



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

March 6, 2022

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: March 6, 2022

Executive Committee Meeting 2:00 PM

Prepared the room for the meeting. Present were Chair, Vice Chair, Secretary, Treasurer, Literature.
Prepared the agenda for the meeting and examined emails from homegroups. The Vice Chair shared her progress on the Printed schedule and agreed to discuss in New Business segment of the meeting.

Area Service Meeting

Meeting opened by Chair Robert J. at 3:00 PM

Chair asked if there were any inexperienced GSRs: 3

Chair asked if someone could help the new GSR: Experienced GSR's helped new GSR's

The Concepts and Definition of Area Service read by: Vice-Chair Darlene H.

Roll call taken by Secretary.

Quorum: 11

Home Groups Present: 23

Home Groups with Voting Status: 23

New Home Groups present: 1

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

2nd: Agape Group

Minutes Accepted by unanimous consent.

Reports

Chair –No Report

Vice Chair – No Report

Secretary –Suggested that all GSR's present in person sign in. GSR's on Zoom put their contact information in the Chat box. Asked if all homegroups were able to access and see the January Minutes and offered help to any GSR having issues.

Treasurers Report – Tyrone C. Report given and submitted - ATTACHED

Motion to Accept: Agape Group

2nd: How it works

RCM –Position Vacant

RCMA – Position vacant

Activities – Tarsha C.- Report given and submitted – Motion Attached

H&I – Larry K. – Report Given and submitted - ATTACHED

LACNA 31 – Octavia C. LACNA 31 Bank Account Closed, Statement attached

Literature – Barrett G. Report Given and submitted - ATTACHED

Newsletter – Position vacant

P&P – position vacant

PR – position vacant

BREAK: 10 mins 3:20 – 3:04

Old Business:

Ballots Returned from February nominations for Mike W. for Secretary, and Amber H. for treasurer, both nominees were voted in unanimously.

Nominations:

Serenity On Sunday Home group nominated Angela E. for LACNA 32 Chair
Nomination goes back to Homegroups for vote.

Positions Open:

RCM, RCMA, Newsletter, PR, P & P Chair.

Motions: None

New Business

Because of Public Relations Sub-Committee Chair Position being vacant

An Ad hoc committee was formed to gather correct information on Home Group Meetings and after gathering this information prepare a printed meeting schedule.

Next meeting is April 3, 2022.

Secretary reviewed the minutes of the day.

Secretary took 2nd roll call with group reports.

Open Forum: Topics Brought up/ discussed.

FEBRUARY 28, 2022

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending February 28 2022. The beginning balance for the period beginning Feb.1 was \$9,896.33 The ending balance for the period Feb. 28th, 2022 was \$19,771.36. We had total deposits in the amount in the amount of \$9,987.92. Of that, \$968.64 from home groups 7th traditions and donations, and \$695.15 from literature sales. Also from those deposits, we had \$ 6,864.13 from LACNA 31 convention sales, and \$1,460.00 from LACNA 31 early bird sales. We had withdrawals totaling \$112.89 This includes \$15.89, our monthly Zoom payment, via pay pal, and a \$47.00 monthly payment to Life Storage, (our storage unit), and a \$50.00 monthly donation to N.A.W.S. Inc.

The ending balance for the month ending February 28, 2022 is:

\$19,771.36.

This is my report. ,

Sincerely yours,

Tyrone C.

Non-Profit Checking

PNC Bank



For the Period 02/01/2022 to 02/28/2022

Primary Account Number: [REDACTED]

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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
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

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 |
|-------------------|------------------------------|-----------------------------|---------------------------|
| 9,896.33 | 9,987.92 | 112.89 | 19,771.36 |
| | | Average ledger balance | Average collected balance |
| | | 13,759.06 | 13,562.06 |

Deposits and Other Additions

| Description | Items | Amount |
|-------------|-------|----------|
| Deposits | 2 | 9,987.92 |
| Total | 2 | 9,987.92 |

Checks and Other Deductions

| Description | Items | Amount |
|-----------------------------------|-------|--------|
| Checks | 2 | 97.00 |
| ATM/Misc. Debit Card Transactions | 1 | 15.89 |
| Total | 3 | 112.89 |

Daily Balance

| Date | Ledger balance | Date | Ledger balance | Date | Ledger balance |
|-------|----------------|-------|----------------|-------|----------------|
| 02/01 | 9,896.33 | 02/14 | 9,830.44 | 02/18 | 19,771.36 |
| 02/07 | 9,880.44 | 02/16 | 9,783.44 | | |

Activity Detail

Deposits and Other Additions

Deposits

| Date posted | Amount | Transaction description | Reference number |
|-------------|----------|-------------------------|------------------|
| 02/18 | 8,324.13 | Deposit | 030941527 |
| 02/18 | 1,663.79 | Deposit | 030941584 |

