



Louisville Area Service Committee  
of Narcotics Anonymous

Area Service Minutes

**April 11<sup>th</sup> 2021**

**Note:**

**Zoom ID 627-801-1776**

**Password: 123987**

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## **Lascna Service Meeting Notes Overview:**

# **Louisville Area Service Committee of Narcotics Anonymous Executive Committee Meeting Notes & Area Service Notes**

**Date April 11, 2021**

Executive Committee Meeting 2:30 PM

Area Service Meeting

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

Chair asked if there were any inexperienced GSRs: no

Chair asked if someone can help the new GSR: n/a

Rhonda C. read the Concepts

Stephanie C. read the Definition of Area Service

Roll call taken by Mark S.

Quorum: set at 11

Home Groups Present: 11

Home Groups with Voting Status: All

Motion to Accept last month's minutes:

Just Us

2<sup>nd</sup>:

Gratefully Dedicated

Minutes Accepted by unanimous consent

## **Reports**

Temporary Chair Mark S. – report given

Vice Chair – position vacant

Secretary – position vacant

Treasurer Tyrone C. – report submitted and given. No Motion made

Motion to Accept:

2<sup>nd</sup>:

RCM – Report given and submitted.

RCMA – position vacant

Activities – position vacant

H&I – position vacant

LACNA 31 – report given and submitted.

Literature – report given.

Newsletter – position vacant

P&P Jeff S. – report submitted and given

PR – position vacant

**BREAK was waived**

**Old Business**

Pending update on LACNA31 hotel negotiations (pandemic)

Nominations:

Positions Open:

Chair, RCMA, Activities, H&I, Newsletter, PR

Vice Chair: Darlene H. – Out of Control - Passed

Secretary: Mike W. – Agape - Passed

**New Business**

Motions:

Donate \$1500.00 to the WSC for Covid - 19

Motion 4A21 (Floor Vote taken)

Start procedures to open a new checking acct at PNC Bank

Motion: Just Us

2<sup>nd</sup> : Women in Recovery

Yes: 11 No: 0

Motion Passed

**Next meeting is May 2 , 2021**

Mark S. reviewed the minutes of the day

Mark S. took 2<sup>nd</sup> roll call with group reports from A to Z

Open Forum

- Posting of H&I meetings on website

Meeting closed with 12 traditions

**Open Forum:**







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## MARCH 31,2021

### LASCNA TREASURER REPORT

**Hello Everyone.**

This is the LASCNA treasurer report for the month ending March 31, 2021. The beginning balance for the month of March 2021 was \$14,315.85. We had deposits of \$105. \$55 from the home group ,Women in Recovery, and \$50 from the home group, Just Us. for the month of March, through 7th traditions and donations.

We had two unauthorized Transactions in March. Our account was hacked via an electronic withdrawal on March 15th, for \$470.58. This was reported to PNC bank on the 17th. The transaction was reversed. There is an ongoing investigation into this matter. PNC said it may take 30-45 days. Then, on March 29th, another unauthorized check was cashed. This check was for \$126.74. This was also reported to PNC. The transaction was also reversed. This was classified as a suspicious item return check.

PNC said they have somehow gotten our routing number and our checking account number. The fraudulent check is on a Navy Federal check Credit Union bank, and there is a name and address from Atlanta Ga. Our routing and account number had been transposed on the bottom of the check. They are investigating this too.

It has been suggested by PNC that we put a hold on our account, which has been done. It is on hold now until April 30th. This was done on March 29th. This means that only deposits can be made. No withdrawals of any kind can be made. It has also been suggested by the bank that we close this account, and start a new account. Once we get the Executive comm. in place, we will be able to have the two signatures to open a new account.

Fortunately. We have already paid up our NAWS, and our storage unit until Aug. 1st. I paid our Zoom acct. through my acct. I knew of no other way to get it

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paid via our LASCNA acct. I talked to the acting chair, and we agreed that this was the only way to get this done. Hopefully, this bank issue will be cleared up soon.

Sincerely yours,

Tyrone C.

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# Non-Profit Checking

PNC Bank



For the Period 02/27/2021 to 03/31/2021

Primary Account Number: [REDACTED]

Page 1 of 3

Number of enclosures: 0

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

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  
Monday - Friday: 7 AM - 10 PM ET  
Saturday & Sunday: 8 AM - 5 PM ET

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](http://PNC.com/smallbusiness)
- TDD terminal: 1-800-531-1648  
For hearing impaired clients only

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## IMPORTANT ACCOUNT INFORMATION

On February 28, 2021 we updated the "Amendment, Waiver" section in and added a "Notices" section to your Account Agreement for Business Accounts ("Agreement"). Below are the updated and new sections. All other information in your Agreement continues to apply to your account. Please read this information and keep it with your records.

