ 241.50

Auction Sales Total \$ 788.00

Total Amount Made at the Event before expenses \$ 1,764.24

Treasurer Signature

Mark S.

LACNA Function / Speaker Jam

April 1, 2023

Expenses With receipts turned in	Amount of Receipts
1. Two Receipts Turned in	\$ 101.00
2. Two Receipts Turned in	\$ 20.00
3. One Receipt Turned in	\$ 26.00
4. Meeting Rent	<u>\$ 100.00</u>

Total Receipts turned in **\$ 247.00**

Function Seed Money **\$ 350.00**

Money Made at Function **\$ 1,764.24**

\$ 2,114.24

Expenses taken out **- 247.00**

Money made after Expenses **\$ 1,863.24** according to our count at the end !!!!

Treasurer Signature

Mark S.

Subcommittee Funds Return Form

Subcommittee: Functions & Fundraising Date: 4-1-2023

Subcommittee Member Returning Funds: Mark S.

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
Rent	100.00		
Food, Raffle tickets	147.00		

Total Funds Used: \$ 247.00

Income (Including Donations)

Source of income	Amount	Source cont.	Amount
Food Sales	662.00		
Auction	788.00		
50/50	241.50		
7th Grad	72.74		

Total Income: \$ 1764.24

Funds Received: \$ 350 Total Amount Returned: \$ 1863.24

Funds Returned to: _____

Please attach necessary receipts to back of sheet

Subcommittee Funds Return Form

Subcommittee: Vanessa CS Date: 4/1/23

Subcommittee Member Returning Funds: reg

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount

Total Funds Used: \$ _____

Income (Including Donations)

Source of income	Amount	Source cont.	Amount
<i>Registration</i>	<i>235⁰⁰</i>		

Total Income: \$ 235

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

Funds Returned to: Activa C

Please attach necessary receipts to back of sheet

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: FURTHER FUNDRAISING Date: 4/27/23

Subcommittee Member Making Request: JEFF JOHNSON

Requested Budget Amount: \$ 500⁰⁰

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

DN	\$50 ⁰⁰
RENT	\$200 ⁰⁰
STAFF	\$50 ⁰⁰
FOOD	\$200 ⁰⁰

Current Budget for Year: \$ _____

Funds Used thus far: \$ _____

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ _____

Funds Allocated by: _____

LASCNA LITERATURE REPORT

Hello Louisville Area,

This month two literature orders were placed. One from NAWS for \$1,302.25 and one from NAWEARS for \$79.97. The NAWEARS order was for 20 specialty key tags. They are purple and says "Clean & Serene for Decades". They were a special request but I do have 15 extra if anyone wants one. You will write in the keytag under "special requests".

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.

May 7 2023

Policy and Procedures Report

Ch. Frazier M

First and foremost I apologize to all of you who asked for a new copy of the P and P. I did not print them as I am presenting two motions today that will affect the P and P. I didn't want to print out 900 pages and then have to replace many pages if these motions are voted in by the home groups.

Motion #1 is re-order the LACNA entry in the P and P in order to make it easier to read and reference. The motion is to move the "Helpful Hints for LACNA Budgets" section to follow the LACNA Subcommittee job description. So the order would become LACNA Guidelines, then LACNA Committee Requirements and Qualifications, then LACNA Subcommittees, then Budgets for LACNA Subcommittees. I have checked this with current LACNA Chair who approved of this reordering.

Motion #2 is re-write #19 on page 17 stating that in case of emergency LASCNA can purchase and utilize a Zoom platform to stream area business meetings. New language will state that LASCNA will purchase Zoom platform and will stream all Area Business Meetings in order to be as inclusive as possible.

Thanks ahead of time for your understanding and if you need any clarification you can reach to me at the number listed below.

In gratitude

Frazier M

502-572-0144

May 7, 2023

Hello Family,

Sorry that I missed last month. I was sick.

I brought updated meeting schedules with me today. I had 3,000 printed. That should be enough to last 3 months.

Please contact me if you know of any meeting changes. You can let me know at Area. You can call the helpline at (502) 569-1769. You can send an email to lascnapublicrelations@gmail.com.

