



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

December 3, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: December 3, 2023

Area Service Meeting

Meeting opened by Chair Mark S. at 3:00 PM

The Chair asked if there were any inexperienced GSRs: none.

The 12 Concepts read by: Miguel M.

Definition of Area Service Read by Amber H.

Roll call taken by Secretary, *Roll Call Attached*.

Quorum: 8

Home Groups Present: 24

Home Groups with Voting Status: 23

New Home Groups present: 0

Motion to accept last month's minutes: Agape.

2nd motion: Serenity on Sunday.

Reports

Chair – No Report on LASCNA, however regional business was discussed.

Vice Chair – No Report.

Secretary – Requested GSRs to sign in on the sign-in sheet, and attendees on Zoom put their contact information in the chat box. Report given. Report attached.

Treasurer Report – Report given; Report attached. Notified the ASC that another ACH transaction against our bank account had occurred.

Motion to Accept: Another Chance

2nd: How it Works

RCM – John B. RCM and Rodney B. (RDA) reported on regional business. The motion to send \$10,000 to the Narcotics Anonymous World Service Office passed. (There is a nomination on the floor for a new RCM)

RCMA – John B. (newly Voted in) The motion to send \$10,000 to the Narcotics Anonymous World Service Office passed. \$5000.00 has already been sent. The remaining \$5000 will be sent at a later date.

Activities – Tarsha C. Activities Report

Good afternoon, Family, all receipts were turned in from The Thanksgiving event. Receipts totaling \$444.80. The money order for \$55.00 was used for literature was turned back into area treasurer. The flyer for the Christmas event is being distributed. Funds request has been turned in.

Thank You, In loving service.

Tarsha C. Activities Chair

H&I – Larry K. – Report

Hello ASC, I believe this will be my last report as H&I chair. I want to thank you all for believing in me and allowing me to serve. We are now working with 11 facilities to carry our message in. We have nominated our current vice chair to become the H&I chair for a smooth transition. Thanks for allowing us to serve.

Larry K

LACNA 33 – Crystal C.- Hello Louisville area I hope all is well. As of today, date the LACNA bank balance is \$7724.76, and the available balance is \$7238.90 due to outstanding checks totaling \$485.86. The hotel and hospitality committee would like to thank all the home groups who have signed up to serve they still some left if any more home groups would like to sign up. Also, we are at 271 with our room block reservations still open for convention price.

In loving service

Crystal C.

Crystal C.

Literature – Barrett G. Report Given. **LASCNA LITERATURE REPORT**

Hello Louisville Area,

Last month the Louisville area took in \$1,330.66 for literature. A new order was placed totaling \$1,727.40.

In Loving Service

Barrett G

Literature Chair

Newsletter – Position vacant

P&P – Frazier M. Not Present

PR – Stan B. Report given. Report attached. 2 motions submitted. Please send any schedule changes to lasnapr@gmail.com.

BREAK: 15 mins 3:48– 4:10pm

The Chair called the meeting back to order by reciting the Serenity Prayer.

Old Business:

- H&I Chair nomination of Curtis B for H&I Chair passed.
- Vacant positions are Newsletter,
- We need nominations for Activities Chair Treasurer and Secretary, these positions are open now.

Nominations from November

- **Literature Chair - Barrett G. nominated by Highland Peace: 17 yes 0 No. Passed**
- **LASCNA Chair- Mark S. nominated by How it works. 16 yes 1 no. Passed**
- **P& P Chair – Frazier M. nominated by Just Us. 14 yes 1 no. Passed.**

- PR Chair – Stan B. nominated by How it Works. 14 yes, 1 no. Passed.
- LACNA 34 Chair – Bobby E. nominated By Miracle on 22. 16 yes 1 no. Passed
- RCMA- John B. nominated by Highland Peace. 12 yes, 1 no. Passed.

Motions:

- Motion 11-A-23 by Public Relations Committee 2nd By Highland Peace. 20 yes 1 no. Passed.
Motion 11-B-23 by Public Relations. 2nd by Out of Control, 20 yes 0- no. Passed
- Motion 11-D- 23 by ATRA. Motion Tabled. After much discussion and clarification from the ASC chair, this motion was Tabled. How it Works motioned to table the regional motion 9-C-23. Seconded by Why are we here. Motion will go back Region for more clarity.
- Motion 11-C-23 by OVANA failed. 13 yes 5 no. Did not achieve 2/3 majority vote from homegroups with voting status. Needed 16 votes.

Positions Open:

Newsletter, Secretary, Treasurer, Activities.

New Business:

Nominations:

Miguel M. nominated for Vice Chair by Why Are We Here Homegroup.

Larry K. nominated for RCM by How It Works homegroup.

Motions:

Motion 11-A-23 submitted by How it works. To table regional motion 9-C-23.

Next meeting is January 7, 2024 @ 3:00 PM at Our New Location 425 S. 2nd Street, Louisville, KY 40202.

The Secretary reviewed the minutes of the day.

The Secretary took a 2nd roll call with group reports from Z to A.

Open Forum:

Question: How much is the billboard that the Across the river area is requesting funds for? \$2000.00 billboard construction and 12 weeks on display. Afterwards ATRA owns the wrap.

We Exist solely to serve the fellowship.

| | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Starting Over | x | x | | | x | x | x | x | x | x | x | x | | | | | | | | | x | x | x | | | |
| Take it Easy | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | | | x | x | x | x | x | x | x | x | x |
| The Stopping Point | | | x | x | | | x | | x | x | x | | x | x | | | | | x | x | | | | x | x | |
| Walking & Talking Recovery | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | | | x | x | | | | | x | |
| We Too Recover | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | | x | |
| Welcome Home | | | | | | | x | x | x | x | x | x | | | | | | | | | | | | | | |
| Why Are We Here | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | |
| Women in Recovery | x | x | | | x | x | x | x | x | x | x | x | | | | | x | x | x | x | x | | | | | |

November 30, 2023

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending November 30, 2023. The beginning balance on November 1st was \$6,603.73. We had a total deposit in the amount of \$1,934.28. This includes \$603.62 from homegroups 7th traditions and donations and \$1,330.66 from Literature Orders. We had withdrawals totaling \$3,791.55. This includes \$1,727.40 for NAWS Literature Order; \$17.17 for recurring Zoom account; \$22.67 for Segway Communications; \$; \$19.85 to PR Chair for Funds Reimbursement; \$500.00 to Activities Chair for Thanksgiving Marathon; \$452.09 to Ernies Print Shop for October meeting minutes + November meeting schedules; \$52.37 to NAWS for monthly donation; and \$1,000.00 to KRSCNA for quarterly donation. This includes a \$200.00 reversal for unauthorized ACH transaction from October.

The ending balance for the month of November 30, 2023: \$4,946.46

*NOTE: We had another unauthorized ACH transaction on 11/16/23 in the amount of \$365.00 which was reversed on 11/27/23. I met with a PNC Bank business associate who recommended I change the login information for our online banking. If this happens again, we may need to consider closing account and opening new one.

This is my report.

Sincerely yours,

Amber H.

