



Louisville Area Service Committee  
of Narcotics Anonymous

Area Service Minutes

**July 11, 2021**

**Note:**

**Zoom ID 627-801-1776**

**Password: 123987**

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## **LASCNA Service Meeting Notes Overview:**

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

**Date: July 11, 2021**

Executive Committee Meeting 2:00 PM

Reviewed last month's minutes, Prepared the agenda for the meeting.

Chair, Vice Chair, Secretary, Treasurer and P & P Chair, were present.

### **Area Service Meeting**

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

Chair asked if there were any inexperienced GSRs: none.

Chair asked if someone could help the new GSR: N/A

Vice Chair read the Concepts and Definition of Area Service

Roll call taken by Secretary.

Quorum: set at 11

Home Groups Present: 13

Home Groups with Voting Status: All

Motion to Accept last month's minutes: Gratefully Dedicated.

2<sup>nd</sup>: Just Us

Minutes Accepted.

### **Reports**

Chair – No Report

Vice Chair – No Report

Secretary – Read Executive Committee Meeting Minutes, suggested that all GSR's put their Contact information in the Zoom Chat.

Treasurer Tyrone C. – Report given and submitted.

Motion to Accept: Just Us

2<sup>nd</sup>: Agape

RCM – Rodney B. Gave Report.

RCMA – position vacant

Activities – position vacant

H&I – Darryl H.- Report given

LACNA 31 – Report given and submitted.

Literature – Barrett G. Report Given

Newsletter – position vacant

P&P Jeff S. – No Report

PR – position vacant

**BREAK was waived.**

**Old Business:**

The Vice Chair Darlene H. reported that she contacted a representative at Bardstown Road Presbyterian Church. She was told that the ASC could not meet at the church right now because the room is not available and probably would not be available until after September.

**Motions:** None

**Nominations:** None

Positions Open:

RCMA, Activities, H&I, Newsletter, PR

**New Business**

**Next meeting is August 1, 2021, at 3:00 pm on Zoom.**

Secretary reviewed the minutes of the day.

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

Meeting closed with 12 traditions.

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

- **New ASC meeting place**
- **New meeting should be on the TARC bus line.**
- **Darlene H. is checking on a new meeting location on 3<sup>rd</sup> St.**
- **Keep a Zoom virtual meeting option even when we start meeting in-person again.**
- **Should LACNA 31 adopt proof of vaccination by showing individual vaccination cards at the convention.**
- **Request a detailed inventory of literature stored at BRPC, 1722 Bardstown Rd. Louisville KY.**
- **Form an ADHOC committee to search for a new meeting location for the Louisville Area.**





<u>Homegroup</u>	JAN	FEB	Mar	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Restored to Sanity												
Saturday Night Live	x	x			x	x						
Serenity on Sunday				x	x	x	x					
Standing for Something												
Starting Over						x	x	X	X			
Step Up Group												
Take it Easy		x										
The Keytag Group						x	x					
The Stopping Point		x		x	x	x	x	X	X			
Walking & Talking Recovery					x	x	x	x	X	X		
We Too Recover												
Welcome Home						x	x	X	X			
Why Are We Here								X	X			
Women in Recovery	x	x	x	x	x	x	x	X	X			

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## **JUNE 30, 2021**

### **LASCNA TREASURER REPORT**

**Hello Everyone,**

This is the LASCNA treasurer report for the period ending June 30, 2021. The beginning balance for the period May 29, 2021 was \$13,023.76. The balance ending for the period June 30, 2021 is \$13,072.79. We had deposits in the amount of \$271.00 from Home Group 7th Traditions and donations. We had withdrawals totaling \$221.97. This includes \$15.89, our monthly Zoom payment, via paypal debit card and \$206.08, our yearly payment, via debit card to Segway Communications, our voicemail service.

The ending balance for the month ending June 30, 2021 is \$13,072.79.

This is my report.

Sincerely yours,

Tyrone C.