Non-Profit Checking

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

For the Period 02/01/2022 to 02/28/2022

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

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

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 |
|-------------|--------------|--------|------------------|-------------|--------------|--------|------------------|
| 02/16 | 4021 * | 47.00 | 073802207 | 02/14 | 4022 | 50.00 | 077428056 |

ATM/Misc. Debit Card Transactions

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|---|----------------------|
| 02/07 | 15.89 | 2158 Recurring Debit Card Paypal *Zoomvideoco | 83259870086842158037 |
| | | 402-9357733 Ca | |

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 03/01/2022 and will appear on your next statement as a single line item entitled Service Charge Period Ending 02/28/2022.

** 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 | 32 | .00 | Included in Account |
| Checks Paid | 2 | .00 | |
| Deposited Item - Consolidated | 28 | .00 | |
| Deposit Tickets Processed | 2 | .00 | |
| Total For Services Used This Period | | .00 | |
| Total Service Charge | | .00 | |

GROUP INFORMATION REPORT

HOME GROUP: Activities Subcommittee DATE: 3-6-22
Activities Chairperson
GSR/GSRA NAME: Tarsha Loks

GROUP REPORT:

Activities Subcommittee meet the Saturday
before area at 3pm at 417 Broadway we are in
need for trusted server. upcoming event will be
a Day event in one of the Louisville Park in June or July

Tarsha C

CLEANIVERSARIES:

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): 3A22 Date: 3-6-22

Group or Subcommittee submitting motion: Activity Chair

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?

What is the current language (if applicable)?

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

To use Activity Seed money of 450.00 to
be donated to KAENA

Reason for change or intent of motion:

It will be generous donated to late
to put on a fund due to Covid

Motion to Suspend the Rules as it Pertains to Motion
to amend change

LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period:February 2022

| Date | Commitment Document Reference | Credit Amount | Debit Amount | Comments |
|------|-------------------------------|---------------|--------------|----------|
| | | \$ - | \$ - | |
| | Outstanding Total | \$ - | | |
| | Statement Ending Balance | \$ - | | |
| | Activity Ending Balance | \$ - | | |
| | Variance | \$ - | | |

LACNA XXXI
Account Activity
January 2020 - Current

| DATE | COMM | DOC # | DESCRIPTION | Credit | Debit |
|-----------|-------|--------------|---|-------------|-----------|
| | | | ACCT BEG BALANCE | \$ - | |
| 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 | |
| 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 | |
| 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 | |

LACNA XXXI
Account Activity
January 2020 - Current

| | | | | | |
|------------|-------|----------|--|-------------|-------------|
| 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 | |
| 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 | |
| 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 |
| 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 | |

LACNA XXXI
Account Activity
January 2020 - Current

| | | | | | |
|------------|-------|--------------|---|-------------|-------------|
| 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 | |
| 10/10/2020 | Prog | cash on hand | Cash Reimbursement/Donna/Postal Box Service Fee Mar-Dec | | \$ 74.00 |
| 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 | |
| 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 022021/Donations via Cash App | \$ 147.75 | |
| 2/22/2021 | F & F | | Virtual Speaker Jam 022021/Donations via Square | \$ 12.25 | |