### AMENDMENT, WAIVER

We reserve the right to amend this Agreement (including the right to add new provisions and to convert your Account from one product to another) and to change charges, fees and the manner in which we calculate and/or credit interest from time to time. We will inform you of any amendment (1) by mailing notice of the amendment and the amendment itself, in paper form, to the address on file for your statement; or (2) if you have opted to receive online statements in electronic form, by posting the notice of the amendment and the amendment itself on PNC's secure Online Banking web site. If you receive statements in paper form, the amendment will generally appear on your statement. In some cases, notice of the amendment will appear on the statement and the amendment itself will be included on an insert accompanying your statement.

If you have opted to receive online statements, the amendment will generally appear as a message on the PDF statement posted on PNC's secure Online Banking web site as well as in the Messages section of the site. In some cases, the amendment will be included as a PDF insert on the web site. (For more information about online amendments and statements, please refer to your Online Banking Service Agreement.) When the amendment becomes effective, we will post the new version of this Agreement online and make the new version available in our branches. An amendment will become effective 30 days (or such later time if required by law) after notice of the amendment is delivered or otherwise made available to you, unless a shorter time period is permitted by applicable law or required because of an emergency situation, in which case we will provide notice as we deem practicable. If this is an Account with multiple authorized signers, then notice of an amendment provided to one authorized signer shall be deemed to be notice to all authorized signers. Your continued use of your Account following the effective date of an Amendment indicates your consent to be bound by this Agreement, as amended. We reserve the right to waive the enforcement of any of the terms and conditions of this Agreement. Any such waiver must be in writing and signed by a Bank officer, and it shall not be considered a waiver of any other or future obligation or right.

# Non-Profit Checking

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

For the Period 02/27/2021 to 03/31/2021

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

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

## NOTICES

Any written notice that you give to us is effective when we have actually received it at the designated address and have a reasonable opportunity to act upon it. If applicable state law enables an account holder to modify the terms of an account and/or distribution of funds in an account by providing written notice to PNC, that written notice must be notarized and sent to the following required address: PNC Bank PO Box 609 Pittsburgh, PA 15230-0609. Sending such notices to any other PNC address or location will be deemed failure to provide notice to PNC. PNC reserves the right to require the account to be closed if you wish to modify the terms, the ownership and/or nature of the account. Any written notice that we give to you is effective (1) when it is mailed to you at the address on file for your statement, or (2) if you have opted to receive online statements in electronic form, when it is posted on PNC's secure Online Banking web site. (For more information about online amendments and statements, please refer to your Online Banking Service Agreement.)

## 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
14,315.85	702.32	613.21	14,404.96
		Average ledger balance	Average collected balance
		14,279.16	14,278.46

## Deposits and Other Additions

Description	Items	Amount
Deposits	1	105.00
ACH Additions	1	470.58
Other Additions	1	126.74
Total	3	702.32

## Checks and Other Deductions

Description	Items	Amount
Checks	1	126.74
Debit Card Purchases	1	15.89
ACH Deductions	1	470.58
Total	3	613.21

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
02/27	14,315.85	03/18	14,299.96	03/29	14,278.22
03/05	14,299.96	03/26	14,404.96	03/30	14,404.96
03/15	13,829.38				

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
03/26	105.00	Deposit	033055351

#### ACH Additions

Date posted	Amount	Transaction description	Reference number
03/18	470.58	ACH Ck Payment Reversal Wal-Mart Stores 11099	00021077808095273

# Non-Profit Checking

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

For the Period 02/27/2021 to 03/31/2021

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

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Non-Profit Checking Account Number: [REDACTED] continued

## Other Additions

Date posted	Amount	Transaction description	Reference number
03/30	126.74	Suspicious Item Return Ck 000000000011097 Effective 03-29-21	074400530

## Checks and Other Deductions

### Checks and Substitute Checks

Date posted	Check number	Amount	Reference number
03/29	11097 *	126.74	L074400530

### Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
03/05	15.89	9158 Debit Card Purchase Paypal *Zoomvideoco 402-9357733 Ca	47790870041429158064

### ACH Deductions

Date posted	Amount	Transaction description	Reference number
03/15	470.58	Electronic Chk Purchase Wal-Mart Stores 11099 Coviga	00021074803960611

## Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 04/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 03/31/2021.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	3	.00	Included in Account
Deposited Item - Consolidated	2	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Date	Description	Amount	Account
03/29/2021	Check 11097	\$126.74	XXXXXX7882

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: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

**Banks Blessed Hands** GA 11097  
**Jaquilla Bankss**  
 1716 Thoreau Cir  
 Atlanta, GA 30349

PLWU: 050262631 3-25-21 87-10810 714  
 Date  
 PPO 051131 1954  
 GWP US/01/2024

PAY To The Order Of Fard hopak \$ 126.74

*[Signature]* Dollars

**NAVY FEDERAL** Navy Federal Credit Union  
 404-278-7273

*[Signature]*  
 11097 #210264C

PLEASE ENDORSE HERE

4523 FOR DEPOSIT ONLY 4523  
 PPD008  
 20001061

MEMORANDUM TO  
 PLEASE SIGN WITH PEN OR SIGN BELOW THIS LINE  
 SIGNATURE OF SIGNER  
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10250  
 03/25/21  
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>061201754<  
 Ameris Bank #3880  
 2021-03-29  
 3880065139  
 Batch 115979277

FOR DEPOSIT ONLY  
 INVESTOR FUNDING ONLY  
 CHECKS MUST BE DEPOSITED  
 WITHIN 60 DAYS OF  
 DATE OF CHECK  
 ENDORSE HERE  
 ALL CHECKS MUST BE  
 DEPOSITED WITHIN 60 DAYS  
 OF DATE OF CHECK  
 ENDORSE HERE  
 ALL CHECKS MUST BE  
 DEPOSITED WITHIN 60 DAYS  
 OF DATE OF CHECK

Hello folks,

I have a little to report today.