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# Non-Profit Checking

PNC Bank



For the Period 05/29/2021 to 06/30/2021

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](http://pnc.com)  
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For customer service call 1-877-BUS-BNKG  
PNC accepts Telecommunications Relay Service (TRS) calls.  
Para servicio en español, 1-877-BUS-BNKG

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PO Box 609  
Pittsburgh, PA 15230-9738  
Visit us at [PNC.com/smallbusiness](http://PNC.com/smallbusiness)

## Important Information:

This information impacts customers who are deaf, hard of hearing, deaf-blind, or have speech disabilities. As PNC seeks to broaden Accessibility options for these customers, we have discontinued Teletypewriter (TTY) and Telecommunication Devices for the Deaf (TDD) services in favor of the many Telecommunications Relay Service (TRS) options available. PNC accepts all TRS calls. There are a variety of TRS options available, and most are free to use. Visit [fcc.gov/trs](http://fcc.gov/trs) for more information.

Louisville Asc Narcotics

## Non-Profit Checking Summary

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
13,023.76	271.00	221.97	13,072.79
		Average ledger balance	Average collected balance
		13,042.74	13,034.56

## Deposits and Other Additions

Description	Items	Amount
Deposits	1	271.00
Total	1	271.00

## Checks and Other Deductions

Description	Items	Amount
Debit Card Purchases	2	221.97
Total	2	221.97

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/29	13,023.76	06/25	13,278.87	06/28	13,072.79
06/07	13,007.87				

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
06/25	271.00	Deposit	031595001

# Non-Profit Checking

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

For the Period 05/29/2021 to 06/30/2021

Louisville Asc Narcotics

Primary Account Number: 3[REDACTED]17

Page 2 of 2

Non-Profit Checking Account Number: 36[REDACTED] continued

## Checks and Other Deductions

### Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
06/07	15.89	2158 Debit Card Purchase Paypal *Zoomvideoco 402-9357733 Ca	62833870086842158157
06/28	206.08	2158 Debit Card Purchase Am Voice Mail Segway C 310-4784949 Ca	15674870086842158178

### Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/30/2021.

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

Description	Volume	Amount	
Account Maintenance Charge		.00	Waived - New Customer Period
Combined Transactions	8	.00	Included in Account
Deposited Item - Consolidated	7	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



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Los Angeles, CA 90064

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NA LOUISVILLE  
ACCOUNTS PAYABLE  
KY

<b>INVOICE DATE</b> July 01, 2021	<b>INVOICE NO.</b> 358111-0721	<b>DUE DATE</b> July 01, 2021
<b>ACCOUNT NO.</b> 358111	<b>CURRENT</b> \$0.00	<b>TOTAL DUE</b> \$0.00

INVOICE DATE	INVOICE NO.	ACCOUNT NO.	FOR INFORMATION CALL	P.O. NUMBER	PAGE NO.
July 01, 2021	358111-0721	358111	877.734.9292 or +1.310.478.4949		Page 1 of 1
DESCRIPTION					AMOUNT
Jun 25, 2021	Previous Balance				\$206.08
	Credit Card Payment, Thank You			XXXXXXXXXXXX2158	\$(206.08)
	Total Due on July 01, 2021				\$0.00
<p>We've Moved. Our New Address Is At The Top Of This Invoice.            Help Us Go Green. Call Us To Receive Your Bills By Email.            First Month Free! List Your Phone Number So Your Company Is Found            In The 411 National Directory Assistance. Only \$1.95/mo. Call Us.</p>					
Total Due					<b>\$ 0.00</b>

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

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LOUISVILLE  
 1420 GARDINER LN  
 LOUISVILLE, KY 40231-9989  
 (800)275-8777

06/05/2021

12:41 PM

Product	Qty	Unit Price	Price
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Box Renewal			\$134.00
ZIP Code™: 40232			
Box #: 32502			
Rental Start Date: 06/01/2021			
Next Renewal Date: 05/31/2022			
Customer Name: LORI WILSON195			

Grand Total: \$134.00

Debit Card Remitted \$134.00

Card Name: VISA  
 Account #: XXXXXXXXXXXX0097  
 Approval #: 529638  
 Transaction #: 914  
 Receipt #: 051665  
 Debit Card Purchase: \$134.00  
 AID: A0000000980840 Chip  
 AL: US DEBIT  
 PIN: Verified

\*\*\*\*\*  
 USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
 \*\*\*\*\*

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or call 1-800-410-7420.

UFN: 204793-0031  
 Receipt #: 840-54001384-2-8072110-1  
 Clerk: 50



The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: TREASURY Date: 6-28-21

Subcommittee Member Making Request: TYRONE C.