Non-Profit Checking

PNC Bank



For the Period 11/01/2023 to 11/30/2023

Primary Account Number: [REDACTED]

Page 1 of 3

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS
151 MULBERRY ALY
BARDSTOWN KY 40004-1446

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 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

IMPORTANT ACCOUNT INFORMATION

Effective JANUARY 1, 2024, charges for certain Treasury Management services will change. The impact of these changes on your business will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earnings Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconciliation, Direct to Debit, Electronic Data Interchange (EDI), ePayments, Integrated Payables, Integrated Receivables, Invoice Automation, PINACLE, PayerExpress, Print Mail, Purchase Card, Real Time Payments, Remote Deposit, Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

| Beginning balance | Deposits and other additions | Checks and other deductions | Ending balance |
|-------------------|------------------------------|-----------------------------|---------------------------|
| 6,603.73 | 2,499.28 | 4,156.55 | 4,946.46 |
| | | Average ledger balance | Average collected balance |
| | | 5,358.66 | 5,340.60 |

Deposits and Other Additions

| Description | Items | Amount |
|---------------|-------|----------|
| Deposits | 2 | 1,934.28 |
| ACH Additions | 2 | 565.00 |
| Total | 4 | 2,499.28 |

Checks and Other Deductions

| Description | Items | Amount |
|-----------------------------------|-------|----------|
| Checks | 3 | 1,519.85 |
| Debit Card Purchases | 2 | 474.76 |
| ATM/Misc. Debit Card Transactions | 3 | 1,796.94 |
| ACH Deductions | 1 | 365.00 |
| Total | 9 | 4,156.55 |

Non-Profit Checking

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

For the Period 11/01/2023 to 11/30/2023

Louisville Asc Narcotics

Primary Account Number

Page 2 of 3

Non-Profit Checking Account Number: - continued

Daily Balance

| Date | Ledger balance | Date | Ledger balance | Date | Ledger balance |
|-------|----------------|-------|----------------|-------|----------------|
| 11/01 | 6,603.73 | 11/10 | 5,744.04 | 11/22 | 3,099.27 |
| 11/06 | 6,763.89 | 11/16 | 5,379.04 | 11/27 | 5,398.55 |
| 11/07 | 6,744.04 | 11/21 | 3,651.64 | 11/28 | 4,946.46 |

Activity Detail

Deposits and Other Additions

Deposits

| Date posted | Amount | Transaction description | Reference number |
|-------------|----------|-------------------------|------------------|
| 11/27 | 1,330.66 | Deposit | 031434266 |
| 11/27 | 603.62 | Deposit | 031434285 |

ACH Additions

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|---|-------------------|
| 11/06 | 200.00 | ACH Web Reversal Fpb CR Card | 00023310012207949 |
| 11/27 | 365.00 | ACH Credit Reversal Capital One 3Sp4Rn206Vzy4Ew | 00023331008507637 |

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

| Date posted | Check number | Amount | Reference number | Date posted | Check number | Amount | Reference number | Date posted | Check number | Amount | Reference number |
|-------------|--------------|--------|------------------|-------------|--------------|--------|------------------|-------------|--------------|----------|------------------|
| 11/07 | 4080 * | 19.85 | 011239909 | 11/22 | 4081 | 500.00 | 031268994 | 11/10 | 4082 | 1,000.00 | 013583495 |

Debit Card Purchases

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|---|----------------------|
| 11/06 | 22.67 | 0243 Debit Card Purchase Am Voice Mail Segway C 310-4784949 Ca | 86602870090890243309 |
| 11/28 | 452.09 | 0243 Debit Card Purchase Ernie's Print Shop Shepherdsvi Ky | 00869870090890243332 |


ATM/Misc. Debit Card Transactions

| Date posted | Amount | Transaction description | Reference number |
|-------------|----------|--|----------------------|
| 11/06 | 17.17 | 0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca | 86601870090890243309 |
| 11/21 | 1,727.40 | N1121 0243 Payment Nawschatsworth San Jose Ca | POS69031888 1090575 |
| 11/22 | 52.37 | 0243 Recurring Debit Card Na World Services Httpsdonorb Ca | 24378870090890243326 |

ACH Deductions

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|---|-------------------|
| 11/16 | 365.00 | ACH Debit Phone Pymt Capital One 3Sp4Rn206Vzy4Ew | 00023319015230437 |

Non-Profit Checking

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

For the Period 11/01/2023 to 11/30/2023

Louisville Asc Narcotics

Primary Account Number [REDACTED]

Page 3 of 3

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

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 12/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 11/30/2023.

** 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 | 38 | .00 | Included in Account |
| ACH Credits | 1 | .00 | |
| Checks Paid | 3 | .00 | |
| Deposited Item - Consolidated | 32 | .00 | |
| Deposit Tickets Processed | 2 | .00 | |
| Total For Services Used This Period | | .00 | |
| Total Service Charge | | .00 | |



| Date | Description | Amount | Account | |
|------------|--------------------|----------|------------|------------------------------|
| 11/27/2023 | Deposit XXXXXX7117 | \$603.62 | XXXXXX7117 | View Details |

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

DEPOSIT TICKET

The Madison

CASH ▶ 603.62

ACCOUNT NUMBER

[REDACTED]

REGIONAL ID

CHECKS

CHECK OR TOTAL FROM OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH RECEIVED ▶

FOR CREDIT TO THE ACCOUNT NAMED HEREON

DATE 11/27/23

NAME LARON A

CHECKING SAVINGS FORM162269

CONSUMER BUSINESS

NET DEPOSIT \$ 603.62

⑆6409⑉99⑆0⑆

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND TO THE RULES AND REGULATIONS OF THIS BANK. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.



| Date | Description | Amount | Account | |
|------------|--------------------|------------|------------|------------------------------|
| 11/27/2023 | Deposit XXXXXX7117 | \$1,330.66 | XXXXXX7117 | View Details |

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

DEPOSIT TICKET
PNC BANK *Lituanice*

CASH ▶ 1330.66

ACCOUNT NUMBER REGIONAL ID

████████████████████

FOR CREDIT TO THE ACCOUNT NAMED HEREON

DATE 11/27/23

NAME LAPENA

FORM 162269

CHECKING SAVINGS FORM 162269

CONSUMER BUSINESS

NET DEPOSIT \$ 1330.66

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND TO THE RULES AND REGULATIONS OF THIS BANK.
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

⑆6409⑉9910⑆

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The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Activities Date: 11-5-73

Subcommittee Member Making Request: Tarsha Joles

Requested Budget Amount: \$ 500.00

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

| |
|-------------------------------------|
| Thanksgiving Mini Marathon |
| 150 donation Rent |
| 350.00 Food, Ice, decoration etc |
| |
| |
| |
| |
| |
| |

Current Budget for Year: \$ 3400.00

Funds Used thus far: \$ 1,650.00

Monthly Budget Allotment: \$ 500.00 = 2,150

Remaining Funds for Year after Request: \$ 1,250.00

Funds Allocated by: _____



| Date | Description | Amount | Account |
|------------|-------------|----------|------------|
| 11/22/2023 | Check 4081 | \$500.00 | XXXXXX7117 |

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

LOUISVILLE ASC NARCOTICS 04-21 4081
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153

