

Louisville Area Service Committee of Narcotics Anonymous

Area Service Minutes

February 6, 2022

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: February 6, 2022

Executive Committee Meeting 2:00 PM

Prepared the room for the meeting. Present were Chair, Secretary, Treasurer, Literature. 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: 1 Chair asked if someone could help the new GSR: An experienced GSR helped

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

Roll call taken by Secretary.

Quorum: 11

Home Groups Present: 25

Home Groups with Voting Status: 25 New Home Groups present: 1

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

2nd: Miracle on 22 Street

Minutes Accepted by unanimous consent.

Reports

Chair -No Report

Vice Chair - No Report

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

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

Motion to Accept: Agape Group

2nd: How it works

RCM -Position Vacant

RCMA – Position vacant
Activities – Tarsha C.- Report given and submitted - ATTACHED

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

LACNA 31 - Octavia C. Report Given and submitted - ATTACHED

Literature – Barrett G. Report Given and submitted -ATTACHED Newsletter – Position vacant P&P – position vacant

PR – position vacant

BREAK: 10 mins 3:40 - 3:50

Old Business:

Nominations:

LASCNA Treasurer – Nomination submitted by Out of Control Group for Amber H.

No other Nominations for the position were entered Motion to close nomination: RAW Group, 2nd by Agape.

LASCNA Secretary – Nomination submitted by Agape Group for Mike W.

No other Nominations for the position were entered

Motion to close nomination: How it Works Group, 2nd by Out of Control

Voting Ballots Attached

Positions Open:

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

Motions: None

New Business

A. Reminder:

B. The Vice Chair will take on the responsibilities of the PR Chair and oversee having schedules printed.

Next meeting is March 6, 2022.

Secretary reviewed the minutes of the day. Secretary took 2nd roll call with group reports.

Open Forum: Topics Brought up/ discussed.

- Home groups are responsible for sending 7th tradition contributions up to the Area, The Area makes contribution to the Region and the region to the World. The Guide to Local Services should be referenced to insure proper handling of NA funds.
- There are some home groups that do not know how to access and view the online Minutes we may have to start mailing the minutes out by request.

LASCNA - 2	0	2	2	Ja	ın	u	a	ry	F	20	Il	(Ca										
	JA	λN	F	EB	M	ar	A	PR	M	ΑY	JU	N	JL	IL	Αl	JG	SI	ΕP	0(СТ	N	ov	DEC
POSITION/Committee																							
Chair	х	х	х	х																			
Vice Chair	х	х	х	х																			
Secretary	х	х	х	х																			
Treasurer	х	х	х	х																			
H&I	x	х	х	х																			
LACNA 31	x		х	х																			
Literature	x		х	х																			
P&P	х	х																					
RCM	х	х																					
RCMA vacant																							
ACTIVITIES			х	х																			
PUBLIC RELATIONS vacant																							

NEWSLETTER vacant

Homegroups

<u>Homegroup</u>	JA	N	FI	EB	N	lar	Α	PR	М	ΑY	JL	JN	JL	JL	Αl	JG	SI	ΕP	0	СТ	N	ov	DE	С
A Vision of Hope	х		Х																					
Against All Odds	х	X																						
Agape	х	X	Х	х																				
Another Chance			Х	Х																				
Caring Through Sharing	х		Х	Х																				
Escape from Denial	Х	X	Х	Х																				
Gratefully Dedicated			Х	Х																				
Highland Peace			Х	Х																				
How It Works	х	X	Х	Х																				
Just For Today																								
Just Us	х	X																						
Lose the Desire	х	X	х	Х																				
Miracle on 22nd Street			Х	х																				
Out of Control	х	X	Х	Х																				
Point of Freedom	х	X	Х	Х																				
Reach for Recovery	х	X	Х	х																				
Recovery Today	х	X	х	х																				
Restored to Sanity																								
Saturday Night Live	х	х	х	х																				
Serenity on Sunday		Х	х	х																				
Standing for Something	х	X	Х	Х																				
Starting Over			Х	Х																				
Step Up Group	х	Х																						

Take it Easy														
The Key Tag Group														
The Stopping Point														
Walking & Talking Recovery	х	х	Х	х										
We Too Recover	х	X	X	х										
Welcome Home			х	х										
Why Are We Here	х	х	Х	х										
Women in Recovery	х	х	X	Х										

JANUARY 31, 2022

Hello Everyone,

This is the LASCNA treasurer report for the period ending January 31, 2022. The beginning balance for the month of January 1, 2022 was \$8.896.29. The balance for the period ending January 31 2022 was \$9,896.33. We had deposits totaling \$1,642.88. This includes deposits of \$1,045.90, from Home group's 7th Traditions, and Donations, and deposits of \$596.98, from Literature sales.

We had withdrawals totaling \$642.84. 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 video rental fee of \$15.89. We also had a \$3.00 bank service charge. We purchased from Lone star Regional Services Office of NA, via pay pal, a \$398.00 literature order, via our Literature chair, Barrett G. We paid \$29.95 to Weebly, our yearly registration fees for our web site domain name, and \$99.00 to Weebly, for our web site.

This is my report.

Respectfully, Tyrone C.

LASCNA TREASURER SPREADSHEET

			Period	Ending	1/31/2022	
		DESCRIPTION	BEGINNING	BALANCE		\$8,896.29
DATE	CHECK #		DEPOSITS	WITHDRAWALS	BALANCE	
1/3/22		Weebly yearly web site Domain name registration		\$29.95	\$8,866.34	
1/3/22		Bank service charge		\$3.00	8,863.34	
1/5/22		Monthly Zoom pmt, Via debit card		\$15.89	\$8,847.45	
1/14/22	4019	Life storage unit. monthly rental unit #301		\$47.00	\$8,800.45	
1/21/22		Deposits Hm Grps, and Literature orders	\$1,642.88		\$10,443.33	
1/24/22	4020	Monthly donation to N.A.W.S.		\$50.00	\$10,393.33	
1/31/22		Weebly yearly web site Registration pymt.		\$99.00	\$10,294.33	
1/31/22		Literature Order thru Lone Star Regional NA		\$398.00	\$9,896.33	
				24141165		40.004.0
			ENDING	BALANCE		\$9,896.3

Non-Profit Checking

PNCBANK

PNC Bank

For the Period 01/01/2022 to 01/31/2022

Primary Account Numbers Page 1 of 2 Number of enclosures: 0

LOUISVILLE ASC NARCOTICS 1817 S 23RD ST LOUISVILLE KY 40210-2153 For customer service call 1-877-BUS-BNKG
PNC accepts Telecommunications Relay Service (TRS) calls.
Para servicio en espanol, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service PO Box 609

Pittsburgh, PA 15230-9738

☐ Visit us at PNC.com/smallbusiness

Non-Profit Checking Summary

Account number:

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Louisville Asc Narcotics

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 8,896.29 Deposits and other additions 1,642.88

Checks and other deductions

Ending balance 9,896.33

Average ledger balance Average collected balance

9,378.35

642.84

9,286.06

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Deposits	1	1,642.88	Checks	2	97.00
			Debit Card Purchases	3	526.95
			ATM/Misc. Debit Card Transactions	1	15.89
			Service Charges and Fees	1	3.00
Total	1	1,642.88	Total	7	642.84

Daily Balance					
Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
01/01	8,896.29	01/14	8,800.45	01/24	10.393.33
01/03	8,863.34	01/21	10,443.33	01/31	9.896.33
01/05	8,847.45				0,000.00

Activity Detail

Deposits and Other Additions

Deposits

Date posted Amount description 01/21 1,642.88 Deposit

Reference number 031831628

Non-Profit Checking

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

For the Period 01/01/2022 to 01/31/2022

Louisville Asc Narcotics

Primary Account Number

Page 2 of 2

Non-Profit Checking Account Number:

Checks and Other Deductions

Chec	ks and	Substitute Checks		* Gap in	check sequence		
Date posted	Check number	Amount	Reference number		Check number	Amount	Reference number
01/14	4019 *	47.00	076268100	01/24	4020	50.00	077389865

Debit Card Purchases

Date posted	Amount	Transaction description	Reference
01/03	29.95	2159 Debit Cord Burnhood Co to	number
·	23.33	2158 Debit Card Purchase Sq *Square Weebly	20646870086842158002
		gosq.com Ca	
01/31	99.00	2158 Debit Card Purchase Sq *Square Weebly	4475507000010450000
		The state of the s	44755870086842158030
		gosq.com Ca	
01/31	398.00	2158 Debit Card Purchase Paypal *Lonestarreg	44754070000040450000
	000.00		44754870086842158030
		402-9357733 Ca	

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
01/05	15.89	2158 Recurring Debit Card Paypal *Zoomvideoco	99966870086842158005

Service Charges and Fees

Date posted	Amount	Transaction description	Reference
01/03	3.00	Service Charge Period Ending 12/31/2021	number

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 02/01/2022 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/31/2022.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	26	.00	Included in Account
Checks Paid	2	.00	
Deposited Item - Consolidated	23	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

weebly

Thank you for your purchase

You have successfully added 1 year to your natouisville, net registration. You new renewal date is Feb 15, 2023.

Here is a summary of your order:

Order Date: Jan 1, 2022

Order Number: 288814824164275987

Account ID: 47431107

Account Name: Louisville Area Narcotics Anonymous

Paid by:

Tyrone Campbell 1817 so. 23rd. st.

louisville, 40210-2153

ltem	Term	Quantity		Price
Domain	1 year	1		\$19.95
Add-on: Domain Privacy	ия	1		\$10.00
			Subtotal: tate Tax:	\$29.95 \$0.00
			Total:	\$29.95

Paid with Visa ending in 2158

Need help? Check out our help center or blog.

Thanks,

The Weebly Team

weebly

Hi there,

Thanks for choosing Weebly.

Here is a summary of your order:

Order Date: Jan 17, 2021

Order Number: 932665939990440125

Account ID: 47431107

Account Name: Louisville Area Narcotics Anonymous

Paid by:

Tyrone Campbell

LASCNA

1817 South 23rd Street Louisville, KY 40210

Item	Term	Quantity	Price
Pro Site Plan For your site Louisville Area of Narcotics Anonymous - www.nalouisville.net	1 year	1	\$99.00
Expires on Jan 28, 2022			
		Subtotal:	\$99.00
		KY State Tax:	\$0.00
		Total:	\$99.00

Paid with Visa ending in 9158

Need help? Check out our help center or blog.

Thanks,

The Weebly Team

ACTIVITIES COMMITTEE REPORT

Date: Sun, 6 Feb 2022 15:16:33 -0500

Subject: Re: LASCNA Meeting-

Hello family, due to the high spike in Covid 19 the basketball tournament between the 502 in the Louisville Area Activity has been cancelled. We will be putting in a motion next month to donate the \$450 seed money to the KRCNA we feel as a subcommittee it will be a loss of money to put on a fundraiser at this time thank you.