Requested Budget Amount: \$ 134.00

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

REIMBURSEMENT OF PAYMENT TO USPS, P.O. Box yearly rental, \$ 134.00. Post Office DOES NOT ACCEPT STARTER CHECKS. I paid P.O. Box on June 5, 2021 via my Debit CARD ENDING IN 0097. ALL receipts ARE ATTACHED.

Tyrone C.  
TREASURER

Current Budget for Year: \$ \_\_\_\_\_

Funds Used thus far: \$ \_\_\_\_\_

Monthly Budget Allotment: \$ \_\_\_\_\_

Remaining Funds for Year after Request: \$ \_\_\_\_\_

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

**Your PO Box fee is due by the LAST DAY OF THIS MONTH.**

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, a **late payment charge will apply**. You may make payment by any of the convenient options noted on the inside top portion of this envelope.

Make checks or money orders payable to **"U.S. Postal Service."** If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended **until all associated charges** are paid.

Please disregard this notice if payment has been made.

Thank you.

## Post Office Box Service Fee Due

Notice 32-B, September 2010 | PSN 7610-03-000-8332

Box # 32502 40232  
LOUISVILLE AREA OF NARC ANNONYMOUS  
6 Months: \$67.00 12 Months: \$134.00  
Due Date: 05/31/2021

Annual

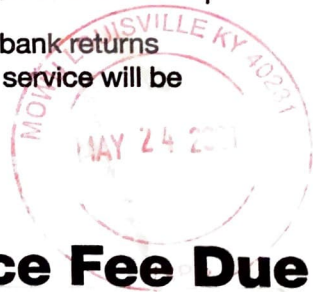
Semiannual

\$ 134.00  
Amount

Box Number

32502

~~#1~~ We cannot accept starter check



**Your PO Box fee is due by the LAST DAY OF THIS MONTH.**

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, a **late payment charge will apply**. You may make payment by any of the convenient options noted on the inside top portion of this envelope.

Make checks or money orders payable to **"U.S. Postal Service."** If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended **until all associated charges** are paid.

Please disregard this notice if payment has been made.

Thank you.

- Annual
- Semiannual

\$ 134.00  
Amount

Box Number

32502

## Post Office Box Service Fee Due

Notice 92-B, September 2010 | PSN 7610-03-000-8332

Box # 32502 40232  
LOUISVILLE AREA OF NARC ANONYMOUS  
6 Months: \$67.00 12 Months: \$134.00  
Due Date: 05/31/2021

~~#~~ We cannot accept starter check #

3

PAY TO THE ORDER OF U.S. Postal Service DATE MAY 12, 2021 \$ 134.00

One hundred thirty four + 00/100 DOLLARS

**PNC BANK**  
PNC Bank, N.A. 050

FOR (P.O. Box) rental yearly Lyone Campbell  
#32502 Carlene Hayes

⑆083000108⑆ 3017067117⑆

21-10/830 420



LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period: June 2021

Date	Commitment Document Reference	Credit Amount	Debit Amount	Comments	
		\$	-	\$	-
	<b>Outstanding Total</b>	\$	-		
	Statement Ending Balance	\$	8,439.97		
	Activity Ending Balance	\$	8,439.97		
	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		

