



Louisville Area Service Committee  
of Narcotics Anonymous

Area Service Minutes

**December 5, 2021**

**Note:**

**Zoom ID 627-801-1776**

**Password: 123987**

# Louisville Area Service Committee of Narcotics Anonymous

## Executive Committee Meeting Notes & Area Service Notes

**Date: December 5, 2021**

### **Executive Committee Meeting 2:00 PM**

Prepared the room for the meeting. Present were Chair, Secretary, Treasurer, P&P, Literature, Activities.  
Prepared the agenda for the meeting and examined emails from homegroups.

### **Area Service Meeting**

Meeting opened by Chair Robert J. at 3:00 PM  
Chair asked if there were any inexperienced GSRs: 0  
Chair asked if someone could help the new GSR: N/A

The Concepts and Definition of Area Service read by: Vice Chair Darlene H.  
Roll call taken by Secretary.  
Quorum: 11  
Home Groups Present: 22  
Home Groups with Voting Status: All

Motion to Accept last month's minutes: Agape Group  
2<sup>nd</sup>: How it Works  
Minutes Accepted by unanimous consent.

## **Reports**

Chair –Shared information about printed schedules  
Vice Chair – No Report  
Secretary –Suggested that all GSR's present in person sign in. put their Contact information in the Zoom Chat.

Treasurer Tyrone C. – Report given and submitted by email.  
Motion to Accept: Stopping Point Group  
2<sup>nd</sup>: Lose the Desire Group

RCM – Rodney B.- Report Given. Report Submitted by email

RCMA – position vacant  
Activities – Tarsha C.- Report given, submitted in writing.

H&I – Darryl H. no report.



LACNA 31 – David D. report given and submitted.

Literature – Barrett G. report given and submitted.

Newsletter – Position vacant

P&P Jeff S. – Report submitted

PR – position vacant

**BREAK: 15 min. 3:40 – 3:55 PM**

**Old Business:**

### **Nominations:**

Positions Open:

RCM, RCMA, H&I, Newsletter, PR, Treasurer, P & P Chair.

Larry K – Nominated by How it works for the position of H& I Chair. Resume attached.

Darlene H. – Nominated by Out of Control for the position of Vice-Chairperson. Resume attached.

Robert J. – Nominated by Out of Control for the position of Chairperson. Resume attached.

**Motions:** 12A21- Presented by Highland Peace Homegroup, GSR John N. ATTACHED

12B21 – Presented by Activities Chair Tarsha C.

*Because of the urgency of the motion (12B21), Agape group offered a motion to suspend the rules of voting and take a floor vote with the GSR's present, motion was seconded by Highland Peace group. this motion passed by unanimous consent.*

### **New Business**

A. Reminder: The Louisville Area Activities Committee is responsible for a KRCNA fundraiser before the convention that is scheduled to take place April 15,16 and 17<sup>th</sup>, 2022.

B. The Vice Chair will take on the responsibilities of the PR Chair and oversee having schedules printed. Following the guidelines set forth in the P & P manual.

**Next meeting is January 9, 2022.**

Secretary reviewed the minutes of the day.

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

### **Open Forum: Topics Brought up/ discussed.**

- The Louisville Area need to pay close attention to fiscal responsibility.
- All positions at the Area Level are open and up for nominations.
- Regardless of if a member already holds a position, and are willing to continue serving in that position, it is still open for nominations.
- Question from Recovery Today: Can a member hold a service position in their homegroup and also be RCM?
-



## Homegroups

<u>Homegroup</u>	JAN		FEB		Mar		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC	
A Vision of Hope																					X	X		
Against All Odds																	X	X		X	X	X	X	X
Agape	X	X	X	X	X	X	X	X					X	X	X	X	X	X	X	X	X	X	X	X
Another Chance													X	X										
Caring Through Sharing																					X	X	X	X
Cool Changes																								
Escape from Denial	X	X	X	X	X	X	X	X	X	X					X	X	X	X					X	X
Gratefully Dedicated	X	X	X	X	X	X	X	X			X	X	X	X	X	X	X	X			X	X	X	X
Highland Peace																							X	X
How It Works	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Just For Today																								
Just Us	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X	X	X	X	X	X
Lose the Desire	X	X	X	X	X	X	X	X	X	X	X	X			X	X	X		X	X	X	X	X	X
Midnight Meeting																								
Miracle on 22nd Street	X						X	X			X	X												
Out of Control	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X	X	X		X	X	X	X
Point of Freedom											X	X	X	X									X	X
Primary Purpose																								
Reach for Recovery	X	X							X						X	X	X	X			X	X	X	X
Recovery Today															X	X	X	X	X	X	X	X	X	X



## NOVEMBER 30,2021

Hello Everyone,

This is the LASCNA treasurer report for the month ending November 30 2021. The beginning balance for the month of October 30, 2021 was \$8,399.89. The balance for the month ending November 30, 2021 was \$8,127.96. This includes deposits of \$701.03 from Home group's 7th Traditions, and Donations, and \$454.61 from Literature sales.

We had withdrawals totaling \$1,427.57. This includes our monthly donation of \$50.00 to N.A.W.S. Inc. Our monthly storage unit rental fee of \$47.00, to Life Storage. We paid our monthly Zoom rental fee of \$15.89. We paid \$328.14 to Earnie's print shop for our PNP manuals, via PNP Chair. (Invoice submitted). We paid a \$236.54 reimbursement to Darryl H., H&I Chair. (Invoice submitted). We allocated \$750.00 to Activities Chair. for Thanksgiving Marathon meetings. (Invoice Submitted).

This is my report.

Respectfully, Tyrone C.

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# Non-Profit Checking

PNC Bank



For the Period 10/30/2021 to 11/30/2021

Primary Account Number: [REDACTED]

Page 1 of 2

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

## IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2022, 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 Earning 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, and Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and to 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 1-800-669-1518

## 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
8,399.89	1,155.64	1,427.57	8,127.96
		Average ledger balance	Average collected balance
		8,173.86	8,151.27

## Deposits and Other Additions

Description	Items	Amount
Deposits	3	1,155.64
<b>Total</b>	<b>3</b>	<b>1,155.64</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	5	1,411.68
ATM/Misc. Debit Card Transactions	1	15.89
<b>Total</b>	<b>6</b>	<b>1,427.57</b>

# Non-Profit Checking

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

For the Period 10/30/2021 to 11/30/2021  
 Louisville Asc Narcotics  
 Primary Account Number: ██████████  
 Page 2 of 2

Non-Profit Checking Account Number: ██████████ continued

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
10/30	8,399.89	11/15	8,365.30	11/19	7,940.16
11/05	8,384.00	11/18	7,990.16	11/29	8,127.96
11/09	8,147.46				

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
11/15	454.61	Deposit	035028039
11/15	513.23	Deposit	035028048
11/29	187.80	Deposit	034711363

### 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
11/09	4010 *	236.54	072432582	11/19	4012	50.00	075363477	11/18	4014	328.14	030543266
11/18	4011	47.00	075246669	11/15	4013	750.00	030488664				

#### ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
11/05	15.89	2158 Recurring Debit Card Paypal *Zoomvideoco 402-9357733 Ca	29040870086842158309

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 12/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 11/30/2021.

\*\* 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	26	.00	Included in Account
Checks Paid	5	.00	
Deposited Item - Consolidated	18	.00	
Deposit Tickets Processed	3	.00	
Image Unassisted View Deposit Item	6	18.00	
Total For Services Used This Period		18.00	
Total Service Charge		18.00	



GROUP INFORMATION REPORT

Group Name Activities Subcommittee Date 11-6-21

GSR/OSRA Name Tarshal

Group Report Activities Subcommittee

Halloween Monster Bash was a bust a lot of support  
budget use for the function

140.00 - DJ

250.00 - Rent

Walmart Chicken - 160.45

Candy, Cup, Paperplate, Decorations, etc  
52.75

total: 603.17

Next function

Birthdays/Anniversaries Thanksgiving Marathon

flyer is attached to the min and  
pass out to GSR at Area Service

The Louisville Area Service Committee of Narcotics Anonymous  
Funds Request Form

Sub-Committee: Activities Date: 11-6-21

Sub-Committee Member Making Request: Tasha (les)

Requested Budget Amount: \$ 750.00

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

Rent, main meal for the event, sodas, ice, Hand sanitizer paper towel, mask etc

Current Budget for Year: \$ 2,150.00

Funds Used thus far: \$ 550.00 = 2,200.00

Monthly Budget Allotment: \$ 750.00

Remaining Funds for Year after Request: \$ 1,450.00

Funds Allocated by: \_\_\_\_\_

Hello folks,

The Louisville Area on NA is slowly getting back solvent and recovering well from the pandemic.