DATE 11/5/23 21-10/200 420
 CHECK NUMBER

PAY TO THE ORDER OF Tarsha Coles \$ 500⁰⁰/₁₀₀
five hundred⁰⁰/₁₀₀ DOLLARS

PNC BANK
 PNC Bank, N.A. 050

FOR Thanksgiving Marathon Amber Ashworth
Mark Sneed

⑈00408⑈ ⑆083000⑆08⑆ [REDACTED] ⑆

20231122 003100268994 05000503002

⑈00408⑈ ⑆083000⑆08⑆ [REDACTED] ⑆

CHECK NOT FOR NOBLES/REPUTE DEPOSIT
 WANT AMOUNT DEPOSITED TO YOUR ACCOUNT

Tarsha Coles



| Date | Description | Amount | Account |
|------------|-------------|---------|------------|
| 11/07/2023 | Check 4080 | \$19.85 | XXXXXX7117 |

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

LOUISVILLE ASC NARCOTICS 04-21 4080
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153

DATE 11/5/23 21-10/830
 470 CHECK 4080

PAY TO THE ORDER OF Stanley Bryant \$ 19⁸⁵/₁₀₀

Nineteen and 85/100 DOLLARS

PNC BANK
 PNC Bank, N.A. 040

FOR H&I Funds Reimbursement Robin Johnson

⑆004080⑆ ⑆083000108⑆ [REDACTED] ⑆ Mark Sneed

ATMID: SUS28259
 ATM Transaction Date: 11/06/23 09:25 PM
 Deposit Amount: 1985
 PAN: 443264AJKFZW6866
 Sequence Number: 137
 Customer DDA: 105442997240

Security features include:
 • Microprint - tiny characters around the number
 • Security thread - woven into the paper
 • The Security feature - pattern on back designed to deter fraud
 • Magnetic Ink Character Recognition (MICR) - numbers on front and back
 • Fluorescent fibers - only visible under UV light
 • Photo Safe Deposit - logo visible on front and back

Do not wash it:
 • All of the features listed above are missing or appear altered
 • Front of ink on back - ink pink or red has appeared
 • Ink blurs, stains, or smudges - appear on both front and back
 • Any Chemical Wash Detection Box

US BANK ATM
 11/06/23 09:25 PM KC
 ST PAUL MN
 >091000022<

CHECK BOX FOR MOBILE REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE

ENDORSE HERE
Stanley Bryant

Order Details

Order Date: October 22nd 2023

Order #: VP_2P5XW2MN

Status: Completed

| | | | |
|---|--|---|---|
| Shipping Method Standard Estimated Arrival Nov 2nd | Shipping Address Stanley Bryant 8301 Winterbourne Pl Apt 1 Louisville, Kentucky 40222-7747 United States of America 5025481121 | Billing Address Stanley Bryant 8301 Winterbourne Pl Apt 1 Louisville, Kentucky 40222-7747 United States of America 5025481121 | Payment Method Visa **** 6866 \$19.85 |
|---|--|---|---|

Items



Rectangular Self-Inking Stamps
Shipped

Track

[92748901042741583792155698](#)

Expected Delivery Nov 2nd

Quantity: 1



Selected Options

Item Total

~~\$14.99~~ \$12.74

Order Summary

| | |
|-------------------|----------------|
| Product Total | \$12.74 |
| Shipping | \$5.99 |
| Tax | \$1.12 |
| Total paid | \$19.85 |

Cluster Details

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: H&I Date: 11/5/23

Subcommittee Member Making Request: Stan B

Requested Budget Amount: \$ 19.85

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

| |
|---|
| Customized Stamp with new helpline Number |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Current Budget for Year: \$ _____

Funds Used thus far: \$ _____

Monthly Budget Allotment: \$ _____

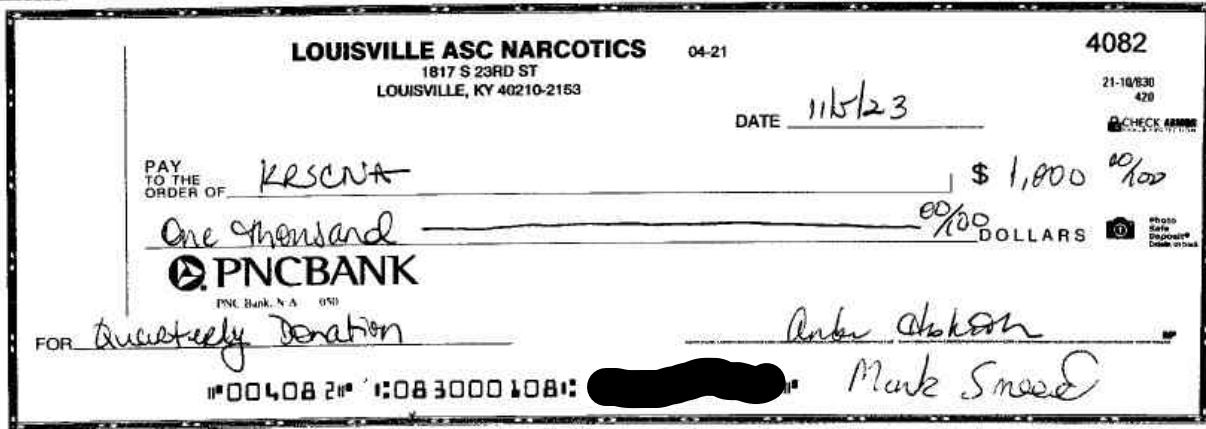
Remaining Funds for Year after Request: \$ _____

Funds Allocated by: _____



| Date | Description | Amount | Account |
|------------|-------------|------------|------------|
| 11/10/2023 | Check 4082 | \$1,000.00 | XXXXXX7117 |

This is an image of a check, [substitute check](#), or deposit ticket. Refer to your posted transactions to verify the status of the item. For more information about image delivery [click here](#) or to speak with a representative call: 1-888-PNC-BANK (1-888-762-2265) Monday - Friday: 8 a.m. - 9 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.



20231110 9171592087 E958546 7
 FTKY014 00823 305022271 1125
 5/3 Bank >042000314<

Mark Smead



Amber Hesketh <counasseamber@gmail.com>

Amber Thanks for Donating to NA World Services

1 message

Narcotics Anonymous World Services, Inc. <receipts@mail2.donorbox.org>
Reply-To: "Narcotics Anonymous World Services, Inc." <contributions@na.org>
To: Amber Hesketh <counasseamber@gmail.com>

Tue, Nov 21, 2023 at 12:41 PM



Dear Amber,

We really appreciate your gracious contribution to Narcotics Anonymous World Services, Inc. This is a receipt for your records.

Organization: **Narcotics Anonymous World Services, Inc.**

Campaign: **Quick Contributions**

Donor Name: **Amber Hesketh**

Amount: **\$52.37**

Donation Interval: **One-time**

Receipt #: **36402962**

Donated At: **11/21/2023 09:41:02 PST**

Payment Method: **Visa 0243**

Contribution From:: **Area (Specify in Comment)**

Donor Comment: **LASCNA**

No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,

Anthony Edmondson

Executive Director

Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away."

(IP #24, Money Matters: Self Support in NA)


NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95 3090596.

In the USA the IRS has determined donations to NA World Services to be tax exempt.