LACNA XXXI  
Account Activity  
January 2020 - Current

10/6/2020	F & F	1007	Budget Request Funds for October 11 Function/Vickie M		\$ 600.00	
10/13/2020	REG		Square Deposit/registration collected/Arnette	\$ 60.00		
10/13/2020	EXEC		Square Deposit/T-Shirt Sales/David D	\$ 40.00		
10/13/2020	F & F		Square Deposit/food sales/Rodean F	\$ 15.30		
10/14/2020	EXEC		Deposit/T-Shirt Sales/David D	\$ 205.00		
10/14/2020	REG		Deposit/Registraton Sales/Arnette W	\$ 140.00		
10/14/2020	F & F		Deposit/October 11 Funds Raised/Rodean F	\$ 653.00		deposit amount was \$924.00 (see comments on below transaction)
10/10/2020	Prog	cash on hand	Cash Reimbursement/Donna/Postal Box Service Fee Mar-Dec		\$ 74.00	This was taken from funds collected at function
10/14/2020			Deposit/LACNA Seed Money/LASCNA	\$ 4,000.00		
10/17/2020	EXEC		lacna mtg/7th traditlon	\$ 24.00		
10/17/2020	EXEC		Funds given to facility for mtg space		\$ 24.00	
10/19/2020	Prog	CK 1009	Budget Request Form/Plane Tickets, 1/2 Dep Program Printing/Donna G		\$ 1,560.00	
10/31/2020	EXEC		lacna mtg/7th traditlon	\$ 11.00		
10/31/2020	EXEC	R#389230	Funds given to facility for mtg space/R#389230		\$ 11.00	
11/11/2020	Reg	1010	Promotional Printing/Registration Items/half deposit		\$ 1,258.00	
11/14/2020	EXEC		lacna mtg/7th traditlon	\$ 33.07		
11/14/2020	EXEC	R#389233	Funds given to facility for mtg space/R#389233		\$ 33.07	
11/16/2020	F & F	1011	Budget Request Funds for November 28 Function/Rodean F		\$ 475.00	
11/16/2020	F & F	1012	Budget Request Funds for November 28 Function building Rental/Rob O		\$ 125.00	
11/27/2020	Prog		Deposit for unused funds	\$ 535.00		
11/27/2020	F & F		deposit for funds that was not deposited from last function	\$ 0.01		
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	
			<b>TOTALS</b>	\$ 16,911.41	\$ 8,471.44	
			<b>ACTIVITY ENDING BALANCE</b>	\$ 8,439.97		
			OUTSTANDING CHECK TOTAL			
			ACCOUNT NET CHANGE	\$ 8,439.97		
			<b>STATEMENT ENDING BALANCE</b>	\$ 8,439.97		
			VARIANCE	\$ -		

BANKING TRANSACTIONS

DATE	COMM	DOCUMENT #	DESCRIPTION	Credit	Debit
			<b>BEGINNING BALANCE</b>	<b>\$ 7,209.36</b>	
6/5/2021	EXEC		Deposit/Mask Sales	\$ 27.00	
6/10/2021	F & F	Debit	Wastenow/Debit Card/Port a Potty 061021		\$ 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	\$ 120.21	
6/16/2021			Deposit/June 12 Funds Raised	\$ 1,620.00	
6/28/2021	EXEC	Debit	Commonweath KY/Annual Rep Renewal		\$ 15.00
				\$ 9,071.57	\$ 631.60
			<b>June ENDING BANKING ACTIVITY</b>	<b>\$ 8,439.97</b>	

# Non-Profit Checking

PNC Bank



For the Period 05/29/2021 to 06/30/2021

Primary Account Number: [REDACTED]-6846

Page 1 of 2

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 Information:

This information impacts customers who are deaf, hard of hearing, deaf-blind, or have speech disabilities. As PNC seeks to broaden Accessibility options for these customers, we have discontinued Teletypewriter (TTY) and Telecommunication Devices for the Deaf (TDD) services in favor of the many Telecommunications Relay Service (TRS) options available. PNC accepts all TRS calls. There are a variety of TRS options available, and most are free to use. Visit [fcc.gov/trs](http://fcc.gov/trs) for more information.

## Non-Profit Checking Summary

Lacna Xxxi Corp

Account number: [REDACTED]-6846

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

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
7,209.36	1,862.21	631.60	8,439.97
		Average ledger balance	Average collected balance
		7,744.09	7,744.09

## Deposits and Other Additions

Description	Items	Amount
Deposits	1	1,647.00
ATM Deposits and Additions	1	95.00
ACH Additions	1	120.21
<b>Total</b>	<b>3</b>	<b>1,862.21</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	1	500.00
Debit Card Purchases	2	131.60
<b>Total</b>	<b>3</b>	<b>631.60</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/29	7,209.36	06/16	8,454.97	06/28	8,439.97
06/14	6,712.97				

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
06/16	1,647.00	Deposit	030967556

# Non-Profit Checking

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

**ATM Deposits and Additions**

Date posted	Amount	Transaction description	Reference number
06/16	95.00	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	39070870057657601167

**ACH Additions**

Date posted	Amount	Transaction description	Reference number
06/14	120.21	Corporate ACH 210614P2 Square Inc L206632716414	00021165010315756

**Checks and Other Deductions**

**Checks and Substitute Checks**

Date posted	Check number	Amount	Reference number
06/14	1017 *	500.00	090096403

**Debit Card Purchases**

Date posted	Amount	Transaction description	Reference number
06/14	116.60	2516 Debit Card Purchase Waste NOW 502-9697684	16529870008782516164
06/28	15.00	2516 Debit Card Purchase Ky-Sec Of State Egov.Com Ky	32494870008782516179

**Detail of Services Used During Current Period**

Note: The total charge for the following services will be posted to your account on 07/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/30/2021.

