



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

November 5, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: November 5, 2023

Area Service Meeting

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

The Chair asked if there were any inexperienced GSRs: 1.

The 12 Concepts read by: Frazier M.

Definition of Area Service Read by Frazier M.

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

Quorum: 12

Home Groups Present: 24

Home Groups with Voting Status: 22

New Home Groups present:

Motion to accept last month's minutes: Agape.

2nd motion: Highland Peace.

Reports

Chair – No Report. Welcomed the body to the new location and expressed gratitude to the Christ Church Cathedral (No Affiliation) for opening their doors to us.

Vice Chair – Not present

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

Treasurer Report – Report given; Report attached.

Motion to Accept: Just Us

2nd: Serenity on Sunday

RCM – Position vacant, However Rodney B. (RDA) reported on regional business. Secretary Report and Treasurers' Report submitted. 2 motions from the region will be voted on by homegroups. Motions and Ballots are attached.

RCMA – Position vacant

Activities – Tarsha C. Activities Report

Good afternoon, Family, all receipts were turned in from Monster Bash. Receipts totaling \$595.54. White key tags were purchased. At a cost of \$4.46 This covers all of the funds requested for the event. I turned in a funds request for \$500 for the Thanksgiving marathon event. The budget is \$150.00 for rent. \$350.00 for food, ice, and decorations. Flyers will be passed out with information for the upcoming Thanksgiving marathon event on November 23rd. I will not be seeking another term as Activities Chair. The position is

open for nominations. Thank you, Louisville Area, for believing in me and thank you all who supported me in this journey.

Thank You, In loving service.

Tarsha C. Activities Chair

H&I – Larry K. – Report given. Hello Area, things are going great.
Thanks for allowing us to serve.

Larry K

LACNA 33 – Crystal C.- Hello Louisville Area, I hope all is well. Today I'm reporting it was voted on that I pay for the speakers plane ticket and it's done. I would like to thank those who believe in me and help me with getting it done. I appreciate you guys so much for that. As of today's date, LACNA33 account balance is \$10,064.12. Once checks clear and deposits are made, the Available balance will be \$9362.12. Our hotel hospitality is asking all home groups to set up a time slot to serve doing our convention. There are flyers being passed out. A big thanks to the functions and fundraiser committee for their great service. The Program Committee is asking for basic texts' donations, there are flyers out for that as well. That's all I have for now.

In loving service
Crystal C.

Crystal C.

Literature – Barrett G. Report Given. **LASCNA LITERATURE REPORT**

Hello Louisville Area,
Last month the Louisville area took in \$1,173.31 for literature. A new order was placed totaling \$2,813.33. Please keep in mind that this month's literature order is larger due to not placing one last month as the website was down for conventions.

In Loving Service

Barrett G

Literature Chair

Newsletter – Position vacant

P&P – Frazier M.

Policies and Procedures Report
11/5

I want to thank the PR and H and I subcommittees for their work on the Learning Day and for allowing the P and P committee to be a part and share on the Concepts.
I am submitting my nomination today to service as P and P chair for another year. I am honored to be a part of this body which I believe has really come together in this past and done good work toward the unity of our fellowship. And hopefully, I look forward to serving the area

another year.
In faithful service

Frazier M
P&P Chair

PR – Stan B. Report given. Report attached. 2 motions submitted. Please send any schedule changes to lascnapr@gmail.com.

BREAK: 15 mins 3:58– 4:10pm

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

Old Business:

- H&I Chair nomination tabled. Nominee not present.
- Vacant positions RCM, RCMA, Newsletter.
- We need nominations for Activities Chair and Secretary, these positions will be open in December.

Positions Open:

RCM, RCMA, Newsletter, LACNA 34 Chair

- **New Business:**
- **The Chair expressed the need for Trusted Servants for open positions at the Area.**

Nominations:

- **Literature Chair - Barrett G. nominated by Highland Peace.**
- **LASCNA Chair- Mark S. nominated by How it works.**
- **P& P Chair – Frazier M. nominated by Just Us**
- **PR Chair – Stan B. nominated by How it Works.**
- **LACNA 34 Chair – Bobby E. nominated By Miracle on 22nd.**
- **RCMA- John B. nominated by Highland Peace**

Nominees read their Resume to the ASC body. Resumes are attached along with the Nominations from Home Groups. Also attached is a Ballot for voting.

Motions:

- **Motion 11-A-23 by Public Relations Committee 2nd By Highland Peace.**
- **Motion 11-B-23 by Public Relations. 2nd by Out of Control**
- **Motion**

Next meeting is December 3, 2023 @ 3:00 PM at Our New Location 425 S. 2nd Street, Louisville, KY 40202.

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

Open Forum:

Question: How much is the billboard that the Across the river area is requesting funds for? \$2000.00 billboard construction and 12 weeks on display. Afterwards ATRA owns the wrap.

Positions Open:

RCM, RCMA, Newsletter, LACNA 34 chair.

We Exist solely to serve the fellowship.

October 31, 2023

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending October 31, 2023. The beginning balance on October 1st was \$9,386.30. We had a total deposit in the amount of \$1,898.42. This includes \$725.11 from homegroups 7th traditions and donations and \$1,173.31 from Literature Orders. We had withdrawals totaling \$4,680.99. This includes \$2,813.33 for NAWS Literature Order; \$17.17 for recurring Zoom account; \$19.85 for Segway Communications; \$60.00 to Bardstown Rd. Presbyterian Church for Rent; \$59.86 to PR Chair for Funds Reimbursement; \$600.00 to Activities Chair for Halloween Bash; \$769.78 to Ernie's Print Shop for July, August + September meeting minutes + September meeting schedules; and \$141.00 To Extra Space for October, November and December area storage rental. This also includes an unauthorized ACH transaction for \$200.00. I have contacted PNC Bank and have signed a Written Statement of Unauthorized Debit to initiate dispute.

The ending balance for the month of October 31, 2023: \$6603.73

This is my report.

Sincerely yours,

Amber H.

Non-Profit Checking

PNC Bank



For the Period 09/30/2023 to 10/31/2023

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 JANUARY 1, 2024, charges for certain Treasury Management services will change. The impact of these changes on your business will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earnings Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconciliation, Direct to Debit, Electronic Data Interchange (EDI), ePayments, Integrated Payables, Integrated Receivables, Invoice Automation, PINACLE, PayerExpress, Print Mail, Purchase Card, Real Time Payments, Remote Deposit, Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-699-1518.

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
9,386.30	1,898.42	4,680.99	6,603.73
		Average ledger balance	Average collected balance
		6,660.75	6,582.44

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,898.42
Total	2	1,898.42

Checks and Other Deductions

Description	Items	Amount
Checks	3	719.86
Debit Card Purchases	6	3,743.96
ATM/Misc. Debit Card Transactions	1	17.17
ACH Deductions	1	200.00
Total	11	4,680.99

Non-Profit Checking

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

For the Period 09/30/2023 to 10/31/2023

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

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

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/30	9,386.30	10/10	6,335.09	10/27	6,803.73
10/02	8,277.34	10/11	5,505.31	10/31	6,603.73
10/05	8,260.17				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
10/27	725.11	Deposit	031908758
10/27	1,173.31	Deposit	031908759

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
10/02	4077 *	59.86	010088949	10/11	4078	60.00	016450300	10/27	4079	600.00	031847709

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
10/02	888.25	0243 Debit Card Purchase Nawschatsworth 818-7739999 Ca	73728870090890243273
10/02	19.85	0243 Debit Card Purchase Am Voice Mail Segway C 310-4784949 Ca	91164870090890243275
10/02	141.00	0243 Debit Card Purchase Extra Space 4081 Louisville Ky	91165870090890243275
10/10	1,875.68	0243 Debit Card Purchase Nawschatsworth 818-7739999 Ca	88157870090890243281
10/10	49.40	0243 Debit Card Purchase Nawschatsworth 818-7739999 Ca	88158870090890243281
10/11	769.78	0243 Debit Card Purchase Ernie's Print Shop Shepherdsvi Ky	07521870090890243284


ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
10/05	17.17	0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	55769870090890243278

ACH Deductions


Date posted	Amount	Transaction description	Reference number
10/31	200.00	ACH Web Proc Fee Fpb CR Card	00023303015494145

Non-Profit Checking


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

For the Period 09/30/2023 to 10/31/2023

Louisville Asc Narcotics

Primary Account Number 

Page 3 of 3

Non-Profit Checking Account Number:  continued

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 11/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 10/31/2023.