I am working with an addict from the Kentucky Survivors Area to get a public service announcement created. Then see if we can get it on TV and social media.

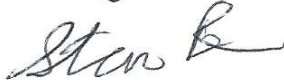
I am working with the H & I Subcommittee do the upcoming H & I/PR Learning Day.

I was hesitant to commit to a second term as PR Chair because I got a new job and didn't know what my job requirements would be. I did not want to overcommit myself. I have been at my job almost six months, know what the requirement are, and I'm pretty sure I can handle the requirements of my job and the PR position, so I asked my home group to nominate me for a second term as PR Chair.

If you would like to get involved in PR service work, please let me know. I would like to get more people involved.

Lastly, I strongly believe the three Areas in Louisville need to cooperate on PR. I asked my home group to submit a motion making it the official policy of LASCNA to cooperate with the other two Areas on PR.

In Loving Service,



Stan B
Acting PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report-May 2023

	Annual Budget	Spent So Far	Money Left
Helpline	250	0	250
Meeting Schedules	1140	357.40	782.60
Website	500	0	500
Operating Expenses	500	0	500
Learning Day	400	0	400
Total	2900	357.40	2542.60

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): 5-A-23 Date: 5/7/23

Group or Subcommittee submitting motion: Recaevs Today

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?

p. 17 item 23

What is the current language (if applicable)?

N/A

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

A trusted servant from the PR subcommittee will communicate regularly with the trusted servants from OVANA who do PR and the trusted servants from the SO2 Area who do PR to discuss PR issues and collaborate on PR projects.

Reason for change or intent of motion:

Improve PR services in the Louisville area by combining the talents of trusted servants from all three areas, eliminating duplication of efforts, eliminating confusion about who does what, and possibly save LASCNA money

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: PR Subcommittee Chair

Name: Stanley Bryant Clean date: 6/1/2004

Address: _____ 10 Digit Phone #: 502-548-1121

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

Position:	Date(s):
Louisville Area PR Chair	2022
GSR - Recovery Today	2021-22
RCM - South central KY Area	2018

If you have not completed a term or have been removed from a service position in the last five years, please explain.

N/A

What resources do you believe you can bring to the position to which you are nominated?

- willing to serve
- working knowledge of the 12 Traditions and 12 Concepts
- familiar with LASNA policy and procedures
- I like doing PR service work and want to keep improving PR services in the Louisville Area
- open-minded and willing to learn

What other experiences (i.e.: School, Work, Volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

- I've been doing the work of PR Chair since August 2022. Even after my term officially ended in January, I kept doing the work. I'm committed to continuing the work until somebody else steps up.
- I'm a social worker. My professional training has taught me how to build and maintain relationships with community agencies to help people in need. PR service work is all about building and maintaining these relationships.
- Before I became a social worker, my career was in addiction treatment. I worked at treatment centers in the Louisville Area for over a decade, so I know how to communicate with professionals who might want to send addicts to NA.

Please list any other information that you consider relevant.

- During my first term, I did the basics, like keeping the meeting schedules up-to-date, making sure our website and phone line are up and running, responding to requests for information, and getting printed meeting schedules to the groups and H & I subcommittee.
- During my second term, I would like to do projects to get the NA name out there, like a public service announcement for TV, posters and billboards, literature stands in places where addicts might see them. I would like to find ways to get more people involved in PR service work, and I would like to improve cooperation with other Areas on PR service work. Our PR efforts are much more effective when we work together, nearly impossible if we don't.

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 _____

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 May 7, 2023

Ballot Form

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:

Nomination

***Stanley B.* Nominated By Recovery Today for the
position of Public Relations Chair**

Yes _____

No _____

LASCNA Motion Form
May 7, 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 5-A-23 By PR

Yes _____

No _____

Motion 5-B-23 By P&P

Yes _____

No _____

Motion 5-C-23 By P&P

Yes _____

No _____

Motion 5-D-23 By Treasurer

Yes _____

No _____

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): 5k23 Date: _____

Group or Subcommittee submitting motion: Recovery Today

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?