LACNA XXXI
Account Activity
January 2020 - Current

| | | | | | |
|-----------|-------|-------|---|-------------|-------------|
| 2/24/2021 | EXEC | | Virtual Speaker Jam 022021/T-Shirts Sales via Cash App | \$ 50.00 | |
| 2/22/2021 | EXEC | | Virtual Speaker Jam 022021/T-Shirts Sales via Square | \$ 10.00 | |
| 2/24/2021 | EXEC | | Virtual Speaker Jam 022021/Mask Sales via Cash App | \$ 50.00 | |
| 2/22/2021 | EXEC | | Virtual Speaker Jam 022021/Mask Sales via Square | \$ 30.00 | |
| 2/22/2021 | EXEC | | Virtual Speaker Jam 022021/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 |
| 4/29/2021 | F & F | | Virtual Speaker Jam 042421/T-Shirts Sales via Cash App | \$ 25.00 | |
| 4/29/2021 | F & F | | Virtual Speaker Jam 042421/Mask Sales via Cash App | \$ 65.00 | |
| 4/29/2021 | F & F | | Virtual Speaker Jam 042421 Donations via Cash App | \$ 109.00 | |
| 6/5/2021 | EXEC | | Deposit/Mask Sales | \$ 27.00 | |
| 6/10/2021 | F & F | | Wastenow/Debit Card/Port a Potty 061021 function | | \$ 116.60 |
| 6/12/2021 | F & F | 1017 | Angie R/Reimbursement for funds given to F&F | | \$ 500.00 |
| 6/16/2021 | | | Function 061221/Sales via Cash App | \$ 95.00 | |
| 6/14/2021 | | | Function 061221/Sales via Square | \$ 126.00 | |
| 6/14/2021 | | | Square Fees | | \$ 5.79 |
| 6/16/2021 | | | Deposit/June 12 Funds Raised | \$ 1,620.00 | |
| 6/28/2021 | EXEC | Debit | Commonweath KY/Annual Rep Renewal | | \$ 15.00 |
| 7/21/2021 | F & F | 1019 | Budget Request Funds for July 24 Function/Crystal C | | \$ 700.00 |
| 7/23/2021 | REG | 1020 | Promotional Printing/Registration Items/remaining balance | | \$ 1,087.67 |
| 7/26/2021 | F & F | | Function 072421/Sales Via Square | \$ 139.25 | |
| 7/26/2021 | | | Square Fees | | \$ 6.85 |
| 7/30/2021 | REG | | Deposit/Registration Sales | \$ 40.00 | |
| 7/30/2021 | F & F | | Deposit/ July 24 Function/Funds Raised | \$ 1,382.00 | |
| 7/30/2021 | | | Function 072421/Sales via Cash App | \$ 39.50 | |
| 8/7/2021 | EXEC | | lacna mtg/7th traditlon | \$ 16.00 | |
| 8/7/2021 | EXEC | | Funds given to facility for mtg space | | \$ 16.00 |
| 9/11/2021 | EXEC | | lacna mtg/7th traditlon | \$ 13.00 | |
| 9/11/2021 | EXEC | | Funds given to facility for mtg space | | \$ 13.00 |
| 9/15/2021 | REG | 1021 | Postal Box Service Fee/Louise B | | \$ 94.00 |
| 9/17/2021 | REG | Debit | Marco Promo/Neck Badges/Online Order | | \$ 623.55 |
| 9/22/2021 | F & F | 1022 | Budget Request Funds for Sept 25 Function/Crystal C | | \$ 700.00 |
| 9/27/2021 | Prog | 1023 | Cash Reimbursement/Donna/Plane Tickets for Main Speaker | | \$ 1,233.94 |

LACNA XXXI
Account Activity
January 2020 - Current

| | | | | | |
|------------|---------|------|--|-----------|-------------|
| 9/27/2021 | F & F | | Function 092521/Sales via Square | \$ 25.00 | |
| 9/27/2021 | F & F | | Square Fees | | \$ 1.18 |
| 9/30/2021 | F & F | | Deposit/Sept 25 21/ Funds Raised | \$ 869.40 | |
| 10/16/2021 | EXEC | | lacna mtg/7th traditlon | \$ 17.00 | |
| 10/16/2021 | EXEC | | Funds given to facility for mtg space | | \$ 17.00 |
| 11/2/2021 | REG | | Cash APP/Registraton Sales | \$ 60.00 | |
| 11/2/2021 | F & F | 1024 | Budget Request Funds for Nov 7 Function/Crystal C | | \$ 375.00 |
| 11/8/2021 | REG/H&H | | Square/Registraton-Banquet Ticket Sales | \$ 160.00 | |
| 11/8/2021 | REG/H&H | | Square Fees | | \$ 5.75 |
| 11/12/2021 | REG | | Deposit/Nov7 Function/Registration Sales | \$ 60.00 | |
| 11/12/2021 | EXEC | | Deposit/Nov 7/ Function/T-Shirt Sales | \$ 100.00 | |
| 11/12/2021 | F & F | | Deposit/Nov 7 Function/ Funds Raised | \$ 304.23 | |
| 11/12/2021 | F & F | | Cash App/Nov 7 Function/Funds Raised Sales | \$ 130.51 | |
| 11/18/2021 | EXEC | | ACH Withdrawl/Harland/Checks Ordered | | \$ 38.64 |
| 11/22/2021 | REG | | Cash APP/Registraton Sales | \$ 100.00 | |
| 11/26/2021 | A&G | 1025 | Promotional Printing/Arts & Graphics Items/1/2 Deposit | | \$ 3,445.00 |
| 11/30/2021 | F & F | | CashApp Withdrawl/Golddigger Events/Balloon Setup/Gala | | \$ 848.00 |
| 11/29/2021 | EXEC | | Deposit/Banquet Ticket Sales | \$ 360.00 | |
| 11/30/2021 | REG | | Square/Registration Sales | \$ 40.00 | |
| 11/30/2021 | REG | | Square Fees | | \$ 1.55 |
| 12/2/2021 | REG | | Cash App/Registration Sales | \$ 20.00 | |
| 12/2/2021 | H&H | 1051 | H&H funds req/Jeremey | | \$ 1,200.00 |
| 12/7/2021 | EXEC | | Deposit/Banquet Ticket Sales | \$ 900.00 | |
| 12/8/2021 | REG | | Cash App/Registration Sales | \$ 40.00 | |
| 12/9/2021 | EXEC | | Square/Banquet Sales | \$ 120.00 | |
| 12/9/2021 | EXEC | | Square Fees | | \$ 4.35 |
| 12/13/2021 | EXEC | | Square/Banquet-Registration Sales | \$ 100.00 | |
| 12/13/2021 | EXEC | | Square Fees | | \$ 3.80 |
| 12/14/2021 | EXEC | | Cash App/Banquet-Registration Sales | \$ 180.00 | |
| 12/14/2021 | EXEC | | Square/Banquet-Registration Sales | \$ 140.00 | |
| 12/14/2021 | EXEC | | Square Fees | | \$ 5.20 |
| 12/20/2021 | EXEC | | Square/Dec 18 Function/Funds Raised Sales | \$ 17.00 | |
| 12/20/2021 | EXEC | | Square Fees | | \$ 0.90 |
| 12/22/2021 | EXEC | | Deposit/Dec 18 Function/ Funds Raised | \$ 264.25 | |