Tarsha C Activities H & I Report February 6, 2022

Hello Louisville Area, we are distributing fliers today and will meet here before area at 1:00 starting March 6th. We have reached out to 14 facilities and 3 are ready. We have 1 going in now. We have left messages with 8 facilities and 3 are not ready for safety reasons. We will continue to reach out to all locations. Our goal is to Grow and be in position when needed.

Thanks for allowing us to serve!!!!!

Larry K.

Sub-Committee Funds Return Form

Funds Spent (Pleas	· · · · · · · · · · · · · · · · · · ·			
<u>Item</u>	Amount	Item cont.		Amou
			· · · · · · · · · · · · · · · · · · ·	
	Į.		·	
otal Funds Used: \$	onations)			
ocome (Including Decome		Source cont.		Amoun
ncome (Including De	onations)			Amoun
ocome (Including Decome	onations)			Amoun
ocome (Including Description of Income	Amount \$1460.00			Amoun
ocome (Including Description of Income	Amount \$1460.00			Amoun

LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period: January 2022

Date	Committ Document	Reference	Cr	edit Amoun	Debit	Amount	Comments
							will be on
							February
2/1/2022	EXEC	Bank Service Charge Period ending 1/31/21			\$	18.00	Statement
			\$	-	\$	18.00	_
		Outstanding Total	\$	(18.00)			
		Statement Ending Balance	\$	8,342.13			
		Activity Ending Balance	\$	8,324.13	_		
		Variance	\$	-	-		

DATE	СОММ	DOC#	DESCRIPTION	Cre	edit	Del	nit
DATE	COIVIIVI	ВОС #	ACCT BEG BALANCE	\$		Dei	JIL
1/6/2020	REG		early bird registration/collected lacna XXX convention	\$	1,810.00		
1/6/2020	EXEC		lacna mtg/7th tradition	\$	8.00		
1/11/2020	EXEC		lacna mtg/7th tradition	\$	16.00		
1, 11, 2020	EXEC	cash on	lacita meg, / en craation		10.00		
1/11/2020	EXEC	hand	Funds given to facility for mtg space			\$	14.00
		cash on	and great and the magazine				
1/11/2020	EXEC	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 tradition	\$	20.00		
		cash on					
1/25/2020	EXEC	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, 23, 2020		cash on				7	230.00
1/25/2020	F&F	hand	Valentines Function/Request for Bldg Space/Stephen H			\$	50.00
1/28/2020	REG		Deposit/Early bird registration collected/Louise B/R#416725	\$	110.00		
2/1/2020	EXEC		lacna mtg/7th tradition	\$	15.00		
		cash on					
2/1/2020	EXEC	hand	Funds given to facility for mtg space/R#230763			\$	15.00
2/14/2020	REG		Deposit/Early bird registration collected/Louise B/R#16709	\$	110.00		
2/18/2020	F&F		ACH Deposit /Valentines Function Square Inc Sales/R389206	\$	20.35		

2/19/2020	F&F		Deposit/Valentines Funds Raised/R389206	\$	954.05		
2/22/2020	REG	1003	USPS/PO Box Lock Change Fee/Louise B			\$	31.00
2/26/2020	REG	R#389207	Deposit/Early bird registration collected/Louise B/R#389207	\$	60.00		
2/26/2020	EXEC		lacna mtg/7th tradition	\$	10.00		
2/26/2020	EXEC	R#389208	Funds given to facility for mtg space/R#389208			\$	10.00
3/7/2020	REG	R#309209	Deposit/Early bird registration collected/Louise B/R#309209	\$	10.00		
3/7/2020	EXEC		lacna mtg/7th tradition	\$	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 tradition	\$	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 tradition	\$	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 tradition	\$	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 tradition	\$	22.00		
8/22/2020	EXEC	R#389217	Funds given to facility for mtg space/R#389217			\$	22.00
8/22/2020	F&F	1008	Budget Request Funds for August 29 Function/Vickie M			\$	600.00
8/22/2020	EXEC	R#389222	Pre Convention T shirts Sales/Rec'd David D	\$	35.00		
9/12/2020			lacna mtg/7th tradition	\$	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	 	000.00	\$	600.00
10,0,2020		1007	Badget Request Fallas for October 11 Falletion, vickie W			7	500.00

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		
10/10/2020	Prog	cash on hand	Cash Reimbursement/Donna/Postal Box Service Fee Mar-Dec			\$	74.00
10/14/2020			Deposit/LACNA Seed Money/LASCNA	\$	4,000.00		
10/17/2020	EXEC		lacna mtg/7th tradition	\$	24.00		
10/17/2020	EXEC		Funds given to facility for mtg space			\$	24.00
			Budget Request Form/Plane Tickets, 1/2 Dep Program				
10/19/2020	Prog	CK 1009	Printing/Donna G			\$	1,560.00
10/31/2020	EXEC		lacna mtg/7th tradition	\$	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 tradition	\$	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 Budget Request Funds for November 28 Function building			\$	475.00
11/16/2020	F & F	1012	Rental/Rob O			\$	125.00
11/27/2020		1012	Deposit for unused funds	\$	535.00	٠	123.00
, _,				7	333.30		
11/27/2020	F&F		deposit for funds that was not deposited from last function	\$	0.01		
1/22/2021	EXEC		lacna mtg/7th tradition	\$	10.00		
1/22/2021	EXEC	389218	Funds given to facility for mtg space/R#389218			\$	10.00

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ı						
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		

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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 tradition	\$ 16.00	
8/7/2021	EXEC		Funds given to facility for mtg space		\$ 16.00
9/11/2021	EXEC		lacna mtg/7th tradition	\$ 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 tradition	\$ 17.00	
10/16/2021	EXEC		Funds given to facility for mtg space		\$ 17.00
11/2/2021	REG		Cash APP/Registraton Sales	\$ 60.00	
11/2/2021	F&F	1024	Budget Request Funds for Nov 7 Function/Crystal C		\$ 375.00
11/8/2021	REG/H&H		Square/Registraton-Banquet Ticket Sales	\$ 160.00	
11/8/2021	REG/H&H		Square Fees		\$ 5.75
11/12/2021	REG		Deposit/Nov7 Function/Registration Sales	\$ 60.00	
11/12/2021	EXEC		Deposit/Nov 7/ Function/T-Shirt Sales	\$ 100.00	
11/12/2021	F & F		Deposit/Nov 7 Function/ Funds Raised	\$ 304.23	
11/12/2021	F&F		Cash App/Nov 7 Function/Funds Raised Sales	\$ 130.51	
11/18/2021	EXEC		ACH Withdrawl/Harland/Checks Ordered		\$ 38.64
11/22/2021	REG		Cash APP/Registraton Sales	\$ 100.00	
11/26/2021	A&G	1025	Promotional Printing/Arts & Graphics Items/1/2 Deposit		\$ 3,445.00
11/30/2021	F&F		CashApp Withdrawl/Golddigger Events/Balloon Setup/Gala		\$ 848.00
11/29/2021	EXEC		Deposit/Banquet Ticket Sales	\$ 360.00	
11/30/2021	REG		Square/Registration Sales	\$ 40.00	
11/30/2021	REG		Square Fees		\$ 1.55
12/2/2021	REG		Cash App/Registration Sales	\$ 20.00	
12/2/2021	Н&Н	1051	H&H funds req/Jeremey		\$ 1,200.00

			,		
12/7/2021	EXEC		Deposit/Banquet Ticket Sales	\$ 900.00	
12/8/2021	REG		Cash App/Registration Sales	\$ 40.00	
12/9/2021	EXEC		Square/Banquet Sales	\$ 120.00	
12/9/2021	EXEC		Square Fees		\$ 4.35
12/13/2021	EXEC		Square/Banquet-Registration Sales	\$ 100.00	
12/13/2021	EXEC		Square Fees		\$ 3.80
12/14/2021	EXEC		Cash App/Banquet-Registration Sales	\$ 180.00	
12/14/2021	EXEC		Square/Banquet-Registration Sales	\$ 140.00	
12/14/2021	EXEC		Square Fees		\$ 5.20
12/20/2021	EXEC		Square/Dec 18 Function/Funds Raised Sales	\$ 17.00	
12/20/2021	EXEC		Square Fees		\$ 0.90
12/22/2021	EXEC		Deposit/Dec 18 Function/ Funds Raised	\$ 264.25	
12/22/2021	EXEC		Deposit/Banquet Ticket Sales for Raffle	\$ 120.00	
12/23/2021	EXEC		Cash App/Banquet-Registration Sales	\$ 80.00	
12/28/2021	EXEC		Cash App/Banquet-Registration Sales	\$ 200.00	
12/28/2021	EXEC		Cash App Return/Banquet Ticket/Timothy C-Already Purc		\$ 120.00
12/30/2021	Exe/Reg		Cash App/Banquet-Registration Sales	\$ 170.00	
12/30/2021	SER	1052	RCS Communications/Serenity Team/Radios		\$ 339.20
12/31/2021	F&F		Debit/Goaldigger/Balloon Installation		\$ 212.00
12/31/2021	Exe/Reg		Kroger POS/Startup Cash, Markers, Cards/Sheet		\$ 108.96
1/3/2022	Exe/Reg		Square/Convention/A&G-Reg	\$ 1,626.89	
1/3/2022	Exe/Reg		Square/Convention/A&G-Reg	\$ 794.69	
1/3/2022	Exe/Reg		Square/Convention/A&G-Reg	\$ 559.98	
1/3/2022			Deposit/Convention/ Funds Raised	\$ 10,611.50	
1/3/2022			Deposit/Convention Early Bird for LACNA XXXII	\$ 1,460.00	
1/3/2022	EXEC		Deposit/Banquet Sales/Start Up Funds Ret'd	\$ 784.76	
1/3/2022	REG		Staples POS/Printing on Name Badge Cards		\$ 0.42
1/3/2022	REG		Staples POS/Printing on Name Badge Cards		\$ 8.48
1/3/2022	REG		Staples POS/Printing on Name Badge Cards		\$ 0.21
1/4/2022	Exe/Reg		Cash App/Banquet-Registration Sales	\$ 80.00	
			Promotional Printing/Arts & Graphics Remaining Deposit-		
1/4/2022	A&G/Prog	1026	Programming Programs		\$ 4,693.48
1/5/2022	Exe/Reg		Cash App/Conventions/A&G-REG-F&F	\$ 1,170.00	
1/10/2022	EXEC		Debit/Crowne Plaza/Hotel Invoice		\$ 6,682.49