PAGE 17 item 23

What is the current language (if applicable)?

N/A

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

The PR Subcommittee will communicate regularly with the PR subcommittee of OVAWA AND 502 Area to discuss PR issues and collaborate on PR projects.

Reason for change or intent of motion:

Improve PR services in the Louisville Area by combining talents of trusted servants, from all three areas, eliminating duplicate efforts, eliminating confusion and potentially saving money.

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Motion Number (to be filled out by Area Secretary): 5-B 23 Date: 5-7-23

Group or Subcommittee submitting motion: P&P

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?

#19 on page 17

What is the current language (if applicable)?

- 19. In case of a city, county, state or federal emergency, such as a pandemic or when in- person
- gatherings of people are restricted by mandate or law, the LASCNA Executive Committee may purchase
- a social media platform (such as Zoom) to conduct monthly Area meetings, including Area Service
- Committee meetings. The Area Secretary will be responsible for coordinating this meeting schedule,
- which will be posted on the Area Website by the PR Webmaster. The Area Treasurer will be responsible
- to pay the monthly service fee to the platform vendor. This fee will be included in the Treasurer's annual
- budget.

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

The LASCNA Executive Committee ~~can~~ purchase an account on ZOOM, a social media platform, to be used in addition to in person monthly ASC meetings to offer maximum participation and inclusiveness AT THE AREA LEVEL.

Reason for change or intent of motion:

To stream ASC meetings to be inclusive as possible

2^N Aightan Poore

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Motion Number (to be filled out by Area Secretary): 5-0-23 Date: 5-7-23

Group or Subcommittee submitting motion: P P P

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?

pg. 39 AFTER LACNA Treasurer entry

What is the current language (if applicable)?

THE SECTION "Helpful Hints for LACNA Budgets" comes before the LACNA subcommittee section which should come immediately after LACNA executive committee job descriptions & LACNA subcommittee sections

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

Move LACNA subcommittee section to immediately follow LACNA executive committee job descriptions & LACNA subcommittee job descriptions

Reason for change or intent of motion:

To make the LACNA entry easier to read and more logical.

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Motion Submission Form

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Motion Number (to be filled out by Area Secretary): _____ Date: 5/5/23 _____

Group or Subcommittee submitting motion: Treasurer _____

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? Treasurers Budget
pg13 _____

What is the current language (if applicable)?

Rental fee for LASCNA monthly meeting (\$60.00 per month) \$720.00

Rental fee for LASCNA monthly storage (\$43.00 per month) \$516.00

Annual post office box fee \$70.00

Postage \$36.00

Check printing fee (new checkbook) \$100.00

Envelopes \$2.00

Receipt books (2) \$25.00

Black ink cartridges \$50.00

Copy paper (500 sheets) \$4.50

Total \$1523.50

Monthly \$126.96

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

Rental Fee for LASCNA monthly meeting (\$60.00 per month)	\$720.00
Rental Fee for LASCNA monthly storage (\$50.00 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) (\$1,000.00)	\$4,000.00
Monthly World Services Donation (\$50.00)	\$600.00
Total	\$6,595.00

Reason for change or intent of motion:

___ Remove items no longer needed; to update costs and to include all items

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 virtually 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: None

Against all Odds Group

GSR- David H.

No Report

Cleaniversaries:

Robert S.	5/8/23	28 yrs.
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Gratefully Dedicated

GSR: Ticonda S.

We are meeting on Thursday from 12pm – 1:30pm. We meet at Zion Baptist Church, 2200 Muhammed Ali Blvd., Louisville KY 40212.

Cleaniversaries:

Georgia P.	6/1/23	21 yrs.
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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:

Group Information Report

John N 5/19/23 35 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). In the month of April, we collected \$168.62. \$15.00 was sent to NAWS, \$21.92 paid for literature and \$131.70 was donated to LASCNA. 41 addicts (7 newcomers) attended Just Us during the month of April.

Thank you for allowing me to serve.

Cleaniversaries:

Pam H. 6/10/23 28 yrs.