Our November Area Service meeting was held in person for the 1<sup>st</sup> time in about 18 months. It was done on a bit of a limited basis with hybrid format. It was primarily an opportunity for groups to be able to pick up literature.

The convention LACNA, is moving forward. It's scheduled for Dec 31-Jan 2, 2022.

Our Activities committee is also up and running. Their 1<sup>st</sup> event was the Halloween monster bash.

Again for the most part, we are operating pretty well. There are several positions coming open at the end of this year including my own. Many of our trusted servants served an additional term during the pandemic in an effort to maintain some continuity in our service structure during a difficult time.

Aside from that, I have no other information to report.

In loving Service,

Rodney B.

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

# KRSCNA Minutes November 2021

Meeting opened at 1:04 PM

Todd read the 12 Traditions, Mark read the 12 Concepts, James read the Service Prayer, and Kevin read A Vision for NA Service.

## Roll Call:

Areas		Report?
Across the Rivers Area	Present	verbal
Louisville Area	Present	written
OVANA	Present	verbal
Owensboro Area	Absent	no
PANA	Absent	no
South Central KY Area	Present	written
502 Area	Present	verbal
NACK Area	Present	verbal

Trusted Servants		Report?
Chairperson	Present	verbal
Vice Chairperson	Vacant	-
Secretary	Present	No
Treasurer	Present	written
Regional Delegate	Absent	
Regional Delegate Alt	resigned	written
KRCNA 35 Chairperson	Absent	
KRCNA 36 Chairperson		
Website Coordinator	Present	verbal

Secretary read minutes from September 2021 meeting. Across motion to accept approves; OVANA seconds – minutes approved as read.

## Reports

### Chair

Used 502 Area Zoom account to for this meeting. Encouraged Region to set up Zoom account for next regional meeting.

### Treasurer

Written report read; documents submitted will be sent with minutes.

Presented final KRCNA 34 financial report; attached to these minutes

ATRA motion to accept, NACK seconds – treasurer’s report approved as read

### RD

- Absent; no report

### RDA

- Resigned from RDA position—sent report via email; report read by chair; attached to minutes
- Caitlin RD from BARCNA gave report—zonal meeting; do we want to have a zonal delegate alternate? Financial impact for zonal delegate alternate? WSC recommending that RD/RDA terms pushed forward. Wanted to know if we had an inmate step writing program. Shane—Collaboration of US Zones PowerPoint. Will

## IT

- Joe G paid webhosting and renewal of domain. Would like reimbursement Web Hosting - \$142.40; 51.96 domain hosting; IT will send invoices to Treasurer for reimbursement.
- Added executive committee email addresses to ensure timely response to business matters.
- Updated login information for website. Potentially update policy to share login credentials with executive committee.
- Create a zoom account for region prior to January 2022 meeting.

## **Area Reports**

### ATRA

- Turkey Day was fantastic! Raised \$900 for Christmas Marathon meetings
- Meetings are going well; website updated regarding meetings

### Owensboro

- Not present

### OVANA

- 11/13/21 KRCNA 35 fundraiser - \$756 raised

### PANA

- Not present

### Louisville

- Written report attached

### South Central

- Written report attached

### 502

- Printing current up to date meeting schedules

### NACK

- New meeting in town
- Several hybrid meetings

## **Old Business:**

Nominations: Vice Chair, Secretary, RDA

ATRA nominates Kevin G for secretary; South Central seconds; back to groups--vote in March 2022; resume attached

Nomination for Kevin D for RDA stands from last region meeting; nominations closed; vote in January 2022; resume attached

Zoom Account—Treasurer will reach out to IT to get zoom account set up for January 2022.

### **New business:**

Zonal delegate alternate – send back to groups for discussion; RD teams to draft a letter to send groups to include financial impact so all will be adequately informed.

Debit Card – Treasurer will reach out to the bank to secure credit card for region business use.

RD Rotation/term—table RD term length until January 2022 meeting, Mike P, if willing, will continue as RD; accept nomination of Kevin D for RDA; nominations closed for RDA. Policy will need to be updated for clarification.

Motion 11.1.21 by 502 Area– Establish workgroup to recommend policy updates as it relates to RD/RDA positions, rotation/term, ensuring congruence with KBARNA; ATRA seconds;

- ATRA            yes
- SC                yes
- NACK            yes
- Louisville      no
- OVANA          absent
- 502                yes
- Owensboro    absent
- PANA             absent
- Motion passes: Kevin D volunteers to lead workgroup; SC raises concerns with conflict; Rachel W (SC) will chair workgroup. More will be revealed...

KRCNA 34 – 40% of proceeds from convention to go to world.

Motion 11.2.21 for zoom meeting by ATRA; second SC – motion passes

- ATRA            yes
- SC                yes
- Louisville      yes
- 502                yes
- OVANA          absent
- Owensboro    absent
- NACK            yes
- PANA             absent

ATRA motion to close meeting, 502 seconds – meeting closed at 3:22 PM (CST) via 3<sup>rd</sup> step prayer.

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

## KRSCNA Treasurer's Report for November 21, 2021

Hello Family,

I have the September and October bank statements along with a Bank balance for Saturday the 20<sup>th</sup>. I also have the quicken register report. We have a current balance of **\$ 29,706.67** in our account with today's deposit of **\$ 380.64** pending. That gives us a total balance of **\$ 30,087.31** in our account. KRCNA 34 deposited a total of **\$ 15,380.64** into the regional account. When we take away the **6,000. Seed money** it gives the convention a profit of 9,380.64 coming back to the region. The World Service office gets **\$ 3,752.25** which is 40 % of our profit right off the top. That leaves our region with **\$ 5,628.39** profit from the convention. I've included a bank account report from Saturday 9-20-2021 with my email showing our actual balance at this time. If anyone has any expense's you can email me mail the receipts so I have them to file. My email address is [nasho91020@yahoo.com](mailto:nasho91020@yahoo.com). **I hope everyone is staying safe and I miss coming to the regional meetings but Zoom is a lot more convenient and less time consuming.**

### Checks wrote In September & October

No Checks were wrote in September & October

### Deposit's made in September & October

9-17 / KRCNA 34 – Seed Money	5,000.00
9-17 / Living the Program Group	10.00
9-20 / KRCNA 34 – Seed Money & Profit	5,000.00
10- 4 / Living the Program Group	10.00

### Deposits made in November

11- 4 / ATRASCNA – Area donation	43.62
11- 4 / SCKASCNA – Area donation	50.78
11- 4 / ATRASCNA – Area donation	79.39
11- 4 / ATRASCNA – Area donation	119.42
11- 4 / ATRASCNA – Area donation	151.60
11-13 / KRCNA 34 – Convention Profit	5,000.00
11-20 / KRCNA 34 – Convention Profit	<u>380.64</u>
Total Deposit's	15,835.45

Mark Sneed / Regional Treasurer  
Cell 502-593-7824  
Email: [nasho91020@yahoo.com](mailto:nasho91020@yahoo.com)

**KRCNA 34 Final Financial Report for the KRSCNA  
November 21, 2021 Business Meeting**

Hi family,

Just in case something came up I waited until November the 20<sup>th</sup> to close out our account. Our last deposit to the region was made in the amount of \$ 380.64, I asked for a cashier's check and a statement showing the account is closed and have included a copy of that with this repost. We had a total of \$ 15,380.64 to give back to the region. I have saved a PDF copy of the banks running check register on my computer and can send it to the region or put it on a thumb drive along with all my other treasurer information. We only met twice on Zoom since the convention ended.

Our convention was very successful financially. I was skeptical to even have the convention with COVID still happening. Going into the convention I had hoped to be able to pay our bills and give back the Seed money the region gave us. One thing we did was we did not over price merchandise because we wanted everyone to be able to afford T-shirts, hoodies, etc. The other thing we did was we didn't order a lot of merchandise so we out of merchandise on Sunday we did not have any merchandise left over. We could have actually sold more T shirts and hoodies. The coffee cups, not so much.