1/10/2022		Debit/Crowne Plaza/Hotel Invoice		\$ 861.18
1/10/2022	EXEC	Credit/Crowne Plaza/Credit for Corrected Invoice	\$ 55.00	
2/1/2022	EXEC	Bank Service Charge Period ending 1/31/21		\$ 18.00
		TOTALS	\$ 40,261.37	\$ 31,937.24
		ACTIVITY ENDING BALANCE	\$ 8,324.13	
		OUTSTANDING CHECK TOTAL		
		ACCOUNT NET CHANGE	\$ 8,324.13	
		STATEMENT ENDING BALANCE	\$ 8,342.13	
		VARIANCE	\$ -	

BANKING TRANSACTIONS

DATE	сомм	DOCUMENT #	DESCRIPTION	Cı	redit	De	bit
			BEGINNING BALANCE	\$	3,088.73		
1/3/2022	Exe/Reg		Square/Convention/A&G-Reg	\$	1,626.89		
1/3/2022	Exe/Reg		Square/Convention/A&G-Reg	\$	794.69		
1/3/2022	Exe/Reg		Square/Convention/A&G-Reg	\$	559.98		
1/3/2022			Deposit/Convention/ Funds Raised	\$	10,611.50		
1/3/2022			Deposit/Convention Early Bird for LACNA XXXII	\$	1,460.00		
1/3/2022	EXEC		Deposit/Banquet Sales/Start Up Funds Ret'd	\$	784.76		
1/3/2022	REG		Staples POS/Printing on Name Badge Cards			\$	0.42
1/3/2022	REG		Staples POS/Printing on Name Badge Cards			\$	8.48
1/3/2022	REG		Staples POS/Printing on Name Badge Cards			\$	0.21
1/4/2022	Exe/Reg		Cash App/Banquet-Registration Sales	\$	80.00		
			Promotional Printing/Arts & Graphics Remaining				
1/4/2022	A&G/Pro	1026	Deposit-Programming Programs			\$	4,693.48
1/5/2022	Exe/Reg		Cash App/Conventions/A&G-REG-F&F	\$	1,170.00		
1/10/2022	EXEC		Debit/Crowne Plaza/Hotel Invoice			\$	6,682.49
1/10/2022			Debit/Crowne Plaza/Hotel Invoice			\$	861.18
1/10/2022	EXEC		Credit/Crowne Plaza/Credit for Corrected Invoice	\$	55.00		
				1			
				\$	20,231.55	\$	12,246.26
			December ENDING BANKING ACTIVITY	\$	7,985.29		

Non-Profit Checking



For the Period 01/01/2022 to 01/31/2022

LACNA XXXI CORP

LOUISVILLE KY 40219-2009

6209 GAYLE DR

Primary Account Number: Page 1 of 2

Number of enclosures: 0

for 24-hour banking sign on to 星 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)

PNCBANK

Amount

4,693.48

7,552.78

12,246.26

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

Moving? Please contact your local branch

■ Write to: Customer Service PO Box 609

Pittsburgh, PA 15230-9738 Visit us at PNC.com/smallbusiness

Lacna Xxxi Corp

Non-Profit Checking Summary

Account number: -6846

Overdraft Protection has not been established for this account. Please contact us if you would like to set up this service.

Balance Summary

Deposits and other additions Checks and other deductions Ending balance Beginning balance 3,445.57 17,142.82 8,342.13 12,246.26

Average ledger balance Average collected balance 9,790.55 9,774.42

Deposits and Other Additions Checks and Other Deductions Description Amount Description Items Items Deposits 3 12,856.26 Checks 1 ATM Deposits and Additions 3 1,305.00 **Debit Card Purchases** 5 **ACH Additions** 3 2,981.56 6 Total

9 17,142.82 Total **Daily Balance**

Ledger balance Ledger balance Ledger balance Date Date Date 01/01 3,445.57 01/04 14,660.80 01/10 8,342.13 01/03 19,274.28 01/05 15,830.80

Activity Detail

Deposits and Other Additions

Deposits			
Date posted	Amount	Transaction description	Reference number
01/03	10,611.50	Deposit	035415995
01/03	1,460.00	Deposit	035416001
01/03	784.76	Deposit	035416007

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
01/04	80.00	Visa Money Transfer C Cash App*Cash Out	08746870057657601004
		Visa Direct Ca	
01/05	1,170.00	Visa Money Transfer C Cash App*Cash Out	95730870057657601005

Visa Direct Ca

Non-Profit Checking

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

For the Period 01/01/2022 to 01/31/2022

Lacna Xxxi Corp

Primary Account Number -6846

Page 2 of 2

Non-Profit Checking Account Number: -6846 - continued

ATM Deposits and Addit	tions - co	ontinued	
Date posted	Amount	Transaction description	Reference number
01/10	55.00	Debit Card Credit Crown Plaza Louisville 502-3672251 Ky	60053870008782516009
ACH Additions			
Date posted	Amount	Transaction description	Reference number
01/03	1,626.89	Corporate ACH 220103P2 Square Inc L206685127484	00022003006299272
01/03	794.69	Corporate ACH 220103P2 Square Inc L206685127485	00022003006299273
01/03	559.98	Corporate ACH 220103P2 Square Inc L206685127486	00022003006299274

Checks and Other Deductions

Checks and Substitute Checks

	Check number	Amount	Reference number
01/04	1026 *	4,693.48	072709969

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
01/03	.42	2516 Debit Card Purchase Staples Louisville	03590870008782516002
01/03	8.48	7601 Debit Card Purchase Staples Louisville	14320870057657601002
01/03	.21	2516 Debit Card Purchase Staples Louisville	03589870008782516002
01/10	6,682.49	2516 Debit Card Purchase Crown Plaza Louisville	60054870008782516009
		502-3672251 Ky	
01/10	861.18	2516 Debit Card Purchase Crown Plaza Louisville	60052870008782516009
		502-3672251 Ky	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 02/01/2022 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/31/2022.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	8	.00	Included in Account
ACH Credits	3	.00	
Checks Paid	1	.00	
Deposited Item - Consolidated	1	.00	
Deposit Tickets Processed	3	.00	
Branch - Consolidated Cash Deposited	50	.00	Included in Account
Branch - Consolidated Cash Deposited	72	18.00	
Total For Services Used This Period		18.00	
Total Service Charge		18.00	

From: <u>Jeremy Rasmussen</u>
To: <u>Octavia Craig</u>

Subject: Fwd: Payment LACNA PM#9064 Refund for file LACNA 32ndConvention PK Refunded.

Date: Thursday, January 6, 2022 3:32:22 PM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded message ------

From: Samantha Schaefer < Services@sertifi.net>

Date: Thu, Jan 6, 2022 at 3:30 PM

Subject: Payment LACNA PM#9064 Refund for file LACNA 32ndConvention PK Refunded.

To: < jeremyras515@gmail.com>



Crowne Plaza Louisville Airport Expo Center

Payment has been refunded

File Name: LACNA 32ndConvention PK **Payment:** LACNA PM#9064 Refund

Amount: \$55.00

Processed On: 01/06/2022 Billing Name: Octavia Craig

Approval Number:

Transaction Id: f4b04930-92f4-4aef-

bf71-30a9854fae07 Card/Account Type: Visa Last 4 digits: 2516

I miscalculated the Rooms & Refrigerator Fee Charges by (\$55.00) which I am refunding back to you. My apologies Vicky Prewitt Crowne Accounts Receivables

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350 N LaSalle St -300, Chicago, IL 60654

From: Jeremy Rasmussen
To: Octavia Craig

Subject: Re: Crowne Plaza Louisville Airport Expo Center Payment Request for LACNA 32ndConvention PK

Date: Thursday, January 6, 2022 11:46:36 AM

Attachments: <u>image001.png</u>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.





Crowne Plaza Louisville Airport Expo Center

Payment has been received

File Name: LACNA

32ndConvention PK

Payment: Final Room Payment

Amount: \$861.18

Paid On: 01/06/2022

Billing Name: Octavia Craig

Approval Number: 293279

---4!-- Id. Odbb0-70

Iransaction ia: 9abb9c/6-

0d10-4e85-a23c-b909255b75d4

Card/Account Type: Visa

Last 4 digits: 2516



On Thu, Jan 6, 2022 at 11:38 AM Octavia Craig < Octavia.Craig@pcusa.org> wrote:

You can let her know I just paid it.

Octavia Craig

she/her/hers

Treasury Assistant/Purchasing Clerk

Presbyterian Mission

100 Witherspoon Room

Louisville, KY 40202

502-569-5004 Office

octavia.craig@pcusa.org

www.presbyterianmission.org



From: Jeremy Rasmussen < <u>ieremyras515@gmail.com</u>>

Sent: Thursday, January 6, 2022 11:35 AM **To:** Octavia Craig < Octavia. Craig@pcusa.org >

Subject: Fwd: Crowne Plaza Louisville Airport Expo Center Payment Request for LACNA

32ndConvention PK

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded message ------

From: Samantha Schaefer < Services@sertifi.net>

Date: Thu, Jan 6, 2022 at 11:30 AM

Subject: Crowne Plaza Louisville Airport Expo Center Payment Request for LACNA 32ndConvention

PK

To: < jeremyras515@gmail.com>



Samantha Schaefer (Crowne Plaza Louisville Airport Expo Center) is requesting that you submit a payment for "Final Room Payment".

REVIEW AND PAY

Alternatively to review and sign you may copy and paste the following URL in your browser: https://www.sertifi.com/CrownePlazaLouisvilleAirportExpoCenter/r.aspx?3VJqBYQP4KxqPhJE

If you have any questions related to documents or wish to contact Samantha Schaefer, please email at: sschaefer@ajshotels.com

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350 N LaSalle St -300, Chicago, IL 60654

From: Jeremy Rasmussen
To: Octavia Craig

Subject: Fwd: FW: LACNA Crowne Plaza

Date: Thursday, January 6, 2022 11:12:14 AM

Attachments: LACNA PM#9064 Rooms \$763.78 12-28-21 - 1-2-22.pdf

LACNA PM#9064 12-28-21 - 1-2-22 Refrigerator Fee \$42.40.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded message ------

From: Samantha Schaefer < sschaefer@ajshotels.com>

Date: Thu, Jan 6, 2022 at 10:51 AM Subject: FW: LACNA Crowne Plaza

To: Jeremy Rasmussen < jeremyras515@gmail.com>

Hello Jeremy, I am so sorry, but we forgot to add on the room and refrigerator charges. They are attached. The total owed for these are \$861.18. I can send you a link for these as well.