Jo H. Ontario H.

Lose the Desire

GSR-Tori D.

All is well!!! 2 new members joined the home group.

Cleaniversaries:

Corey G. 5/13/23 6 yrs.

Out of Control

GSR – Wardell M.

No Report

No Cleaniversaries:

Group Information Report

Point of Freedom

GSR- Charles M., GSRA- Aaron K.

Point of Freedom meets on 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.

Cleaniversaries:

Alex C.	5/8/23	1 yr.
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Recovery At Work

GSR – Melissa B. GSRA – Jake M.

RAW group meets every Thursday @7pm. Literature/ Discussion meeting @ 6209 Greenwood Rd.

Cleaniversaries:

Amber H.	5/18/23	7 yrs.
Crystole R.	6/1/23	10 yrs

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.

Saturday Nite Live

GSR - Ron B.

This group needs more moral support. Meeting time every Saturday at 7:30 pm.

Group Information Report

No Cleaniversaries

Serenity On Sunday

GSR – Earnest K.

No Report

Cleaniversaries:

Shantele W	5/28/23	4 yrs.
Angela E.	6/4/23	14 yrs.
Yolanda C.	6/11/23	20 yrs.

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:

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.

Group Information Report

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.
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LGBT IN RECOVERY

GSR-RICKY S.

LGBT in Recovery meets virtually every Tuesday and Wednesday 7pm – 8:30 EST. The average number of attendees is 23.

Cleaniversaries:

Karla	5/1/23	32 yrs.
Louis	7/27/23	9 yrs.
Grady	6/1/23	26 yrs.
Cleven	5/7/23	1 yr.
Luke A	6/21/23	1yr
Lisa M.	7/17/23	26 yrs.

Group Information Report

WHY ARE WE HERE

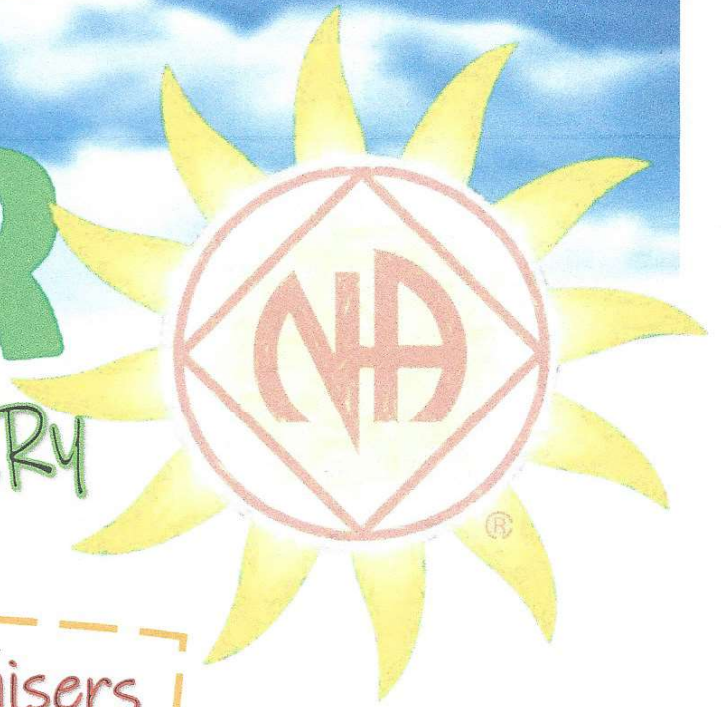
GSR- Kelly W. GSRA – Vanessa CS.

Meeting Monday @ 7 pm – 8:30 pm. Home Group needs support.

No Cleaniversaries:

SUMMER

KICK OFF TO RECOVERY



Functions & Fundraisers
presents a

LACNA 33 Event



-Auction & Raffle

-Speakers

-Fellowship

-Food for purchase



June 10th, 2023

4714 E. Pages Lane

Hillsdale Baptist Church Gym

1pm to 6pm



For more info contact Jeff J. 502-608-7636, Alex C. 989-702-3785, Melissa B. 502-912-4068