** 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
ACH Debits	1	.00	
Checks Paid	3	.00	
Deposited Item - Consolidated	30	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



Date	Description	Amount	Account	
10/27/2023	Deposit XXXXXX7117	\$725.11	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
PNC BANK

725 111

CASH ▶

~~453.11~~

725 11

ACCOUNT NUMBER: XXXXXXXXXX

REGIONAL ID: XXXXXXXXXX

FOR CREDIT TO THE ACCOUNT NAMED HEREON

DATE: 10/27/23

NAME: LARNA

CHECKING SAVINGS FORM162269

CONSUMER BUSINESS

NET DEPOSIT \$ ~~453.11~~

725 11

⑆6409⑉9910⑆

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND TO THE RULES AND REGULATIONS OF THIS BANK. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

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Date	Description	Amount	Account	
10/27/2023	Deposit XXXXXX7117	\$1,173.31	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

W. Watson

CASH ▶ 1173.31

ACCOUNT NUMBER

XXXXXXXXXXXX

REGIONAL ID

CHECKS

CHECK OR TOTAL FROM OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH RECEIVED ▶

FOR CREDIT TO THE ACCOUNT NAMED HEREON

DATE 10/27/23

NAME LASCNA

CHECKING SAVINGS FORM162269

CONSUMER BUSINESS

NET DEPOSIT \$ 1173.31

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND TO THE RULES AND REGULATIONS OF THIS BANK. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

⑆6409⑉9910⑆

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<https://www.onlinebanking.pnc.com/alservlet/TransactionInfoRequestServlet>

1/1

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Activities Subcommittee Date: 10-01-23

Subcommittee Member Making Request: Tarsha C

Requested Budget Amount: \$ 600.00

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

150.00 - Rent
200.00 - DJ
200.00 - food, drinks, water, candy
50.00 - Decorations, misc
Halloween Bash

Current Budget for Year: \$ 3400.00

Funds Used thus far: \$ - 1000

Monthly Budget Allotment: \$ 600.00

Remaining Funds for Year after Request: \$ 1,800.00

Funds Allocated by: Aubrey Hobbs



Date	Description	Amount	Account
10/27/2023	Check 4079	\$600.00	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 4079
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153
 DATE 10/1/23 23-10/830 420
 CHECK NUMBER
 PAY TO THE ORDER OF Tanisha Coles \$ 600⁰⁰/₁₀₀
Six hundred and 00/100 DOLLARS
 PNC BANK
 PNC Bank, N.A. 050
 FOR Halloween Bash Mark Smee
 MICR: ⑈004079⑈ ⑆083000408⑆ [REDACTED] ⑈

20231027 003100847709 05000503001
 20231027 003100847709 05000503001
 CHECK BY FOR DEPOSIT DEPOSIT
 [Signature]



Date	Description	Amount	Account
10/02/2023	Check 4077	\$59.86	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 4077
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153 21-10-930
428

DATE 10/1/23 CHECK NUMBER

PAY TO THE ORDER OF Stanley Blyden \$ 59.86⁸⁶/₁₀₀

fifty-nine and ⁸⁶/₁₀₀ DOLLARS

PNC BANK
PNC Bank, N.A. 050

FOR PR Funds Request Amber Hester

⑈004077⑈ ⑆083000⑆08⑆ [REDACTED] ⑈ - Mark Sneed

ATMID: SUS28259
 ATM Transaction Date: 10/01/23 11:31 PM
 Deposit Amount: 5986
 PAN: 443264AJKEZW6866
 Sequence Number: 6523
 Customer DDA: 105442997240

Security features include:
 • Microprint
 • Magnetic Ink Character Recognition (MICR)
 • The Security watermark pattern on back designed to deter fraud
 • Multiple security features on front and back
 • The words "PNC BANK" printed across the back
 • Photo Safe Deposit from visible on front and back

Do not cash if:
 • Any of the features listed above are missing or appear altered
 • The ink on the back does not appear to be printed
 • Security features are missing or appear altered on both front and back, and in Chemical Wash Detection Box

CHECK BOX FOR MOBILE REMOTE DEPOSIT
 WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE
 ENDORSE HERE
Stanley Blyden

US BANK ATM
 10/01/23 11:31 PM KC
 ST PAUL MN
 >091000022<

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Public Relations Date: 10/11/2023

Subcommittee Member Making Request: Stan B

Requested Budget Amount: \$ 59.86

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

4 card holders
4 lit stands

Current Budget for Year: \$ 2550

Funds Used thus far: \$ 1129.55

Monthly Budget Allotment: \$ N/A

Remaining Funds for Year after Request: \$ 1360.59

Funds Allocated by: _____

Final Details for Order #114-3268145-4680215

[Print this page for your records.](#)

Order Placed: September 22, 2023
Amazon.com order number: 114-3268145-4680215
Order Total: \$45.06

Shipped on September 22, 2023

Items Ordered	Price
2 of: Azar Displays 252388 Clear Four-Tier Tri-Fold Brochure Holder, Acrylic Boxes for Display - Table Menu Holder Stands (4.25" W by 6" D by 10" H) - Table Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	\$21.25

Shipping Address:
Stanley Bryant
8301 WINTERBOURNE PL APT 1
LOUISVILLE, KY 40222-7747
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 6866

Item(s) Subtotal: \$42.50
Shipping & Handling: \$0.00

Billing address
Stanley Bryant
8301 WINTERBOURNE PL APT 1
LOUISVILLE, KY 40222-7747
United States

Total before tax: \$42.50
Estimated tax to be collected: \$2.56

Grand Total: \$45.06

Credit Card transactions

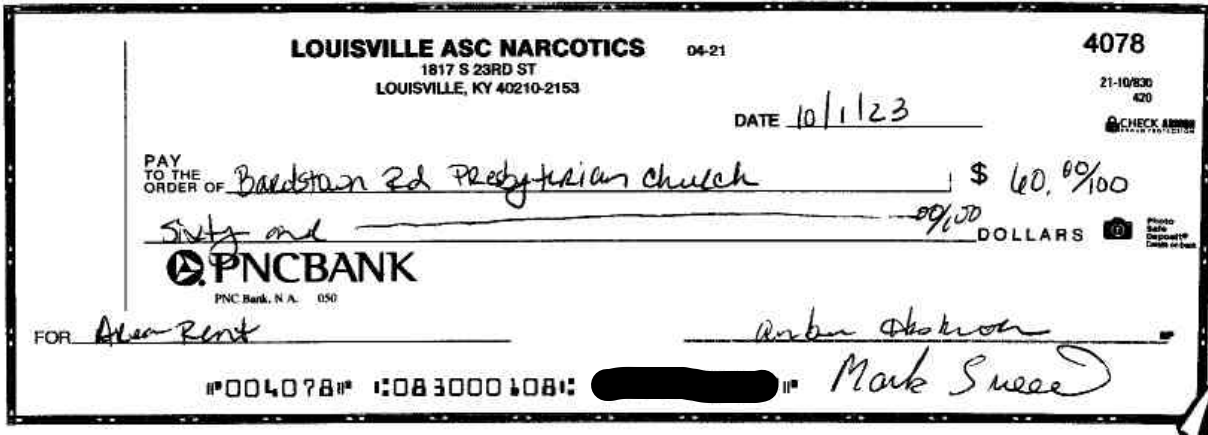
Visa ending in 6866: September 22, 2023: \$45.06

To view the status of your order, return to [Order Summary](#).



Date	Description	Amount	Account
10/11/2023	Check 4078	\$60.00	XXXXXX7117

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JPMorganChaseBank 101108 210625 903050046079

ENDORSE HERE
 X
 FOR DEPOSIT ONLY
 BARDSTOWN ROAD
 PRESBYTERIAN CHURCH

Invoice

NPS-0025419



Narcotics Anonymous - US

19737 Nordhoff Place
Chatsworth, CA 91311-6011

Amber Hesketh
151 Mulberry Alley
Bardstown, KY 40004
USA

Ship-to Address
Barrett Gargala
4068 Gilman Ave
Louisville, KY 40207
USA

Customer PO No.

Salesperson

Due Date

Payment Terms

Order No.

Shipment Method

October 6, 2023

CC EBIZ

1006756

Payment Method

Document Date

Shipping Agent Code

Package Tracking No.

CC EBIZ

October 6, 2023

UPS

1Z99614903942521

22

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
BRONZE	English-Bronze- 37 years	10/06/23	10	EA	3.80	38.00
BRONZE	English-Bronze- 36 years	10/06/23	10	EA	3.80	38.00
BRONZE	English-Bronze- 3 years	10/06/23	10	EA	3.80	38.00
BRONZE	English-Bronze- 1 year	10/06/23	10	EA	3.80	38.00

[Home Page](#)

Phone No.