SAMANTHA SCHAEFER AREA EVENT SERVICE MANAGER AJSHOTELS

O 502-568-3465 C 502-759-3375

THE AL J. SCHNEIDER COMPANY

From: Jeremy Rasmussen
To: Octavia Craig

Subject: Re: Crowne Plaza Louisville Airport Expo Center Documents for eSignature

Date: Thursday, January 6, 2022 10:02:14 AM

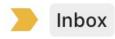
Attachments: image001.png

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



FW: [EXTERNAL] ePayment Final Payment received for file LACNA 32ndConvention PK







Always display images from this sender

I have received your payment and we are good to go! It was so great meeting and working with you Jeremy! I hope we get to work together again!



AREA EVENT

SERVICE

MANAGER

AJSHOTELS

O 502-568-3465 C

502-759-3375

THE AL J.

SCHNEIDER

COMPANY



PLAZA

LOUISVILLE AIRPORT

Crowne Plaza Louisville Airport Expo Center

Payment has been received

File Name: LACNA

32ndConvention PK

Payment: Final Payment

Amount: \$6682.49

Paid On: 01/06/2022

Billing Name: Octavia Craig **Approval Number:** 764289 **Transaction Id:** ae979485-

d61f-465d-b908-ebd89afe8ad6

Card/Account Type: Visa

Last 4 digits: 2516



On Thu, Jan 6, 2022 at 9:59 AM Octavia Craig < Octavia. Craig@pcusa.org> wrote:

You can let her know that I just submitted the payment.

Octavia Craig

she/her/hers

Treasury Assistant/Purchasing Clerk

Presbyterian Mission

100 Witherspoon Room

Louisville, KY 40202

502-569-5004 Office

octavia.craig@pcusa.org

www.presbyterianmission.org



From: Jeremy Rasmussen < jeremyras515@gmail.com>

Sent: Thursday, January 6, 2022 9:46 AM **To:** Octavia Craig < Octavia. Craig @pcusa.org >

Subject: Fwd: Crowne Plaza Louisville Airport Expo Center Documents for eSignature

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded message -----

From: Samantha Schaefer < Services@sertifi.net>

Date: Thu, Jan 6, 2022 at 9:43 AM

Subject: Crowne Plaza Louisville Airport Expo Center Documents for eSignature

To: < jeremyras515@gmail.com>



Samantha Schaefer (Crowne Plaza Louisville Airport Expo Center) has sent you the file "LACNA 32ndConvention PK" for your review and signature.

REVIEW & COMPLETE

Alternatively to review and sign you may copy and paste the following URL in your browser: https://www.sertifi.com/CrownePlazaLouisvilleAirportExpoCenter/r.aspx? https://www.sertifi.com/crowneplazaLouisvilleAirportExpoCenter/r.aspx https://www.sertifi.com/crowneplazaLouisvilleAirportExpoCenter/r.aspx https:/

If you have any questions related to documents or wish to contact Samantha Schaefer, please email at: sschaefer@ajshotels.com

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?

350 N LaSalle St -300, Chicago, IL 60654



01-06-22

LACNA 32ndConvention PK Folio No. Room No. : 9064 6209 Gayle Dr A/R Number Arrival 12-28-21 Louisville KY 40219 Group Code UZ7 Departure : 01-11-22 **United States** Company **Narcotics Anonymous Louisville** Conf. No. : 8024909 Membership No.: Rate Code:

Invoice No. Page No. : 1 of 1

Date		Description		Charges	Credits
12-30-21	Conv Svcs - Misc.	Room# 9064 : CHECK# 1041261		75.00	***************************************
2-30-21	Conv Svcs - Misc.	Room# 9064 : CHECK# 1041262		75.00	
2-30-21	Conv Svcs - Misc.	Room# 9064 : CHECK# 1041263		51.73	
2-30-21	Conv Svcs - Misc.	Room# 9064 : CHECK# 1041264		350.00	
2-31-21	Conv Svcs Audio Visual	Room# 9064 : CHECK# 1041265		1,527.86	
2-31-21	Conv Svcs - Misc.	Room# 9064 : CHECK# 1041266		100.00	
1-01-22	Conv Svcs - Misc.	Room# 9064 CHECK# 1041267		100.00	= 4800
1-01-22	Conv Svcs Dinner Banquet-	Foc Room# 9064 : CHECK# 1041268		4,202.90	
1-02-22	Conv Svcs - Misc.	Room# 9064 : CHECK# 1041269		100.00	
)1-06-22	Conv Svcs - Misc. Adj	1/1/22 CHECK# 1041267 Misc. NSC/NTX- Clearged amt	leaning Fee under	100.00	
			Total	6,682.49	0.00
			Balance	6,682.49	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Phone: (502) 367-2251

Check #: 56224

Banquet

Page 1 of 1 Date Printed: 12/30/2021

	LACNA 32ndConvention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen				
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title: Phone: Email: Onsite Contact: Onsite Mobile:	Hotels and Hospitality Chairperson (502) 417-9168 jeremyras515@gmail.com Jeremy Rasmussen				
Booking Name:	LACNA 32ndConvention PK	Tax Exempt:	False				
Sales Manager:	Support User	Master Account #: Override Master #:	9064				
Catering Manager: Meeting Class:	Samantha Schaefer Meeting/Conference/Convention	Business Type: AR Number:	GRP/CONV/ASSOC - Local/Regional				

Date	Time	Event Class	Room	Event	GTD
Thu, Dec 30	12:00 PM - 11:00 PM	Setup	Crowne C	Vendor Setup	15

	Additional Items			
Quantity	Item	Amount	Discount % Discount \$	Tota
1 key(s)	Card Re-Key Room Charge (NO ACCESS)	\$75.00 per key		\$75.00
			Subtotal:	\$75.00
			Service Charge:	\$0.00
			Additional Items Total:	\$75.00
			Check Subtotal	\$75.00
			Total Service Charges	\$0.00
			Total Taxes	\$.00
			Check Grand Total	\$75.00
			Deposit Paid	\$.00
			Balance Due	\$75.00

Phone: (502) 367-2251

Check #: 56223

Banquet Page 1 of 1 Date Printed: 12/30/2021

LACNA 32ndConvention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title: Phone: Email: Onsite Contact: Onsite Mobile:	Hotels and Hospitality Chairperson (502) 417-9168 jeremyras515@gmail.com Jeremy Rasmussen			
Booking Name:	LACNA 32ndConvention PK	Tax Exempt:	False			
Sales Manager:	Support User	Master Account #: Override Master #:	9064			
Catering Manager: Meeting Class:	Samantha Schaefer Meeting/Conference/Convention	Business Type: AR Number:	GRP/CONV/ASSOC - Local/Regional			

Date	Time	Event Class	Room	Event	GTD
Thu, Dec 30	12:00 PM - 11:00 PM	Setup	Crowne Registration	Move In	4

	Additional Items			
Quantity	Item	Amount	Discount % Discount \$	Total
1 key(s)	Card Re-Key Room Charge (NO ACCESS)	\$75.00 per key		\$75.00
			Subtotal:	\$75.00
			Service Charge:	\$0.00
			Additional Items Total:	\$75.00
			Check Subtotal	\$75.00
			Total Service Charges	\$0.00
			Total Taxes	\$.00
			Check Grand Total	\$75.00
			Deposit Paid	\$.00
			Balance Due	\$75.00

Phone: (502) 367-2251

Check #: 56226

Banquet Page 1 of 1 Date Printed: 12/30/2021

LACNA 32ndConvention PK							
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen				
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title: Phone: Email: Onsite Contact: Onsite Mobile:	Hotels and Hospitality Chairperson (502) 417-9168 jeremyras515@gmail.com Jeremy Rasmussen				
Booking Name:	LACNA 32ndConvention PK	Tax Exempt:	False				
Sales Manager:	Support User	Master Account #: Override Master #:	9064				
Catering Manager: Meeting Class:	Samantha Schaefer Meeting/Conference/Convention	Business Type: AR Number:	GRP/CONV/ASSOC - Local/Regional				

Date	Time	Event Class	Room	Event	GTD
Thu, Dec 30	3:00 PM - 11:00 PM	Setup	Hospitality Suite	Delivery	20

		Additional Items	4 .				
Quantity	Item			Amount	Discount %	Discount \$	Total
2	Tables			\$10.00	-		\$20.00
4	Chair			\$5.00	<u></u>		\$20.00
						Subtotal:	\$40.00
						Service Charge:	\$8.80
						State Sales Tax 6.00%:	\$2.92
						Additional Items Total:	\$51.72
						Check Subtotal	\$40.00
					Total	Service Charges	\$8.80
						Total Taxes	\$2.92
					Ch	eck Grand Total	\$51.72
						Deposit Paid	\$.00
						Balance Due	\$51.72

[[SertifiSignature_1]]

[[SertifiSignature_2]]

Client Representative

Hotel Representative

Phone: (502) 367-2251

Check #: 56225

\$350.00

Banquet Page 1 of 1 Date Printed: 12/30/2021

LACNA 32ndConvention PK							
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen				
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title: Phone: Email: Onsite Contact: Onsite Mobile:	Hotels and Hospitality Chairperson (502) 417-9168 jeremyras515@gmail.com Jeremy Rasmussen				
Booking Name:	LACNA 32ndConvention PK	Tax Exempt:	False				
Sales Manager:	Support User	Master Account #: Override Master #:	9064				
Catering Manager: Meeting Class:	Samantha Schaefer Meeting/Conference/Convention	Business Type: AR Number:	GRP/CONV/ASSOC - Local/Regional				

Date	Time	Event Class		Room	Event		GTD
Thu, Dec 30	12:00 PM - 11:00 PM	Setup		Crowne AB	Setup		1200
	Additiona	l Items	1			1 12 18 2 18 2	
Quantity	Item		1	Amount	Discount %	Discount \$	Total
0	Banner Rehung or Moved Fee			\$50.00	+		\$.00
1	Banner Fee			\$350.00	-		\$350,00
						Subtotal:	\$350.00
						Service Charge:	\$0.00
					Add	litional Items Total:	\$350.00
					Che	eck Subtotal	\$350.00
					Total Serv	ice Charges	\$0.00
						Total Taxes	\$.00
					Check	Grand Total	\$350.00
					E	Peposit Paid	\$.00

Balance Due

Phone: (502) 367-2251

Check #: 56304

Banquet Page 1 of 1 Date Printed; 12/31/2021

LACNA 32ndConvention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title: Phone: Email: Onsite Contact: Onsite Mobile:	Hotels and Hospitality Chairperson (502) 417-9168 jeremyras515@gmail.com Jeremy Rasmussen			
Booking Name: Sales Manager: Catering Manager: Meeting Class:	LACNA 32ndConvention PK Support User Samantha Schaefer Meeting/Conference/Convention	Tax Exempt: Master Account #: Override Master #: Business Type: AR Number:	False 9064 GRP/CONV/ASSOC - Local/Regional			