LACNA XXXI
Account Activity
January 2020 - Current

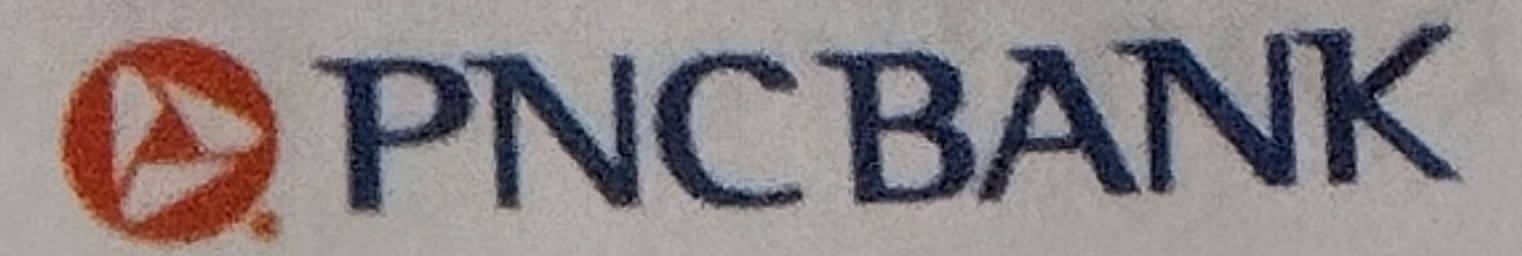
| | | | | | |
|------------|----------|------|---|---------------------|---------------------|
| 12/22/2021 | EXEC | | Deposit/Banquet Ticket Sales for Raffle | \$ 120.00 | |
| 12/23/2021 | EXEC | | Cash App/Banquet-Registration Sales | \$ 80.00 | |
| 12/28/2021 | EXEC | | Cash App/Banquet-Registration Sales | \$ 200.00 | |
| 12/28/2021 | EXEC | | Cash App Return/Banquet Ticket/Timothy C-Already Purc | | \$ 120.00 |
| 12/30/2021 | Exe/Reg | | Cash App/Banquet-Registration Sales | \$ 170.00 | |
| 12/30/2021 | SER | 1052 | RCS Communications/Serenity Team/Radios | | \$ 339.20 |
| 12/31/2021 | F & F | | Debit/Goaldigger/Balloon Installation | | \$ 212.00 |
| 12/31/2021 | Exe/Reg | | Kroger POS/Startup Cash, Markers, Cards/Sheet | | \$ 108.96 |
| 1/3/2022 | Exe/Reg | | Square/Convention/A&G-Reg | \$ 1,626.89 | |
| 1/3/2022 | Exe/Reg | | Square/Convention/A&G-Reg | \$ 794.69 | |
| 1/3/2022 | Exe/Reg | | Square/Convention/A&G-Reg | \$ 559.98 | |
| 1/3/2022 | | | Deposit/Convention/ Funds Raised | \$ 10,611.50 | |
| 1/3/2022 | | | Deposit/Convention Early Bird for LACNA XXXII | \$ 1,460.00 | |
| 1/3/2022 | EXEC | | Deposit/Banquet Sales/Start Up Funds Ret'd | \$ 784.76 | |
| 1/3/2022 | REG | | Staples POS/Printing on Name Badge Cards | | \$ 0.42 |
| 1/3/2022 | REG | | Staples POS/Printing on Name Badge Cards | | \$ 8.48 |
| 1/3/2022 | REG | | Staples POS/Printing on Name Badge Cards | | \$ 0.21 |
| 1/4/2022 | Exe/Reg | | Cash App/Banquet-Registration Sales | \$ 80.00 | |
| 1/4/2022 | A&G/Prog | 1026 | Promotional Printing/Arts & Graphics Remaining Deposit- Programming Programs | | \$ 4,693.48 |
| 1/5/2022 | Exe/Reg | | Cash App/Conventions/A&G-REG-F&F | \$ 1,170.00 | |
| 1/10/2022 | EXEC | | Debit/Crowne Plaza/Hotel Invoice | | \$ 6,682.49 |
| 1/10/2022 | | | Debit/Crowne Plaza/Hotel Invoice | | \$ 861.18 |
| 1/10/2022 | EXEC | | Credit/Crowne Plaza/Credit for Corrected Invoice | \$ 55.00 | |
| 2/1/2022 | EXEC | | Bank Service Charge Period ending 1/31/21 | | \$ 18.00 |
| 02/18/202 | EXEC | 1027 | Area Funds Returns-Seed Money | | \$ 6,864.13 |
| 2/18/2022 | EXEC | 1027 | Early Bird registration/collected at lacna XXX convention | | \$ 1,460.00 |
| | | | TOTALS | \$ 40,261.37 | \$ 40,261.37 |
| | | | ACTIVITY ENDING BALANCE | \$ - | \$ 40,261.37 |
| | | | OUTSTANDING CHECK TOTAL | | |
| | | | ACCOUNT NET CHANGE | \$ - | |
| | | | STATEMENT ENDING BALANCE | \$ - | |
| | | | VARIANCE | \$ - | |