\*\* 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	3	.00	Included in Account
ACH Credits	1	.00	
Checks Paid	1	.00	
Deposit Tickets Processed	1	.00	
Branch - Consolidated Cash Deposited	16	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	





**Waste Now Restrooms & Dumpsters**

1228 W. Breckinridge Street  
Louisville, KY 40210  
(502)969-7684  
accounting@wastenow.com  
www.wastenow.com

# INVOICE

**BILL TO**

Octavia Craig  
[REDACTED]  
Louisville, KY 40219

**SHIP TO**

Octavia Craig  
1340 S 4th St.  
Louisville, KY 40203

**INVOICE #** 37812

**DATE** 06/10/2021

**DUE DATE** 07/10/2021

**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Event:Port-A-Pot Rental</b> "Event-quality" restroom includes 2 rolls of toilet paper.  Delivered on: 6/11/21 Scheduled for pickup: 6/14/21	1	10.00	10.00T
<b>Event:Port-a-Pot Cleaning Fee</b> Initial cleaning of port-a-pot. On-site preparation and setup. Initial stocking of paper products. Eventual waste removal from portable restroom.	1	75.00	75.00T
<b>Event:Delivery Fee - Portable</b>	1	25.00	25.00T

PAID

Payment of this invoice constitutes acknowledgement that during the rental period I accept responsibility for any and all damages or theft of equipment delivered from Waste Now Restrooms and Dumpsters.

Portable Restroom Billing Cycle Starts on the 1st of the Month, Every Month.

Dumpster rental periods are 10 days. Rental periods longer than 10 days are subject to a \$20 per day rental fee. Each dumpster is subject to a tonnage limit. All overages will be charged \$40 per additional ton over the limit.

<b>SUBTOTAL</b>	110.00
<b>TAX</b>	6.60
<b>TOTAL</b>	116.60
<b>PAYMENT</b>	116.60
<b>BALANCE DUE</b>	<b>\$0.00</b>

Make All Checks Payable to Waste Now, 1228 W. Breckinridge Street, Louisville, KY. 40210 | Rental Items Subject to Availability.

TERMS OF SALE: Net 30 Days. A FINANCE CHARGE will be 1.5% per month, Annual Percentage Rate of 18%, charged on accounts past due date.

[Lacna XXXI] Your Daily Sales Summary Report for June 12, 2021

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From: Square Reports (noreply@messaging.squareup.com)

To: octaviarcraig@yahoo.com

Date: Sunday, June 13, 2021, 1:56 AM EDT

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External images are now more secure, and shown by default. [Change in Settings](#)



## Lacna XXXI, your sales from Saturday

Get real-time, customized sales reports anytime in your Square Dashboard, or from the free Square Dashboard app for iPhone.

[VISIT YOUR DASHBOARD >](#)

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Saturday Jun 12, 12:00 AM – Saturday Jun 12, 11:59 PM EDT

[Set your business hours to receive this email on your schedule >](#)

GROSS SALES<sup>1</sup>

**\$126.00**

RETURNS

**\$0.00**

DISCOUNTS & COMPS

**\$0.00**

NET SALES

**\$126.00**

TIPS

**\$0.00**





### Your Top Selling Item

Add your products, services or menu items to your item library to see which items sell the best.