I would like to personally thank everyone who attended KRCNA 34. I had heard that there were some people who ended up getting COVID in the weeks following the convention and that saddened me. That was one of my major concern with us having the convention Once again thanks for coming and I look forward to seeing everyone at KRCNA 35. The financial break down is below.

**KRCNA 34 Financial Information**

9-17 Deposit of	5,000.00	
9-20 Deposit of	5,000.00	
11-13 Deposit of	5,000.00	
11-20 Deposit of	380.64	
<b>KRCNA 34 Total</b>	<b>15,380.64</b>	
<b>Seed Money</b>	<b>- 6,000.00</b>	
<b>KRCNA 34 profit</b>	<b>+ 9,380.64</b>	
<b>40 % to W.S.O</b>	<b>- 3,752.25</b>	Send to WSO of Narcotics Anonymous
<b><u>Regional profit</u></b>	<b>+ 5,628.39</b>	

Mark S. / KRCNA 34 Treasurer  
Email: nasho91020@yahoo.com  
Cell 502-593-7824





# ACCOUNT SUMMARY

## 5/3 Business Premium Checking

x9267

**\$29,706.67**

Available

More Details

Recent Activity		View by Statement
+ 11/15/2021	Deposit	\$5,000.00
+ 11/08/2021	Deposit	\$151.60
+ 11/08/2021	Deposit	\$119.42
+ 11/08/2021	Deposit	\$79.39
+ 11/08/2021	Deposit	\$50.78
+ 11/08/2021	Deposit	\$43.62
10/29/2021	*** LAST STATEMENT BALANCE ***	\$24,261.86
+ 10/04/2021	Deposit	\$10.00
+ 09/20/2021	Deposit	\$5,000.00
+ 09/17/2021	Deposit	\$5,000.00

Last Login: 11/13/2021 03:33pm





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**Kentuckiana Region Report SZF October 29, 2021**

**Written by Jackie G., AD**

**Our RD had personal medical concerns, but is hoping to attend virtually later this weekend.**

**Our Region is the host region and we welcome all of you to Kentucky.**

**Our regional meetings are still virtual. The areas are choosing to be virtual, hybrid, or beginning to meet in person. My area is hybrid. Home groups are doing the same. We are still in a Covid-sensitive time. We hope to continue to get back to where we were and in person when possible.**

**We're still working with Bluegrass Appalachian Region, who is a crucial part of this weekend's virtual events.**

**\*Our region had only positive remarks about a position of Alternate Delegate for SZF. We did not vote on this question.**

**\*Our region had only positive remarks about nominations for world board. We did not vote on this question.**

**Our region will be asking about other regions' rotation decisions for this WSC cycle. Our region has had some concerns about it, but Jackie G. and Mike P. Are working together in unity and have no conflict. We will follow our region's conscience. What are other regions doing?**

**We will be donating coffee mugs to the weekend, and 100% of donations will go to the zone to offset the cost of our meeting rooms at the hotel. We were over budget and hopefully, with donations, we will bring the net cost back into budget.**

**We will discuss the budget for meeting rooms in our business meeting Sunday.**

**In Loving Service,**

**Jackie G., AD, Kentuckiana Region**

**(270) 465-1753**

**crazycanoe1@gmail.com**

## Service Resume

Name: Kevin DeV.

Clean date: 1-8-90

Position Nominated: Regional Delegate Alternate (RDA)

### Experience Relevant to Position:

Kentuckiana Regional Delegate Alternate (RDA) 2014-2016 Cycle

Kentuckiana Regional Delegate 2016-2018 Cycle (RD)

World Service Conference, Kentuckiana Alternate Delegate (AD) 2016

World Service Conference, K-BARNA Regional Delegate (RD) 2018

Review and Input, 2020 Guide to World Services

502 Regional Committee Member (RCM) Present

Issue Discussion Topic (IDT) workshop presenter, Southern Zonal Forum, multiple times 2016-present

Conference Agenda Report/ Conference Approval Track (CAR/CAT) workshop presenter 2014-2016  
2016-2018 cycles

I have a working knowledge of the Steps, Traditions, and Concepts as well as the Fellowship Intellectual Property Trust (FIPT), Guides to Local and World services. I have created and maintained working relationships with many of our current World Board members and Narcotics Anonymous World Service (NAWS) staff. I have experience with The Service System Project (SSP) and Consensus Based Decision Making (CBDM)



GROUP INFORMATION REPORT

Group Name Activities Date 12-5-21

GSR/GSRA Name Tarsha C

Group Report Up coming events Dec 25 Christmas

Brunch and Marathon In Feb 12

All red Valentines Dance there will be

a cost for this event 5 dollar at the door

food, water, drinks for sell

Birthdays/Anniversaries \_\_\_\_\_



GROUP INFORMATION REPORT

Group Name Activities Date 12-8-21

Chair  
GSR/GSRA Name Tarshac

Group Report Thanksgiving Marathon went well as  
plan there was alot of new comer the show up  
we will like to thanks the homegroups that did come  
out and donate <sup>and dish</sup> and the member for there support.

750.00 given

763.15 spent when over 13.15 ice

80.00 donate

Receipt turn in

Rent 250.00

200 PC Chick 213.00

Ice 19.96

Grocery 281.25 total 763.15

Grocery List

- |                         |                                |       |
|-------------------------|--------------------------------|-------|
| Birthdays/Anniversaries | 3 foam plate                   | 20.97 |
| Inventory               | 3 foam cups                    | 5.67  |
| 2 case wader 32         | Plastic cups <sup>100</sup>    | 16.49 |
| 12 case Peps            | Plastic cutlery <sup>kit</sup> | 28.99 |
| 12 case Dr pepper       | 2 fuel chaffer                 | 16.98 |
| 2 of 125 foam plate     | 4. Potato mesh                 | 47.96 |
| 2 leave foam cup        | 4. Green Bean                  | 19.96 |
| 1 leave plastic cup     | 4. Green Chicken Gravy         | 7.98  |
| 1 can coffee            | 2-12pk Dr Pepper               | 8.00  |
| 1 sugar                 | 2 12 pk Pepsic                 | 11.58 |
| 1 Ceomer                | 2 12 pk montan                 | 11.58 |
|                         | 2 Punch mix                    | 9.98  |





THE LOUISVILLE AREA OF  
NARCOTICS ANONYMOUS  
**CHRISTMAS  
BRUNCH &  
MARATHON  
MEETING**

*417 E Broadway  
Christmas Day  
12PM-12AM*

*Food  
Fellowship  
Fun*

*Contact Tarsha C for more information  
(502)291-4007*

# JAMMASTERS ENTERTAINMENT

(502) 457-3944

## INVOICE

<b>TO: LASCNA Activities Committee</b>
CONTACT: Tarsha Coles (tarshacoles.tc@gmail.com)
PHONE: (502) 291-4007
Description:
Jammasters Entertainment agrees to provide:
<ul style="list-style-type: none"><li>• DJ Services (up to 4 hours)</li><li>• Lights and Fog (if applicable)</li></ul>
For: Monster Bash
Date: October 30, 2021
Time: 6:00 p.m. - 10:00 p.m.
Location: 3050 West Broadway, Louisville KY.
<b>Total: <u>\$140.00</u></b>
Comments: Paid in Full 10.30.21

Jammasters Entertainment

Authorized Client Signature:

\_\_\_\_\_ *Jeffery Smith* \_\_\_\_\_

\_\_\_\_\_ *Tarsha Coles* \_\_\_\_\_

Jeffery L. Smith, Owner

Date: \_\_\_\_\_ 10.30.21 \_\_\_\_\_

Date: \_\_\_\_\_ 10.30.21 \_\_\_\_\_



12/5/21

Hello LAS&NA.

We hope All is well, with everyone and your families,

Our report for the month Dec. is as follows were at crunch time, Books left until our convention and I so proud of all the sub-committee chairs, their have over-exceeded their efforts on ~~putting~~ their commitment, diligents, & steadfastness also the executive committee.

The bank statement has already been submitted to the Area's email.

We have banquet tickets on sell for \$60 & if you haven't registered yet I have forms with me while @ \$20 at the convention it will be \$25.

On Dec. 18 we're planning to host our pre convention function @ 2501 W. Market @ 4pm, with a All you can eat taco bar for \$10.

Also Hotel's & Hospitalities has 12:1 hour spots left for Homegroups to serve our ~~pre~~ guests, GSR's if you will please inform your member if they would

like to serve and represent their groups to sign up. Also Arts, graphics & Merchandising will need help on selling merchandise.