BANKING TRANSACTIONS

| DATE | COMM | DOCUMENT # | DESCRIPTION | Credit | Debit |
|-----------|------|------------|--|--------------------|-------------|
| | | | BEGINNING BALANCE | \$ 8,342.13 | |
| 2/1/2022 | EXEC | | Bank Service Charge Period ending 1/31/21 | | \$ 18.00 |
| 02/18/202 | EXEC | 1027 | Area Funds Returns-Seed Money | | \$ 6,864.13 |
| 2/18/2022 | EXEC | 1027 | Early Bird registration/collected at lacna XXX | | \$ 1,460.00 |
| | | | | \$ 8,342.13 | \$ 8,342.13 |
| | | | February ENDING BANKING ACTIVITY | \$ (0.00) | |

Non-Profit Checking

PNC Bank



For the period 02/01/2022 to 02/28/2022

Primary account number: [REDACTED] 6846

Page 1 of 3

Number of enclosures: 0

094852

000481360 MSP 324

LACNA XXXI CORP
6209 GAYLE DR
LOUISVILLE KY 40219-2009

For 24-hour banking sign on to
PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

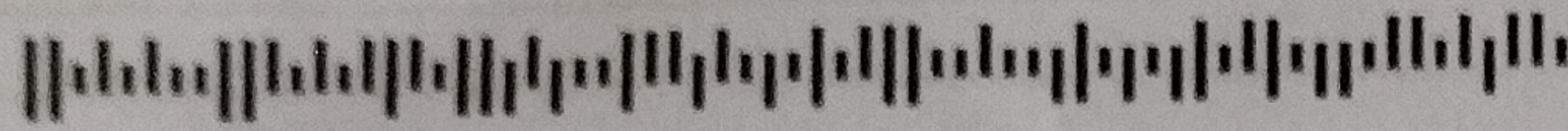
For customer service call 1-877-BUS-BNKG
PNC accepts Telecommunications Relay Service (TRS) calls.

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch.

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

Visit us at PNC.com/smallbusiness



Non-Profit Checking Summary

Lacna Xxxi Corp

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 |
|-------------------|------------------------------|-----------------------------|---------------------------|
| 8,342.13 | 0.00 | 8,342.13 | 0.00 |
| | | Average ledger balance | Average collected balance |
| | | 5,053.93 | 5,053.93 |

Deposits and Other Additions

| Description | Items | Amount |
|-------------|-------|--------|
| Total | 0 | 0.00 |

Checks and Other Deductions

| Description | Items | Amount |
|--------------------------|-------|----------|
| Checks | 2 | 8,324.13 |
| Service Charges and Fees | 1 | 18.00 |
| Other Deductions | 1 | 0.00 |
| Total | 4 | 8,342.13 |

Daily Balance

| Date | Ledger balance | Date | Ledger balance |
|-------|----------------|-------|----------------|
| 02/01 | 8,324.13 | 02/18 | 0.00 |
| | | 02/25 | 0.00 |

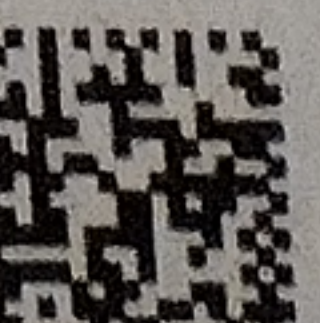
Activity Detail

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 |
|-------------|--------------|--------|------------------|-------------|--------------|----------|------------------|
| | | | | 02/18 | 1027 | 6,864.13 | 030941528 |
| | | | | 02/18 | 1028 | 1,460.00 | 030941529 |



