



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

May 3rd, 2021

Note:

Zoom ID 627-801-1776

Password: 123987

Contents

Lascna Service Meeting Notes Overview:..... 3

Roll Call **Error! Bookmark not defined.**

Chair Report..... **Error! Bookmark not defined.**

Vice Chair Report **Error! Bookmark not defined.**

Treasurer Report..... **Error! Bookmark not defined.**

Secretary Report **Error! Bookmark not defined.**

H&I Report **Error! Bookmark not defined.**

LACNA 31 **Error! Bookmark not defined.**

P&P Report **Error! Bookmark not defined.**

RCM Report..... **Error! Bookmark not defined.**

Old Business..... **Error! Bookmark not defined.**

New Business **Error! Bookmark not defined.**

Ballot Form..... **Error! Bookmark not defined.**

Home Group Reports..... **Error! Bookmark not defined.**

LASCNA Service Meeting Notes Overview:

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

Date May 3, 2021

Executive Committee Meeting 2:30 PM

Area Service Meeting

Meeting opened by Vice Chair Darlene H. at 3:00 PM

Chair asked if there were any inexperienced GSRs: no

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

Robert J. read the Concepts.

Mark S. read the Definition of Area Service

Roll call taken by Secretary, Mike W.

Quorum: set at 11

Home Groups Present: 9

Home Groups with Voting Status: All

Motion to Accept last month's minutes:

Walking and Talking Recovery

2nd: How it Works

Minutes Accepted by unanimous consent.

Reports

Chair - Vacant

Vice Chair – Darlene H. No Report

Secretary – Mike W. No Report

Treasurer Tyrone C. – report submitted and given.

Motion to Accept: Just Us.

2nd: Women in Recovery.

RCM – Report given

RCMA – Position vacant

Activities – position vacant

H&I – Acting Chair; Darryl H. Report given.

LACNA 31 – Report given and submitted.

Literature – No report.

Newsletter – Position vacant

P&P Jeff S. – report given and submitted.

PR – position vacant

BREAK was waived.

Old Business

- Positions Open:
Chair, RCMA, Activities, H&I, Newsletter, PR
- Regional Motion to donate \$1500.00 to the WSC for Covid - 19
- passed after it was motioned and properly seconded to suspend the rules and allow homegroups present to vote on the motion. The motion passed by unanimous consent.

New Business

- Nominations: Robert J, Nominated for the Area Chair position by Out of Control.
Seconded by How it Works,
- Motion to close the nomination by Just Us, Seconded by How it Works.
- OVANA offered to help pay for the HELP LINE. It was suggested to have them write a formal letter of intent and make a 7th tradition contribution to LASCNA. Mark S will check with the OVANA contact on details.

Next meeting is June 6, 2021.

- Mike W. reviewed the minutes of the day.
- Mike W. took 2nd roll call with group reports from A to Z.

Open Forum:

- Seeking information concerning opening Area Service Meetings back up at Bardstown Road Presbyterian Church. Rhonda C. offered contact numbers.
- The Area needs more support from homegroups for LACNA 31 and LASCNA.
- Secretary requested contact and updated meeting information.

APRIL 30, 2021

LASCNA TREASURER REPORT

Hello Everyone.

This is the LASCNA Treasury report for the month of April 2021. On April 27th, our old account was closed, and a new account was opened on April 27th due to our account being hacked. This is the reason that the monthly statement is from April 27th to April 30th. The balance of our old account from April 1 to April 26th was \$14,404.96. There were no withdrawals allowed, account there was a hold put on the old account. We also have replaced our old debit card with a new one to pay our Paypal Zoom account. We have also added some alerts, via email, to monitor our new account. Hopefully, this will add some more security.

The balance for the month between April 27th and April 30th was \$14,467.96. We had deposits of \$63.00, 7th tradition donations of \$ \$33.00 and \$30.00 from the home groups Women in Recovery and Just US. The ending balance for April 30 is \$14,467.96.

This is my report. Sincerely, Tyrone C.