We're asking All GSR's and every member to Anonce. our ~~event~~ convention in your homegroups which start Dec. 31 - Jan 2 and donate a Basic Text from your group if you can.

Its been a Honor & a privilege to serve @ this ~~com~~ capacity for this area, its been a challenging 2 years & the harvest is ready

In Loving Service  
David D.



LACNA MEETING

**Current Funds**

Account Available Balance: \$3,108.73

Account Balance: \$3,108.73

Checks/withdrawals not cleared: 0.00

Deposits to be made: none

Non-Profit Checking XXXXXX6846 Available Balance: \$3,108.73  
Show Account & Routing Number

Account Activity | Online Statements | Online Documents Print This Page

Pending Transactions			
Date	Description	Withdrawals	Deposits
You have no pending transactions			

Posted Transactions	
List by Date	List by Type
Search	Export

Account Summary	
Available Balance:	\$3,108.73
Ledger Balance:	\$3,108.73
Pending Withdrawals:	\$0.00
Pending Deposits:	\$0.00
Last Deposit Amount:	\$20.00
	12/02/2021
Last Statement Balance:	\$3,088.73
	11/30/2021

Thanks  
Octavia C.



LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period: November 2021

Date	Commitment Document Reference	Credit Amount	Debit Amount	Comments	
		\$	-	\$	-
	<b>Outstanding Total</b>	\$	-		
	Statement Ending Balance	\$	3,088.73		
	Activity Ending Balance	\$	3,088.73		
	Variance	\$	-		

LACNA XXXI  
Account Activity  
January 2020 - Current

DATE	COMM	DOC #	DESCRIPTION	Credit	Debit	
			<b>ACCT BEG BALANCE</b>	\$ -		
1/6/2020	REG		early bird registration/collected lacna XXX convention	\$ 1,810.00		
1/6/2020	EXEC		lacna mtg/7th traditlon	\$ 8.00		
1/11/2020	EXEC		lacna mtg/7th traditlon	\$ 16.00		
1/11/2020	EXEC	cash on hand	Funds given to facility for mtg space		\$ 14.00	
1/11/2020	EXEC	cash on hand	Reimburse/Octavia C/Commonwealth Ky Reg Fee		\$ 8.00	
1/14/2020	EXEC		Purchase of Checks/PNC-Harland Clarke		\$ 9.99	
1/15/2020	EXEC		Testing of Square reader/Square INC		\$ 0.01	
1/15/2020	EXEC		Testing of Square reader/Square INC	\$ 0.01		
1/21/2020	EXEC		Internal testing of Square reader/Octavia C Donation	\$ 0.87		
1/25/2020	EXEC		lacna mtg/7th traditlon	\$ 20.00		
1/25/2020	EXEC	cash on hand	Funds given to facility for mtg space/R#230755		\$ 20.00	
1/25/2020	F & F	1001	Budget Request Funds for Valentines Function/Stephen H		\$ 250.00	
1/25/2020	F & F	cash on hand	Valentines Function/Request for Bldg Space/Stephen H		\$ 50.00	
1/28/2020	REG		Deposit/Early bird registration collected/Louise B/R#416725	\$ 110.00		Deposit was \$60.00 due to \$50.00 given for above transaction
2/1/2020	EXEC		lacna mtg/7th traditlon	\$ 15.00		
2/1/2020	EXEC	cash on hand	Funds given to facility for mtg space/R#230763		\$ 15.00	
2/14/2020	REG		Deposit/Early bird registration collected/Louise B/R#16709	\$ 110.00		
2/18/2020	F & F		ACH Deposit /Valentines Function Square Inc Sales/R389206	\$ 20.35		

LACNA XXXI  
Account Activity  
January 2020 - Current

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	
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	

LACNA XXXI  
Account Activity  
January 2020 - Current

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		
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	

LACNA XXXI  
Account Activity  
January 2020 - Current

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		
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		



LACNA XXXI  
Account Activity  
January 2020 - Current

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	
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		Cash App 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	
			TOTALS	\$ 20,767.30	\$ 17,678.57	
			<b>ACTIVITY ENDING BALANCE</b>	<b>\$ 3,088.73</b>		

LACNA XXXI  
Account Activity  
January 2020 - Current

			OUTSTANDING CHECK TOTAL			
			ACCOUNT NET CHANGE	\$ 3,088.73		
			<b>STATEMENT ENDING BALANCE</b>	<b>\$ 3,088.73</b>		
			VARIANCE	\$ -		

BANKING TRANSACTIONS

DATE	COMM	DOCUMENT #	DESCRIPTION	Credit	Debit
			<b>BEGINNING BALANCE</b>	<b>\$ 6,487.93</b>	
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		\$ 3,445.00
11/29/2021	F & F		Cash App 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
				\$ 7,802.67	\$ 4,713.94
			<b>November ENDING BANKING ACTIVITY</b>	<b>\$ 3,088.73</b>	

# Non-Profit Checking

PNC Bank



For the Period 10/30/2021 to 11/30/2021

Primary Account Number: [REDACTED]-6846

Page 1 of 3

Number of enclosures: 0

LACNA XXXI CORP  
6209 GAYLE DR  
LOUISVILLE KY 40219-2009

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 CHANGE FOR ALL BUSINESS ACCOUNTS WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2022, 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 Earning 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, and Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and to 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 1-800-669-1518

## 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
6,487.93	1,307.44	4,706.64	3,088.73
		Average ledger balance	Average collected balance
		6,136.44	6,136.44

## Deposits and Other Additions

Description	Items	Amount
Deposits	2	824.23
ATM Deposits and Additions	4	290.51
ACH Additions	2	192.70
Total	8	1,307.44

## Checks and Other Deductions

Description	Items	Amount
Checks	2	3,820.00
Debit Card Purchases	1	848.00
Service Charges and Fees	1	38.64
Total	4	4,706.64

# Non-Profit Checking

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

For the Period 10/30/2021 to 11/30/2021

Lacna Xxxi Corp

Primary Account Number: [REDACTED]-6846

Page 2 of 3

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

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
10/30	6,487.93	11/15	6,921.92	11/26	3,538.28
11/02	6,172.93	11/18	6,883.28	11/29	3,898.28
11/08	6,327.18	11/22	6,983.28	11/30	3,088.73
11/12	6,907.41				

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
11/12	464.23	Deposit	031486578
11/29	360.00	Deposit	034292717

#### ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
11/02	60.00	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	68529870057657601306
11/12	116.00	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	79227870057657601315
11/15	14.51	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	74794870057657601318
11/22	100.00	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	89613870057657601325

#### ACH Additions

Date posted	Amount	Transaction description	Reference number
11/08	154.25	Corporate ACH 211108P2 Square Inc L206671733346	00021312005054467
11/30	38.45	Corporate ACH 211130P2 Square Inc L206677152919	00021334002090599

### 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
11/02	1024 *	375.00	030636395	11/26	1025	3,445.00	074743678


#### Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
11/30	848.00	7601 Debit Card Purchase Cash App*Octavia CR 8774174551 Ca	71752870057657601334

#### Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
11/18	38.64	Check Printing Fee	00021321010366029

# Non-Profit Checking

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

For the Period 10/30/2021 to 11/30/2021

Lacna Xxxi Corp

Primary Account Number: [REDACTED]-6846

Page 3 of 3

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

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## Detail of Services Used During Current Period

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Note: The total charge for the following services will be posted to your account on 12/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 11/30/2021.

\*\* 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	6	.00	Included in Account
ACH Credits	2	.00	
Checks Paid	2	.00	
Deposit Tickets Processed	2	.00	
Branch - Consolidated Cash Deposited	8	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

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BUDGET REQUEST FORM

NAME: David D  
 SUB COMMITTEE: Arts & Graphics  
 DATE: 11/20/21

EXPLANATION OF EXPENSE

Mugs - includes \$ set up 895  
 T-Shirts / Hoodies include setup 5674  
 Banner includes set up 320

1/2 Deposit Needed @ time of order \$3445.00

TOTAL 6889.00

APPROVER SIGNATURE Octavio C



Pfeiffer Innovations  
3310-B Gilmore Industrial Blvd.  
Louisville, KY 40213  
[www.Pinpoint-Promotions.com](http://www.Pinpoint-Promotions.com)  
502-396-7178

Invoice 11-18-21

LACNA XXXI  
Att'n - David Durham

**Item: 11 oz. Mystique Full Color Stoneware Mug**

Printed with LACNA XXXI logo in full color as background (appears when filled with hot coffee) and 1 color screen printed "clue" on top of Mystique, hints to your hidden image.