818-773-9999

Email

custserv@na.org

Invoice NPS-0025419

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BRONZE	English-Bronze- 18 months	10/06/23	6 EA	3.80	22.80
KEYTAGS	English-Black- Multi-year	10/06/23	100 EA	0.56	56.00
KEYTAGS	English-Red-90 days	10/06/23	100 EA	0.56	56.00
KEYTAGS	English-Green- 60 days	10/06/23	50 EA	0.56	28.00
KEYTAGS	English-Orange- 30 days	10/06/23	100 EA	0.56	56.00
KEYTAGS	English-White- Welcome	10/06/23	100 EA	0.56	56.00
9130	Group Readings (7-Card Set)	10/06/23	2 EA	4.90	9.80
9020	Group Starter Kit	10/06/23	3 EA	7.20	21.60
2306	NA & Persons Receiving Medication- Assisted Treatment	10/06/23	50 EA	0.32	16.00
2202	Group Business Meetings	10/06/23	8 EA	0.25	2.00
2110	Group Treasurer's Workbook	10/06/23	10 EA	2.25	22.50

Invoice NPS-0025419

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2102	Public Relations Handbook	10/06/23	15 EA	10.45	156.75
2101	H&I Handbook with Audio CD	10/06/23	30 EA	10.25	307.50
1603	In Times of Illness	10/06/23	10 EA	3.40	34.00
1500	NA White Booklet	10/06/23	200 EA	0.80	136.00
3119	IP #19 Self-Acceptance	10/06/23	150 EA	0.25	34.50
3117	IP #17 For Those in Treatment	10/06/23	150 EA	0.33	46.50
3116	IP #16 For the Newcomer	10/06/23	50 EA	0.25	12.50
3114	IP #14 One Addict's Experience...	10/06/23	50 EA	0.25	12.50
3113	IP #13 By Young Addicts ...	10/06/23	50 EA	0.33	16.50
3112	IP #12 Triangle of Self- Obsession	10/06/23	100 EA	0.25	23.00
3111	IP #11 Sponsorship, Revised	10/06/23	150 EA	0.25	34.50

Invoice NPS-0025419

October 6, 2023

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3109	IP #9 Living the Program	10/06/23	50 EA	0.25	12.50
3107	IP #7 Am I an Addict?	10/06/23	100 EA	0.25	23.00
3102	IP #2 The Group	10/06/23	50 EA	0.33	16.50
3101	IP #1 Who, What, How, and Why	10/06/23	50 EA	0.25	12.50
1201	Guiding Principles Hardcover	10/06/23	10 EA	13.05	130.50
1150	Living Clean Hardcover	10/06/23	10 EA	11.60	116.00
1140	It Works: How and Why Hardcover	10/06/23	10 EA	10.70	107.00
1400	The NA Step Working Guides	10/06/23	5 EA	10.10	50.50
1112	Just for Today Daily Meditation Book	10/06/23	5 EA	10.70	53.50
	Shipping - Literature 52122	10/06/23	1	160.00	160.00
				Subtotal	1,994.95
				Invoice Discount	-119.27
				Total Tax	0.00

Invoice NPS-0025419

October 6, 2023

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Total \$ 1,875.68

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 1,875.68

Invoice

NPS-0025402



Narcotics Anonymous - US

19737 Nordhoff Place
Chatsworth, CA 91311-6011

Amber Hesketh
151 Mulberry Alley
Bardstown, KY 40004
USA

Ship-to Address
Barrett Gargala
4068 Gilman Ave
Louisville, KY 40207
USA

Customer PO No.

Salesperson

Due Date

Payment Terms

Order No.
1006757

Shipment Method

Payment Method
CC EBIZ

Document Date

October 6, 2023

Shipping Agent Code

Package Tracking No.

FEDEX

784868641500

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
9055	Lit Rack: Wire 20-Pocket	10/06/23	1	EA	40.40	40.40
	Shipping - Literature 41500	10/06/23	1		9.00	9.00
Subtotal						49.40
Total Tax						0.00
Total \$						49.40

Amount Subject to Sales Tax

0.00

Home Page

Phone No.

818-773-9999

Email

custserv@na.org

Invoice NPS-0025402

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Amount Exempt from Sales Tax 49.40

Invoice

NPS-0024934



Narcotics Anonymous - US

19737 Nordhoff Place
Chatsworth, CA 91311-6011

Amber Hesketh
151 Mulberry Alley
Bardstown, KY 40004
USA

Ship-to Address
Barrett Gargala
4068 Gilman Ave
Louisville, KY 40207
USA

Customer PO No.

Salesperson

Due Date

Payment Terms

Order No.

Shipment Method

Payment Method

Document Date

1006273

CC EBIZ

September 29, 2023

Shipping Agent Code

Package Tracking No.

UPS

1Z99614903929761

49

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
BRONZE	English-Bronze- 30 years	09/29/23	3	EA	3.80	11.40
BRONZE	English-Bronze- 26 years	09/29/23	3	EA	3.80	11.40
BRONZE	English-Bronze- 18 years	09/29/23	3	EA	3.80	11.40
BRONZE	English-Bronze- 15 years	09/29/23	3	EA	3.80	11.40

[Home Page](#)

Phone No.

818-773-9999

Email

custserv@na.org

Invoice NPS-0024934

September 29, 2023

Page 2 / 2

BRONZE	English-Bronze- 14 years	09/29/23	3 EA	3.80	11.40
BRONZE	English-Bronze- 29 years	09/29/23	10 EA	3.80	38.00
1110	A Spiritual Principle a Day	09/29/23	10 EA	13.00	130.00
1400	The NA Step Working Guides	09/29/23	5 EA	10.10	50.50
1112	Just for Today Daily Meditation Book	09/29/23	5 EA	10.70	53.50
1101	Basic Text Hardcover	09/29/23	40 EA	13.60	544.00
	Shipping - Literature 76149	09/29/23	1	72.00	72.00
				Subtotal	945.00
				Invoice Discount	-56.75
				Total Tax	0.00
				Total \$	888.25

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 888.25



American Voice Mail, Inc.

11400 W. Olympic Blvd. Suite 200
Los Angeles, CA 90064

877.734.9292 or +1.310.478.4949

NA LOUISVILLE
ACCOUNTS PAYABLE

INVOICE DATE October 01, 2023	INVOICE NO. 358111-1023	DUE DATE October 01, 2023
ACCOUNT NO. 358111	CURRENT \$20.61	TOTAL DUE \$19.85

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR INFORMATION CALL	P.O. NUMBER	PAGE NO.
October 01, 2023	358111-1023	358111	877.734.9292 or +1.310.478.4949		Page 1 of 1
DESCRIPTION					AMOUNT
Sep 18, 2023	Previous Balance				\$2.24
	Reverse Late Charge / July 2023			502-569-1769	\$(3.00)
	Auto Attendant + 2 VM Ext's Oct 2023			502-569-1769	\$19.95
	KY Taxes & Recovery Fees 3.3 %			502-569-1769	\$0.66
	Total Due on October 01, 2023				\$19.85
<p>WE HAVEN'T RAISED OUR RATES EVEN 1 TIME SINCE WE STARTED IN 1983. NOT EVEN IN THE 80'S WITH HIGH INFLATION. THIS TIME, WE NEED TO MAKE VERY SMALL RATE ADJUSTMENTS OVER THE NEXT FEW MONTHS. WE KNOW YOU UNDERSTAND. CALL US IF YOU HAVE QUESTIONS OR CONCERNS</p>					
Total Due					\$19.85

All services are provided subject to our Terms, Limitations of Liability and Fair Use Policy, which is found at www.americanvoicemail.com/legal.html and are subject to change without notice.

YOU EARN FREE SERVICE WHEN YOU REFER NEW ACCOUNTS.

Segway Communications / American Voice Mail
11400 W. Olympic Blvd. Suite 200
Los Angeles CA 90064

Staples

3058 Bardstown Road
Louisville, KY 40205
502-454-4191

Sale

Store: 1803 Register: 1
Date: 9/29/23 Time: 6:20 PM
Transaction: 21915 Cashier: 2026350

Qty	Item	Price	Amount
1	BUSINESS CARD-HOLD 718103097352	3.49	3.49
1	BUSINESS CARD-HOLD 718103097352	3.49	3.49
1	BUSINESS CARD-HOLD 718103097352	3.49	3.49
1	BUSINESS CARD-HOLD 718103097352	3.49	3.49
	Subtotal		13.96
	KENTUCKY 6%		0.84
	Total		14.80

US DEBIT USD\$14.80

Card No. : XXXXXXXXXXXXX6866 [C]

Chip Read

Auth No. : 002656

Mode.: Issuer

AID.: A0000000980840

TVR.: 8000048000

IAD.: 06011203608000

TSI.: 6800

ARC.: 3030

Verified By PIN

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

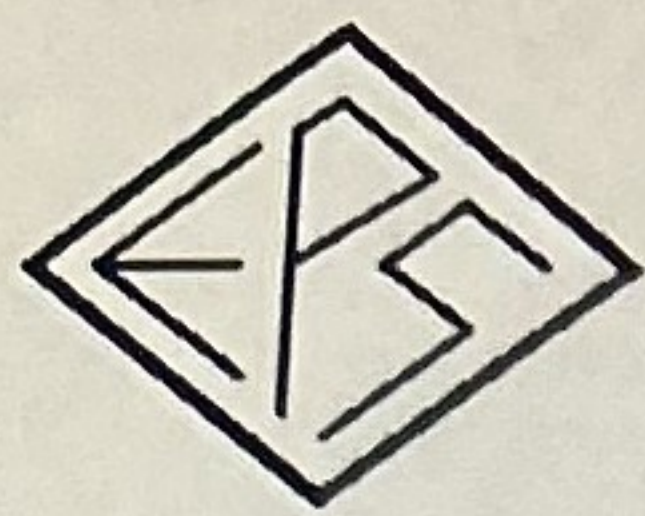
Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES!