Date	Time	Event Class	Room	Event AV Billing		GTD
Fri, Dec 31	8:00 AM - 12:00 PM	Not A Meal	BILLING ONLY			1
Quantity 1	AudioVis Item AV Equipment AV Labor	<u>sual</u>	Amount \$1,050.00 \$170.00	Discount % - -	Discount \$ Subtotal:	Total \$1,050.00 \$170.00 \$1,220.00
				Sta	Service Charge: ate Sales Tax 6.00%: AudioVisual Total:	\$231.00 \$76.86 \$1,527.86
					eck Subtotal vice Charges Total Taxes	\$1,220.00 \$231.00 \$76.86
				ı	Grand Total Deposit Paid Balance Due	\$1,527.86 \$.00 \$1,527.86

Phone: (502) 367-2251

Check #: 56227

\$100.00

Banquet Page 1 of 1 Date Printed: 12/31/2021

LACNA 32ndConvention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title: Phone: Email: Onsite Contact: Onsite Mobile:	Hotels and Hospitality Chairperson (502) 417-9168 jeremyras515@gmail.com Jeremy Rasmussen			
Booking Name: Sales Manager: Catering Manager: Meeting Class:	LACNA 32ndConvention PK Support User Samantha Schaefer Meeting/Conference/Convention	Tax Exempt: Master Account #: Override Master #: Business Type: AR Number:	False 9064 GRP/CONV/ASSOC - Local/Regional			

Date	Time	Event Class	 Room	Event		GTD
Fri, Dec 31	6:00 AM - 11:00 PM	Hospitality	Hospitality Suite			20
	Δ	Additional Items				
Quantity	Item		Amount	Discount %	Discount \$	Total
2	Cleaning Fee (470 & 47)	3)	\$50.00	-	•	\$100.00
					Subtotal:	\$100.00
					Service Charge:	\$0.00
				Α	dditional Items Total:	\$100.00
				C	Check Subtotal	\$100.00
				Total Se	ervice Charges	\$0.00
					Total Taxes	\$.00
				Chec	ck Grand Total	\$100.00
					Deposit Paid	\$.00

[[SertifiSignature_1]]

[[SertifiSignature_2]]

Balance Due

Client Representative

Hotel Representative

Phone: (502) 367-2251

Check #: 56240

\$.00

\$200.00

Banquet Page 1 of 1 Date Printed: 1/01/2022

LACNA 32ndConvention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title: Phone: Email: Onsite Contact: Onsite Mobile:	Hotels and Hospitality Chairperson (502) 417-9168 jeremyras515@gmail.com Jeremy Rasmussen			
Booking Name: Sales Manager: Catering Manager: Meeting Class:	LACNA 32ndConvention PK Support User Samantha Schaefer Meeting/Conference/Convention	Tax Exempt: Master Account #: Override Master #: Business Type: AR Number:	False 9064 GRP/CONV/ASSOC - Local/Regional			

Date	Time	Event Class	Room	Event	GTD
Sat, Jan 01	6:00 AM - 11:59	Hospitality	Hospitality Suite	Hospitality Suites	20
	PM				

	PM				· · · · · · · · · · · · · · · · · · ·
	Additional Items				
Quantity	Item	Amount	Discount %	Discount \$	Tota
2	Cleaning Fee (470 & 473)	\$100.00	-		\$200.00
				Subtotal:	\$200.00
				Service Charge:	\$0.00
			Α	dditional Items Total:	\$200.00
			C	heck Subtotal	\$200.00
			Total Se	rvice Charges	\$0.00
				Total Taxes	\$.00
			Chec	k Grand Total	\$200.00

Deposit Paid **Balance Due**

Phone: (502) 367-2251

Check #: 56266

Banquet Page 1 of 1 Date Printed: 1/01/2022

LACNA 32ndConvention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title: Phone: Email: Onsite Contact: Onsite Mobile:	Hotels and Hospitality Chairperson (502) 417-9168 jeremyras515@gmail.com Jeremy Rasmussen			
Booking Name: Sales Manager: Catering Manager: Meeting Class:	LACNA 32ndConvention PK Support User Samantha Schaefer Meeting/Conference/Convention	Tax Exempt: Master Account #: Override Master #: Business Type: AR Number:	False 9064 GRP/CONV/ASSOC - Local/Regional			

Date	Time	Event Class	Room	Event		GTD
Sat, Jan 01	5:30 PM - 7:30 PM	Dinner	Elliot	Dinner		65
	<u>Food</u>					
Quantity	Item		Amount	Discount %	Discount \$	Totai
65	Bluegrass Buffet		\$50.00	-		\$3,250.00
	-				Subtotal:	\$3,250.00
					Service Charge:	\$715.00
				St	ate Sales Tax 6.00%:	\$237.90
					Food Total:	\$4,202.90
				С	heck Subtotal	\$3,250.00
				Total Se	rvice Charges	\$715.00
					Total Taxes	\$237.90
				Chec	k Grand Total	\$4,202.90
					Deposit Paid	\$.00
					Balance Due	\$4,202.90

Phone: (502) 367-2251

Check #: 56256

\$100.00

Banquet Page 1 of 1 Date Printed: 1/02/2022

LACNA 32ndConvention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title: Phone: Email: Onsite Contact: Onsite Mobile:	Hotels and Hospitality Chairperson (502) 417-9168 jeremyras515@gmail.com Jeremy Rasmussen			
Booking Name: Sales Manager: Catering Manager: Meeting Class:	LACNA 32ndConvention PK Support User Samantha Schaefer Meeting/Conference/Convention	Tax Exempt: Master Account #: Override Master #: Business Type: AR Number:	False 9064 GRP/CONV/ASSOC - Local/Regional			

Date	Time	Event Class	Room	Event		GTD
Sun, Jan 02	6:00 AM - 11:00 AM	1100	Hospitality Suite	Hospitality Suites		20
•	em leaning Fee (470 & 47	<u>dditional Items</u> 3)	Amount \$50.00	Discount % - Add	Discount \$ Subtotal: Service Charge: litional Items Total:	\$0.00
				Total Serv	cck Subtotal ice Charges Total Taxes Grand Total Deposit Paid	\$100.00 \$0.00 \$.00 \$100.00 \$.00

[[SertifiSignature_1]]

[[SertifiSignature_2]]

Balance Due

Client Representative

Hotel Representative



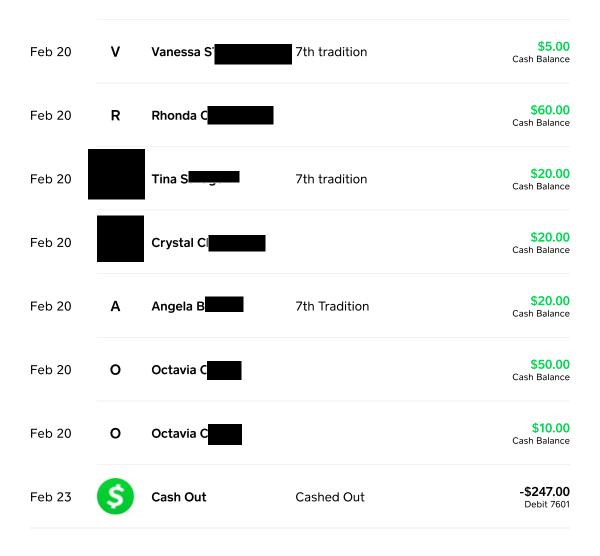
Octavia Craig, \$lacna31

\$0.00FEB 1ST BALANCE

\$0.00FEB 28TH BALANCE

Sent & Received

Feb 17	V	Vanessa S ⁻		\$1.00 Cash Balance
Feb 17	\$	Cash Out	Cashed Out	-\$1.00 Debit 7601
Feb 17	0	Octavia C	test for funtion	\$1.00 Cash Balance
Feb 17	Α	April E	April Blaylock 6462 Lupine Terrac	\$5.00 Cash Balance
Feb 17	Α	April B	April Blaylock Indy, In. 46224 Lrg.	\$1.00 Cash Balance
Feb 20	С	Carrie D	lacna31	\$5.00 Cash Balance
Feb 20		Alice D	2 tshirts and a donation 💝 💝	\$35.00 Cash Balance
Feb 20		Maricia R		\$10.00 Cash Balance
Feb 20	J	Jenny Pa	speaker Jam 🙏 🙏 🙏	\$5.00 Cash Balance



Card Payments

No transactions this month

Fees

Fees Paid This Month \$0.25 Fees Paid This Year \$0.25

Direct Deposit Account

April 2021 Print

Octavia Craig, \$lacna31

\$0.00APR 1ST BALANCE

\$0.00APR 30TH BALANCE

Sent & Received

Apr 24		Kerah P	small t-shirt and 7th tradition	\$20.00 Cash Balance
Apr 24	Α	Angela E	7th tradition	\$25.00 Cash Balance
Apr 24	D	Debra B light	for a NA mask	\$5.00 Cash Balance
Apr 24	L	Leslie M		\$20.00 Cash Balance
Apr 24	V	Vanessa S		\$3.00 Cash Balance
Apr 24	(A)	Jeremy R	MASKS	\$50.00 Cash Balance
Apr 24		Ricki Smith	7th tradition NA	\$1.00 Cash Balance
Apr 24		Crystal Chambar	7 T	\$20.00 Cash Balance
Apr 24	D	Donald My	7th Trad	\$25.00 Cash Balance

Apr 24		Darren W	donation	\$5.00 Cash Balance
Apr 24		Darren W	face mask	\$5.00 Cash Balance
Apr 24	D	Debra B	for another mask	\$5.00 Cash Balance
Apr 24		Crystal Classification		\$15.00 Cash Balance
Apr 28	\$	Cash Out	Cashed Out	-\$199.00 Debit 7601

Card Payments

No transactions this month

Fees

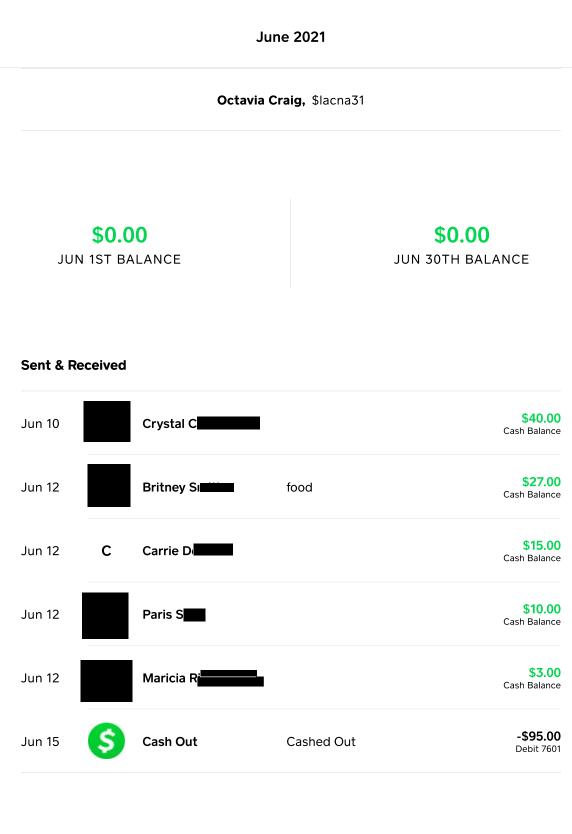
Fees Paid This Month \$0.00 Fees Paid This Year \$0.25