Quantity: 120

Price: \$6.75 each Set-up charge: \$25.00

\$810.00

Shipping

85.00

**Item: Banner**

Size: 6' x 8' banner for an indoor meeting with grommets every 2'

Material: 13 oz. Reinforced Vinyl, sewing all 4 sides

White

Printing: LACNA logo in full color and glow in the dark NA. We will add copy above the logo and on the arm.

Quantity - 1

Price: \$295.00

320.00

Additional type setting: \$25.00



**Item Tshirts:**

No. 100% preshrunk cotton soft spun cotton

Printing: Front, Metallic Silver and Metallic Gold, left chest  
Back, Black, Tan, Blue, Green and Glow in the Dark inks

Color – **Black**

Size – Xsmall – Xlarge	\$13.50 each	18 (8 Lg, 10, XI)	\$243.00
XXlarge	15.65	10	156.50
XXXlarge	15.95	10	159.50
XXXXlarge	15.95	10	159.50

Color – **Sand**

Size – Xsmall – Xlarge	\$13.50 each	18 (8 Lg, 10, XI)	\$243.00
XXlarge	15.65	10	156.50
XXXlarge	15.95	10	159.50
XXXXlarge	15.95	10	159.50



---

**Item Long Sleeve Tshirts:**

**Men's 100% ultra soft spun cotton**

**Color – Black**

Size – Xsmall – Xlarge	\$15.50 each	18 (8 Lg, 10 Xlg )	279.00
XXlarge	17.50	10	175.00
XXXlarge	18.95	10	189.50
XXXXlarge	18.95	10	189.50

**Item Long Sleeve Tshirts**

**100% Core Cotton Tee**

**Color - Sand**

Size – Xsmall – Xlarge	\$15.50	18 (8 Lg, 10 Xlg )	279.00
XXlarge	17.50	10	175.00
XXXlarge	18.95	10	189.50
XXXXlarge	18.95	<u>10</u>	189.50

---

**Item Hoodies**

**Unisex 50/50 Cotton/Poly Fleece Pullover Hooded Sweatshirt -1/2 Black and 1/2 Sand**

Size – Xsmall – Xlarge	\$23.25	36 (16 Lg, 20 XI)	846.00
XXlarge	25.25	20	505.00
XXXlarge	26.50	20	530.00
XXXXlarge	26.50	20	530.00



Printing set-up 6 screen charges @ 20.00 each 120.00

Graphic art charge for printing apparel 50.00

Shipping charges may apply \$6,889.00

All apparel items to be printed the same as the Men's Tshirts

Maybe subject to KY sales tax

Terms: 50% at placement of orders, balance 10 days after the Conference: 1-12-22



BUDGET REQUEST FORM

NAME: Octavia C  
SUB COMMITTEE: EXEC  
DATE: ~~11-6-21~~ 11-6-21

EXPLANATION OF EXPENSE

AMOUNT REQUESTED

11/6/21 Checks Re-order 38.64

TOTAL

TOTAL 38.64

APPROVER SIGNATURE Octavia C



BUDGET REQUEST FORM

NAME: CRYSTAL C  
SUB COMMITTEE: F & F  
DATE: 11/20/21

EXPLANATION OF EXPENSE AMT REQUESTED

Balloon Drop 848.00  
2000 balloons & NETS for  
gala @ convention.

TOTAL 848.00

APPROVER SIGNATURE Octavia C





Payment receipt

# You paid \$848.00

to Goaldigger Events on November 20, 2021

---

Invoice no.	1046
Invoice amount	\$848.00
Total	\$848.00

---

Payment method	VISA****1047
Authorization ID	MQ0054518923

Thank you



Goaldigger Events

1 5025014111

[goaldiggerballoons@gmail.com](mailto:goaldiggerballoons@gmail.com)

[Highwood Pl, Louisville, KY 40206](#)

**Goaldigger Events**

Highwood Pl

Louisville, KY 40206 US

goaldiggerballoons@gmail.com

**Invoice 1046**



**BILL TO**  
922 Ormsby Ln Apt A.  
Louisville, Ky 40242

<b>DATE</b> 11/19/2021	<b>PLEASE PAY</b> <b>\$848.00</b>	<b>DUE DATE</b> 12/31/2021
---------------------------	--------------------------------------	-------------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/31/2021	<b>Balloon Drop</b>	2000 ct. Balloons with hanging release nets INSTALLATION NOT INCLUDED	1	800.00	800.00T

PLEASE PAY A DEPOSIT OF \$100 TO CONFIRM SERVICES FOR ABOVE SAID DATE.

<b>SUBTOTAL</b>	800.00
<b>TAX</b>	48.00
<b>TOTAL</b>	848.00

Colors 700 Black latex  
700 Gold latex  
700 Silver latex  
3 drop nets

<b>TOTAL DUE</b>	<b>\$848.00</b>
------------------	-----------------

\*\*\* BALANCE MUST BE PAID 15 DAYS PRIOR TO DATE RECEIVED\*\*\*

THANK YOU.



BUDGET REQUEST FORM

NAME:	Crystal C	
SUB COMMITTEE:	F&F	
DATE:	10/30/21	
EXPLANATION OF EXPENSE		
Building		100.00
Food		275.00
TOTAL		375.00
APPROVER SIGNATURE	Octavia C	



050  
UNIVERSITY (053)  
1900 S 3RD ST  
LOUISVILLE, KY, 40208  
Cashbox 02  
Duplicate

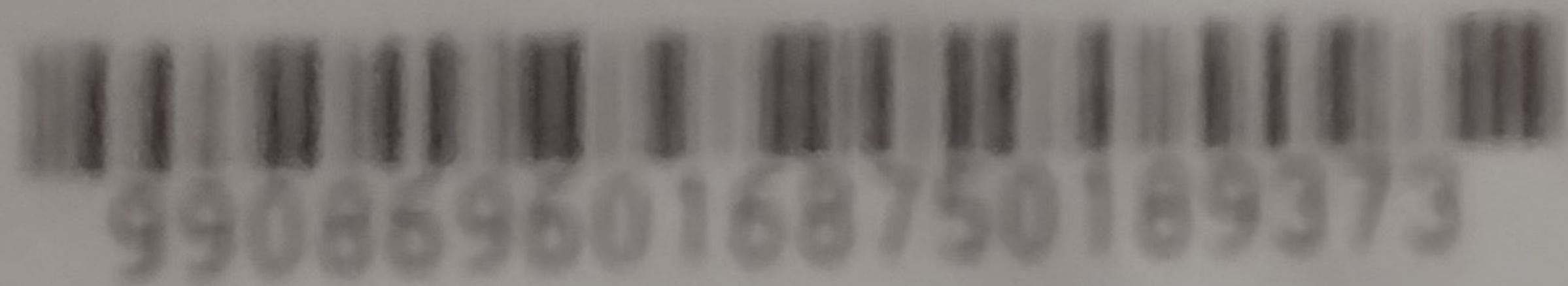
Business Date  
Calendar Date  
Cash Check / Withdrawal  
Transaction Number  
Account Type  
Account Number  
Transaction Amount \$  
Check Cash Fee \$

less deposit or amount is accepted subject to  
confirmation and to the rules and regulations of  
this bank. Deposits may not be available for  
immediate withdrawal. Amount should be held  
until notified with your statement.

**FAMILY DOLLAR**

STORE #08696 3036 Wilson Avenue  
Louisville, KY, 502-916-7076

BLUE GRASS BAGGED ICE 22LBS  
2741880 13.50  
3 @ 4.50  
**TOTAL \$13.50**  
CASH \$20.00  
CHANGE \$6.50



99086960168750189373

ITEMS 3  
11-06-2021 14:09:40 08696 01 7136196 687  
Cash Check Debit Credit & EBT Accepted  
THANK YOU.

TEAR HERE

Please provide your feedback at

[www.ratefd.com](http://www.ratefd.com)

Receive 10 chances to WIN \$1,000 daily  
plus instant prizes valued at \$1,500  
weekly. For complete rules, eligibility,  
sweepstakes & previous winners, visit  
[www.ratefd.com](http://www.ratefd.com). No purchase/survey req.  
to enter. Sweepstakes sponsored by  
Inkament Inc. across multiple int'l  
clients. Void where prohibited.