□ T 1 1 3 4 M E 1 1 3 1 3 A F W 4 A X L 1 F □

Customer Copy



Ernie's Print Shop

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

Invoice

"Over 60 Years Being One Source, One Solution"

Date	Invoice #
8/18/2023	45312

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

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

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
MIKE W	Net 30	8/17/2023	RLC	Our Truck	9/17/2023

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C Postage	AUGUST 2023 MINUTES Postage	23 1	23 1	ea ea	3.82391 71.38	87.95 71.38

Paid 10/10/2023

Ernie's Print Shop
Invoice #166741525
Sold by John M.
Oct 10, 2023 4:36:36 PM

Express Item x1	\$769.78
Subtotal	\$769.78
Tax	\$0.00
Total	\$769.78

Visa 0243 (Keyed)
Auth Code: 331250

Sign Here
I agree to pay the above total amount according to the card issuer agreement.

Ernie's Print Shop
3394 Burkland Blvd
Shepherdsville, KY 40165
(502) 969-8585
www.ErniePrintShop.com
tmansteve@hotmail.com

www.erniesprintshop.com

**PROCESSING FEE WILL BE
ALL CREDIT CARD PAYMENTS**

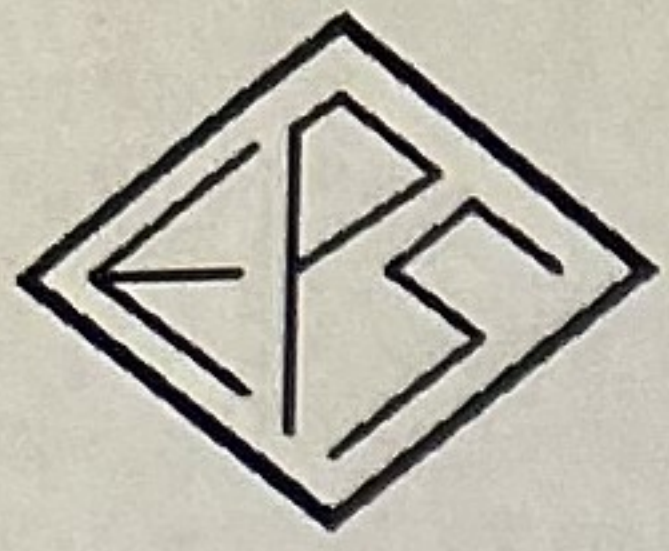
1% per month is charged on all balances past due.
120 DAYS WILL AUTOMATICALLY BE TURNED OVER TO
COLLECTIONS.

Subtotal	\$159.33
Sales Tax (6.0%)	\$0.00
Total	\$159.33
Payments/Credits	\$0.00
Balance Due	\$159.33

Thank You For Your Business!

Thank You For Your Business!

CUSTOMER COPY



Ernie's Print Shop

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

"Over 60 Years Being One Source, One Solution"

Invoice

Date	Invoice #
7/28/2023	45135

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

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

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
MICHAEL	Net 30	7/26/2023	RLC	Our Truck	8/27/2023

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	JULY MINUTES	22	22	ea	3.63909	80.06
Postage	Postage	1	1	ea	66.00	66.00

John M.
10/10/2023

Ernie's Print Shop
Invoice #166741525
Sold by John M.
Oct 10, 2023 4:36:36 PM

Express Item x1	\$769.78
Subtotal	\$769.78
Tax	\$0.00
Total	\$769.78

Visa 0243 (Keyed)
Auth Code: 331250

Subtotal	\$146.06
Sales Tax (6.0%)	\$0.00
Total	\$146.06
Payments/Credits	\$0.00
Balance Due	\$146.06

www.erniesprintshop.com

PROCESSING FEE WILL BE ALL CREDIT CARD PAYMENTS

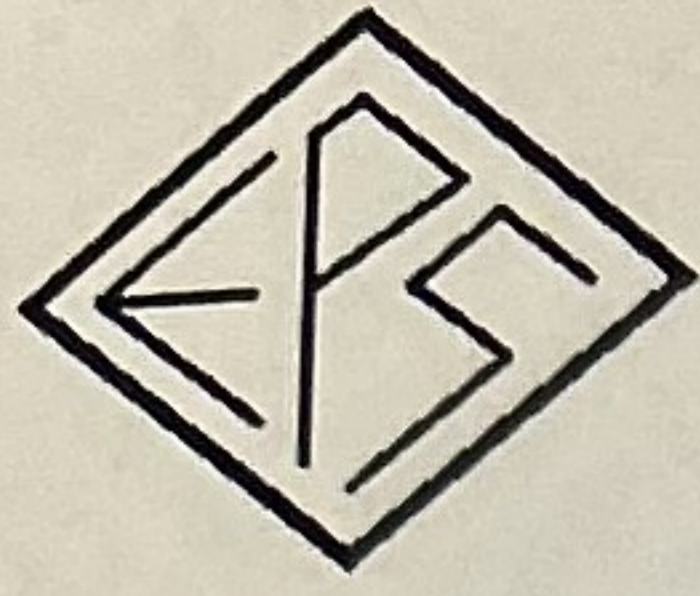
5% per month is charged on all balances past due.
IF 120 DAYS WILL AUTOMATICALLY BE TURNED OVER TO COLLECTIONS.

Sign Here
I agree to pay the above total amount according to the card issuer agreement.

Ernie's Print Shop
3394 Burkland Blvd
Shepherdsville, KY 40165
(502) 969-8585
www.ErniesPrintShop.com
tmansteve@hotmail.com

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Ernie's Print Shop

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

"Over 60 Years Being One Source, One Solution"

Invoice

Date	Invoice #
9/15/2023	45537

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

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

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
MIKE	Net 30	9/14/2023	RLC	Our Truck	10/15/2023

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	SEPTEMBER 2023 MINUTES	23	23	ea	3.49826	80.46
Postage	Postage	1	1	ea	66.10	66.10

Ernie's Print Shop
Invoice #166741525
Sold by John M.
Oct 10, 2023 4:36:36 PM

Express Item x1	\$769.78
Subtotal	\$769.78
Tax	\$0.00
Total	\$769.78

Paid 10/10/2023

Visa 0243 (Keyed)
Auth Code: 331250

Subtotal	\$146.56
Sales Tax (6.0%)	\$0.00
Total	\$146.56
Payments/Credits	\$0.00
Balance Due	\$146.56

www.erniesprintshop.com

**PROCESSING FEE WILL BE
ALL CREDIT CARD PAYMENTS**

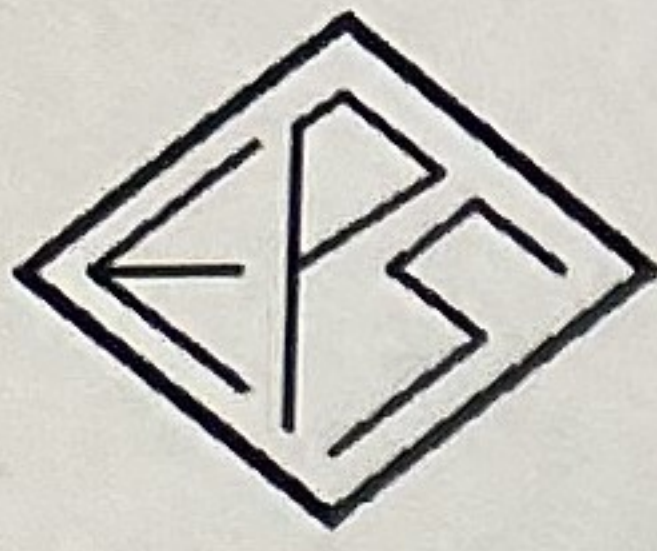
% per month is charged on all balances past due.
120 DAYS WILL AUTOMATICALLY BE TURNED OVER TO
COLLECTIONS.