I have submitted the minutes from the last regional meeting. Also, I've submitted a motion from region for the groups to vote on.

Brief summary of minutes:

I also attended a KBARNA informational work group on 28 March 2021 regarding creating consistency of voting for the world conference and beyond.

That's all I have for now. Please feel free to contact me if you have any questions; (502)500-6340.

In loving Service,

Rodney B.

***Reminder; "We exist solely to serve the fellowship!" 9<sup>th</sup> Tradition Basic Text***

# KRSCNA Minutes March 2021

Meeting opened at 1:02 PM

Mike P read the 12 Traditions, Wayne read the 12 Concepts, and Chris read the Service Prayer.

## **Roll Call:**

Areas		Report?
Across the Rivers Area	Present	yes
Louisville Area	Not present	No
OVANA	Not Present	N
Owensboro Area	Present	yes
PANA	Present	yes
South Central KY Area	Present	yes
502 Area	Present	yes
NACK Area	Present	yes

Trusted Servants		Report?
Chairperson	Present	No
Vice Chairperson	Present	No
Secretary	Present	No
Treasurer	Present	yes
Regional Delegate	Present	Yes
Regional Delegate Alt	Present	No
KRCNA 34 Chairperson	Not Present	No
KRCNA 35 Chairperson	Present	yes
Website Coordinator	Present	yes

Minutes from January 2021 meeting were approved as read.

## **Reports:**

Treasurer's report – written report submitted and attached.

RD report- written report submitted and attached. Mikey P nominated as Zonal representative; Zonal delegates nominated Lindsey P and Stacey H (Lonestar Region)

KRCNA 35-started back to meetings monthly; 2<sup>nd</sup> Saturday of each month at 1 PM; to run Easter weekend 2022-looking for convention theme/logo-please send to KRCNA 35 committee; pre-convention merch is out. Contact Frank H for details. Website-in the works, should be public soon.

IT- written report – updating website, added correct KRCNA 34 flyer to website, link to regional minutes on website—updating drive to include minutes we have available

ATRA-PR campaign (NA info on city busses) complete thanks to regional funds given to ATRA; invoices to be submitted. H&I now in Webster County

Owensboro- verbal report - 13 meetings per week

OVANA – not present

PANA-Freedom Between the Lakes campout a go for September, more to be revealed; email to be sent out next week regarding reserving space at the campout.

South Central – doing well; first two area meetings; elected chair and vice; building executive committee; financially stable through COVID; most groups meeting in person.

502-meeting schedule updated-lots of changes; [www.502na.org](http://www.502na.org)

NACK Area-one new meeting, still nameless 😊; still a mix of zoom, hybrid, and face-to-face meetings.

### **Old Business:**

Motion 1.1.21 – initiated by 502 RCM – motion to donate \$1500 to WSC to assist with COVID pandemic; OVANA second; brief discussion during meeting; take back to groups, vote on motion will be in May 2021 – written motion to follow to send out with minutes.

KBARNA revisions – 2 revisions sent out for discussion, review and input.

1. How we count our votes that go to the world conferences; Kentuckiana policy does not specify how votes are counted-KBARNA policy does
2. If there is a position vacated prior to or during a conference, that vacancy will be filled by that region; changes in wording suggested to help future RD teams.

Informational meeting to be held on 3/28/21 at 2 PM (EST) to discuss further.

Next KBARNA meeting 7/31—meeting details to follow.

### **New business:**

Motion from 502- intent is to update Kentuckiana policy to reflect “what we already do” and similarity with KBARNA policy – motion was not seconded.

KRCNA 34 – Clarksville, Indiana; Radisson Hotel Louisville North August 27-29, 2021

KRCNA 35 will be on Easter weekend 2022. Any areas who want to hold a KRCNA fundraiser, please get with KRCNA 35 committee member.

Donation to Zonal - \$200

Next Meeting: May 16, 2021 @ 2:00 PM EST; 1:00 PM CST. Zoom link for meeting to follow.

Meeting closed at 2:25 PM via 3<sup>rd</sup> step prayer.



The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

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

11 MAR 21

Motion Number (to be filled out by Area Secretary): \_\_\_\_\_ Date: \_\_\_\_\_

Group or Sub-Committee submitting motion: RdM Regional Motion  
502 AREA

Is this motion a Policy Change?  Yes  No

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

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

it will not effect our P&P or policy in anyway

What is the current language (if applicable)?