Non-Profit Checking

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

For the period **02/01/2022 to 02/28/2022**

LACNA XXXI CORP

Primary account number: [REDACTED] 6846

Page 2 of 3

Non-Profit Checking Account number [REDACTED] 6846 - continued

Service Charges and Fees

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|---|------------------|
| 02/01 | 18.00 | Service Charge Period Ending 01/31/2022 | |

Other Deductions

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|-------------------------|------------------|
| 02/25 | 0.00 | Closing Transaction | LL09121 |

LASCNA LITERATURE REPORT

Hello Louisville Area,

At the last area service meeting on 02/06/22 the Louisville area took in \$695.15 for literature. There was a new order placed for \$89.04 (receipt attached).

I am happy to report that all backorder products have come in and will be filled on 3/6/22. Please remember, all literature orders must be placed by 3:30, any orders after that time will not be filled.

Attached you will find a copy of the literature order form for your groups.

In loving service,
Barrett G.

Homegroup Name _____

Date: _____

| | A | B | C | D |
|-----|--|---|----------------------------|---|
| 93 | 2206 Prncpls & Ldrshp in Svc | | \$0.33 | |
| 94 | 2207 Social Media | | \$0.33 | |
| 95 | 2301 Membership Survey | | \$0.32 | |
| 96 | 2302 Information About NA | | \$0.32 | |
| 97 | 2306 NA Med. Asst Treatmnt | | \$0.32 | |
| 98 | Specialty Items | | | |
| 99 | 9020 Group Starter Kit | | \$7.20 | |
| 100 | 9130 Group Readings | | \$4.90 | |
| 101 | Special Request - Write In | | | |
| 102 | | | | |
| 103 | | | | |
| 104 | | | | |
| 105 | | | | |
| 106 | Group Starter Kit is free for new homegroups | | | |
| 107 | | | | |
| 108 | | | | |
| 109 | Subtotal _____ | | | |
| 110 | Add 8% (S&H) _____ | | (Multiply Subtotal by .08) | |
| 111 | Total _____ | | | |

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Sub-Committee: Literature Date: 3/6/22

Sub-Committee Member Making Request: Barrett Burgula

Requested Budget Amount: \$ 89.04

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

| |
|---------------------------|
| <u>Lit order attached</u> |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Current Budget for Year: \$ _____

Funds Used thus far: \$ _____

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ _____

Funds Allocated by: _____

Dear Barrett [REDACTED]

Thanks for shopping at NAWS US Web Store.

Shipping method: Best Way

Payment method: NAWS Payment Processor

Ship-to address

Barrett Gargala
[REDACTED]
[REDACTED]
[REDACTED]
United States

Bill-to address

Barrett [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
United States

The order number is: 080042

Requested delivery date: 2/13/2022

| Item No. | Title | Price | Quantity | Total |
|----------|----------------------------------|---------|-----------------|----------------|
| 9130 | Group Readings (7-Card Set) | \$4.90 | 8 | \$39.20 |
| 2110 | Group Treasurer's Workbook | \$2.25 | 12 | \$27.00 |
| 3130 | IP #30 Mental Health in Recovery | \$0.33 | 30 | \$9.90 |
| Shipping | Shipping Charges | \$12.94 | | \$12.94 |
| | | | Subtotal | \$89.04 |
| | | | Total | \$89.04 |
| | | | Total incl. tax | \$89.04 |

You can find more information on the [order details page](#).

Questions about your order? Please contact our customer service per e-mail at custserv@na.org or telephone 1.818.773.9999.

Please mention your name, address, city and order number.