If you did not make this donation or have received this email by mistake, please [click here](#). This link is valid for 24 hours.

Powered by  donorbox



 **receipt-2023-11-21.pdf**
34K



Amber Hesketh <counasseamber@gmail.com>

Order Confirmation

1 message

NAWS US Web Store <custserv@na.org>

Tue, Nov 21, 2023 at 12:40 PM

To: counasseamber@gmail.com

Dear Amber Hesketh,

Thanks for shopping at NAWS US Web Store.

Shipping method: Best Way

Payment method: NAWS Payment Processor

Ship-to address

Barrett Gargala
 4068 Gilman Ave
 Louisville KY
 40207
 USA

Bill-to address

Amber Hesketh
 151 Mulberry Alley
 Bardstown KY
 40004
 USA

The order number is: 1009521

| Item No. | Title | Price | Quantity | Total |
|----------|--------------------------------------|---------|----------|------------|
| BRONZE | Bronze Medallions | | | |
| | <i>English-Bronze-23 years</i> | \$3.80 | 5 | \$19.00 |
| | <i>English-Bronze-1 year</i> | \$3.80 | 5 | \$19.00 |
| KEYTAGS | Recovery Keytags | | | |
| | <i>English-Black-Multi-year</i> | \$0.56 | 50 | \$28.00 |
| | <i>English-Blue-6 months</i> | \$0.56 | 50 | \$28.00 |
| | <i>English-Red-90 days</i> | \$0.56 | 100 | \$56.00 |
| | <i>English-Green-60 days</i> | \$0.56 | 100 | \$56.00 |
| | <i>English-Orange-30 days</i> | \$0.56 | 100 | \$56.00 |
| | <i>English-White-Welcome</i> | \$0.56 | 250 | \$140.00 |
| 1150 | Living Clean Hardcover | \$11.60 | 3 | \$34.80 |
| 1400 | The NA Step Working Guides | \$10.10 | 6 | \$60.60 |
| 1112 | Just for Today Daily Meditation Book | \$10.70 | 5 | \$53.50 |
| 1140 | It Works: How and Why Hardcover | \$10.70 | 6 | \$64.20 |
| 1101 | Basic Text Hardcover | \$13.60 | 80 | \$1,088.00 |

Subtotal \$1,703.10

Total \$1,727.40

Total incl. tax \$1,727.40

| | |
|------------------|-------------------|
| Subtotal | \$1,703.10 |
| Invoice discount | \$-110.70 |
| Shipping costs | \$135.00 |
| <hr/> | |
| Total | \$1,727.40 |
| Total incl. tax | \$1,727.40 |

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

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

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

Best regards,
Customer service NAWS US Web Store
<https://cart-us.na.org/>



Receipt

Posted Date: Nov 29, 2023

Total: \$5,000.00

Payment Type: Check

Receipt Number: 0000578660

Installments: Not Applicable

To : Kentuckiana RSC
1900 Culverson Ave.
Evansville, IN 47114,
United States

Contributor Details:
Kentuckiana Region
Kentuckiana Region - RG344

RG344
Kentuckiana Region
Region

From Narcotics Anonymous World Services
PO Box 9999
Van Nuys, California USA 91409
+1.818.773.9999
nadata@na.org
<https://www.na.org/>

| Order # | Items | Total |
|-----------|-----------------|------------|
| 000275183 | NA Contribution | \$5,000.00 |

Amount Paid **\$5,000.00**

"Our financial contributions help pay for services...Translation efforts, free or subsidized literature, fellowship development workshops—all of these services are carried out on behalf of NA as a whole, to make our message available to still-suffering addicts worldwide." (IP #24, Money Matters: Self Support in NA)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95 3090596.
In the USA the IRS has determined donations to NA World Services to be tax exempt.

| DATE | COMM | DOCUMENT # | DESCRIPTION | Credit | Debit |
|-----------|------|----------------|--|-------------|-----------|
| 1/8/2023 | REG | | early bird registration/collected lacna XXXII convention | \$ 2,229.00 | |
| 2/2/2023 | EXEC | | 7TH Tradition Collected | \$ 19.00 | |
| 2/2/2023 | EXEC | | Donation given to meeting facility | | \$ 19.00 |
| 2/9/2023 | EXEC | | 7TH Tradition Collected | \$ 16.50 | |
| 2/23/2023 | EXEC | MO#21040399 | Donation given to meeting facility | | \$ 16.50 |
| 2/23/2023 | REG | 531633 | Registration/Vanessa CS | \$ 95.00 | |
| 2/23/2023 | EXEC | | 7TH Tradition Collected | \$ 11.00 | |
| 3/23/2023 | EXEC | MO#42625762 | Donation given to meeting facility | | \$ 11.00 |
| 3/21/2023 | EXEC | 531508 | Octavia C/Reimbursement/Cube Smart Storage | | \$ 66.00 |
| 3/23/2023 | REG | 531636 | Registration/Vanessa CS | \$ 35.00 | |
| 3/23/2023 | FF | 531628 | F&F/Funds Request 4/1/23 Function/Jeff S | | \$ 350.00 |
| 3/23/2023 | EXEC | | 7TH Tradition Collected | \$ 20.00 | |
| 3/31/2023 | EXEC | MO#42810434 | Donation given to meeting facility | | \$ 20.00 |
| 3/29/2023 | EXEC | | Cash App/Test/Donation Octavia C | \$ 0.75 | |
| 3/30/2023 | EXEC | Debit Card Pym | Storage Payment/Cube Smart | | \$ 46.28 |
| 4/3/2023 | REG | 913702 | Registration/Vanessa CS | \$ 235.00 | |
| 4/3/2023 | FF | 913701 | F&F/April 1st Function Funds Ret'd/Mark S | \$ 1,863.24 | |
| 4/3/2023 | EXEC | | Donation/Square Deposit Test/Octavia | \$ 0.81 | |
| 4/3/2023 | EXEC | | Square Verification | \$ 0.01 | |
| 4/3/2023 | EXEC | | Square Verification | | \$ 0.01 |
| 4/3/2023 | EXEC | | Deposit/Seed Money for Area | \$ 4,000.00 | |
| 4/5/2023 | EXEC | | PNC/Purchase of Checks | | \$ 10.60 |
| 4/28/2023 | EXEC | Debit Card Pym | Storage Payment/Cube Smart | | \$ 46.28 |
| 5/4/2023 | FF | CK 1001 | F&F/Funds Request 5/6/23 Function/Jeff S | | \$ 500.00 |
| 5/9/2023 | FF | | F&F/May 6 Function Funds Ret'd/Mark S | \$ 2,251.07 | |
| 5/10/2023 | REG | cash app | Cash App Reg Sales | \$ 65.00 | |
| 5/10/2023 | FF | cash app | Cash App Sales/FF/May 6 Function | \$ 445.00 | |
| 4/27/2023 | EXEC | | 7TH Tradition Collected | \$ 12.00 | |
| 4/27/2023 | EXEC | | Donation given to meeting facility | | \$ 12.00 |
| 5/25/2023 | EXEC | | 7TH Tradition Collected | \$ 9.00 | |
| 5/25/2023 | EXEC | | Donation given to meeting facility | | \$ 9.00 |
| 5/30/2023 | EXEC | Debit Card Pym | Storage Payment/Cube Smart | | \$ 46.28 |