No current language. It is a 1 time event

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

original motion from 502 AREA 1-1-21

to donate \$1500 to WSC to assist with COVID-19

Reason for change or Intent of motion:

Our fellowships finances have been impacted just as any other business throughout the pandemic

LACNA XXXI

Hello Area this is the follow report from the convention committee upon the progress of our activities concerning our conversion in 2022.

As of right now there is nothing to report except there will be a virtual zoom fundraising meeting on April 22, 2021.

I have also attached our monthly bank statement according to the statement as of this date we have \$7010. Thank you for allowing me to serve our area loving service David D.

LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period: March 2021

Date	Committee Document	Reference	Credit Amount	Debit Amount	Comments
			\$ -	\$ -	
		<b>Outstanding Total</b>	\$ -		
		Statement Ending Balance	\$ 7,010.36		
		Activity Ending Balance	\$ 7,010.36		
		Variance	\$ -		

LACNA XXXI  
Account Activity  
January 2020 - Current

DATE	COMM	DOC #	DESCRIPTION	Credit	Debit	
			<b>ACCT BEG BALANCE</b>	\$ -		
1/6/2020	REG		early bird registration/collected lacna XXX convention	\$ 1,810.00		
1/6/2020	EXEC		lacna mtg/7th traditlon	\$ 8.00		
1/11/2020	EXEC		lacna mtg/7th traditlon	\$ 16.00		
1/11/2020	EXEC	cash on hand	Funds given to facility for mtg space		\$ 14.00	
1/11/2020	EXEC	cash on hand	Reimburse/Octavia C/Commonwealth Ky Reg Fee		\$ 8.00	
1/14/2020	EXEC		Purchase of Checks/PNC-Harland Clarke		\$ 9.99	
1/15/2020	EXEC		Testing of Square reader/Square INC		\$ 0.01	
1/15/2020	EXEC		Testing of Square reader/Square INC	\$ 0.01		
1/21/2020	EXEC		Internal testing of Square reader/Octavia C Donation	\$ 0.87		
1/25/2020	EXEC		lacna mtg/7th traditlon	\$ 20.00		
1/25/2020	EXEC	cash on hand	Funds given to facility for mtg space/R#230755		\$ 20.00	
1/25/2020	F & F	1001	Budget Request Funds for Valentines Function/Stephen H		\$ 250.00	
1/25/2020	F & F	cash on hand	Valentines Function/Request for Bldg Space/Stephen H		\$ 50.00	
1/28/2020	REG		Deposit/Early bird registration collected/Louise B/R#416725	\$ 110.00		Deposit was \$60.00 due to \$50.00 given for above transaction
2/1/2020	EXEC		lacna mtg/7th traditlon	\$ 15.00		
2/1/2020	EXEC	cash on hand	Funds given to facility for mtg space/R#230763		\$ 15.00	
2/14/2020	REG		Deposit/Early bird registration collected/Louise B/R#16709	\$ 110.00		

LACNA XXXI  
Account Activity  
January 2020 - Current

2/18/2020	F & F		ACH Deposit /Valentines Function Square Inc Sales/R389206	\$ 20.35		
2/19/2020	F & F		Deposit/Valentines Funds Raised/R389206	\$ 954.05		
2/22/2020	REG	1003	USPS/PO Box Lock Change Fee/Louise B		\$ 31.00	
2/26/2020	REG	R#389207	Deposit/Early bird registration collected/Louise B/R#389207	\$ 60.00		
2/26/2020	EXEC		lacna mtg/7th traditlon	\$ 10.00		
2/26/2020	EXEC	R#389208	Funds given to facility for mtg space/R#389208		\$ 10.00	
3/7/2020	REG	R#309209	Deposit/Early bird registration collected/Louise B/R#309209	\$ 10.00		Deposit made 5/30/20
3/7/2020	EXEC		lacna mtg/7th traditlon	\$ 33.00		
3/7/2020	EXEC	R#389208	Funds given to facility for mtg space/R#389208		\$ 33.00	
3/28/2020	F & F	1004	Budget Request Funds for June 13 Function/Rodean F		\$ 300.00	
5/30/2020	EXEC		lacna mtg/7th traditlon	\$ 8.00		
5/30/2020	EXEC	R#179602	Funds given to facility for mtg space/R#179602		\$ 8.00	
6/20/2020	EXEC		lacna mtg/7th traditlon	\$ 11.00		
6/20/2020	EXEC	R#389212	Funds given to facility for mtg space/R#389212		\$ 11.00	
6/20/2020	F & F	1005	Budget Request Funds for July 18 Function/Vickie M		\$ 400.00	
6/29/2020	F & F		Deposit/June 13 Funds Raised/	\$ 1,260.00		
7/11/2020	EXEC		lacna mtg/7th traditlon	\$ 16.00		
7/11/2020	EXEC	R#389213	Funds given to facility for mtg space/R#389213		\$ 16.00	
7/14/2020	F & F	R#389214	ATM Withdral-Fee/Porta Potty Rental for July 18 Function		\$ 206.00	
7/15/2020	F & F		Deposit/Donation in Memory Stephen H/Oxford House	\$ 500.00		
7/20/2020	F & F		Deposit/July 18 Funds Raised/Square Sales	\$ 24.25		
7/22/2020	F & F		Deposit/July 18 Funds Raised/	\$ 2,670.50		
7/29/2020	EXEC	1006	CK#1006/Basic Stuff 4 U/Pre Convention T shirts		\$ 1,452.00	
8/22/2020	EXEC		lacna mtg/7th traditlon	\$ 22.00		
8/22/2020	EXEC	R#389217	Funds given to facility for mtg space/R#389217		\$ 22.00	
8/22/2020	F & F	1008	Budget Request Funds for August 29 Function/Vickie M		\$ 600.00	
8/22/2020	EXEC	R#389222	Pre Convention T shirts Sales/Rec'd David D	\$ 35.00		deposit will be made in September
9/12/2020			lacna mtg/7th traditlon	\$ 9.00		
9/12/2020		R#389224	Funds given to facility for mtg space/R#389224		\$ 9.00	