Sign Here
Please pay the above total amount according to the card issuer agreement.

Ernie's Print Shop
3394 Burkland Blvd
Shepherdsville, KY 40165
(502) 969-8585
www.ErniesPrintShop.com
mansteve@hotmail.com

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Thank You For Your Business!



Ernie's Print Shop

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

Invoice

Date	Invoice #
10/3/2023	45677

"Over 60 Years Being One Source, One Solution"

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

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

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
STANLEY	Net 30	9/25/2023	RLC	Our Truck	11/2/2023

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	SEPT MEETING SCHEDULES	2,000	2,000	ea	0.14411	288.22

Paid 10/10/2023

Ernie's Print Shop
Invoice #166741525
Sold by John M.
Oct 10, 2023 4:36:36 PM

Express Item x1	\$769.78
Subtotal	\$769.78
Tax	\$0.00
Total	\$769.78

Visa 0243 (Keyed)
Auth Code: 331250

www.erniesprintshop.com

**PROCESSING FEE WILL BE
ALL CREDIT CARD PAYMENTS**

.5% per month is charged on all balances past due.
IF 120 DAYS WILL AUTOMATICALLY BE TURNED OVER TO
COLLECTIONS.

Subtotal	\$288.22
Sales Tax (6.0%)	\$0.00
Total	\$288.22
Payments/Credits	\$0.00
Balance Due	\$288.22

Sign Here
Please to pay the above total amount
according to the card issuer agreement.

Ernie's Print Shop
3394 Burkland Blvd
Shepherdsville, KY 40165
(502) 969-8585
www.erniesprintshop.com
mansteve@hotmail.com

Thank You For Your Business!

Thank You For Your Business!



Ernie's Print Shop

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

Invoice

Date	Invoice #
10/27/2023	45860

"Over 60 Years Being One Source, One Solution"

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

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

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
MIKE	Net 30	10/26/2023	RLC	Our Truck	11/26/2023

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C Postage	OCT 2023 MINUTES Postage	23 1	23 1	ea ea	4.4887 79.79	103.24 79.79

Subtotal		\$183.03
Sales Tax (6.0%)		\$0.00
Total		\$183.03
Payments/Credits		\$0.00
Balance Due		\$183.03

www.erniesprintshop.com

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

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

Thank You For Your Business!

KRSCNA Minutes September 2023

Meeting opened at 12:02 PM 9/17/23

Readings: Service Prayer-Frank H 12 Traditions-Rodney B 12 Concepts – Eric H

Roll Call:

Areas		Report?
Across the Rivers Area	Present	
Louisville Area	Present	
OVANA	Present	
Owensboro Area	Present	
PANA	Present	
South Central KY Area	Present	
502 Area	Absent	
NACK Area	Absent	

Trusted Servants		Report?
Chairperson	Present	Yes
Vice Chairperson	Present	No
Secretary	Absent	No
Treasurer	Absent	Yes
Regional Delegate	Absent	No
Regional Delegate Alt	Present	Yes
KRCNA 37 Chairperson	Present	Yes
KRCNA 38 Chairperson	Vacant?	No
Website Coordinator	Present	Yes

July 2023 minutes were read by Wayne P. Motion to accept made by – OVANA and ATRANA
Second motion -Carries

Reports

Chair: Letter from Liability Ins due Dec 1, 2023 – 15 days prior

Vice Chair: None

Secretary: Absent - None

Treasurer: Report was read by Frank H OVANA made motion to accept and ATRANA seconded –
Motion Carries

RD: Absent

RDA: Rodney presented Report, no notes on what information was provided.

KRCNA 37: Presented by Wayne P – First fundraiser will be at ATRA 10/13/23

KRCNA 38: Vacant?

Webmaster: Gave Report

Ad-hoc P&P: Debra looking at policy, no participation so far – we've only changed the PO Box and convention guidelines.

Ad-Hoc 501 C-3: committee has not met yet

Area Reports

ATRA: Eric H gave report – Friday the 13th fundraiser

Owensboro: Tony gave report – Oct 28th Haunted House

OVANA: No Report

PANA: Chris gave report - Oct 21st Area Unity Day

Louisville: October 7th HI/PR Learning Day in Louisville

South Central: No Report

502: No Report

NACK: No Report

Nominations/Elections:

Nominations are open for Treasurer

Old Business:

- None

New Business

- Louisville Area made a motion going forward Regional Meeting (Motion 9-1-23) be Hybrid. OVANA seconded the motion – Passed next meeting November 23, 2023
- SCKANA made motion to move forward (Motion 9-2-23) without
- (Motion 9-3-23) ATRA asking for Billboard in their area – intent carry message. Seconded by SCKANA, take back for vote in January. Pros – get info out for help line and increase revenue. And if we send 10,000 to world why not give 2,000 to support Area. Cons – Regional funds for Area and a lot of money for 12 weeks.
- (Motion 9-4-23) OVANA requesting \$735 for business cards and literature that would be used to further carry the message. (Literature 3rd World (?) \$200, Business Cards \$70, Holder \$60, IPS \$100, Books \$250) Cons – why not go to area for funds, will take fundraising to sustain this project. Pro - region does not need 30,000 in account.

Motion to close 2:00 PM – Next meeting OVANA November 19, 2023

KRSCNA Treasurer's Report for September 17, 2023

Hello Family,

I have the July & August bank statements along with a Bank balance from September 9, 2023 for our meeting today. I also have the quicken register report. We have a current balance of **\$ 30,841.63** in our account. I made three deposits in the past two months. One from the OVANA area and two from the ATRA area. I also wrote four checks in the past two months. The checks are listed below. As discussed at the end of our last meeting I went ahead and paid the AAA Rent-A-Space storage company for the whole year. Other than that we have one check made out to Larry K. that has not cleared the bank yet. If anyone has any expense's you can mail the receipts so I have them to file.

**I don't plan on coming to Freedom Between The Lakes or the regional meeting on September 17, 2023
Can someone send me any finance receipt's and let me know if checks need to be wrote?**

My email address is nasho91020@yahoo.com

Checks wrote In July & August

7-10-23 – CK 1254	AAA Rent A Space	- 106.00
7-17-23 – CK 1255	AAA Rent A Space (Annual)	- 778.00
7-17-23 – CK 1256	Larry Kopp - H & I/PR Day	- 500.00
8-12-23 – CK 1258	WSO of NA – 40 % of KRCNA profit	<u>- 1,427.67</u>
	Total amount	- 2,811.67

Deposit's made in July & August

7-03 /	OVANA – CK 1085 Area donation	500.00
7-31 /	ATRASCNA – CK 2644 Area donation	56.86
8-26 /	ATRASCNA – CK 2624 Area donation	<u>179.64</u>
	Total Deposits	\$ 1,293.36

KRCNA 36 Return

9,569.17	– Returned
<u>- 6,000.00</u>	– SEED money
+ 3,569.17	
<u>- 1,427.67</u>	– 40 % of profit to WSO
= 2,141.50	- Profit to Region

Mark Sneed / Regional Treasurer
Cell 502-593-7824
Email: nasho91020@yahoo.com

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	
5/4/2023	FF	CK 1001	F&F/Funds Request 5/6/23 Function/Jeff S		\$ 500.00	
5/9/2023	FF		F&F/May 6 Function Funds Ret'd/Mark S	\$ 2,251.07		
5/10/2023	REG	cash app	Cash App Reg Sales	\$ 65.00		
5/10/2023	FF	cash app	Cash App Sales/FF/May 6 Function	\$ 445.00		
4/27/2023	EXEC		7TH Tradition Collected	\$ 12.00		
4/27/2023	EXEC		Donation given to meeting facility		\$ 12.00	
5/25/2023	EXEC		7TH Tradition Collected	\$ 9.00		
5/25/2023	EXEC		Donation given to meeting facility		\$ 9.00	
5/30/2023	EXEC	Debit Card Pymt	Storage Payment/Cube Smart		\$ 46.28	