[ADD ITEMS ›](#)

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## Your Customers

CUSTOMERS SERVED    NEW CUSTOMERS

5

4

RETURNING  
CUSTOMERS

1

80%

20%

New

Returning

[CONNECT WITH YOUR CUSTOMERS ›](#)

Commonwealth of Kentucky  
Michael G. Adams, Secretary of State

NARP  
1083246  
Michael G. Adams  
KY Secretary of State  
Received and Filed  
6/27/2021 10:36:41 AM  
Fee receipt: \$15.00

Michael G. Adams  
Secretary of State  
P. O. Box 1150  
Frankfort, KY 40602-1150  
(502) 564-3490  
<http://www.sos.ky.gov>

Annual Report  
Online Filing

ARP

**Company:** LACNA XXXI Corporation  
**Company ID:** 1083246  
**State of origin:** Kentucky  
**Formation date:** 1/11/2020 12:00:00 AM  
**Date filed:** 6/27/2021 10:36:41 AM  
**Fee:** \$15.00

**Principal Office**

[REDACTED]  
Louisville, KY 40219

**Registered Agent Name/Address**

OCTAVIA CRAIG  
[REDACTED]  
Louisville, KY 40219

**Current Officers**

Vice Chairman Angela Renfro  
Chairman David Durham  
Treasurer Octavia Craig

**Directors**

Director Octavia Craig  
Director Angela Renfro  
Director David Durham

**Signatures**

**Signature** Octavia Craig  
**Title** Treasurer



**CASH SAVER**

1001 W. BROADWAY  
LOUISVILLE, KY 40219  
(502) 961-9497

6/12/2021 9:22 25 AM KAT

GROCERY TAX \$1.00 TX  
GROCERY TAX \$4.00 TX

004433  
PEPPER F \$0.75

L **\$5.75**  
\$0.30

CL \$6.05  
\$6.10

ICE \$0.05

Int: 4  
T108 Terminal: 040103025-001

\*\*\*\*\*

Thank you  
with us at CASH

\*\*\*\*\*

**FAMILY DOLLAR**

STORE #08696 3036 Wilson Avenue  
Louisville, KY, 502-916-7085

GRASS BAGGED ICE 22LBS

41880 18.00  
\$ 4.50

TOTAL **\$18.00**  
\$20.00  
\$2.00

99086960162910187903

ITEMS 4

12-2021 10:05:44 08696 01 6244755 6291

Check Debit Credit & EBT Accepted.  
THANK YOU.

LEARN HERE

Please provide your feedback at

**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. No purchase/survey req to enter. Sweepstakes sponsored by [unclear] multiple int'l



2710 W. Broadway  
(502) 778-3346  
Your cashier was FAE'RON

4 @ 3.69  
NIMCITY ICE 14.76 F  
KROGER PLUS CUSTOMER \*\*\*\*\*40614  
TAX 0.00  
\*\*\*\* BALANCE **14.76**  
CASH 15.00  
CHANGE 0.24

TOTAL NUMBER OF ITEMS SOLD = 4  
06/12/21 09:22:14 44 457

\*\*\*\*\*  
US HOW WE ARE DOING!  
50 BONUS FUEL POINTS!  
www.krogerfeedback.com

Date: 6/12/21  
Time: 9:22  
Entry ID: 141-44-327-14-58

No purchase necessary  
See website for official rules  
Kroger Community Rewards

at your request we are donating to  
Acorn Glen Performing Arts PTA

\*\*\*\*\*  
Baseball Fan Rewards

Points earned this order: 0  
You have earned 517 pts on participating items.

See www.kroger.com/fanrewards for info  
Redeem points now till July 31st.

\*\*\*\*\*  
\*\*\*\*\*

FUEL POINTS THIS ORDER: 15  
TOTAL FUEL POINTS: 81

Annual Card Savings \$1,167.63  
Now Enrolling - Apply Today!

jobs.kroger.com  
www.kroger.com

WELCOME TO  
DINA FOOD MART  
2601 WEST BROADWAY  
LOUISVILLE KY 40211  
502 774 4333

Descr.	qty	amount
T HOT FOODS	1	89.99
Sub Total		89.99
Tax		5.40
Total		<b>95.39</b>
CASH \$		100.00
Change \$		-4.61

*100 wings*

THANKS, COME AGAIN  
REC# 0002 CSH# 001 DR# 01 TRAN# 24735  
06/12/21 05:11:22 ST# DINO

*now*

\* purchased gas for generator  
for \$2.00 did not have  
receipt

Sub-Committee Funds Return Form

Sub-Committee: FF Date: 6/12/21

Sub-Committee Member Returning Funds: \_\_\_\_\_

Funds Spent (Please Itemize)

Item	Amount	Item cont.	Amount
DJ	30.00		
Porta Potty	116.60		
Food & misc	563.01		

Total Funds Used: \$ 709.61

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount
T shirt/mask	300.00		
Raffle 50/50	145.00		
Auction	260.00		
Food sales	1037.20		
Donations	93.01		