| | | | | | |
|-----------|------|----------|--|-------------|-------------|
| 5/25/2023 | REG | CK 1002 | USPS/Post Box Rental Fee | | \$ 176.00 |
| 5/25/2023 | FF | CK 1003 | F&F/Funds Request 6/10/23 Function/Jeff S | | \$ 500.00 |
| 6/12/2023 | FF | | F&F/June 10th Function Funds Ret'd/Mark S | \$ 1,396.50 | |
| 6/12/2023 | REG | | Registration/Vanessa CS | \$ 75.00 | |
| 6/15/2023 | FF | | Cash App Sales/FF/June10th Function | \$ 126.00 | |
| 6/29/2023 | EXEC | | 7TH Tradition Collected | \$ 9.00 | |
| 6/29/2023 | EXEC | | Donation given to meeting facility | | \$ 9.00 |
| 6/29/2023 | EXEC | | Storage Payment/Cube Smart | | \$ 51.00 |
| 6/30/2023 | FF | CK 1004 | F&F/Funds Request 7/01/23 Function/Jeff S | | \$ 400.00 |
| 6/29/2023 | EXEC | | 7TH Tradition Collected | \$ 9.00 | |
| 6/29/2023 | EXEC | | Donation given to meeting facility | | \$ 9.00 |
| 7/6/2023 | FF | 913719 | F&F/July 1st Function Funds Ret'd/ | \$ 990.43 | |
| 7/6/2023 | REG | 913720 | Registration/Tori D | \$ 105.00 | |
| 7/7/2023 | FF | 913719 | Cash App Sales/FF/July 1st Function | \$ 138.00 | |
| 7/7/2023 | REG | 913720 | Cash App Sales/Reg/ | \$ 65.00 | |
| 7/27/2023 | EXEC | | 7TH Tradition Collected | \$ 14.00 | |
| 7/27/2023 | EXEC | | Donation given to meeting facility | | \$ 14.00 |
| 7/31/2023 | EXEC | | Storage Payment/Cube Smart | | \$ 51.00 |
| 8/9/2023 | REG | cash app | Cash App Sales/Reg/ | \$ 25.00 | |
| 8/29/2023 | EXEC | | Storage Payment/Cube Smart | | \$ 51.00 |
| 8/31/2023 | AG | CK 1005 | A&G/Basic Stuff 4 U/half deposit/Yolanda G | | \$ 2,115.30 |
| 8/24/2023 | EXEC | | 7TH Tradition Collected | \$ 12.00 | |
| 8/24/2023 | EXEC | | Donation given to meeting facility | | \$ 12.00 |
| 9/12/2023 | REG | | Cash App Sales/Reg/ | \$ 25.00 | |
| 09/14/202 | EXEC | | 7TH Tradition Collected | \$ 14.00 | |
| 9/14/2023 | EXEC | | Donation given to meeting facility | | \$ 14.00 |
| 9/21/2023 | PROG | | American Airlines/flight/Carlos F | | \$ 485.40 |
| 9/21/2023 | PROG | | American Airlines/Preferred Seat/Carlos F | | \$ 24.31 |
| 9/21/2023 | PROG | | American Airlines/Seat Cost/Trip Protection/Carlos F | | \$ 60.43 |
| 9/21/2023 | PROG | | American Airlines/flight/Rafael S | | \$ 242.80 |
| 9/21/2023 | PROG | | American Airlines/Trip Protection/Rafael S | | \$ 50.14 |
| 9/25/2023 | FF | CK 1006 | F&F/Funds Request 9/23/23 Function/Jeff S | | \$ 450.00 |
| 9/27/2023 | PROG | | American Airlines/Trip Protection/Glendor | | \$ 40.21 |
| 9/28/2023 | PROG | | American Airlines/Flight one way/Glendor | | \$ 227.90 |

| | | | | | |
|------------|---------|--------------|---|-------------|-------------|
| 09/28/223 | PROG | | American Airlines/Flight one way/Glendor | | \$ 336.21 |
| 09/28/223 | PROG | | American Airlines/Trip Protection/Kevin W | | \$ 23.24 |
| 09/28/223 | PROG | | American Airlines/Flight one way/Kevin W | | \$ 109.70 |
| 9/28/2023 | PROG | | American Airlines/Flight one way/Kevin W | | \$ 200.70 |
| 09/27/203 | PROG | | American Airlines/Seat/Kevin W | | \$ 31.54 |
| 9/28/2023 | FF | | Cash App Sales/FF/Sept 23/Function | \$ 1,000.00 | |
| 9/28/2023 | REG | | Cash App Sales/Reg/ | \$ 35.00 | |
| 9/28/2023 | FF | | F&F/Sept 23/Function Funds Ret'd/ | \$ 1,022.64 | |
| 9/28/2023 | REG | | Registration/Vanessa CS | \$ 140.00 | |
| 9/29/2023 | EXEC | | Storage Payment/Cube Smart | | \$ 51.00 |
| 10/17/2023 | REG | | Cash App Sales/Reg/ | \$ 395.00 | |
| 10/19/2023 | EXEC | | 7TH Tradition Collected | \$ 9.00 | |
| 10/19/2023 | EXEC | | Donation given to meeting facility | | \$ 9.00 |
| 10/19/2023 | REG | CK 1007 | Reg/Basic Stuff 4 U/half deposit/Vanessa CS | | \$ 2,481.00 |
| 10/24/2023 | REG | | Registration/Vanessa CS | \$ 100.00 | |
| 10/27/2023 | EXEC | | Storage Payment/Cube Smart | | \$ 51.00 |
| 11/2/2023 | EXEC | | 7TH Tradition Collected | \$ 5.00 | |
| 11/2/2023 | EXEC | | Donation given to meeting facility | | \$ 5.00 |
| 11/9/2023 | FF | | Cash App Sales/FF/Nov 4/Function | \$ 363.00 | |
| 11/8/2023 | FF | Cash Deposit | F&F/Nov 4/Function Funds Ret'd/ | \$ 1,416.00 | |
| 11/9/2023 | REG | | Cash App Sales/Reg/ | \$ 35.00 | |
| 11/9/2023 | | | | | |
| 11/9/2023 | | | Cash App/Plane Ticket/Crystal C | \$ 17.94 | |
| 11/16/2023 | | | 7TH Tradition Collected | \$ 11.00 | |
| 11/16/2023 | | | Donation given to meeting facility | | \$ 11.00 |
| 11/17/2023 | HH | 1010 | H&H/Funds Request/Convention Supplies/Jeremey R | | \$ 1,500.00 |
| 11/27/2023 | PROG | 1008 | Prog/Funds Request/Basic Text/Sara M | | \$ 293.76 |
| 11/29/2023 | REG | | Cash App Sales/Reg/ | \$ 107.00 | |
| 11/28/2023 | REG | | Checks Deposits/Reg/Tori D | \$ 110.00 | |
| 11/16/2023 | Serenit | 1009 | RCS/Funds Request/Walkie Talkies/Ontario H | | \$ 265.00 |
| 11/30/2023 | EXEC | | Storage Payment/Cube Smart | | \$ 51.00 |

| | | | | | |
|------------|---------|------|--|--------------|--------------|
| 11/30/2023 | REG | | Purchase for Square Device | | \$ 62.54 |
| 11/30/2023 | Serenit | 1011 | Donation given for Newcomer T-shirts/Ontario H | | \$ 160.00 |
| 11/30/2023 | REG | 1012 | Covention Supplies/Tori D | | \$ 60.86 |
| 11/30/2023 | | | 7TH Tradition Collected | \$ 6.00 | |
| 11/30/2023 | | | Donation given to meeting facility | | \$ 6.00 |
| | | | Cash Activity | \$ 19,083.89 | \$ 11,844.99 |
| | | | | | |
| | | | Outstanding Activity | \$ 485.86 | |
| | | | ENDING BANKING AVAILABLE BALANCE | \$ 7,238.90 | |
| | | | Ending Banking Account Balance | \$ 7,724.76 | |