5/25/2023	REG	CK 1002	USPS/Post Box Rental Fee		\$ 176.00	
5/25/2023	FF	CK 1003	F&F/Funds Request 6/10/23 Function/Jeff S		\$ 500.00	
6/12/2023	FF		F&F/June 10th Function Funds Ret'd/Mark S	\$ 1,396.50		
6/12/2023	REG		Registration/Vanessa CS	\$ 75.00		
6/15/2023	FF		Cash App Sales/FF/June10th Function	\$ 126.00		
6/29/2023	EXEC		7TH Tradition Collected	\$ 9.00		
6/29/2023	EXEC		Donation given to meeting facility		\$ 9.00	
6/29/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00	
6/30/2023	FF	CK 1004	F&F/Funds Request 7/01/23 Function/Jeff S		\$ 400.00	
6/29/2023	EXEC		7TH Tradition Collected	\$ 9.00		
6/29/2023	EXEC		Donation given to meeting facility		\$ 9.00	
7/6/2023	FF	913719	F&F/July 1st Function Funds Ret'd/	\$ 990.43		
7/6/2023	REG	913720	Registration/Tori D	\$ 105.00		
7/7/2023	FF	913719	Cash App Sales/FF/July 1st Function	\$ 138.00		
7/7/2023	REG	913720	Cash App Sales/Reg/	\$ 65.00		
7/27/2023	EXEC		7TH Tradition Collected	\$ 14.00		
7/27/2023	EXEC		Donation given to meeting facility		\$ 14.00	
7/31/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00	
8/9/2023	REG	cash app	Cash App Sales/Reg/	\$ 25.00		
8/29/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00	
8/31/2023	AG	CK 1005	A&G/Basic Stuff 4 U/half deposit/Yolanda G		\$2,115.30	
8/24/2023	EXEC		7TH Tradition Collected	\$ 12.00		
8/24/2023	EXEC		Donation given to meeting facility		\$ 12.00	
9/12/2023	REG		Cash App Sales/Reg/	\$ 25.00		
09/14/202	EXEC		7TH Tradition Collected	\$ 14.00		
9/14/2023	EXEC		Donation given to meeting facility		\$ 14.00	
9/21/2023	PROG		American Airlines/flight/Carlos F		\$ 485.40	
9/21/2023	PROG		American Airlines/Preferred Seat/Carlos F		\$ 24.31	
9/21/2023	PROG		American Airlines/Seat Cost/Trip Protection/Carlos F		\$ 60.43	
9/21/2023	PROG		American Airlines/flight/Rafael S		\$ 242.80	
9/21/2023	PROG		American Airlines/Trip Protection/Rafael S		\$ 50.14	
9/25/2023	FF	CK 1006	F&F/Funds Request 9/23/23 Function/Jeff S		\$ 450.00	
9/27/2023	PROG		American Airlines/Trip Protection/Glendor		\$ 40.21	
9/28/2023	PROG		American Airlines/Flight one way/Glendor		\$ 227.90	

09/28/223	PROG		American Airlines/Flight one way/Glendor		\$ 336.21	
09/28/223	PROG		American Airlines/Trip Protection/Kevin W		\$ 23.24	
09/28/223	PROG		American Airlines/Flight one way/Kevin W		\$ 109.70	
9/28/2023	PROG		American Airlines/Flight one way/Kevin W		\$ 200.70	
09/27/203	PROG		American Airlines/Seat/Kevin W		\$ 31.54	
9/28/2023	FF		Cash App Sales/FF/Sept 23/Function	\$ 1,000.00		
9/28/2023	REG		Cash App Sales/Reg/	\$ 35.00		
9/28/2023	FF		F&F/Sept 23/Function Funds Ret'd/	\$ 1,022.64		
9/28/2023	REG		Registration/Vanessa CS	\$ 140.00		
9/29/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00	
10/17/2023	REG		Cash App Sales/Reg/	\$ 395.00		
10/19/2023	EXEC		7TH Tradition Collected	\$ 9.00		
10/19/2023	EXEC		Donation given to meeting facility		\$ 9.00	
10/19/2023	REG	CK 1007	Reg/Basic Stuff 4 U/half deposit/Vanessa CS		\$2,481.00	Outstanding
10/24/2023	REG		Registration/Vanessa CS	\$ 100.00		
10/27/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00	
			Cash Activity	\$ 17,012.95	\$9,429.83	
			Outstanding Activity	\$ 2,481.00		
			ENDING BANKING AVAILABLE BALANCE	\$ 7,583.12		
			Ending Banking Account Balance	\$ 10,064.12		

Non-Profit Checking

PNC Bank



For the Period 09/30/2023 to 10/31/2023

Primary Account Number: [REDACTED]-9383

Page 1 of 2

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 espanol, 1-877-BUS-BNKG

Moving? Please contact your local branch

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

Visit us at [PNC.com/smallbusiness](https://pnc.com/smallbusiness)

IMPORTANT ACCOUNT INFORMATION

Effective JANUARY 1, 2024, charges for certain Treasury Management services will change. The impact of these changes on your business will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earnings Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconciliation, Direct to Debit, Electronic Data Interchange (EDI), ePayments, Integrated Payables, Integrated Receivables, Invoice Automation, PINACLE, PayerExpress, Print Mail, Purchase Card, Real Time Payments, Remote Deposit, Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-699-1518.

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
9,620.12	495.00	51.00	10,064.12
		Average ledger balance	Average collected balance
		9,822.30	9,822.30


Deposits and Other Additions

Description	Items	Amount
Deposits	1	100.00
ATM Deposits and Additions	1	395.00
Total	2	495.00

Checks and Other Deductions

Description	Items	Amount
Debit Card Purchases	1	51.00
Total	1	51.00

Non-Profit Checking

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

For the Period 09/30/2023 to 10/31/2023

Lacna 33 Corp

Primary Account Number: [REDACTED]-9383

Page 2 of 2

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

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
09/30	9,620.12	10/24	10,115.12	10/27	10,064.12
10/17	10,015.12				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
10/24	100.00	Deposit	031727600

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
10/17	395.00	Debit Card Credit Cash App*Lacna 33*Cash San Francis Ca	37266870035886686290

Checks and Other Deductions

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
10/27	51.00	6686 Debit Card Purchase Cubesmart 5210 877-2790721 Ky	62620870035886686300

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 11/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 10/31/2023.

** 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	2	.00	Included in Account
Deposited Item - Consolidated	1	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



October 2023
Account Statement

Cash App
1455 Market Street, Suite 600, MSC 211
San Francisco, CA 94103

Lacna 33
6209 Gayle Dr
Louisville, KY 40219

Balance on Oct 1 Change this month Balance on Oct 31

\$370.00 - **\$370.00** = **\$0.00**

Money In _____ + \$25.00

Money Out _____ - \$395.00

Fees _____ \$0.00



Transactions

Date	Description	Details	Fee	Amount
Oct 4	Gary L [REDACTED]	Cash App payment	\$0.00	+ \$25.00
Oct 12	PNC Bank x6686	Standard transfer	\$0.00	\$395.00



All transactions shown in Eastern Time

In case of errors or questions about your Account you can:

a. Contact us through your Account in the App:

- Tap the profile icon > Support > Something Else
- If it's a Cash Card Dispute:
 - Tap **Cash Card** > **Dispute a Purchase** > Tap **Start a Dispute** to move forward
 - Select the Cash Card transaction you'd like to dispute and follow the prompts
 - Please note: if you have multiple claims you will have to submit those claims separately as you can only select one transaction at a time.
- If it's any other type of dispute, select **Contact Support**.

b. Call us at 1-800-969-1940.

c. Write us at Cash Disputes, 1955 Broadway, Suite 600, MSC 211, Oakland, CA 94612.

Contact us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. You can report an error up to 60 days after the date we sent you the first statement on which you believe the error occurred.

In order for us to investigate your claim, you will need to provide:

- Your name and Account information (including \$Cashtag, email and/or phone number);
- Why you believe there is an error,
- The dollar amount involved; and
- Approximately when the error took place.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Brokerage services by Cash App Investing LLC, member FINRA / SIPC. Investing involves risk; you may lose money. Bitcoin trading is offered by Cash App. Cash App Investing does not trade bitcoin and Cash App is not a member of FINRA or SIPC.

This is not a brokerage account statement. Stock and securities activity is reflected in this statement for purposes of your non-brokerage Cash App activity only. Please see your Cash App Investing account statements for details on your brokerage account activity.

Routing Number

Account Number

Issuing Bank



PO Box 165
 Hartsville IN 47244
 812 371-9967
 info@basicstuff4u.com
 www.basicstuff4u.com

Invoice

Date	Invoice #
10/12/2023	1898

Bill To	Ship To
LACNA Louisville 2024	

Terms
50% Down Balance end of event

Description	Qty	Rate	Amount
20 oz translucent red water bottles with one color imprint	600	1.68	1,008.00

Please make sure this invoice is correct. We will order from this invoice and any changes made after orders are placed may require additional charges

*Please make checks payable to Basic Stuff 4 U and mail to:
 PO Box 165, Hartsville IN 47244*

Subtotal	\$1,008.00
Sales Tax (0.0%)	\$0.00
Total	\$1,008.00
Payments/Credits	\$0.00
Balance Due	\$1,008.00



PO Box 165
 Hartsville IN 47244
 812 371-9967
 info@basicstuff4u.com
 www.basicstuff4u.com

Invoice

Date	Invoice #
10/12/2023	1897

Bill To	Ship To
LACNA Louisville 2024	NEED SHIPPING ADDRESS

Terms
50% Down Balance end of event

Description	Qty	Rate	Amount
Horizontal Pocket Planner with full color imprint	600	1.28	768.00
14" x 17" Drawstring Backpacks, grey with one color imprint	600	1.30	780.00
Stylus Pens red with one color imprint	600	0.93	558.00
Red Flying Discs with one color imprint	600	0.92	552.00
Red and white hand clappers with one color imprint	600	0.94	564.00
2" x 3.5" 23 mil thick magnets with full color imprint	600	0.25	150.00
Hand Sanitizer bottle holders assorted colors with one color imprint	600	0.97	582.00

Please make sure this invoice is correct. We will order from this invoice and any changes made after orders are placed may require additional charges

*Please make checks payable to Basic Stuff 4 U and mail to:
 PO Box 165, Hartsville IN 47244*

Subtotal	\$3,954.00
Sales Tax (0.0%)	\$0.00
Total	\$3,954.00
Payments/Credits	\$0.00
Balance Due	\$3,954.00

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Registration Date: 10/19/23

Subcommittee Member Making Request: Vanessa C. S.