Non-Profit Checking

PNC Bank



For the Period 04/27/2021 to 04/30/2021

Primary Account Number: [REDACTED]

Page 1 of 3

Number of enclosures: 0

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

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Pittsburgh, PA 15230-9738
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IMPORTANT ACCOUNT INFORMATION

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

AMENDMENT, WAIVER

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

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

NOTICES

Non-Profit Checking

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

For the Period 04/27/2021 to 04/30/2021
Louisville Asc Narcotics
Primary Account Number: [REDACTED]
Page 2 of 3

Non-Profit Checking Account Number: [REDACTED] continued

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

IMPORTANT INFORMATION FOR BUSINESS DEBIT CARD CUSTOMERS

Effective July 1, 2021, the daily limits on a PNC Bank Visa Business Debit Card will be \$1,000 for ATM withdrawals, \$2,000 for PIN purchase transactions, and \$10,000 for non-PIN purchase transactions.

If you previously requested custom limits, you will be receiving a letter outlining your card limits.

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
.00	14,467.96	.00	14,467.96
		Average ledger balance	Average collected balance
		14,467.96	14,467.96

Deposits and Other Additions

Description	Items	Amount
Deposits	1	63.00
Other Additions	1	14,404.96
Total	2	14,467.96

Checks and Other Deductions

Description	Items	Amount
Total	0	.00

Daily Balance

Date	Ledger balance
04/27	14,467.96

Activity Detail

Deposits and Other Additions


Deposits

Date posted	Amount	Transaction description	Reference number
04/27	63.00	Deposit	030648251

Other Additions

Date posted	Amount	Transaction description	Reference number
04/27	14,404.96	Transfer From	0000003000067882 LOUISVILLE ASC

Non-Profit Checking

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For the Period 04/27/2021 to 04/30/2021

Louisville Asc Narcotics

Primary Account Number [REDACTED] 7

Page 3 of 3

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

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/03/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/30/2021.

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

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

H & I SUB-COMMITTEE REPORT TO AREA MAY 1, 2021

Dear Louisville area,

The H&I Subcommittee exist to carry the Narcotics Anonymous message of recovery from addiction to residents of facilities who do not have full access to regular NA meetings.

Old Business: I am submitting a funds request form for **\$99.93** which is reimbursement of my personal money used to pay for NA, H and I literature, receipt is attached.

Literature: We spent **\$ 99.93** on literature for March. The literature was partially disbursed to the H and I member still taking a meeting in and carrying the message.

Panel Coordinator's Report: Women's Healing Place is our only in-person meeting, Literature is needed.

New Business: All positions in H and I are open, and anyone interested can check the qualifications for a position in our Area Policies and Procedures manual, pages 29 through 32.

H & I Budget: Our budget is \$2,500.00 annually. To date we have spent \$99.93 leaving a total of \$2400.07.

We currently have a virtual H and I meeting a week before area meets @ 3pm. If anyone is interested contact any member for details.

Thank you for the privilege and allowing me to serve.

Darryl H (Acting chairman) 502-821-3731

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form (**Re-imbusement**)

Subcommittee: __H and I_____

Date: __May 1, 2021

Subcommittee Member Making Request: Darryl H.

Requested Budget Amount: \$ __99.93_____

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

Re-imbusement of my personal funds used to buy H and I literature from NA World Services.
Literature was received and partially disbursed in March to H and I member.
Note: Make check payable to..... Darryl L Helm Sr.

Current Budget for Year: \$ _2500_____

Funds Used thus far: \$ _99.93_____

Monthly Budget Allotment: \$ _151.67 (Literature)_____

Remaining Funds for Year after Request: \$ _2400.07_____

Funds Allocated by: _____

Order Confirmation

Inbox



custserv@na.org via sendgrid.net
to me

Dear Darryl L Helm,

Thanks for shopping at NAWS US Web Store.