LACNA XXXI  
Account Activity  
January 2020 - Current

9/28/2020	F & F	R#389221	Cash Deposit for Ret'd funds due to canceled Function/Vickie M	\$ 600.00		
10/6/2020	F & F	1007	Budget Request Funds for October 11 Function/Vickie M		\$ 600.00	
10/13/2020	REG		Square Deposit/registration collected/Arnette	\$ 60.00		
10/13/2020	EXEC		Square Deposit/T-Shirt Sales/David D	\$ 40.00		
10/13/2020	F & F		Square Deposit/food sales/Rodean F	\$ 15.30		
10/14/2020	EXEC		Deposit/T-Shirt Sales/David D	\$ 205.00		
10/14/2020	REG		Deposit/Registraton Sales/Arnette W	\$ 140.00		
10/14/2020	F & F		Deposit/October 11 Funds Raised/Rodean F	\$ 653.00		deposit amount was \$924.00 (see comments on below transaction)
10/10/2020	Prog	cash on hand	Cash Reimbursement/Donna/Postal Box Service Fee Mar-Dec		\$ 74.00	This was taken from funds collected at function
10/14/2020			Deposit/LACNA Seed Money/LASCNA	\$ 4,000.00		
10/17/2020	EXEC		lacna mtg/7th traditlon	\$ 24.00		
10/17/2020	EXEC		Funds given to facility for mtg space		\$ 24.00	
10/19/2020	Prog	CK 1009	Budget Request Form/Plane Tickets, 1/2 Dep Program Printing/Donna G		\$ 1,560.00	
10/31/2020	EXEC		lacna mtg/7th traditlon	\$ 11.00		
10/31/2020	EXEC	R#389230	Funds given to facility for mtg space/R#389230		\$ 11.00	
11/11/2020	Reg	1010	Promotional Printing/Registration Items/half deposit		\$ 1,258.00	
11/14/2020	EXEC		lacna mtg/7th traditlon	\$ 33.07		
11/14/2020	EXEC	R#389233	Funds given to facility for mtg space/R#389233		\$ 33.07	
11/16/2020	F & F	1011	Budget Request Funds for November 28 Function/Rodean F		\$ 475.00	
11/16/2020	F & F	1012	Budget Request Funds for November 28 Function building Rental/Rob O		\$ 125.00	
11/27/2020	Prog		Deposit for unused funds	\$ 535.00		
11/27/2020	F & F		deposit for funds that was not deposited from last function	\$ 0.01		

LACNA XXXI  
Account Activity  
January 2020 - Current

1/22/2021	EXEC		lacna mtg/7th traditlon	\$ 10.00		
1/22/2021	EXEC	389218	Funds given to facility for mtg space/R#389218		\$ 10.00	
2/1/2021	REG	1015	Postal Box Service Fee/Louise B		\$ 94.00	
2/11/2021	F & F		Return of Funds due to Nov Function not held/Rodean F	\$ 475.00		
2/22/2021	EXEC	1014	Reimburse/David S/Walmart/Printer Ink		\$ 91.99	
2/24/2021	F & F		Virtual Speaker Jam/Donations via Cash App	\$ 147.75		
2/22/2021	F & F		Virtual Speaker Jam/Donations via Square	\$ 12.25		
2/24/2021	EXEC		Virtual Speaker Jam/T-Shirts Sales via Cash App	\$ 50.00		
2/22/2021	EXEC		Virtual Speaker Jam/T-Shirts Sales via Square	\$ 10.00		
2/24/2021	EXEC		Virtual Speaker Jam/Mask Sales via Cash App	\$ 50.00		
2/22/2021	EXEC		Virtual Speaker Jam/Mask Sales via Square	\$ 30.00		
2/22/2021	EXEC		Virtual Speaker Jam/Square Fees		\$ 2.14	
3/1/2021	EXEC	POS	USPS/Shipping of T-Shirts from Virtual Speaker Jam Sales		\$ 10.35	
3/15/2021	EXEC		T-Shirt Sale via Square	\$ 10.00		
2/22/2021	EXEC		T-Shirt Sales/Square Fees		\$ 0.50	
			TOTALS	\$ 14,844.41	\$ 7,834.05	
			<b>ACTIVITY ENDING BALANCE</b>	<b>\$ 7,010.36</b>		
			OUTSTANDING CHECK TOTAL			
			ACCOUNT NET CHANGE	<b>\$ 7,010.36</b>		
			<b>STATEMENT ENDING BALANCE</b>	<b>\$ 7,010.36</b>		
			VARIANCE	\$ -		