Best regards,

Customer service NAWS US Web Store

<https://cart-us.na.org/>

Homegroup Name _____

Date: _____

| | A | B | C | D |
|----|---------------------------------------|----------|---------|-------|
| 1 | ITEM | Quantity | PRICE | TOTAL |
| 2 | 1101 BASIC Text Hard Cover | | \$12.15 | |
| 3 | 1102 Basic Text Soft Cover | | \$12.15 | |
| 4 | 1106 Mini Basic text | | \$12.15 | |
| 5 | 1140 It Works (Hard Cover) | | \$9.55 | |
| 6 | 1143 It Works Soft Cover | | \$9.55 | |
| 7 | 1144 It Works Mini | | \$9.85 | |
| 8 | 1112 JFT Meditation | | \$9.55 | |
| 9 | 1113 JFT Mini | | \$9.85 | |
| 10 | 1130 Sponsorship Book | | \$8.75 | |
| 11 | 1400 Step Working Guide | | \$9.00 | |
| 12 | 1200 An. Intro. Guide to NA | | \$2.15 | |
| 13 | 1150 Living Clean (Hard Cover) | | \$10.35 | |
| 14 | 1151 Living Clean (Soft Cover) | | \$10.35 | |
| 15 | 1201 Spirit of Traditions (Hardcover) | | \$11.65 | |
| 16 | 1202 Spirit of Traditions (softcover) | | \$11.65 | |
| 17 | Booklets | | | |
| 18 | 1164 Twelve Concepts | | \$2.20 | |
| 19 | 1500 NA White Booklet | | \$0.80 | |
| 20 | 1603 In Times of Illness | | \$3.40 | |
| 21 | 1600 The Group Booklet | | \$1.00 | |
| 22 | 1601 Behind the Walls | | \$1.00 | |
| 23 | 3110 Fourth Step Guide | | \$0.82 | |
| 24 | 1604 NA A Resource in Comm | | \$0.42 | |
| 25 | Small Booklets | | | |
| 26 | 3102 IP #2 The Group | | \$0.33 | |
| 27 | 3117 IP #17 For those Trtmnt | | \$0.33 | |
| 28 | 3121 IP #21 The Loner | | \$0.33 | |
| 29 | 3124 IP #24 Money Matters | | \$0.56 | |
| 30 | 3128 IP #28 Funding NA Srvc | | \$0.37 | |
| 31 | Pamphlets | | | |
| 32 | 3101 IP #1 Who, What, How | | \$0.25 | |
| 33 | 3105 IP #5 Another Look | | \$0.25 | |
| 34 | 3106 IP#6 Recovery/Relapse | | \$0.25 | |
| 35 | 3107 IP #7 Am I an Addict | | \$0.25 | |
| 36 | 3108 IP #8 Just For Today | | \$0.25 | |
| 37 | 3109 IP #9 Living the Prgrm | | \$0.25 | |
| 38 | 3111 IP #11 Sponsorship | | \$0.25 | |
| 39 | 3112 IP #12 Triangle Self | | \$0.25 | |
| 40 | 3113 IP #13 By Young Addicts | | \$0.33 | |
| 41 | 3114 IP #14 One Addict's Exp | | \$0.25 | |
| 42 | 3115 IP #15 PI & NA Member | | \$0.25 | |
| 43 | 3116 IP #16 For the Newcomer | | \$0.25 | |
| 44 | 3119 IP #19 Self Acceptance | | \$0.25 | |
| 45 | 3120 IP#20 HI & NA Member | | \$0.25 | |
| 46 | 3122 IP #22 Welcome to NA | | \$0.25 | |

Homegroup Name _____

Date: _____

| | A | B | C | D |
|----|-------------------------------|---|---------|---|
| 47 | 3123 IP #23 Styng Cln On Otsd | | \$0.25 | |
| 48 | 3126 IP #26 Accessibility | | \$0.25 | |
| 49 | 3127 IP #27 For Parents | | \$0.33 | |
| 50 | 3129 IP #29 Intro. To NA Mtg | | \$0.25 | |
| 51 | Key Tags | | | |
| 52 | 4100 White | | \$0.56 | |
| 53 | 4101 Orange | | \$0.56 | |
| 54 | 4102 Green | | \$0.56 | |
| 55 | 4103 Red | | \$0.56 | |
| 56 | 4104 Blue | | \$0.56 | |
| 57 | 4105 Yellow | | \$0.56 | |
| 58 | 4106 Moonglow | | \$0.56 | |
| 59 | 4107 Gray | | \$0.56 | |
| 60 | 4108 Black | | \$0.56 | |
| 61 | Medallions - Write in Year | | | |
| 62 | Medallions | | \$3.40 | |
| 63 | Medallions | | \$3.40 | |
| 64 | Medallions | | \$3.40 | |
| 65 | Medallions | | \$3.40 | |
| 66 | Medallions | | \$3.40 | |
| 67 | Medallions | | \$3.40 | |
| 68 | Medallions | | \$3.40 | |
| 69 | Medallions | | \$3.40 | |
| 70 | Medallions | | \$3.40 | |
| 71 | Medallions | | \$3.40 | |
| 72 | Service Materials | | | |
| 73 | 2101 H&I Handbook | | \$10.25 | |
| 74 | 2101 G H&I Basics | | \$0.65 | |
| 75 | 2102 PR Handbook | | \$10.45 | |
| 76 | 2102B PR Basics | | \$1.85 | |
| 77 | 2104 Guide to Wrld Svcs | | \$4.55 | |
| 78 | 2105 Literature Handbook | | \$2.90 | |
| 79 | 2106 Newsletter Handbook | | \$2.25 | |
| 80 | 2107 Guide to Phonline Svcs | | \$3.80 | |
| 81 | 2110 Group Treasurer's Wrkbk | | \$2.25 | |
| 82 | 9001 Treasurer's Pad | | \$0.80 | |
| 83 | 2111 Guide to Local Svcs | | \$7.50 | |
| 84 | 2113 Outreach Resource Info. | | \$2.90 | |
| 85 | 2114 Addtnl Needs Res. Info. | | \$2.90 | |
| 86 | 2115 Inst. Group Guide | | \$4.55 | |
| 87 | 2116 Planning Basics | | \$2.20 | |
| 88 | 2117 Phonline Basics | | \$1.85 | |
| 89 | 2202 Group Business Mtngs | | \$0.25 | |
| 90 | 2203 Group Trusted Servants | | \$0.25 | |
| 91 | 2204 Disruptive and Violent | | \$0.25 | |
| 92 | 2205 NA Groups and Meds | | \$0.33 | |