5210 CUBESMART KY LOUISVILLE S 7TH ST
2620 S 7th St
Louisville, KY 40208
(502) 632-6311

PAYMENT RECEIPT

Account Number:
5004886897

Octavia Craig
 6209 Gayle Drive
 Louisville, KY 40219
 (502) 813-1138

| RECEIPT ID | PAYMENT DATE | CHANGE DUE | AMOUNT |
|------------|--------------|------------|---------|
| 789910683 | 11/29/2023 | \$0.00 | \$51.00 |

| Invoice | Item | Qty | Rate | Discount | Subtotal | Tax | Total | Paid |
|----------------|---|-----|---------|---------------|----------|--------|---------|---------|
| #239204 | PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (11/29/2023 - 12/28/2023) | | \$12.00 | | \$12.00 | \$0.00 | \$12.00 | \$12.00 |
| #239204 | Cube #4013 Rent Unit 4013 - 5x7.5x8 (11/29/2023 - 12/28/2023) | | \$38.00 | 0% 10% Off | \$38.00 | \$0.00 | \$38.00 | \$38.00 |
| #245134- FC | ONLINE_PAYMENT Online Payment Convenience Fee | | \$1.00 | | \$1.00 | \$0.00 | \$1.00 | \$1.00 |

Total Paid

Nov 29, 2023 8:46 AM Visa ****6686 **\$51.00**

Cube #4013 paid through 12/28/2023

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown here and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

X _____ Cardholder Signature

Thank you for your payment. You can always pay at your store, online, through our app, at www.cubessmart.com or our automated service at 1-844-354-3971.

.....
 If you have any past due amounts for your storage unit(s), those balances will appear below.

Find messages, documents, photos or people

Advanced



Home

Compose



- Inbox** 1.5K
- Unread
- Starred
- Drafts 2
- Sent
- Archive
- Spam
- Trash
- ^ Less
- Views Hide
- Photos
- Documents
- Emails to myself
- Subscriptions
- Shopping
- Receipts
- Credits
- Travel
- Folders Hide
- + New Folder

Square squareup.com Visit site ...

Top picks from Square

Once they start processing payments after signing up with your link, you'll both receive free processing on up to \$1,000 in sales.

⌘ Your Square hardware order US-770074102 Yahoo/Inbox ☆

Square squareup.com

From: noreply@messaging.squareup.com
To: octaviarcraig@yahoo.com

Wed, Nov 29 at 8:39 AM ☆

Thanks, Octavia!

Your Square hardware order is being processed and will typically arrive within 3 to 4 business days. Your order may be sent in multiple shipments. We'll send you an email when it's on its way. Click [here](#) to manage your order.

Order Details:

| | |
|-------------------|---------------------------|
| Order number: | US-770074102 |
| Transaction date: | 11/29/2023 5:39 AM PST |

Preview next unread
 Hover over the arrow to see what's next.



LACNA Function / Speaker Jam

November 4, 2023

7th Tradition Basket

Times it was Passed Total Amount received \$ 22.00

- 1. Single Addict donations 12.00, 5.00, 5.00 = \$ 22.00
- 2. No Basket passed during function

\$ 8.00 MEAL: Pasta/Sauce, Meatballs, Salad, Bread, & Drink Amount received \$ 248.00

- 1. 31 ea. X 8.00 = 288.00

\$ 5.00 MEAL: Pasta/Sauce, Salad, Bread, & Drink Amount received \$ 20.00

- 1. 4 ea. X 5.00 = 20.00

\$ 3.00 - Desert Sale Only Amount received \$ 54.00

- 1. 18 ea. X 3.00 = 66.00

\$ 1.00 - Drink, cookies, chips \$ 1.00 Amount received \$ 27.00

- 1. 27 ea. X 1.00 = 27.00

Food Sales on CASH Apt \$ 94.00 Amount received \$ 94.00

50/50 Raffle Total \$ 214.00 Amount received \$ 214.00

Auction Sales Total \$ 792.00 CASH, \$ 282.00 Cash Apt, Amount Received \$ 1074.00

Coffee Mug Sales Total 17ea. X 5.00 = \$ 85.00 Amount Received \$ 85.00

Plane Ticket Donations \$ 275.00 Amount Received \$ 275.00

Total Amount Made at the Event before expenses \$ 2,113.00

Expenses Taken Out - 334.00

Total Amount Made \$ 1,779.00

Treasurer Signature _____

| Expenses With receipts turned In | Amount of Receipts |
|---|----------------------------------|
| 1. Crystole - Kroger \$ 42.70 | \$ 40.00 returned to Crystole |
| 2. Crystole - Gordon \$ 173.64 | \$ 170.00 returned to Crystole |
| 3. Crystole – Gordon \$ 3.38 | |
| 3. Jennifer – Kroger \$ 17.82 | \$ 17.82 returned to Jennifer |
| 4. Jennifer – Kroger \$ 6.25 | \$ 6.18 returned to Jennifer |
| 5. Mark – Kroger \$ 12.87 | |
| 6. Jeff J. – Church Rent \$ 100.00 | \$ 100.00 returned to Jeff |
| Total Receipts turned in <u>\$ 356.66</u> | |
| Total funds returned \$ 334.00 | |

| | |
|----------------------------------|------------------------|
| Total Money Received | \$ 2,113.00 |
| Member Money Returned | <u>- 334.00</u> |
| Money made after Expenses | \$ 1,779.00 |

Treasurer Signature _____

Special Note: We raised \$ 275.00 last night to go to Crystal C. to repay her for the Plane Ticket she paid for.

| | |
|-----------------------------------|------------------------|
| Total Made | \$ 1,779.00 |
| Plane Ticket | <u>- 275.00</u> |
| Total Funds for Convention | \$ 1,504.00 |