BANKING TRANSACTIONS

DATE	COMM	DOCUMENT #	DESCRIPTION	Credit	Debit
			<b>BEGINNING BALANCE</b>	<b>\$ 7,105.21</b>	
3/1/2021	EXEC		USPS/Shipping of T-Shirts from Virtual Speaker Jam		\$ 10.35
3/15/2021	EXEC		T-Shirt Sale via Square	\$ 9.50	
3/10/2021	REG	1015	Postal Box Service Fee/Louise B		\$ 94.00
				\$ 7,114.71	\$ 104.35
			<b>March ENDING BANKING ACTIVITY</b>	<b>\$ 7,010.36</b>	



# Non-Profit Checking

PNC Bank





For the Period 02/27/2021 to 03/31/2021

Primary Account Number [REDACTED]-6846

Page 1 of 3

Number of enclosures: 0



LACNA XXXI CORP  
6209 GAYLE DR  
LOUISVILLE KY 40219-2009


 For 24-hour banking sign on to  
 PNC Bank Online Banking on [pnc.com](http://pnc.com)  
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG  
Monday - Friday: 7 AM - 10 PM ET  
Saturday & Sunday: 8 AM - 5 PM ET

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](http://PNC.com/smallbusiness)

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

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## IMPORTANT ACCOUNT INFORMATION


On February 28, 2021 we updated the "Amendment, Waiver" section in and added a "Notices" section to your Account Agreement for Business Accounts ("Agreement"). Below are the updated and new sections. All other information in your Agreement continues to apply to your account. Please read this information and keep it with your records.

### AMENDMENT, WAIVER

We reserve the right to amend this Agreement (including the right to add new provisions and to convert your Account from one product to another) and to change charges, fees and the manner in which we calculate and/or credit interest from time to time. We will inform you of any amendment (1) by mailing notice of the amendment and the amendment itself, in paper form, to the address on file for your statement; or (2) if you have opted to receive online statements in electronic form, by posting the notice of the amendment and the amendment itself on PNC's secure Online Banking web site. If you receive statements in paper form, the amendment will generally appear on your statement. In some cases, notice of the amendment will appear on the statement and the amendment itself will be included on an insert accompanying your statement.

If you have opted to receive online statements, the amendment will generally appear as a message on the PDF statement posted on PNC's secure Online Banking web site as well as in the Messages section of the site. In some cases, the amendment will be included as a PDF insert on the web site. (For more information about online amendments and statements, please refer to your Online Banking Service Agreement.) When the amendment becomes effective, we will post the new version of this Agreement online and make the new version available in our branches. An amendment will become effective 30 days (or such later time if required by law) after notice of the amendment is delivered or otherwise made available to you, unless a shorter time period is permitted by applicable law or required because of an emergency situation, in which case we will provide notice as we deem practicable. If this is an Account with multiple authorized signers, then notice of an amendment provided to one authorized signer shall be deemed to be notice to all authorized signers. Your continued use of your Account following the effective date of an Amendment indicates your consent to be bound by this Agreement, as amended. We reserve the right to waive the enforcement of any of the terms and conditions of this Agreement. Any such waiver must be in writing and signed by a Bank officer, and it shall not be considered a waiver of any other or future obligation or right.

## Non-Profit Checking

 For 24-hour account information, sign-on to [pnc.com/mybusiness/](http://pnc.com/mybusiness/)