Shipping method: Best Way

Payment method: NAWS Payment Processor

Bill-to address

Darryl L Helm
3700 Falcon Crest Dr., Apt 205
Louisville KY
40219
United States

Ship-to address

Darryl L Helm
3700 Falcon Crest Dr., Apt 205
Louisville KY
40219
United States

The order number is: 059882

Requested delivery date: 3/18/2021

Item No.	Title	Price	Discount	Quantity	Total
3117	IP #17 For Those in Treatment	\$0.33		7	\$2.31
3111	IP #11 Sponsorship, Revised	\$0.25	8.00 %	30	\$6.90
3116	IP #16 For the Newcomer	\$0.25	8.00 %	30	\$6.90
3119	IP #19 Self-Acceptance	\$0.25	8.00 %	30	\$6.90
1500	NA White Booklet	\$0.80		20	\$16.00
3108	IP #8 Just for Today	\$0.25	8.00 %	30	\$6.90
3107	IP #7 Am I an Addict?	\$0.25	8.00 %	30	\$6.90
3106	IP #6 Recovery & Relapse	\$0.25	8.00 %	30	\$6.90
3105	IP #5 Another Look	\$0.25	8.00 %	42	\$9.66
3129	IP #29 Intro to NA Meetings	\$0.25	8.00 %	1	\$0.23
3123	IP #23 Staying Clean on the Outside	\$0.25	8.00 %	1	\$0.23
3122	IP #22 Welcome to NA	\$0.25	8.00 %	1	\$0.23
3112	IP #12 Triangle of Self-Obsession	\$0.25	8.00 %	1	\$0.23
3109	IP #9 Living the Program	\$0.25	8.00 %	1	\$0.23
3101 Set	IP #1 Who, What, How, and Why Set	\$14.89		1	\$14.89
Shipping	Shipping Charges	\$14.52			\$14.52
				Subtotal	\$99.93

Total \$99.93

LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period: April 2021

Date	Committee Document	Reference	Credit Amount	Debit Amount	Comments
			\$ -	\$ -	
		Outstanding Total	\$ -		
		Statement Ending Balance	\$ 7,209.36		
		Activity Ending Balance	\$ 7,209.36		
		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		Deposit was \$60.00 due to \$50.00 given for above transaction
2/1/2020	EXEC		lacna mtg/7th traditlon	\$ 15.00		
2/1/2020	EXEC	cash on hand	Funds given to facility for mtg space/R#230763		\$ 15.00	
2/14/2020	REG		Deposit/Early bird registration collected/Louise B/R#16709	\$ 110.00		

LACNA XXXI
Account Activity
January 2020 - Current

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

LACNA XXXI
Account Activity
January 2020 - Current

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

LACNA XXXI
Account Activity
January 2020 - Current

1/22/2021	EXEC		lacna mtg/7th traditlon	\$ 10.00		
1/22/2021	EXEC	389218	Funds given to facility for mtg space/R#389218		\$ 10.00	
2/1/2021	REG	1015	Postal Box Service Fee/Louise B		\$ 94.00	
2/11/2021	F & F		Return of Funds due to Nov Function not held/Rodean F	\$ 475.00		
2/22/2021	EXEC	1014	Reimburse/David S/Walmart/Printer Ink		\$ 91.99	
2/24/2021	F & F		Virtual Speaker Jam 022021/Donations via Cash App	\$ 147.75		
2/22/2021	F & F		Virtual Speaker Jam 022021/Donations via Square	\$ 12.25		
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		
			TOTALS	\$ 15,043.41	\$ 7,834.05	
			ACTIVITY ENDING BALANCE	\$ 7,209.36		
			OUTSTANDING CHECK TOTAL			
			ACCOUNT NET CHANGE	\$ 7,209.36		
			STATEMENT ENDING BALANCE	\$ 7,209.36		
			VARIANCE	\$ -		