Requested Budget Amount: \$ 4962.00

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

requesting 2481.00 Today

Registration PKG (8 items) are in one
pkgs

Current Budget for Year: \$ 5000.00

Funds Used thus far: \$ 0.00

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ 2481.00

Funds Allocated by: _____

November 5, 2023

Hello Family,

I've got updated meeting schedules. Please throw away the old ones. They are inaccurate.

We continue our outreach to younger addicts. We got literature stands at Spalding, JCTC and TAYRLD, which is a drop-in center for youth. We will have one at U of L later this month.

We followed up at some of the places where we already have literature stands. Louisville Recovery Community Connection and the West End Token Club would both like to host an NA meeting. If your home group is thinking about moving, Louisville Recovery Community Connection and the West End Token Club would both love to have you.

We have been working closely with OVANA on PR for a long time. I'm happy to announce that this month 502 Area sent a representative to our PR subcommittee meeting. Moving forward, all three Areas are going to be working together on PR.

There are a couple of policy changes we talked about at this month's PR subcommittee meeting, and I think they are both good ideas.

One policy change is adding new home groups to the online and helpline meeting schedules immediately instead of making them wait 90 days. It makes sense to have home groups wait 90 days to get on the printed schedule. We only update the printed schedules every 3 months. It's harder to take a meeting off the schedule if it no longer meets. It doesn't make sense to have home groups wait 90 days to get on the online or helpline meeting schedule because the online and helpline meeting schedules are updated as soon as we find out about any changes. It takes less than five minutes to remove a meeting from the online and helpline meeting schedules once we find out the meeting no longer exists.

The other policy change is working together to create one unified meeting schedule, instead of each area doing its own meeting schedule. I am in favor of this idea because it would save money, save effort, and make it easier to keep the meeting schedules up-to-date. The only downside I see is that there wouldn't be enough room on the unified meeting schedule to put the time and location of all the LASCNA subcommittee meetings.

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

The next PR Subcommittee meeting will be Wednesday, November 15th at 6:30 pm at the Floyd County Token Club.

In Loving Service,



Stan B
PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report-November 2023

	Annual Budget	Spent So Far	Money Left
Helpline	200	92.92	107.08
Meeting Schedules	1250	933.84	316.16
Website	200	0	200
Operating Expenses	500	505.87	-5.87
Learning Day	400	0	400
Total	2550	1532.63	1017.37

The Louisville Area Service Committee of Narcotics Anonymous

Nomination 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.

Date: 11-5-2023

Position individual is nominated for: Area Chairperson

Submitted by (Home Group / Subcommittee): How it Works Group

Nomination: Mark Sneed

Have you consulted with the individual being nominated?

Yes No

Does this person meet the position guidelines?

Yes No

Has this person completed a service resume?

Yes No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: Area Chairperson

Name: Mark Sneed

Clean date: July 20, 1987

Address: 6462 Saint Marys Rd, Floyds Knobs, IN 47119

10 Digit Phone # 502-593-7824

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 Chairperson-	2022-2023
Treasurer for the KRSCNA- Regional Treasurer	2017-2022
Treasurer for KRCNA 34	2019-2021
GSR for How It Works Group	2019-2022
Chairperson of KRCNA 30	2015-2016
RCM for LASCNA	2007-2008
ASR for LASCNA	1997-1998
ASRA for LASCNA	1996-1997
ASR for LASCNA	1997-1998

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

No, I've served every position for the full term and more in some instances, like the Treasurers of KRCNA 34 and the regional Treasurer. Both of those terms went over
The recommended time lines.

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

I've been the area chairperson for the past year and have been present for every meeting. I understand how the Area and Regional meetings operate. Once I get elected in to a position of service I do the best I can to meet all the needs and requirements of the Position I was voted in to serve.

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 was President of the Kentuckiana Blues Society for 3 years and chaired the monthly
Meetings we had. I'm currently the treasurer of the Blues Society and have been on the
Board of directors since 2013.

Please list any other information that you consider relevant.

I have access to multiple computers, a printer, computer skills, I always did my best to
Prepare myself before the area and regional and Blues Society meetings. I have a copy of
our areas policy and procedures and the regional policy and procedures. I have a home
I have a homegroup, sponsor people and have a sponsor and live the steps to the best
of my ability. I believe in giving back to our fellowship and have been doing service for
Most of my clean time.

The Louisville Area Service Committee of Narcotics Anonymous

Nomination 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.

Date: 10-22-2023

Position individual is nominated for: LACNA 34 Chair

Submitted by (Home Group / Subcommittee): MIRACLE ON 22ND Street

Nomination: Robert (Bobby) Edelens

Have you consulted with the individual being nominated?

Yes No

Does this person meet the position guidelines?

Yes No

Has this person completed a service resume?

Yes No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: LACNA Chair

Name: Robert (Bobby) Edelen Clean date: 07/19/2001

Address: 413 Franck Ave Louisville, Ky 40206 10 Digit Phone #: 502-767-5436

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):
LACNA Treasurer	2022
LACNA 18 Chair	2007
LACNA 29 Chair	2018
RCM	2012
RCMA	2011
Area Chair	2010
Area Vice Chair	2009

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

All terms Completed

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

I have a working knowledge of the 12 Steps, 12 Traditions and the 12 Concepts of NA Service and the leadership qualities espoused in the Concepts. I have a Homegroup, Miracle on 22 nd St. Which meets every Sunday at 2501 West Market 1901 W Jefferson. I have good communication skills and the ability to see things from different perspectives. I have a strong belief in the program and the unity of Narcotics Anonymous.
I have a desire to serve the fellowship and the still suffering addict.

1901 W J
JEFFERSON

The Louisville Area Service Committee of Narcotics Anonymous

Nomination 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.

Date: 11/3/23

Position individual is nominated for: Literature Chair

Submitted by (Home Group / Subcommittee): Highland Peace

Nomination: Barrett G.

Have you consulted with the individual being nominated?

Yes No

Does this person meet the position guidelines?

Yes No

Has this person completed a service resume?

Yes No

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The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: LITERATURE CHAIR

Name: Barrett Gargala Clean date: 11/15/17

Address: _____ 10 Digit Phone #: 5029092962

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):
GSR	Jan 2018 - Jan 2019
LIT chair	Jan 2019 - Present

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?

Recovery, honesty, collaboration, communication & organization

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?

10+ years of sales experience will help play a big part in inventory management, organization and ease of operation.

Please list any other information that you consider relevant.

- 12 Step member who continues to work steps.
- I have a sponsor, who has a sponsor who all actively work steps.
- Literature offers identification and a message of hope to the still-suffering addict. I believe literature is an invaluable source of help to all those who want help and it is my honor to help facilitate the literature committee.

The Louisville Area Service Committee of Narcotics Anonymous

Nomination 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.

Date: 11/06/2022

Position individual is nominated for: POLICIES & PROCEDURES CHAIR

Submitted by (Home Group / Subcommittee): JUST US

Nomination: FRAZIER MARSH

Have you consulted with the individual being nominated?

Yes No

Does this person meet the position guidelines?

Yes No

Has this person completed a service resume?

Yes No

NA Service Resume

Position to which nominated: POLICY AND PROCEDURES CHAIR

Name: FRAZIER MARSH Clean date: 10/05/2005

Address: 279 MILLS LN. 10 Digit Phone #: 502.572.0144

NEW ALBANY IN 47150

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):
Literature Committee	2005-2007
Newsletter Committee	2005-2007
Literature Chair	2008-2010
GSR	2010-2012
Home Group Treasurer	2012-2014
Home Group Secretary	2020-2022
Policy & Procedures Chr.	2022-2023

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?