**Walmart**

502-451-6766 Mgr: AMI  
2020 BASHFORD MANOR LN  
LOUISVILLE KY 40218

ST# 05418 OP# 009048 TE# 48 TR# 03714  
GV CHILI PWD 007874225460 F 0.96 0  
GARLIC POWR 007874225465 F 0.96 0  
GV ONION PWD 007874225459 F 0.96 0  
CHILI SEASON 007874215809 F 0.56 0  
GV ORG CHILI 007874221573 F 0.56 0  
GV ORG CHILI 007874224573 F 0.56 0  
KETCHUP 007874214073 F 2.52 0  
GV KONY BEAN 007874237085 F 0.56 0  
GV KONY BEAN 007874237085 F 0.56 0  
GRD TKY BS 002265571566 F 8.64 0  
CHILI BEANS 000940001606 F 4.96 0  
SUBTOTAL 22.00  
TOTAL 22.00  
DEBIT TEND 22.00  
CHANG XE 0.00

EFT DEBIT PAY FROM PRIMARY  
22.00 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 3781 I 0  
REF # 130900455914  
NETWORK ID 0076 APPR CODE 750129  
US DEBIT

**FAMILY DOLLAR**

STORE #0926 2501 Dixie Highway  
Louisville, KY, 502-916-7076

WAP TRASH 13GAL 42ET  
2251693496 4.50  
EXTENSION CORD 6 FT 032251062436 2.00  
WHITE TOWEL FS WHT 2RL 117.6SQ FT  
2251318979 1.50  
WHITE TOWEL FS WHT 2RL 117.6SQ FT  
2251318979 1.50  
WHITE BATH TISSUE 4RL 240SHT 106.6SF  
2251480485 1.00  
WHITE BATH TISSUE 4RL 240SHT 106.6SF  
2251480485 1.00  
TOTAL \$11.70  
TAX \$ 0.00  
TOTAL \$12.70  
CASH \$13.00  
CHANGE \$0.30



99009260353340189373

ITEMS 6  
11-06-2021 14:45:29 00926 03 823437 530  
Cash Check Debit Credit & EBT Accepted  
THANK YOU.

TEAR HERE

Please provide your feedback at

[www.ratefd.com](http://www.ratefd.com)

Receive 10 chances to WIN \$1,000 daily  
plus instant prizes valued at \$1,500  
weekly. For complete rules, eligibility,



3616 Buehler Hwy  
(502) 456-6527

Your cashier was JESSICA

KRO HOTDOG BUNS	PC	1.25
KROGER SAVINGS	0.24	
KRO HOTDOG BUNS	PC	1.25
KROGER SAVINGS	0.24	
KRO HOTDOG BUNS	PC	1.25
KROGER SAVINGS	0.24	
KRO HOTDOG BUNS	PC	1.25
KROGER SAVINGS	0.24	
KRO HOTDOG BUNS	PC	1.25
KROGER SAVINGS	0.24	
KRO HOTDOG BUNS	PC	1.25
KROGER SAVINGS	0.24	
KRO HOTDOG BUNS	PC	1.25
KROGER SAVINGS	0.24	
KRO HOTDOG BUNS	PC	1.25
KROGER SAVINGS	0.24	
KRO HOTDOG BUNS	PC	1.25
KROGER SAVINGS	0.24	
KRO HOTDOG BUNS	PC	1.25
KROGER SAVINGS	0.24	
KRO HOTDOG BUNS	PC	1.25
KROGER SAVINGS	0.24	
HF ECO BAKEWARE		9.99 T
FRITO LAY PRTY MIX		11.99 F
FRITO LAY PRTY MIX		11.99 F
KRO CRACKERS	PC	1.25 F
KROGER SAVINGS	0.04	
KRO CRACKERS	PC	1.25
KROGER SAVINGS	0.04	
KRO CRACKERS	PC	1.25
KROGER SAVINGS	0.04	
KRO CRACKERS	PC	1.25
KROGER SAVINGS	0.04	
KRO CRACKERS	PC	1.25
KROGER SAVINGS	0.04	
KROGER MUSTARD		0.69
NESC RIZ CRACKERS		2.99
KROGER KETCHUP		1.69

@ 2/3.00

KRO PEANUT BUTTER		1.50
HEINZ RELISH		2.60
KRO PLASTIC SPOON		1.75
KRO PLASTIC SPOON		1.75
KRO PLASTIC SPOON		1.75
NEON POSTER BRD		5.45 T

@ 10/10.00

KRO PASTA 1.00

@ 10/10.00

KRO PASTA 1.00

@ 10/10.00

KRO PASTA 1.00

SAS GRND BLCK PPR 1.29

10/10.00

SAS SEASONED SALT 1.00 F

MCCORMCK CHLI MIX PC 1.39 F

KROGER SAVINGS 0.30

MCCORMCK CHLI MIX PC 1.39 F

KROGER SAVINGS 0.30

MCCORMCK CHLI MIX PC 1.39 F

KROGER SAVINGS 0.30

MCCORMCK CHLI MIX PC 1.39 F

KROGER SAVINGS 0.30

ELMR CHILI PWDR 0.59 F

BLMR CHILI PWDR 0.59 F

ELMR CHILI PWDR 0.59 F

BLMR CHILI PWDR 0.59 F

ELMR CHILI PWDR 0.59 F

BLMR CHILI PWDR 0.59 F

ELMR CHILI PWDR 0.59 F

BLMR CHILI PWDR 0.59 F

BLOEMR CHILI 2.79 F

BLOEMR CHILE 2.79 F

BLOEMR CHILI 2.79 F

BLOEMR CHILE 2.79 F

SAS GRANULATED 1.99 F

SPRITE 24PK PC 7.77 B

KROGER SAVINGS 1.72

FCR WIENER	PC	2.00 F
KROGER SAVINGS	0.29	
FCR WIENER	PC	2.00 F
KROGER SAVINGS	0.29	
FCR WIENER	PC	2.00 F
KROGER SAVINGS	0.29	
FCR WIENER	PC	2.00 F
KROGER SAVINGS	0.29	
FCR WIENER	PC	2.00 F
KROGER SAVINGS	0.29	
FCR WIENER	PC	2.00 F
KROGER SAVINGS	0.29	

@ 2/5.00

OSCM FRANKS PC 1.43 F

KROGER SAVINGS 0.01

eCpn OSCARMEYER® 1.00

@ 2/5.00

OSCM FRANKS PC 2.49

KROGER SAVINGS 0.01

@ 2/5.00

OSCM FRANKS PC 2.49

KROGER SAVINGS 0.01

KRO GR BF738 16.49 F

KRO GR BF738 16.49 F

REDGLD TOMATOES <+ 0.99 F

REDGLD TOMATOES <+ 0.99 F

REDGLD TOMATOES <+ 0.99 F

REDGLD TOMATOES <+ 0.99 F

BROOKS BEANS PC 1.00 F

KROGER SAVINGS 0.39

CNTDNA TOMATO PSTE 1.79 F

CNTDNA TOMATO PSTE 1.79 F

CNTDNA TOMATO PSTE 1.79 F

HUNTS TOMATO SAUCEPC 1.00 F

C

KROGER SAVINGS 0.19

HUNTS TOMATO SAUCEPC 1.00 F

C

KROGER SAVINGS 0.19

BROOKS BEANS PC 1.00 F

SC

KROGER SAVINGS 0.39

HUNTS TOMATO SAUCEPC 1.00 F

SC

KROGER SAVINGS 0.19

BROOKS BEANS PC 1.00 F

SC

KROGER SAVINGS 0.39

BROOKS BEANS PC 1.00 F

SC

KROGER SAVINGS 0.39

BROOKS BEANS PC 1.00 F

SC

KROGER SAVINGS 0.39

HUNTS TOMATO SAUCEPC 1.00 F

SC

KROGER SAVINGS 0.19

BROOKS BEANS PC 1.00 F

SC

KROGER SAVINGS 0.39

BIG RED SODA 12PK PC 4.34 B

SC

KROGER SAVINGS 1.65

CRUSH ORANGE 12PK PC 4.33 B

SC

KROGER SAVINGS 1.66

CANADA DRY 12PK PC 4.33 B

SC

KROGER SAVINGS 1.66

SPRITE 24PK PC 7.77 B

SC

KROGER SAVINGS 1.72

KROGER PLUS CUSTOMER \*\*\*\*\*0103

TAX 2.96

\*\*\*\* BALANCE 215.55

CASH 200.00

FTTHIRD DEBIT Purchase

\*\*\*\*\*4826 - C

RF#: 000000 TOTAL: 15.55

PURCHASE: 15.55 CASHBACK: 0.00

ID: A000000042203

TC: 49914633E424A960

VERIFIED BY PIN

DEBIT 15.55

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 86

KROGER SAVINGS \$ 22.53

TOTAL COUPONS \$ 22.53

TOTAL SAVINGS (9%) \$ 22.53

11/05/21 08:23pm 729 5 277 107



Sub-Committee Funds Return Form

Sub-Committee: F & F Date: 11-6-21

Sub-Committee Member Returning Funds: F & F

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
Building	100.00		
Food + Misc	307.08		