Mark S. / _____



November 2023
Account Statement

Cash App
1955 Broadway, Suite 600
Oakland, CA 94612

Lacna 33
6209 Gayle Dr
Louisville, KY 40219

Balance on Nov 1

\$0.00



Change this month

\$75.00



Balance on Nov 30

\$75.00

Money In _____ + \$872.94

Money Out _____ - \$797.94

Fees _____ \$0.00



Transactions

| Date | Description | Details | Fee | Amount |
|-------|-----------------------|------------------|--------|------------|
| Nov 3 | Suzanne C [REDACTED] | Cash App payment | \$0.00 | + \$35.00 |
| Nov 3 | Crystal Ch [REDACTED] | Cash App payment | \$0.00 | + \$292.94 |
| Nov 4 | Laura L [REDACTED] | Cash App payment | \$0.00 | + \$6.00 |
| Nov 4 | Laura L [REDACTED] | Cash App payment | \$0.00 | + \$1.00 |
| Nov 4 | Mark P [REDACTED] | Cash App payment | \$0.00 | + \$11.00 |
| Nov 4 | Laura L [REDACTED] | Cash App payment | \$0.00 | + \$8.00 |
| Nov 4 | Draco C [REDACTED] | Cash App payment | \$0.00 | + \$5.00 |
| Nov 4 | Laura L [REDACTED] | Cash App payment | \$0.00 | + \$3.00 |
| Nov 4 | Chris B [REDACTED] | Cash App payment | \$0.00 | + \$24.00 |
| Nov 4 | Laura L [REDACTED] | Cash App payment | \$0.00 | + \$3.00 |
| Nov 4 | Crys R [REDACTED] | Cash App payment | \$0.00 | + \$7.00 |
| Nov 4 | Tiffany | Cash App payment | \$0.00 | + \$3.00 |
| Nov 4 | Autumn C [REDACTED] | Cash App payment | \$0.00 | + \$10.00 |
| Nov 4 | Rose | Cash App payment | \$0.00 | + \$175.00 |



Transactions

| Date | Description | Details | Fee | Amount |
|--------|----------------------|-------------------|--------|-----------|
| Nov 4 | Autumn C [REDACTED] | Cash App payment | \$0.00 | + \$50.00 |
| Nov 4 | Autumn C [REDACTED] | Cash App payment | \$0.00 | + \$40.00 |
| Nov 4 | Julie C [REDACTED] | Cash App payment | \$0.00 | + \$17.00 |
| Nov 5 | Crystal C [REDACTED] | Cash App payment | \$0.00 | \$275.00 |
| Nov 6 | PNC Bank x6686 | Standard transfer | \$0.00 | \$415.94 |
| Nov 15 | Angela E [REDACTED] | Cash App payment | \$0.00 | + \$35.00 |
| Nov 17 | Pauline S [REDACTED] | Cash App payment | \$0.00 | + \$35.00 |
| Nov 24 | Metri P [REDACTED] | Cash App payment | \$0.00 | + \$37.00 |
| Nov 26 | PNC Bank x6686 | Standard transfer | \$0.00 | \$107.00 |
| Nov 30 | P Vinny | Cash App payment | \$0.00 | + \$75.00 |



All transactions shown in Eastern Time

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

a. Contact us through your Account in the App:

- Tap the profile icon > Support > Something Else
- If it's a Cash Card Dispute:
 - Tap **Cash Card** > **Dispute a Purchase** > Tap **Start a Dispute** to move forward
 - Select the Cash Card transaction you'd like to dispute and follow the prompts
 - Please note: if you have multiple claims you will have to submit those claims separately as you can only select one transaction at a time.
- If it's any other type of dispute, select **Contact Support**.

b. Call us at 1-800-969-1940.

c. Write us at Cash Disputes, 1955 Broadway, Suite 600, MSC 211, Oakland, CA 94612.

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.

In order for us to investigate your claim, you will need to provide:

- Your name and Account information (including \$Cashtag, email and/or phone number);
- Why you believe there is an error,
- The dollar amount involved; and
- Approximately when the error took place.

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.

Brokerage services by Cash App Investing LLC, member FINRA / SIPC. Investing involves risk; you may lose money. Bitcoin trading is offered by Cash App. Cash App Investing does not trade bitcoin and Cash App is not a member of FINRA or SIPC.

This is not a brokerage account statement. Stock and securities activity is reflected in this statement for purposes of your non-brokerage Cash App activity only. Please see your Cash App Investing account statements for details on your brokerage account activity.

Routing Number

Account Number

Issuing Bank

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Hotel + Hospitality ^{Subcommittee} Date: 11-16-23

Subcommittee Member Making Request: Jeremy R

Requested Budget Amount: \$ 1500

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

| | |
|-----------------------|-----------------------------|
| Coffee cups | - Breakfast on |
| Coffee | Saturday 2nd holiday |
| Sugar | - Miscelaneous supplies for |
| Cream | Hotel 2nd Hospitality |
| Coffee Stir Sticks | room 1st 23 |
| Coffee cup lids | 50-2pc bag, sanitizers |
| Mopkins | (hand) |
| 40 cans bottled water | |
| Soft drinks | |
| Sauces | |

Current Budget for Year: \$ _____

Funds Used thus far: \$ 0-

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ _____

Funds Allocated by: _____

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Exec Date: 11/16/23

Subcommittee Member Making Request: Octavia C

Requested Budget Amount: \$ 59.00

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

| |
|----------------------|
| <u>Square Reader</u> |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Current Budget for Year: \$ /

Funds Used thus far: \$ /

Monthly Budget Allotment: \$

Remaining Funds for Year after Request: \$ /

Funds Allocated by:

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Serenity Team Date: 11-16-23

Subcommittee Member Making Request: Chair Ontario H.

Requested Budget Amount: \$ 265.00

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

| |
|-------------------------------|
| <u>Radios for convention.</u> |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Current Budget for Year: \$ 500

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ 235

Funds Allocated by: Octavia C

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Programming Date: 11-2-23

Subcommittee Member Making Request: Sara J.

Requested Budget Amount: \$ ~~0000~~ 293.76

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

| |
|----------------------------|
| case of basic text #293.76 |
| 20 books |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Current Budget for Year: \$ 5000.00

Funds Used thus far: \$ 1832.58

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ 3,167.42

Funds Allocated by: Jhana

RECEIPT

DATE 11-4-23

No. 913724

\$ 1779.00

RECEIVED FROM Mark S
one thousand seven hundred seventy nine DOLLARS

FOR RENT
 FOR

11/4/23 function

| | | |
|----------|----------------|-------------|
| ACCOUNT | <u>363.00</u> | <u>cash</u> |
| PAYMENT | <u>1416.00</u> | <u>cash</u> |
| BAL. DUE | | |

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM Mark S. TO

BY Ottawa C.