Group Information Report

Lose the Desire Homegroup March 6, 2022

GSR Name: Nelle B/GSRA Veronica HW

Email Address: gaynelle.blye@cwfempower.org

Lose the Desire is still meeting in person every Saturday from 1:30-3PM at 417 E. Broadway, Dining Hall. Wearing masks is strongly suggested. We donated \$30 to our Area. Come and share your experience, strength and hope with the newcomers. Help us celebrate recovery Cleaniversaries all next month. The ties that bind us together are stronger than those that would tear us apart...

Grateful to serve, Nelle B.

CLEANIVERSARIES: NAME: CELEBRATION DATE: CLEAN TIME

| | | |
|-------------|------------------------|----------|
| Michelle A. | April 2 nd | 1 Year |
| MiMi | April 9 th | 3 Years |
| Jean | April 16 th | 2 Years |
| Nelle B. | April 23 rd | 27 Years |
| Ta R. | April 30 th | 18 Years |

GROUP INFORMATION REPORT

HOME GROUP: Why Are We Here DATE: 3/6/22

GSR / GSRA NAME: Rebecca S.

GROUP REPORT:

We meet every Mon night at 7pm
located at 417 E Broadway. Please come
and support our homegroup

CLEANIVERSARIES:

| NAME: | CELEBRATION DATE: | CLEAN TIME: |
|------------|-------------------|-------------|
| Patricia R | 4/25/22 | 16 yrs. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

GROUP INFORMATION REPORT

HOME GROUP: Saturday NITE LIVE DATE: MARCH 6, 2022

GSR / GSRA NAME: Maggie B.

GROUP REPORT: Saturday NITE LIVE Home Group

meets every Saturday 7:30p - 9p OPEN

DISCUSSION / MEETING. 1 DAY 9/1 FT CELEBRATES

7 YEARS CLEAN APRIL 9, 22



GROUP INFORMATION REPORT

HOME GROUP: WOMEN IN RECOVERY

DATE: MARCH 4, 2022

GSR / GSRA NAME: ANTONIA S.

GROUP REPORT:

Women in Recovery continues to meet on Thursday from 7:00-8:30 pm on the zoom platform 891 6443 6052 password CLEAN, a closed meeting for women addicts only. In the February 55 addicts (9 newcomers) attended. We collected \$30 in 7th tradition \$15.89 was paid for Zoom account. Although no one is celebrating a Cleaniversary in March, we continue to celebrate recovery everyday.



The Louisville Area Service Committee of Narcotics Anonymous Nomination Submission Form

" To be turned in at least 15 minutes before the start of the meeting in
duplicate: 1 copy to Area Chair/ ASC Executive Subcommittee and 1 copy to
Policy's & Procedures Subcommittee "

Date: 2/28/22

Position individual is Nominated for: LACNA CHAIR

Submitted By: Serenity on Sunday Homegroup / Subcommittee

Nomination: Mark E Angela E.

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: LABCNA

Name: Angela Edwards Clean date: MAY-06-2009

Address: 4818 South 5th St 10 Digit Phone #: 615-900-6930

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 | Dec-2021-now |
| Unity Merchandise Chair | 2017-2018 |
| Unity Fundraising Chair | 2017-2018 |
| Unity Registration Vice Chair | 2016-2018 |
| Activities Activities Chair | 2015-2017 |
| Secretary of my Homegroup | 2014-2012 |
| RCM of Middle Tennessee | 2009-2020 |

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

I left 1 month before my position was up. However, my Vice Chair took on the last month.

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

Leadership skills
 Organization skills
 Team Work

LASCNA March 6, 2022, Ballot Form

Please email completed ballot to:
lascnaexe@gmail.com

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

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

Nomination

Submitted by: Serenity on Sunday

Angela E.

LACNA XXXII Chair

Yes _____

No _____