Total Funds Used: \$ 407.08

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
50/50	69.00		
T-shirts	100.00		
7th Tradition	46.68		
Registration	60.00		
Food	319.06		

Total Income: \$ 594.74

Funds Received: \$ 375.00 Total Amount Returned: \$ 594.74

Funds Returned to: OCTAVIA C



**RECEIPT** DATE 11-20-21 NO. 389230

RECEIVED FROM Donna J \$ 360.00

Three hundred DOLLARS

FOR RENT  
 FOR Banquet sales

ACCOUNT		<input type="radio"/> CASH
PAYMENT	<u>360 00</u>	<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM Donna Gaine (G)  
 BY Octavia C

3-11

**RECEIPT** DATE 11-4-21 No. 389247

RECEIVED FROM Octavia C \$ 100.00

One hundred DOLLARS

FOR RENT  
 FOR Blog

ACCOUNT		<input type="radio"/> CASH
PAYMENT	<u>100 00</u>	<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM Octavia C TO \_\_\_\_\_  
 BY Tonyla Kemp

3-11

**RECEIPT** DATE 11-6-21 No. 389248

RECEIVED FROM Octavia C \$ 554 15

Five hundred fifty four <sup>15</sup>/<sub>100</sub> DOLLARS

FOR RENT  
 FOR Returned Funds

ACCOUNT	<u>3 00</u>	<input type="radio"/> CASH
PAYMENT	<u>551 15</u>	<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_  
 BY Octavia Kemp

3-11



# **LACNA XXXI SUBCOMMITTEE**

**WILL BE HOSTING**

## **“THE LAST CHANCE”**

**A SPEAKER JAM/FUNDRAISER IN PREPARATION FOR OUR  
UPCOMING CONVENTION DEC 31,2021-JAN 2, 2022**

**JOIN US FOR FOOD, FELLOWSHIP AND FUN!**

**WHEN:DEC 18, 2021**

**WHERE: 2501 WEST MARKET**

**TIME: 4pm- LAST SPEAKER**



**WE WILL BE HAVING A TACO BAR FOR \$10**

**AS WELL AS SELLING DRINKS**

**LACNA XXXI REGISTRATION \$30, BANQUET TICKETS \$60,**

**PRE-CONVENTION T-SHIRTS AND MASKS \$5 WILL ALSO BE FOR SALE**

# Hospitality Room Sign-Up Sheet for LACNA XXXI

The Hotels & Hospitality subcommittee for LACNA XXXI is looking for home groups and individuals that are willing to commit a few hours of time and their resources to make sure we have another great convention! We are asking that each home group in the LOUISVILLE AREA of NARCOTICS ANONYMOUS donates and serves a meal for at least a one hour time block during the upcoming convention Dec 31- Jan 2nd. The Hotel and Hospitality Suite will be open on Friday December 31 from 4pm-12pm , Saturday January 1 from 8am-12am and Sunday January 2 from 8am-12pm with exceptions of the times of the opening speaker/ men and woman's rap/main speaker. Please Contact Jeremy R to reserve your home groups time slot. We look forward to seeing everybody at LACNA XXXI and of being of service!

Friday 4-5	Saturday 8-9	Saturday 4-5 ADDICTS N	Sunday 8-9
5-6 TAKE IT EZ	9-10	5-6 THE FIELD	9-10
6-7 WALKIN N TALKIN	10-11	6-7	10-11
7-8 CLOSED/ OPENING	11-12	7-8 CLOSED/MAIN	11-12
8-9 CLOSED/SPEAKER	12-1	8-9 CLOSED/ SPEAKER	
9-10 HOW IT WORKS	1-2 GRATEFULLY DED	9-10	
10-11	2-3 CLOSED/ RAP	10-11	
11-12	3-4 ESCAPE FROM DENIAL	11-12	



**LACNA XXXI HOTEL & HOSPITALITY CHAIR JEREMY R 502-417-9168**  
**Jeremyras515@gmail.com**



# LACNA XXXI

December 31, 2021 - January 2, 2022



LOUISVILLE AREA CONVENTION OF NARCOTICS ANONYMOUS  
CROWNE PLAZA LOUISVILLE EXPO CTR  
830 PHILLIPS LANE  
LOUISVILLE, KY 40209

Reservation Number 1-888-233-9527 MENTION: LACNA XXXI  
or book online at <https://book.passkey.com/e/50098803>

2 Queen Beds \$115.00 - King Deluxe Suite w/Sofa \$165.00 - Suite 2 Beds \$199.00

TOTAL REGISTRATION \_\_\_\_\_ AMOUNT PAID \_\_\_\_\_ NEWCOMER DONATION \_\_\_\_\_

NAME \_\_\_\_\_ RECEIPT # \_\_\_\_\_ DATE \_\_\_\_\_

PRE REGISTRATION \$20.00 REGISTRATION AT CONVENTION \$25.00

LACNA XXXI TREASURER-OCTAVIA CRAIG 502-813-1138 or octavia.craig@pcusa.org

Accepts Credit and Debit Cards Cash App \$LACNA31

LACNA XXXI Chairpersons Contact List

LACNA XXXI Chair David D 502-807-4295 LACNA XXXI Functions/Fundraising Crystal C 502-802-2881

LACNA XXXI Vice Chair Angie R 502-408-3129 LACNA XXXI Registration Louise B 502-912-3473

LACNA XXXI Programming Donna G 502-965-5662 LACNA XXXI Serenity Team Bernard P 502-819-6291

LACNA XXXI Hotels and Hospitality Chair Jeremy R 502-417-9168

**LACNA XXXI BANQUET TICKETS \$60 / JAN 1st 5:30pm-7:30 pm Crowne Ballroom C/ For tickets contact OCTAVIA C 502-813-1138**

**NEW YEARS EVE GALA/ DEC 31 8:30pm -JAN 1, 2022 1:00am / Main Crowne Ballroom Admission FREE with convention Registration or \$10 without registration. Contact Crystal C 502-802-2881**

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 Svcs		\$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 Clin 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	

Updated 09/09/18

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			

P&P Chair / Subcommittee Report

P&P Chair: Jeff S. Date: 12.05.21

P&P Co-Chair: Harvey H.

P&P Secretary: Stephanie C.

Report

The P&P Subcommittee met on November 28, 2021 at 3:00 p.m. at the ZOOM MEETING ID: 627-801-1776 Password: 123987 as scheduled. The P&P Subcommittee discussed the ASC meeting in person and on Zoom, printing the new P&P Manuals and other various concerns.

This is my second term as P&P Chair and my current term ends at the end of the January 2022 ASC meeting. I am willing to help any new nominee for this position. We have ordered 50 P&P Manuals to be distributed starting today. Additional manuals will be able to be purchased through our Literature Subcommittee for \$10 each. You can currently read, download and print the new P&P manual from the Area website at [nalouisville.net](http://nalouisville.net).

The P&P Subcommittee is open to all concerned NA members in this area. Any NA member in this area may enter our discussions and provide input at our meetings. Our next meeting is scheduled for Sunday, January 2, 2022, 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.

NOTE: We may or may not meet at the above date and time due to the LACNA XXXI Convention.

Thanks,

In Loving Service the Policy and Procedures Subcommittee,

Policy and Procedures Chair:

Jeff S.