Direct Deposit Account

Routing Number	041215663	Processed by	SUTTON BANK
Account Number	88		1 SOUTH MAIN STREET
Balance on Apr 1st	\$0.00		ATTICA, OH 44807
Balance on Apr 30th	\$0.00		

No transactions this month

Print



Card Payments

No transactions this month

Fees

Fees Paid This Month \$0.00 Fees Paid This Year \$0.25

Direct Deposit Account

Routing Number	041215663	Processed by	SUTTON BANK
Account Number	88 · · · · ·		1 SOUTH MAIN STREET
Balance on Jun 1st	\$0.00		ATTICA, OH 44807
Balance on Jun 30th	\$0.00		

No transactions this month



Inquiries

Block Inc, 1455 Market St, Suite 600, MSC 211, San Francisco CA 94103 Call +1 (800) 969-1940 or visit https://cash.app/support

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

- a. Contact us through your Account in the app:
 - Open your profile and tap Support
 - Tap Something Else
 - Tap Cash Card
 - Tap Dispute a Purchase and follow the prompts to Contact Support. Once you've contacted support, we'll send you a form to initiate an investigation.
- b. Call us at 1-800-969-1940.
- c. Write us at Block, Inc., Attn: Cash Disputes, 1455 Market Street, Suite 600, MSC 211, San Francisco, CA 94103.

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

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- Why you believe there is an error,
- The dollar amount involved; and
- Approximately when the error took place.

2 of 3 1/5/2022, 11:08 AM

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

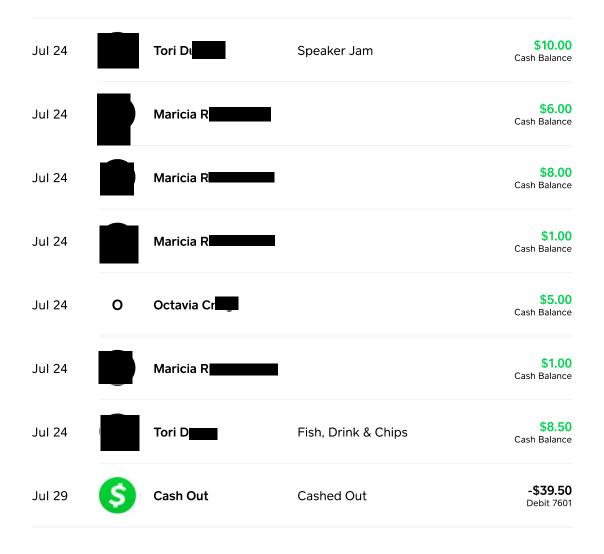


Octavia Craig, \$lacna31

\$0.00JUL 1ST BALANCE

\$0.00JUL 31ST BALANCE

Sent & Received



Card Payments

No transactions this month

Fees

Fees Paid This Month \$0.00 Fees Paid This Year \$0.25

Direct Deposit Account

Routing Number	041215663	Processed by	SUTTON BANK
Account Number	88		1 SOUTH MAIN STREET
Balance on Jul 1st	\$0.00		ATTICA, OH 44807
Balance on Jul 31st	\$0.00		

No transactions this month



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Octavia Craig, \$lacna31

\$20.00 OCT 1ST BALANCE **\$0.00**OCT 31ST BALANCE

Sent & Received

Oct 12 A Adrienne W Basic Pre Registration x2 - Adrie... \$40.00 Cash Balance

Card Payments

No transactions this month

Fees

Fees Paid This Month \$0.00 Fees Paid This Year \$0.25

Direct Deposit Account

Routing Number 041215663 Processed by SUTTON BANK
Account Number 88 · · · · · 1 SOUTH MAIN STREET
ATTICA, OH 44807

1 of 2 1/5/2022, 11:09 AM

Balance on Oct 1st \$0.00 Balance on Oct 31st \$0.00

No transactions this month



Inquiries

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2 of 2 1/5/2022, 11:09 AM

November 2021 Print

Octavia Craig, \$lacna31

\$0.00NOV 1ST BALANCE

\$0.00NOV 30TH BALANCE

Sent & Received

Nov 1	\$	Cash Out	Cashed Out	-\$60.00 Debit 7601
Nov 6	J	Jasmine		\$3.00 Cash Balance
Nov 7		Tori	Chili Speaker Jam	\$13.00 Cash Balance
Nov 8		Tori Car	Angie's Donation Speaker Jam 11/	\$100.00 Cash Balance
Nov 8		Tori Car	Change from Chili	\$14.51 Cash Balance
Nov 10	(5)	Cash Out	Cashed Out	-\$116.00 Debit 7601
Nov 12	\$	Cash Out	Cashed Out	-\$14.51 Debit 7601
Nov 15		Cynthia R	Registration for Cindy Rushing Ph	\$20.00 Cash Balance
Nov 15	S	Shon W	Registration for Ronald Wilcox .	\$40.00 Cash Balance

Nov 17	K	Kevin F	Kevin & Kelly Foster Reg.	\$40.00 Cash Balance
Nov 19	\$	Cash Out	Cashed Out	-\$100.00 Debit 7601
Nov 26	Т	Terri K	terri k - convention registration	\$20.00 Cash Balance
Nov 29	0	Octavia Craig		-\$848.00 Debit 7601

Card Payments

No transactions this month

Fees

Fees Paid This Month \$0.00 Fees Paid This Year \$0.25

Direct Deposit Account

Routing Number 041215663 Processed by SUTTON BANK Account Number 88 · · · · · 1 SOUTH MAIN STREET Balance on Nov 1st \$0.00 ATTICA, OH 44807 Balance on Nov 30th

No transactions this month

September 2021

Print

Octavia Craig, \$lacna31

\$0.00

SEP 1ST BALANCE

\$20.00

SEP 30TH BALANCE

Sent & Received

Sep 2 **Silvester** registration (silvester gadson)

\$20.00

Cash Balance

Card Payments

No transactions this month

Fees

Fees Paid This Month \$0.00 Fees Paid This Year \$0.25

Direct Deposit Account

Routing Number Account Number

041215663 88 · · · · · · Processed by

SUTTON BANK 1 SOUTH MAIN STREET ATTICA, OH 44807 Balance on Sep 1st \$0.00 Balance on Sep 30th \$0.00

No transactions this month



Inquiries

Block Inc, 1455 Market St, Suite 600, MSC 211, San Francisco CA 94103 Call +1 (800) 969-1940 or visit https://cash.app/support

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- Approximately when the error took place.

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2 of 2 1/5/2022, 11:09 AM

Invoice

01-03-22 Invoice No. 75828

Pfeiffer Innovations

Cal Pfeiffer 3310-B Gilmore Industrial Blvd. Louisville, KY 40213

To: LACNA XXXI

Program Chairperson Att'n _ Donna Grimes dgrimes254@gmail.com

Item: Program for LACNA XXXI

Quantity - 500

Cover stock and second sheet - Couger Natural 80#

Cover sheet and addition of second sheet folded in half, stapled, 8 pages

Die cut in oval shape

Size - Approx. 7" x 3 1/2"

Printing – Front cover - Full color

Inside 6 pages, printed in black on 2 sides

Back cover – Full Color

Price - \$475.00 Includes custom manufactured steel cutting tool

Set-up \$25.00 KY Sales Tax \$60.00* \$560.00

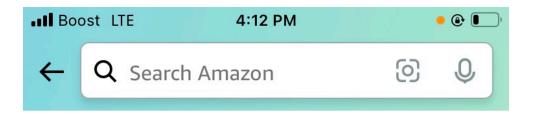
Note* - (this can be deducted if a KY Tax Exempt Certificate is provided)

Delivery – to the Crown Plaza, No Charge

Terms – 10 Days

For any questions, issues etc. Please contact: Cal Pfeiffer CalJPfeiffer@cs.com

www.PinPoint-Promotions.com



Order date Nov 28, 2021

Order # 112-4139405-7944207

Order total \$41.09 (1 item)

Shipment details

Standard Shipping

Delivered

Delivery Estimate

Thursday, December 2, 2021 by 8pm



Member's Mark Hefty Three-Compartment Hinged Lid Containers (125 ct.)...

Qty: 1

Sold By: ELITE STUFF

Track chinment

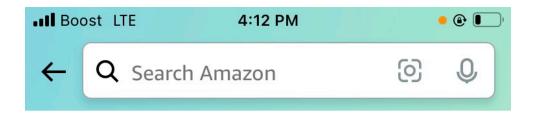








\$38.76

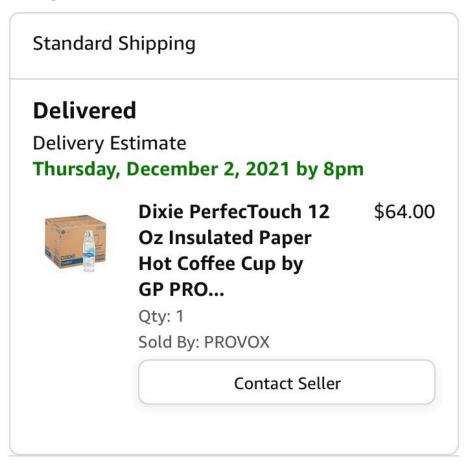


Order date Nov 28, 2021

Order # 112-5976235-3765853

Order total \$67.84 (1 item)

Shipment details

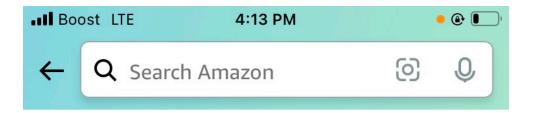










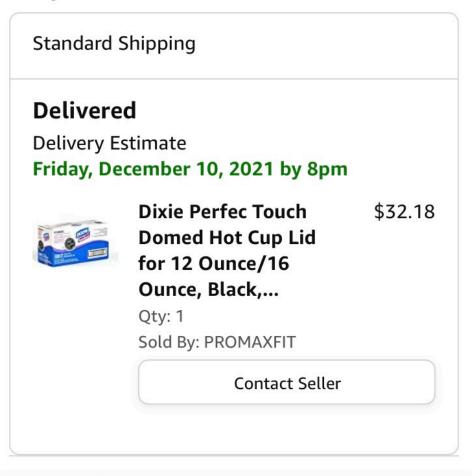


Order date Nov 28, 2021

Order # 112-7093518-9147462

Order total \$33.05 (1 item)

Shipment details

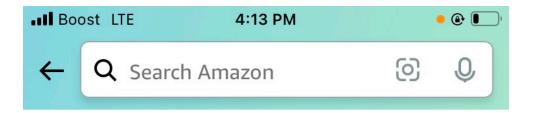












Order date Nov 28, 2021

Order # 112-9544262-6277801

Order total \$77.53 (14 items)

Shipment 1 of 3





Track shipment







>



4:15 PM



etsy.com



Order #1809927789

Shipped



Purchased from

m BingoSupermarket on Oct 23, 2020



Wristbands Tyvek 3/4" Security Event Paper Custom Printed id bands

\$43.72

Transaction #2119024459

Quantity: 1

Item details

Pack Size: 1000

Color: Orange

Personalization: LACNA XXXI with the Narcotics Anonymous logo like the last

order I placed

Buy this again

Payment Method

PayPal

Paid on Oct 23, 2020









. .