Total Income: \$ 1835.21

Funds Received: \$ 616.60 Total Amount Returned: \$ 1835.21

Funds Returned to: Octavia C





**EXPENSE REIMBURSEMENT FORM**

Name: Angie Renfro

Committee: Executive Committee

ITEMIZED EXPENSES

DATE	DESCRIPTION	COST
	Funds given to F&F due to inability to cash check	500.00

SUBTOTAL	500.00
LESS CASH ADV	
TOTAL	500.00

Signature: Angie Renfro

Date 6/12/21

Approval Signature: Deanna Craig

Date 6/12/21

# COUNT SHEET

DATE 6/12/2021

EVENT Locna 31 Speaker Jam

	QTY	TOTAL
100's	2	200.00
50's	2	100.00
20's	45	900.00
10's	7	70.00
5's	57	285.00
2's		
1's	95	95.00
Quarters		
Dimes		
Nickles		
Pennies		
Cash APP/Square		215.21
<b>GRAND TOTAL</b>		<del>215.21</del>
COUNTED BY:		
	<u>Ochunna</u>	
	<u>Montari D.</u>	
	<u>Renee P.</u>	
Treasurer/Chair/VC Sign		

\* 1865.21

- 30.00 DJ

\$1835.21



# RECEIPT

DATE 6. 22

No. **389238**

RECEIVED FROM Crystal C

**\$1835.21**

One thousand thirty five — <sup>21</sup>/<sub>100</sub> DOLLARS

FOR RENT Funds Received 6/22/21 Function  
 FOR \_\_\_\_\_

ACCOUNT	<u>1620.00 cash</u>	<input type="radio"/> CASH
PAYMENT	<u>95.00 CASH</u>	<input type="radio"/> CHECK
BAL. DUE	<u>120.21</u>	<input type="radio"/> MONEY ORDER
	<u>square</u>	<input type="radio"/> CREDIT CARD

FROM Crystal C TO \_\_\_\_\_  
BY Octavia C

# RECEIPT

DATE 6.21.22

No. **389236**

RECEIVED FROM Octavia C

**\$30.50**

Thirty — <sup>50</sup>/<sub>100</sub> DOLLARS

FOR RENT DJ @ Function  
 FOR \_\_\_\_\_

ACCOUNT		<input type="radio"/> CASH
PAYMENT	<u>30.50</u>	<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM Octavia C TO [Signature]  
BY Mentore Alvar



July 11, 2021,

To the Louisville Area of Narcotics Anonymous

From the Agape Group of NA

The Agape Group is carrying the message of recovery through virtual meetings on the Zoom platform. We are averaging 10-12 people in our meetings and are always welcoming any support to better carry the message of Narcotics Anonymous. We Took in \$27.00 in 7<sup>th</sup> Tradition contributions and will be sending \$27.00 to LASCNA Treasurer.

The Agape Group will be adopting a new schedule beginning on July 26, 2021.

Zoom Meetings Will be Monday, Wednesday and Friday and Saturday at 12:00pm

Meeting *ID: 964 122 9608*

*PW: 302193*

In-Person meetings will be held on Tuesday and Thursday at 12:00pm.

*Northeast Christian Clifton Campus*

*131 Vernon Ave.*

*Louisville, KY. 40206*

We have no Cleaniversaries coming up this month.

In Loving Service,

Wes G. - GSR



GROUP INFORMATION REPORT

HOME GROUP Women in Recovery DATE July 11, 2021

GSR/GSRA NAME Rhonda C.

GROUP REPORT

Women in Recovery continues to meet on Thursday from 7:00-8:30 pm on the Zoom platform 197 201 685 password 18Clean096, a closed meeting for women addicts only. In the month of June, 48 addicts 19 newcomers) attended. We collected \$21.00 in 7<sup>th</sup> tradition. \$16.00 was paid for the Zoom account, \$5.00 was sent to LASCNA P. O. Box 32502 Louisville, KY 40232. Although we have no upcoming Anniversary celebrations, we continue to celebrate recovery everyday.

Horizontal lines for additional text entry.

CLEANIVERSARIES

NAME	CELEBRATION DATE	CLEAN