BANKING TRANSACTIONS

DATE	COMM	DOCUMENT #	DESCRIPTION	Credit	Debit
			BEGINNING BALANCE	\$ 7,010.36	
4/29/2021	F & F		Virtual Speaker Jam 042421/T-Shirts Sales via Cash	\$ 25.00	
4/29/2021	F & F		Virtual Speaker Jam 042421/Mask Sales via Cash	\$ 65.00	
4/29/2021	F & F		Virtual Speaker Jam 042421 Donations via Cash	\$ 109.00	
				\$ 7,209.36	\$ -
			April ENDING BANKING ACTIVITY	\$ 7,209.36	

Non-Profit Checking

PNC Bank



For the Period 04/01/2021 to 04/30/2021

Primary Account Number: [REDACTED]-6846

Page 1 of 3

Number of enclosures: 0

LACNA XXXI CORP
6209 GAYLE DR
LOUISVILLE KY 40219-2009

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calls.
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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

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

AMENDMENT, WAIVER

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

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NOTICES

Non-Profit Checking

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pnc.com/mybusiness/

For the Period 04/01/2021 to 04/30/2021
Lacna Xxxi Corp

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

IMPORTANT INFORMATION FOR BUSINESS DEBIT CARD CUSTOMERS

Effective July 1, 2021, the daily limits on a PNC Bank Visa Business Debit Card will be \$1,000 for ATM withdrawals, \$2,000 for PIN purchase transactions, and \$10,000 for non-PIN purchase transactions.

If you previously requested custom limits, you will be receiving a letter outlining your card limits.

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
7,010.36	199.00	.00	7,209.36
		Average ledger balance	Average collected balance
		7,023.62	7,023.62

Deposits and Other Additions

Description	Items	Amount
ATM Deposits and Additions	1	199.00
Total	1	199.00

Checks and Other Deductions

Description	Items	Amount
Total	0	.00

Daily Balance

Date	Ledger balance	Date	Ledger balance
04/01	7,010.36	04/29	7,209.36

Activity Detail

Deposits and Other Additions

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
04/29	199.00	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	41318870057657601119

Non-Profit Checking

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

For the Period 04/01/2021 to 04/30/2021

Lacna Xxxi Corp
Primary Account Number: [REDACTED]-6846
Page 3 of 3

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

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/03/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/30/2021.

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Total For Services Used This Period		.00	
Total Service Charge		.00	

P&P Chair / Subcommittee Report

P&P Chair: Jeff S. Date: 05.02.21

P&P Co-Chair: Harvey H.

P&P Secretary: Stephanie C.

Report

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

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

The P&P subcommittee is open to all concerned NA members in this area. Any NA member in this area may enter our discussions and provide input at our meetings. Our next meeting is scheduled for Sunday, May 30, 2021, 3:00p.m. at the same meeting ID and password stated above. Please join us and help us to be of service to our Area.

Thanks,

In Loving Service the Policy and Procedures Subcommittee,

Policy and Procedures Chair:

Jeff S.

GROUP INFORMATION REPORT

HOME GROUP Just Us DATE May 2, 2021

GSR/GSRA NAME Stephanie C.

GROUP REPORT

Just Us continues to meet on Saturday from 5:00-6:30 pm on the Zoom platform 932 924 194 password 352980, a closed meeting for addicts only. In the month of April, 27 addicts (7 newcomers) attended. We collected \$215.00 in 7th tradition. \$16.00 was paid for the Zoom account, \$15.00 was sent to NAWS and \$154.00 was mailed to LASCNA at P.O. Box 32502 Louisville, KY 40232

CLEANIVERSARIES

NAME	CELEBRATION DATE	CLEAN
Pam H.	June 12, 2021	26 years
Michelle F.	June 26, 2021	6 years

Group report: Women in recovery

May 2, 2021

A closed meeting for women only L/S O/D Continue to meet on the zoom platform Thursday's 7-830pm #197201695 password:18Clean096. The month of April 61addicts (20)Newcomers attended. \$71.00 Was collected in 7th tradition; \$16.00 paid for zoom Account and \$55.00 was sent to LASCNA P.O Box 32502 Louisville, Kentucky 40232. We continue to celebrate recovery everyday but have no home group member celebrating an anniversary in the in the month of May .

Rhonda C. GSR