100+ Personalized
Printed WRISTBANDS w/
your Custom Logo/Text
for a cause, charity,
fundraiser, or
events(weddings, baby
showers, politics)

\$109.99

Transaction #2118981421

Quantity: 1

Item details

Color: Orange

Quantity & Price: 400 Personalization: Adult

Payment Method

PayPal

Paid on Oct 23, 2020

Item Total	\$109.99

Shipping \$0.00

(Free shipping (USPS

Priority Mail))

Sales Tax \$6.60

Order Total \$116.59



etsy.com



CanvasWorldGifts

Purchased on Oct 22, 2020



Order #1798245744 Shipped on Oct 27, 2020 1 Item \$107.05

* Additional duties and taxes may apply

Help with order

Track Package



CanvasWorldGifts

Purchased on Oct 22, 2020



Order #1798245020 Shipped on Oct 27, 2020 1 Item \$107.05

* Additional duties and taxes may apply

Help with order

Track Package



CanvasWorldGifts

Purchased on Oct 20, 2020



Order #1797013514 Shipped on Oct 27, 2020 1 Item \$271.35

* Additional duties and taxes may apply

4:16 PM etsy.com







BingoSupermarket

Purchased on Oct 11, 2020



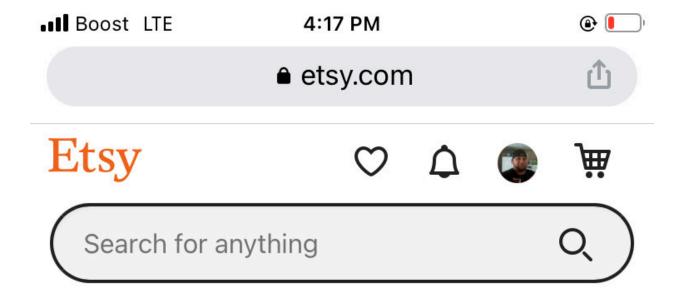
Order #1798845161 Shipped on Oct 13, 2020 1 Item \$45.98

* Additional duties and taxes may apply

Buy this again

Help with order

Track Package



Your Purchases



CanvasWorldGifts

Purchased on Oct 11, 2020



Order #1798571539 Shipped on Oct 15, 2020 1 Item \$59.35

* Additional duties and taxes may apply

Help with order

Track Package



7389 Jerson Mall Leuisville, KY 40219 (502) 968-5548 Www.gfsstore.com

Cashier: Tina

ged Bull 24-8.30z 1967000 Southern Potato Sa 35.99 T 085821 2 @ 16.99 GLOVE NITRILE XL P 4855421 2 @ 9.99 5.99 33.38 7 MASK FACE DISP 500 19.38 T 7726700 4 @ 4,99 Hand Sanitizer Pum 19.96 T 1000601 4 @ 1.99 ENERGY DRINK RED B 7.96 T 1967001 TAX 7.07 **** BALANCE 130.93

Card: **********6949 - C Approval Code: 031041 S5 Purchase

VISA CREDIT

AID: A0000000031010 AC: 5BA08FF8A1EECE39 TVR: 8000008000

"ID: 4

VISA 130.93 CHANGE 0.00 TOTAL NUMBER OF ITEMS SOLD = 1.4 12/31/21 11:23am 1511 4 59 346668



F&F	Dance 12/31/22	50/50 Raffle	Auction	Dance 1/1/22	
Cash App					
Square	90		110		
Cash	910	577.5	317	35	
Totals Per Payment Method	1000	577.5	427	35	
Total	2039.5				
DJ payment	-360				
Grand Total	1679.5				

A&G	Tshirt/Mugs	Vendor %
Cash App	575	
Square	1682.14	
Cash	3250	1701
TOTAL	5507.14	1701
GRAND TOTAL	7208.14	

Vendors

Mona Lisa	200
White	400
Jewerly	380
Arthur	300
Rickey	421

\$ 1,701.00

REG	Registrations Ba	nquet	
Cash App	575		
Square	1218.55		
Cash	3461	720	
TOTAL	5254.55	720	
GRAND TOTAL	5974.55		

COUNT SHEET

DATE 1-2-27

EVENT CONVERTION UTCNAXION

***	QTY	TOTAL	
100's		100,00	
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COUNT SHEET

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Walgreens

#12322 808 EASTERN PKWY LOUISVILLE, KY 40217 502-637-7612

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27 441 DUPLICATE CRBNLSS RECEIFTBK 3795827012 A 4.79 ETURN VALUE 4.79

TAL 5.0 SH 5.2 CHANGE 0.1

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM \$5 WALGREENS CASH REWARDS ON YOUR NEXT FURCHASE! WALGREENS CASH FEWARDS CANNOT BE REDEEMED ON SOME ITEMS, FOR FULL CETAILS SEE MYWALGREENS.COM





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ENING BALANCE
THIS VISIT
BALANCE

\$5.52 \$0.04 i staples Connect

3058 Bardstown Road Louisville, KY 40205 502-454-41J1

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More: 1803 Mare: 1/1/22

Ensaction: 7854

Register: 1 Time: 3:49 PM Cashier: 2023543

REWARDS NUMBER 2818295293

Item Price Amount STPLS RCYCL 2 FIX 19.98 19.98

Subtotal KENTUCKY 6%

19.98 1.20

Total

21.18

US DEBIT

USD\$21.18

Card No. : XXXXXXXXXXXXXX3851 [0]

Hilly Read

AC#1- No. : 001892 First A0000000980840

Verified By PIN

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

Shop Smarter, Get Rewarded.
sples Rewards members get up to 5% back in Rewards.
sions Apply, See an associate for 1 program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES CONNECT!



Customer Copy

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Convention Contract	The control of the co
To the Committee:	
Designs of Freedom, (formerly Freedom Design), is a jew created the designed specifically for the fellowship of N Our vendor number is JE960301.	velry company that offers a line of jewelry A. We are a registered vendor with the W.S.O
We have two contract options:	
X_1) We offer the committee 25% of the net sales or \$_ Silver Pendants.	(pre-determined amount) , along with 5
_2) We offer the committee 35% of the net sales, 5 Silve merchandise. In return we would require hotel accomm	er Pendants, Two items of Convention oriented odations for the length of the convention.
We require exclusive jewelry sales rights and a proximity merchandise hours throughout the entire event. Also if the Designs of Freedom will support all fundraisers with jew	the contract is signed for two or more years,
Any changes to the conditions and terms set above will be	e considered a breach of this agreement.
If this is acceptable to you, please check one of the optic inform us of your decision within 60 days prior to the even 8ft tables and a phone line for our credit card machine.	ns, sign below, and return. WE ask that you ent. In addition, we ask you provide three 6ft
Please check out our new website at http://www.design.pricing. Should you have any questions, please do not he	soffreedom.com/ for jewelry selections and sitate to contact us.
Thank you for your consideration.	
Sincerely yours,	ŧ
Richard Savage, Designs of Freedom	
3651 Arville St. #704	
Las Vegas, NV. 89103	
Phone: 949-533-1810, or 949-208-0859 http://www.desi	gnsoffreedom.com/

We, the Committee, agree to allow Designs of Freedom (formerly Freedom Designs) the exclusive rights to sell jewelry during regular merchandising hours throughout the entire event. IN exchange, we will abide by the contract option selected.

Vendor Richard Savage	Date
Signed	Date

Hello Louisville Area,

At the last area service meeting on 1/09/22 the Louisville area took in \$596.98 for literature. There was a new order placed for \$398.00 through Lonestar Regional.

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

In loving service, Barrett G. January 28, 2022

\$300.00

PayPol

Order details

Product Total

Name and Address of the Stating Gardet # 40 \$160.00

Substitute State Co.

Manager State of the State of t

Payment method: PayPol

Total \$106.00

HOME GROUP:	AGAPE GROUP	DATE: <u>2/6/2022</u>
GSR / GSRA NAM	ie: <u>WES G.</u>	

GROUP REPORT:

The Agape Group continues to meet Monday thru Saturday on Zoom ID# 964-122-9608, the passcode is 302193 at 12:00pm. We meet in person on Thursday and Saturday at 12:00pm at Northeast Clifton Campus 131 Vernon Ave Louisville KY 40206. This month we gave a 7th tradition contribution of \$25.00, contribution to the church was \$20.00. Literature order totaled \$23.50. We are averaging 11 persons in our meetings. We have a literature study on Monday and Wednesday, currently we are reading from the Living Clean: The Journey continues. We need support at our in-person meetings.