For the Period 02/27/2021 to 03/31/2021

Lacna Xxxi Corp

Primary Account Number: [REDACTED]-6846

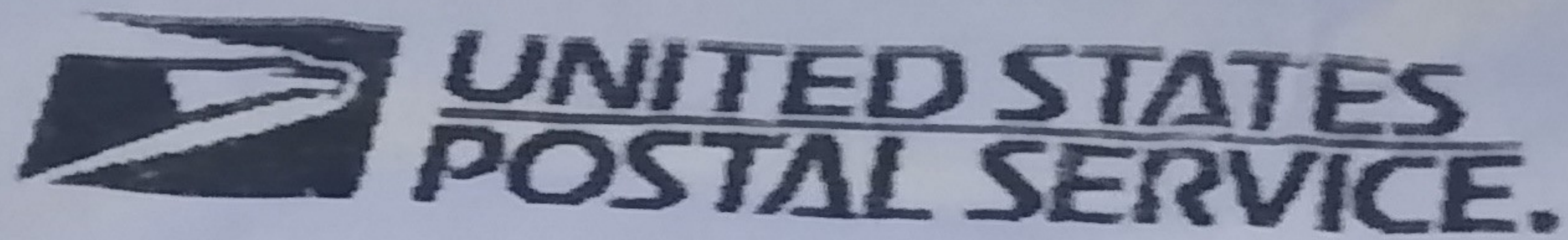
Page 2 of 3

Non-Profit Checking Account Number: [REDACTED]-6846 - continued

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### NOTICES

Any written notice that you give to us is effective when we have actually received it at the designated address and have a reasonable opportunity to act upon it. If applicable state law enables an account holder to modify the terms of an account and/or distribution of funds in an account by providing written notice to PNC, that written notice must be notarized and sent to the following required address: PNC Bank PO Box 609 Pittsburgh, PA 15230-0609. Sending such notices to any other PNC address or location will be deemed failure to provide notice to PNC. PNC reserves the right to require the account to be closed if you wish to modify the terms, the ownership and/or nature of the account. Any written notice that we give to you is effective (1) when it is mailed to you at the address on file for your statement, or (2) if you have opted to receive online statements in electronic form, when it is posted on PNC's secure Online Banking web site. (For more information about online amendments and statements, please refer to your Online Banking Service Agreement.)



OKOLONA  
7400 JEFFERSON BLVD  
LOUISVILLE, KY 40219-9998  
(800)275-8777

02/26/2021

06:02 PM

Product	Qty	Unit Price	Price
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First-Class Mail® Package	1		\$4.80
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Campbellsville, KY 42718

Weight: 0 lb 6.40 oz

Estimated Delivery Date

Mon 03/01/2021

Tracking #:

9500 1121 2366 1057 7153 09

First-Class Mail® Package	1		\$5.55
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Ypsilanti, MI 48198

Weight: 0 lb 11.50 oz

Estimated Delivery Date

Tue 03/02/2021

Tracking #:

9500 1121 06 1057 7153 16

Grand Total: \$10.35

Debit Card Remitted \$10.35

Card Name: VISA

Account #: XXXXXXXXXXXX7601

Approval #

Transaction #: 428

Receipt #: 054987

Debit Card Purchase: \$10.35

AID: A0000000980840

Chip

AL: US DEBIT

PIN: Verified

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USPS is experiencing unprecedented volume increases and limited employee

# Non-Profit Checking Summary

Account number: [REDACTED]-6846

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
7,105.21	9.50	104.35	7,010.36
		Average ledger balance	Average collected balance
		7,037.71	7,037.71

### Deposits and Other Additions

Description	Items	Amount
ACH Additions	1	9.50
Total	1	9.50

### Checks and Other Deductions

Description	Items	Amount
Checks	1	94.00
POS Purchases	1	10.35
Total	2	104.35

### Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
02/27	7,105.21	03/10	7,000.86	03/15	7,010.36
03/01	7,094.86				


## Activity Detail

### Deposits and Other Additions

#### ACH Additions

Date posted	Amount	Transaction description	Reference number
03/15	9.50	Corporate ACH 210315P2 Square Inc L206608507867	00021074008515006

# Non-Profit Checking

 For 24-hour account information, sign-on to [pnc.com/mybusiness/](http://pnc.com/mybusiness/)

Non-Profit Checking Account Number: [REDACTED]-6846 - continued

For the Period 02/27/2021 to 03/31/2021

Lacna Xxxi Corp

Primary Account Number: [REDACTED]-6846

Page 3 of 3

## [Lacna XXXI] Your Daily Sales Summary Report for March 12, 2021

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From: Square Reports (noreply@messaging.squareup.com)

To: octaviarcraig@yahoo.com

Date: Saturday, March 13, 2021, 12:59 AM EST

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External images are now more secure, and shown by default. [Change in Settings](#)



### Lacna XXXI, your sales from Friday

Get real-time, customized sales reports anytime in your Square Dashboard, or from the free Square Dashboard app for iPhone.

[VISIT YOUR DASHBOARD ›](#)

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Friday Mar 12, 12:00 AM – Friday Mar 12, 11:59 PM EST

[Set your business hours to receive this email on your schedule ›](#)

GROSS SALES<sup>1</sup>

**\$10.00**

RETURNS

**\$0.00**

DISCOUNTS & COMPS

**\$0.00**

NET SALES

**\$10.00**

TIPS

**\$0.00**

AVERAGE TIP RATE

0.0%

TAX

\$0.00

TOTAL COLLECTED

\$10.00

FEES<sup>2</sup>

(\$0.50)