- WORKING KNOWLEDGE OF STEPS AND TRADITIONS AND WORKING ON A BETTER UNDERSTANDING OF THE CONCEPTS
- HAVE A SPONSOR AND SPONSOR OTHERS
- EXPERIENCE FROM SERVING AS P & P chr. for past yr.

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 AM AN ACTIVE MEMBER OF THE BOARD OF THE RELIGIOUS ORGANIZATION I BELONG TO
- I AM ON THE BOARD OF DIRECTORS OF A FOUNDATION THAT SUPPORTS THE ARTS AROUND THE US
- I HAVE WORKED IN MANAGEMENT AND ADMINISTRATION THROUGHOUT MY WORKING LIFE -

Please list any other information that you consider relevant.

I BELIEVE IN THE PROGRAM OF NARCOTICS ANONYMOUS AND STRIVE DAILY TO CARRY OUT OUR PRIMARY PURPOSE

The Louisville Area Service Committee of Narcotics Anonymous

Nomination 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.

Date: 11/5/2023

Position individual is nominated for: PR Chair

Submitted by (Home Group / Subcommittee): How It Works

Nomination: Stan B

Have you consulted with the individual being nominated?

Yes No

Does this person meet the position guidelines?

Yes No

Has this person completed a service resume?

Yes No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: PR Chair

Name: Stan B

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, 2023
GSR - Recovery Today	2021-22

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?

- willingness to serve
- 1 yr experience as PR Chair
- working relationship with other PR chairs

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'm a social worker in the Louisville Area.
- Before that, I had a career in addiction treatment. All the treatment facilities I worked at were in the Louisville Area.

Please list any other information that you consider relevant.

I have a working knowledge of the 12 Traditions, 12 Concepts, and the policies of LASCNA. I try to apply these principles in my work as PR Chair.

The Louisville Area Service Committee of Narcotics Anonymous

Nomination 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.

Date: 11/3/23

Position individual is nominated for: RCMA

Submitted by (Home Group / Subcommittee): Highland Peace

Nomination: John Baumbeck

Have you consulted with the individual being nominated?

Yes No

Does this person meet the position guidelines?

Yes No

Has this person completed a service resume?

Yes No

John 12
0
@1

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: RCMA

Name: John Baumbeck Clean date: 9/27/21

Address: 3815 Taylorsville Rd. 10 Digit Phone #: 502 909 2875

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):
<u>GSR (Highland Peace)</u>	<u>12/27/21</u> <u>- Present</u>

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

I have never been removed from a position.

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

I am high energy and have alot of enthusiasm for Recovery & helping others. I am reliable, responsible, and I have the time & transportation to be successful at this position.

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?

- At my occupation I am a supervisor for a department that requires me to travel so I am experienced & knowledgeable navigating in different areas around the country. This also gives me experience dealing with different personalities to accomplish tasks and goals.
- In High School I was on the speech and debate team.
- In my current occupation and prior occupations I have had to take notes and present information to groups.

Please list any other information that you consider relevant.

- I have a sponsor, who has a sponsor, who has a sponsor.
- I incorporate recovery in my daily life through working principles in a spiritual program of action.
- I am reasonable intelligent and have a positive attitude.
- I love service & have a strong willingness to help others just like others have helped me.

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): 11-A23 Date: 11-5-23

Group or Subcommittee submitting motion: PR Subcommittee

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 20

What is the current language (if applicable)?

"In order for a home group to be listed on the Louisville Area printed schedule, website meeting schedule or helpline schedule, the meeting must be in place and be meeting regularly for 90 days."

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

In order for a home group to be listed on the Louisville Area printed schedule, the meeting must be in place and be meeting regularly for 90 days. A new home group that joins Louisville Area will be added to the website meeting schedule and helpline schedule immediately.

by attending
ASC
meeting

Reason for change or intent of motion:

- to better support new groups that join the Area
- meetings can easily be removed from the online and helpline meeting schedules, but it would take 90 days to remove a non-existent meeting from the printed schedule.

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): 11-B-23 Date: 11-5-23

Group or Subcommittee submitting motion: PR Subcommittee

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

What is the current language (if applicable)?

N/A

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

The Louisville Area PR Subcommittee will work with the
OVANA PR Subcommittee and the 502 Area PR Subcommittee
to create a unified meeting schedule to be used by all
3 Areas.

Reason for change or intent of motion:

- save money
- make it easier to keep the meeting schedule accurate
- prevent duplication of effort

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): 9-C-23 Date: 5NOV23

Group or Subcommittee submitting motion: RCM-Across The River Area Narcotics Anonymous

Is this motion a Policy Change? n/a Yes n/a No

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

Is this motion:

A brand new policy? No **OR** an Amendment or Change to an existing policy? No

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

This is a Regional Motion and will not be inserted in the P@P

What is the current language (if applicable)?

N/A

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

Motion 9-3-23 From Kentuckiana Region
**Submitted by ATRA, requesting \$2000.00 for billboard for 12 weeks for Public Relations

Reason for change or intent of motion:

**Requesting \$2000.00 from the Region
Public Relations

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): 11-D-23 Date: 5NOV23

Group or Subcommittee submitting motion: RCM-OVANA Region

Is this motion a Policy Change? n/a Yes n/aNo

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

Is this motion:

A brand new policy? n/a **OR** an Amendment or Change to an existing policy? n/a

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

n/a This is a Regional Motion

What is the current language (if applicable)?
N/A

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

The OVANA Area is requesting \$750.00 for materials for P.R. Subcommittee

Itemized list is attached

Reason for change or intent of motion:

Requesting funds from Kentuckiana Region for OVANA Area PR subcommittee.

OVANA Public Relations Subcommittee Would like to request a total of \$735 for using in local public relations. The breakdown of the ask would be that we have:

- \$200 for business cards and flyers that contain the area helpline number. This is of paramount importance due to the area getting a new phone number
- \$70 for 3 4-tier acrylic info stands with cardholders that will be left and repeatedly filled with NA IPs in facilities such as treatment facilities, libraries, and jails
- \$65 for IPs that will fill all acrylic info stands for the remainder of the year.
- \$150 for NA Basic texts to be placed in public libraries, local jails, and halfway houses
- \$250 for promotional items that will be displayed on the Narcotics Anonymous booth at various recovery events to attract new members. OVANA has attended one event like this already this year with a plan to attend one more this October. We plan on these promotional items lasting through all events through 2024 due to minimum purchase requirements on custom promotional items. These items will contain our helpline number and may also be placed near info stands left in treatment facilities. These items could include but are not limited to

- Magnets
- Pens
- Stress balls
- Frisbees
- Lanyards
- Fidget Spinners

LASCNA November 5, 2023 Ballot

Please email completed Motion Form 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

Nomination: LASCNA Chair; Mark S. by How it Works

YES _____ NO _____

Nomination: LACNA 34 Chair; Bobby E. by Miracle on 22nd Street

Yes _____ No _____

Nomination: Literature Chair; Barrett G. by Highland Peace

Yes _____ No _____

Nomination: P&P Chair; Frazier M. by Just Us

Yes _____ No _____

Nomination: Public Relations Chair; Stan B. by How it Works

Yes _____ No _____

Nomination: RCMA; John B. by Highland Peace

Yes _____ No _____

LASCNA Motion Form

November 5, 2023

Please email completed ballot to:
lascnaexe@gmail.com

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

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

MOTION

Motion 11-A-23 - Submitted by PR Subcommittee

YES____ NO____

Motion 11-B-23 - Submitted by PR Subcommittee

Yes _____ NO_____

Regional Motion 11-C-23- Submitted by OVANA

Yes _____ NO_____

Regional Motion 11-D-23- Submitted by ATRA

yes _____ NO_____

GROUP INFORMATION REPORT

HOME GROUP: Highland Peace DATE: 11/5/23

GSR / GSRA NAME: John Beumbeck Rachel R

GROUP REPORT:

- we meet every Friday night at 8pm.
- Location is Highland Baptist church.
- 50-100+ addicts meet weekly
- we are a speaker meetings.

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
Ernie	11/17	29 yrs
Jeff H.	11/17	29 yrs
Ken W.	12/15	38 yrs
Rachel R.	11/10	1 yr.
Barrett G.	11/24	6 yrs



Louisville Area of
Narcotics Anonymous
Presents

THANKSGIVING Marathon

November 23rd
From 12pm to 5pm
By the Activities subcommittee

417 EAST BROADWAY
Thanksgiving Mini
Marathon and
Meet and Greet

*The Activities Committee is asking all
homegroups to donate a side dish to
represent your homegroup.*

Contact Tarsha C. for a time
slot for speakers and more
information.
502-291-4007



Basic Text Donations Needed



LACNA 33

CONTACT:

Sara J, Toni C

Ernest K, or Mike P

Or Call

502-224-5099