Mattingly Print Services, LLC - DBA

# Ernie's Print Shop

"Over 60 Years, One Source, One Solution"

3394 Burkland Blvd.  
Shepherdsville, Kentucky 40165  
502.969.8585  
Fax: 502-969-1069

## Invoice

Date	Invoice #
11/18/2021	40165

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
JEFF	Net 30	11/16/2021	RLC	Our Truck	12/18/2021

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCNA-006B	P&P MANUALS	5	5	LT/10	65.628	328.14

*aid checked # 4014*

<p><a href="http://www.erniesprintshop.com">www.erniesprintshop.com</a></p> <p><b>4% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS</b></p> <p>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.</p>	<b>Subtotal</b>	\$328.14
	<b>Sales Tax (6.0%)</b>	\$0.00
	<b>Total</b>	\$328.14
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$328.14

*Thank You For Your Business!*



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): 12A 21 Date: 12-5-21

Group or Subcommittee submitting motion: HIGHLAND PEACE

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 REMOVE THE WORDS HIM & HIS FROM THE  
12 STEPS OF NARCOTICS ANONYMOUS & REPLACE  
HIM & HIS WITH THE WORD "GOD".

Reason for change or intent of motion:

TO BETTER CARRY THE MESSAGE OF NARCOTICS  
ANONYMOUS & ALLOW EACH ADDICT TO HAVE  
THEIR OWN CONCEPT OF GOD.



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): 12B 21 Date: 12-5-21

Group or Subcommittee submitting motion: Activities

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)?

300  
need 475.00  
175.00  
+ 175.00

*Motion Passed By Unanimous Consent*

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

one time request for 175.00 different

Reason for change or intent of motion:

Due to high cost and demand in food price  
and rent

*Motion By John Activities Chair  
Second By William + Talking*



*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: 05.02.21

Position individual is nominated for: Area Chair

Submitted by (Home Group / Subcommittee): Out of Control

Nomination: Robert Jackson

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

Resume - for Area Chair

Name: Robert Jackson

Clean date: December 24, 1994

Address:

120 Stevenson Ave. Lou. KY 40206      10 Digit Phone #:502-541-6812

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: Date(s):

GSR for Step This Way from 1996 to 2000 it was a small group. I was also secretary & treasurer.

H&I panel leader from 1996 to 2000.

Newsletter vice chair from Sept.2015 to Jan. 2017.

GSR & GSRA for Out of Control & secretary

If you have not completed a term or have been removed from a service position in the last five years, please explain.    No history of this.

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

A working knowledge of the twelve steps & traditions. My sponsor has held this position more than once so I regularly consult him. I currently hold this position

What other experiences (i.e.: School, Work, Volunteer, etc.) have you had that you believe will help

MFA degree in fine arts. Taught in public school & some University level. Worked in various venues all my life.

Please list any other information that you consider relevant.

Presently this position is energizing me to help our area grow & to understand the value of unity & service.

I have seen some things we need to start working on such as the meeting schedule.

We will continue to

carry the message into these tough times.



*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: 12.05.21

Position individual is nominated for: LASCNA Vice Chair

Submitted by (Home Group / Subcommittee): Out of Control

Nomination: Darlene Hayes

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: Vice Chair

Name: Darlene Hayes Clean date: Sept 28 2012

Address: 1235 S. 3rd St. 10 Digit Phone #: 502 389-8655

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):
Vice Chair	2021 - now
GSR A GSR	2013-14-15
Treasurer	2016-17-18

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?

~~commitment to N/A and this Area~~  
 commitment to N/A and this Area  
 my willingness to serve  
 my ability to work with other to be open-minded and to practice the principal I learned through step work are some assets of my mine.







*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: 12/5/2021

Position individual is nominated for: H & I Chairperson

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

Nomination: Larry K.

\_\_\_\_\_

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: H&I Chair

Name: LARRY KOPP Clean date: 9-12-07

Address: \_\_\_\_\_ 10 Digit Phone #: \_\_\_\_\_

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):
Activities Chair	2 yr
Area Chair	1 yr
Krewea convention chair	# 34

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

<u>None</u>

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

<u>I believe in unity and group consciousness as being the guide to proper service</u>



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 have working skills in being organized and have been at same job since being clean.

Please list any other information that you consider relevant.

I have working knowledge of 12 steps, traditions and concepts,



## GROUP INFORMATION REPORT

HOME GROUP: Just Us DATE: 12-5-21

GSR / GSRA NAME: Stephanie C / Joquinnett H

**GROUP REPORT:**

Just Us is now meeting in person, Saturday from 5:00 to 6:30 pm at Christ Church Cathedral at 1425 S. 2nd Street Louisville, KY 40208 (no affiliation). Off street parking available, behind the church. This is a closed meeting for addicts only (C/Ls/D/W). In the month of November, 55 addicts (4 newcomers) attended. We collected \$195.00 in 7th Tradition, \$15.00 was sent to NAKS and \$170.00 was donated to LASCNA.

**CLEANIVERSARIES:**

NAME:	CELEBRATION DATE:	CLEAN TIME:
Audrey L	December 18, 2021	25 years



Group Information Report	
Lose the Desire Homegroup	Dec 5,2021
GSR Name: Nelle B/GSRA Veronica HW	
Email Address: <a href="mailto:butterflyblye1@gmail.com">butterflyblye1@gmail.com</a>	

Lose the Desire is still meeting in person every Saturday from 1:30-3PM at 417 E. Broadway, Dining Hall. We donated \$30 to our Area. We will Celebrate 28 years of carrying the message next Saturday, 12/11/21. Food, fellowship and fun. Come and help us celebrate. We keep what we have by giving it away.

Grateful to serve, Nelle B.

CLEANIVERSARIES: NAME: CELEBRATION DATE: CLEAN TIME

Tori D.	Jan 8 <sup>th</sup> , 2022, - 1 year
Thomas K.	Jan 15 <sup>th</sup> , 2022, - 16 years
Marcus B. & Pauline B.	Jan 27 <sup>th</sup> , 2022, 5 years each



## GROUP INFORMATION REPORT

HOME GROUP: Point OF FREEDOM DATE: 12-5-21

GSR / GSRA NAME: GSR CHARLES M. GSRA AARON K.

**GROUP REPORT:**

Point OF FREEDOM  
 NEW LOCATION  
 CHAPEL OF St philip  
 236 woodbine STREET  
 LOUISVILLE, KY 40208  
 EVERY MONDAY & WEDNESDAY NIGHT  
 10:00 PM TIL 12:00 PM  
 COME OUT AND SUPPORT THE ONLY LATE NIGHT  
 NA MEETING IN TOWN AT THE NEW LOCATION

**CLEANIVERSARIES:**

NAME:	CELEBRATION DATE:	CLEAN TIME:
CHARLES M.	DEC. 6 - 21	17 YEAR
AARON K.	DEC. 15 - 21	35 YEAR
SAMMI T.	JAN. 10 - 22	1 YEAR



GROUP INFORMATION REPORT

Group Name Saturday Nite Live Date December 5, 21

GSR/GSRA Name Maggie B

Group Report 7th Tradition Donation #29.72

The meeting is still open for

RECOVERY 7:30p-9pm

There will be a celebration

34 years clean Maggie B.

Birthdays/Anniversaries

Maggie B. 12/25/21

34 yrs clean Saturday Nite Live



Homegroup Serv. Mtg. 12/28/21  
Walking & Talking Recovery  
on  
Sunday 7:30 - 9:00 pm  
Indian Trail

We are following Tradition  
We are prepared to serve  
LASCANA on  
Friday  
December 31, 2021  
7-8 pm

Clean Day  
Robert G.  
23 years

Celebration 12/19/21  
Merry Christmas &  
Happy New Year

From:  
Walking & Talking  
Recovery



# GROUP INFORMATION REPORT

HOME GROUP Women in Recovery Date: December 5, 2021  
G-SR/GSRA NAME Rhonda C / Antonia S.

## GROUP REPORT

Women in Recovery continues to meet on Thursdays

7:00 - 8:30pm on the zoom platform 891 6443 6052

password CLEAN, a closed meeting for women addicts only.  
In the month of December, 39 addicts attended (1 newcomer)

We collected \$78.15 in 7<sup>th</sup> Tradition. \$16.00 was paid for the zoom account, \$3.67 was paid for a mediation and \$58.48 was contributed to LASCNA.

## CLEANIVERSARIES

NAME	CELEBRATION DATE	CLEAN
Denise T.	12-16-21	31 years

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