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:

HOME GROUP: ANOT	HER CHANCE GROUP		DATE:
2/6/22			
GSR / GSRA NAME:_	Anna B. GSR Wh	IITNEY C. GSRA	
	-		
GROUP REPORT: Servio	ce Position for 2022	GSR ANNA B GSRA WHITNEY	C TREASURE ANDRE Q
SECRETARY JESSI G			·
TUES LITUTUER STU	DY 730PM TO 9PM_		
FRI TOPIC STUDY 73 SUN 1ST ROUND RO			
	AST SUNDAY SPEAKE M JANUARY WILL BE		
	CA H 6 YRS KENNY S 6		
CLEANIVERSARIES:			
NAME:		CELEBRATION DATE:	CLEAN TIME:

HOME GROUP: Highland	PEACE DAT	E: 0/6/22
HOME GROUP: Highland GSR / GSRA NAME: John P	xumbeck	
GROUP REPORT: We meet every We have speaker 40 people show	Friday sighta	+ 8. Pm d around
CLEANIVERSARIES:		
NAME:	CELEBRATION DATE:	CLEAN TIME:
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POINT OF FREEDOM BROUD INFORMATION REPORT

Point of Freedom Group of NA WE MEET EVERY Monday & WEdnesday a 10pm All ARE WELCOME WE NEED YOUR Support. toint of Freedom is having A Home Group Anniversary on March 19th 2022, this is Al SAturday from llam until 7pm. WE ARE ASKING that EACH home group in this AREA SEFECT And SEND A SPEAKER to Share on A Step, selected by Point of FREEdom. MERSE SEND the NAME & number of the Selected Sperker to HARON K. @ 502) 386-8656 or Upiah H. a 302) 799-5646. By MARCH 2nd 2022, for more info. Contact Either AARON K. OR URIAHH, The NAME of the HOME GROUP ANTIUCRSARY Sperken Jam is Unity in the Community, Stepping through the Stopm/The Steps ARE OUR Solutions. HOME GROUP REPORT GSR CHARLES M GSRA ADRON &

POINT OF FREEDOM BROUD INFORMATION REPORT

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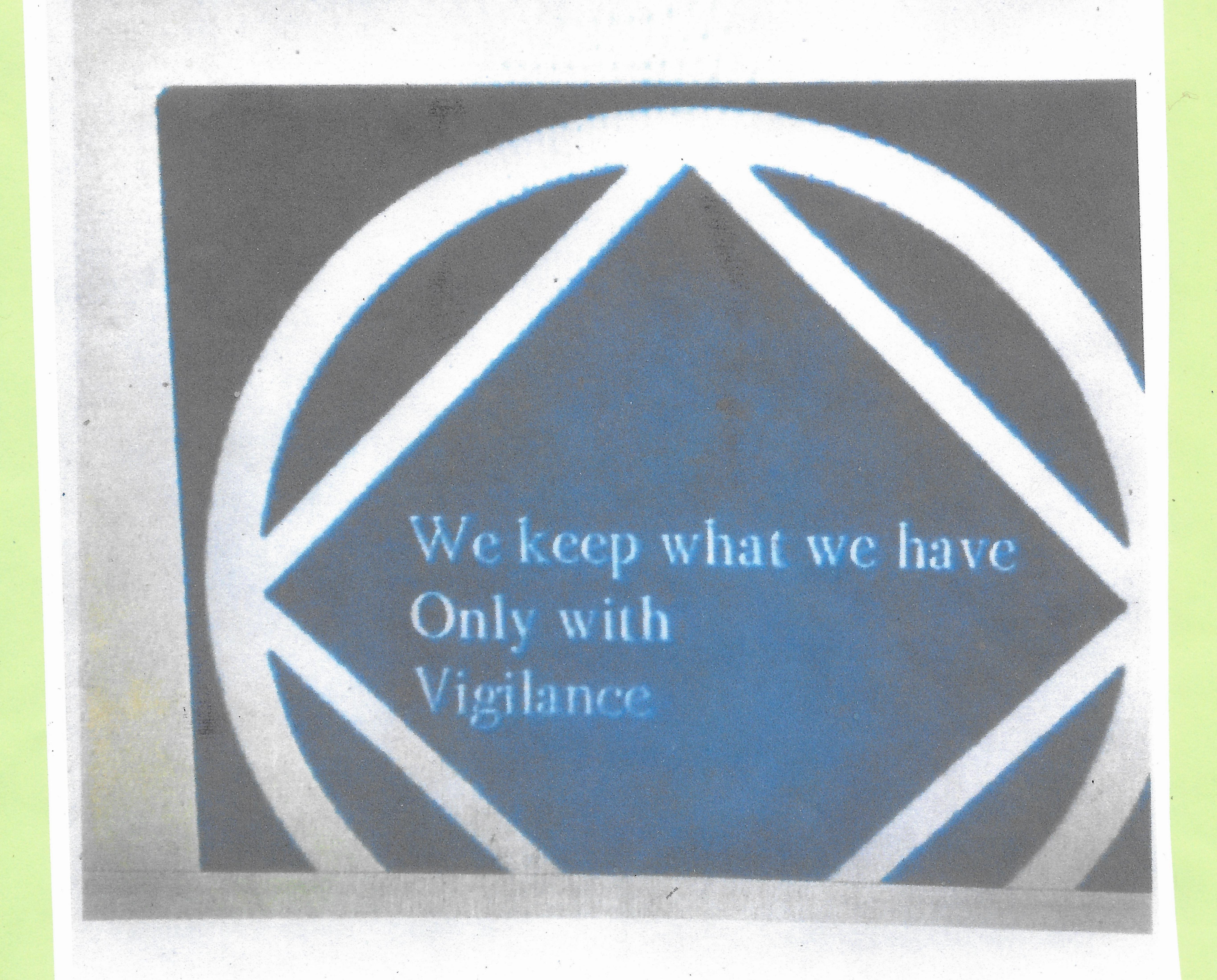
POINT OF FREEDOM HOME GROUP ANNIVERSARY/Speaker Jam

March 19th 2022
Liam-7000
Chapelor St. Philip
236 Woodbine Street



Presents: UNITY IN THE COMMUNITY 2

STEPPING THROUGHTHE STORM / THE STEPS ARE OUR SOLUTIONS



HOME GROUP: RE	COVERY TODAY	 DATE:_	02/06/2022
GSR / GSRA NAME: ST	ANLEY BRYANT	(GSR)	_
UU Congregation, 493 farmhouse at the very	6 Brownsboro Rd. back of the prope discussion. On Th	., Louisville, KY 402 erty. On Wednesda	at 7:00 pm at All Peoples 222. We meet in the grey y nights, we do half silent do topic discussion. We
NAME:		CELEBRATION DATE:	CLEAN TIME:

HOME GROUP: Why Av	e We Here DAT	E: 2/6/22
HOME GROUP: Why Ave GSR / GSRA NAME: Reloc	ca S.	
GROUP REPORT:		
CLEANIVERSARIES:		
NAME:	CELEBRATION DATE:	CLEAN TIME:
Kevin S.	2/21/22	26 yrs

GROUP INFORMAT	ION REPORT		
HOME GROUP Wom	en in Recovery	DA	TE February <u>6, 2022</u>
GSR/GSRA NAME A	Antonia S.		
GROUP REPORT			
Women in Recovery c	ontinues to meet on Thur	rsday from 7	7:00-8:30 pm on the
Zoom platform 891 64	43 6052 password CLEA	N, a closed	meeting for women
collected \$71.00 in 7 th was donated mailed to	onth of January, 63 addiction. \$16.00 was painted. LASCNA P.O. Box 325 Cleaniversary in February.	id for the Zo 02 Louisvill	oom account, and \$55.00 le, KY 40232. Although
CLEANIVERSARIES			
NAME	CELEBRATION	DATE	CLEAN

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: 02.06.22
Position individual is nominated for: <u>LASCNA Treasurer</u>
Submitted by (Home Group / Subcommittee): Out of Control
Nomination: Amber Hesketh
Have you consulted with the individual being nominated?
_XYesNo
Does this person meet the position guidelines?
_XYesNo
Has this person completed a service resume?
Y Ves No

NA Service Resume

Position to which nominated:	reasurer
Name: Amber Hesketh	Clean date: 4/30/2016
Address: 151 W Mulberry Dr, Bardstown, KY 4000	10 Digit Phone #: <u>270-748-8775</u>
	d service positions you've held that you consider ated. Please include the positions served within the for each position.
Position:	Date(s):
GSRA (Out Of Control Group of NA)	2018
GSR (Out of Control Group of NA)	2019
Treasurer (Out of Control Group of NA)	2020/2021
If you have not completed a term or have b five years, please explain.	een removed from a service position in the last
None	
What resources do you believe you can brir	g to the position to which you are nominated?
I work daily in Lead Accounts Receivable position detail. I manage a high volume of invoices and ba customer issues, billing discrepancies/concerns and for 4 years.	

What other experiences (i.e.: School, Work, Volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?
I am proficient in computer skills, bank reconciliation, critical thinking and budgeting skills. I have worked in Finance for over 20 years and I currently work in Accounts Receivable/Billing.
Please list any other information that you consider relevant.
I have working knowledge of the 12 steps of Narcotics Anonymous. I have an NA sponsor and I sponsor women. I have an NA homegroup and attend NA meetings regularly.

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: 2-5-2022
Position individual is nominated for: Secretary
Submitted by (Home Group / Subcommittee): Agape Group
Nomination: Mike W.
Have you consulted with the individual being nominated?
XYesNo
Does this person meet the position guidelines?
XYesNo
Has this person completed a service resume?
Y Ves No

NA Service Resume

Position to which nominated: <u>SECRETARY</u>	
Name: Mike W.	Clean date: 8-24-2006
Address:4518 Accomack Dr	10 Digit Phone #: 678-491-4548
Please list all the group, area, regional and world ser relevant to the position to which you are nominated. last five years and approximate dates of service for e	Please include the positions served within the
Position:	Date(s):
LASCNA Secretary	7/27/21 - Present
GSR - Agape Group	10/19 – 4/21
Treasurer - Agape Group	7/17 – 10/19
If you have not completed a term or have been five years, please explain.	removed from a service position in the last
None	
What resources do you believe you can bring to	the position to which you are nominated?
I have a willingness to serve	
I have some computer skills	· · · ·
I have a good idea of how area functions through the s I have a working knowledge of the 12 steps	ervice structure
I have a desire to promote unity throughout the Area	
The state of the s	

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 work a full time Job that require
*Organizational skills
*Computer skills
*Promptness
*Good work ethic
I have a BS degree in Business Management
Please list any other information that you consider relevant.
Please list any other information that you consider relevant. I have a desire to carry the message of recovery and ensure that all homegroups are well Informed and equipped to promote an atmosphere of recovery throughout the area.
I have a desire to carry the message of recovery and ensure that all homegroups are well
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I have a desire to carry the message of recovery and ensure that all homegroups are well

LASCNA Ballot Form February 6, 2021

Please email completed ballot to: lascnaexe@gmail.com

please fill out the following: - (this is for the area secretary)
Home Group:
GSR Name:
Email Address:
Your Phone number:
Nominations
Mike W. for LASCNA Secretary: Submitted by: Agape Group Yes No
Amber H. for LASCNA Treasurer: Submitted by: Out of Control Yes No

RAW GROUP OF LOUISVILLE, KY



LITERATURE STUDY/ DISCUSSION MEETING

Meets every Thursday starting February 24th, 2022 @ 7pm



Ridgewood Baptist Church 6209 Greenwood Road Louisville, Ky 40258