EFFECTIVE FEE RATE<sup>3</sup>

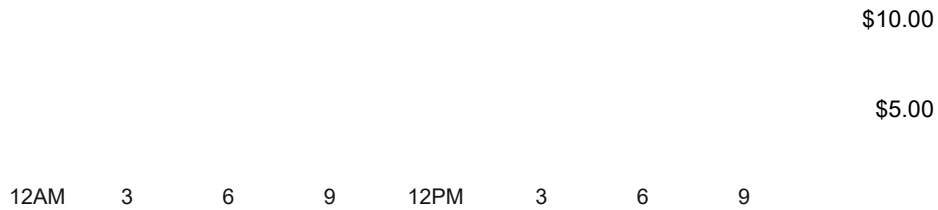
5.0%

<sup>1</sup> Does not include transfers, partial payments, or sales taken with no internet connection

<sup>2</sup> Includes Square processing fees and any third-party fees (e.g. courier fees)

<sup>3</sup> 3.5% + \$0.15 (1 Payment)

HOURLY SALES



MAR 12 VS. LAST 7 DAYS



Mar 12                      \$0.00                      8-Day Average  
 Last Friday

## P&P Chair / Subcommittee Report

P&P Chair: Jeff S. Date: 04.11.21

P&P Co-Chair: Harvey H.

P&P Secretary: Stephanie C.

### Report

The P&P Subcommittee met on March 28, 2021 at 3:00 p.m. at the ZOOM MEETING ID: 627-801-1776 Password: 123987 as scheduled. There were 5 members present including myself. The P&P subcommittee went over the Area minutes, Area position vacancies, P&P manual distribution and understanding possible conflicts of interest that could arise within our subcommittee.

Although the Area and several Subcommittee Chair positions are still vacant. We are hopeful that more nominations will come in as did the Area Vice Chair and Secretary positions. Being a trusted servant / being of service is a part of ongoing recovery. We hope that more people will step up to be of service to our area. Active participation at the area level will help this area to grow, be more productive and strengthen our personal recovery.

We are still delaying the P&P manual distribution until we receive more information concerning physical meetings for the ASC. You can currently read, download and print the P&P manual from the Area website: [nalouisville.net](http://nalouisville.net).

The P&P subcommittee is open to all concerned NA members in this area. Any NA member in this area may enter our discussions and provide input at our meetings. Our next meeting is scheduled for Sunday, April 25, 2021, 3:00p.m. at the same meeting ID and password stated above. Please join us and help us to be of service to our Area.

Thanks,

In Loving Service the Policy and Procedures Subcommittee,  
Policy and Procedures Chair:

Jeff S.

# LASCNA April 11, 2021 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:

## **\*Motions\***

Regional Motion : Submitted by: 502 Area  
Donate \$1500 to the WSC for Covid- 19

Yes\_\_\_\_\_ No\_\_\_\_\_



GROUP INFORMATION REPORT

HOME GROUP Just Us DATE April 11, 2021

GSR/GSRA NAME Stephanie C.

GROUP REPORT

Just Us continues to meet on Saturday from 5:00-6:30 pm on the Zoom platform 932 924 194 password 352980, a closed meeting for addicts only. In the month of March, 41 addicts (5 newcomers) attended. We collected \$114.00 in 7<sup>th</sup> tradition. \$16.00 was paid for the Zoom account, \$15.00 was sent to NAWs and \$50.00 was mailed to Christ Church Cathedral 425 S. 2<sup>nd</sup> Street Louisville, KY 40208 to pay for storage of our literature during Covid shut down and \$33.00 was set to LASCNA P. O. Box 32502 Louisville, KY 40232

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CLEANIVERSARIES

NAME	CELEBRATION DATE	CLEAN

Group Report-April 11, 2021.  
Women in Recovery, a closed meeting for women only (LS/OD) continues to meet on the zoom Platform on Thursdays 7:00-8:30 pm ID# 197 201 695 password 18Clean096. In the Month of March 45 addicts (10 newcomers) attended, \$46.00 was collected in 7th Tradition, \$16.00 paid for the zoom account and \$30.00 was sent to LASCNA P.O. Box 32502 Louisville, KY 40232. We continue to celebrate recovery everyday but have no home group members celebrating an Anniversary in the month of April.

# LACNA XXXI VIRTUAL SPEAKER JAM

APRIL 24, 2021 EST

CASHAPP DONATIONS: \$LACNA31

ZOOM ID: 862 028 6865 PASSWORD: 40202

Mask available for sale: \$5.00

T-Shirts available for sale: \$15.00-\$20.00



12:00 Keys to Freedom

12:30 Growing Pains

1:00 A Vision of Hope

1:30 Desperation to Passion

2:00 Why We Stay

2:30 Connection to Ourselves

3:00 Connection to a Higher Power

3:30 Connection to the World Around Us

4:00 Connection to Others

4:30 Setting Ourselves Apart

5:00 Keeping it Real

5:30 Getting Out of Our Own Way

6:00 Walking the Walk

6:30 It's a Relationship

7:00 Emotional and Spiritual Crisis

Convention Date: 12/30/21 to 01/01/22

Location: Crown Plaza Hotel  
830 Phillips Ln, Louisville Ky  
1-888-233-9527