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Registration Date: 11/27/2023

Subcommittee Member Making Request: Teri D

Requested Budget Amount: \$ 60.86

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

| |
|---|
| 1) Receipt book 2 part \$43 each x 2 = |
| 2) Fresh Culture Twin Flat sheets = 15.79 |
| 3) Count Sharpie Glom for permanent = 17.24 |
| |
| |
| |
| |
| |
| |

Current Budget for Year: \$ 5000

Funds Used thus far: \$ 2519

Monthly Budget Allotment: \$ _____

Remaining Funds for Year after Request: \$ 2480.14

Funds Allocated by: _____

RECEIPT

REIMBURSEMENT REQUEST FORM

| | |
|--|------------------|
| Subcommittee: Function & Fundraiser | |
| Subcommittee member requesting reimbursement: Jeff J | |
| Date of expenses 11/4/2023 | |
| Purpose of Expense: November 4th Function | |
| Expense Detail | |
| Food/Supplies | 234.00 |
| Rent for Building | 100.00 |
| | |
| | |
| | |
| | |
| Total Expense | 334.00 |
| Total Amount Reimbursed | \$ 334.00 |
| | |
| Signature | |

Hospitality Room Sign-Up Sheet for LACNA XXXIII

The Hotels & Hospitality subcommittee for LACNA XXXIII is looking for home groups and individuals that are willing to commit to a few hours of their time and or resources to make sure we have another great convention! We are asking that each home group in the LOUISVILLE AREA of NARCOTICS ANONYMOUS sign up to serve a one-hour meal or if you belong to a big home group and would like to do more than a one-hour time frame, then that can be arranged. I am going to attach a tentative schedule that will allow your home group to pick its time slot on a first come first serve basis by contacting the H&H Chairperson Jeremy R at the contact information below. The plan is to have the hospitality room open and available for our guests from Friday 4pm-12pm, Saturday 8am-12pm and Sunday 8am-12am except for during opening speaker/ men's and woman's rap's / closing speaker.

FRIDAY: 4-5:Escape. **SATURDAY:**8-9:Hotel **SATURDAY:** 4-5:Raw Group **SUNDAY:** 8-9:HOTEL

| | | | |
|----------------------|------------------------|--------------------------|------------|
| 5-6:Agape. | 9-10:Out Of Control | 5-6:Gratefully Dedicated | 9-10:& |
| 6-7:WalkinNTalkin | 10-11:How It Works | 6-7: Lose The Desire | 10-11:HOSP |
| 7-8: CLOSED | 11-12:We Too Recover | 7-8: CLOSED | 11-12:SUB |
| 8-9: CLOSED. | 12-1:Against All Odds | 8-9: CLOSED | |
| 9-10:Sweet Surrender | 1-2:Serenity On Sunday | 9-10:Just Us | |
| 10-11:Why R We Here | 2-3: CLOSED | 10-11:Highland Peace | |
| 11-12: | 3-4: CLOSED | 11-12: | |



HOTEL AND HOSPITALITY
 CHAIRPERSON LACNA XXXIII
 JEREMY R 502-417-9168
 Jeremyras515@gmail.com

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: LASCNA Vice-Chair

Name: Miguel Magallanez Clean date: 11-15-2003

Address: _____ 10 Digit Phone #: 502-267-6120

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

| Position: | Date(s): |
|-----------------------------|--------------------|
| H&I panel leader | 2011-2014 |
| H&I Secretary | 2012-2014 |
| Treasure Reach for Recovery | Approx. 2009-2013 |
| Secretary Why Are We Here | 2022- current |
| LASCNA Vice Chair | Jan 2023 - current |
| | |
| | |

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

| |
|-----|
| n/a |
| |
| |
| |
| |
| |

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

| |
|--|
| A working knowledge of the 12 steps and 12 traditions, experience in service and leadership, humility, the |
| Ability to listen and build consensus. |
| |
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The Louisville Area Service Committee of Narcotics Anonymous

Nomination Submission Form

To be turned in at least 15 minutes before the start of the meeting in duplicate: One copy to Area Chair/ASC Executive Subcommittee and one copy to the Policies and Procedures Chair/Committee.

Date: 12-3-23

Position Individual is nominated for: RCM

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

Nomination: LARRY KOPP

Have you consulted the individual being nominated?

Yes

No

Does this person meet the position guidelines?

Yes

No

Has this person completed a service resume?

Yes

No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: REM

Name: LARRY K Clean Date: 9-12-2007

Address: _____ 10 Digit Phone # (____) _____

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

| Position | Date |
|----------------|-----------|
| KRENA 34 chair | 2021 |
| HEI chair | 2022 2023 |
| | |
| | |
| | |
| | |

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

NA

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

STRONG BELIEF & UNDERSTANDING
OF GROUP CONSCIENCE.

When I say I'm going to
do something I do IT.

What other experiences (i.e. school, work, volunteer, etc.) have you had that you believe will help you serve in the position to which you are nominated?

I HAVE BEEN EMPLOYED
BY SAME COMPANY SINCE
I HAVE HAD 30 DAYS
CLEAN.

Please list any other information that you consider relevant:

I HAVE WORKING KNOWLEDGE
OF NSP & TRADITIONS
MY SPONSOR WAS RCM 2022
AND STILL REPRESENTS OUR
AREA AS RCM CURRENT

The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

To be turned in 15 min. before the start of the meeting in duplicate: One copy to Area Chair / Executive Committee and one copy to the Policies and Procedures Chair / Subcommittee.

Motion Number (to be filled out by Area Secretary): 12-A-23 Date: 12-3-23

Group or Subcommittee submitting motion: How IT WORKS

Is this motion a Policy Change? ___ Yes X No

Have you consulted with committee(s) that this policy will affect? ___ Yes X No

Is this motion:

A brand new policy? NO OR an Amendment or Change to an existing policy? NO

Where will it be inserted into our P&P Manual?

NOT A Policy

What is the current language (if applicable)?

NA

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

How IT WORKS GROUP Proposes To Table The motion 9-C-23 Submitted by "ACROSS THE RIVER AREA". We would like To RECONSIDER The motion following modification To include The information To include The information THAT will be presented ON The billboard

Reason for change or intent of motion:

COST OF \$2,000.00 FROM REGION FOR P.R.

Need Clarity

Motion 2nd Why are We here

GROUP INFORMATION REPORT

HOME GROUP: Courageously Dedicated DATE: 12-5-23

GSR / GSRA NAME: Travis

GROUP REPORT:

CLEANIVERSARIES:

| NAME: | CELEBRATION DATE: | CLEAN TIME: |
|-----------|-------------------|-------------|
| Bradley W | 12-14-23 | 17 hrs |
| Wallace | 12-21-23 | 6 hr |
| Nick | 12-28-23 | 6 hr |
| | | |
| | | |
| | | |
| | | |
| | | |

GROUP INFORMATION REPORT

HOME GROUP: Lose The Desire DATE: 12/3/2023

GSR / GSRA NAME: Tori D.

GROUP REPORT: We meet Sat @1:30-3:00 at 417 E. Broddway

CLEANIVERSARIES:

| NAME: | CELEBRATION DATE: | CLEAN TIME: |
|------------|-------------------|-------------|
| Arnetta W. | 12/23/23 | 23 |
| Thomas K. | 1/6/24 | 18 |
| Tori D. | 1/13/24 | 3 |
| Archie - | 2/10/24 | 8 |
| | | |
| | | |
| | | |
| | | |

GROUP INFORMATION REPORT

HOME GROUP: Point of FREEDOM DATE: 12/03/23

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

GROUP REPORT:

Point OF FREEDOM WE MEET EVERY
MON & WED NIGHT AT 10pm to 11pm
We look for you to come out to the
only Night Meeting

CLEANIVERSARIES:

| NAME: | CELEBRATION DATE: | CLEAN TIME: |
|------------------|-------------------|----------------|
| <u>CHARLES M</u> | <u>12-13-23</u> | <u>19 YEAR</u> |
| | | |
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GROUP INFORMATION REPORT

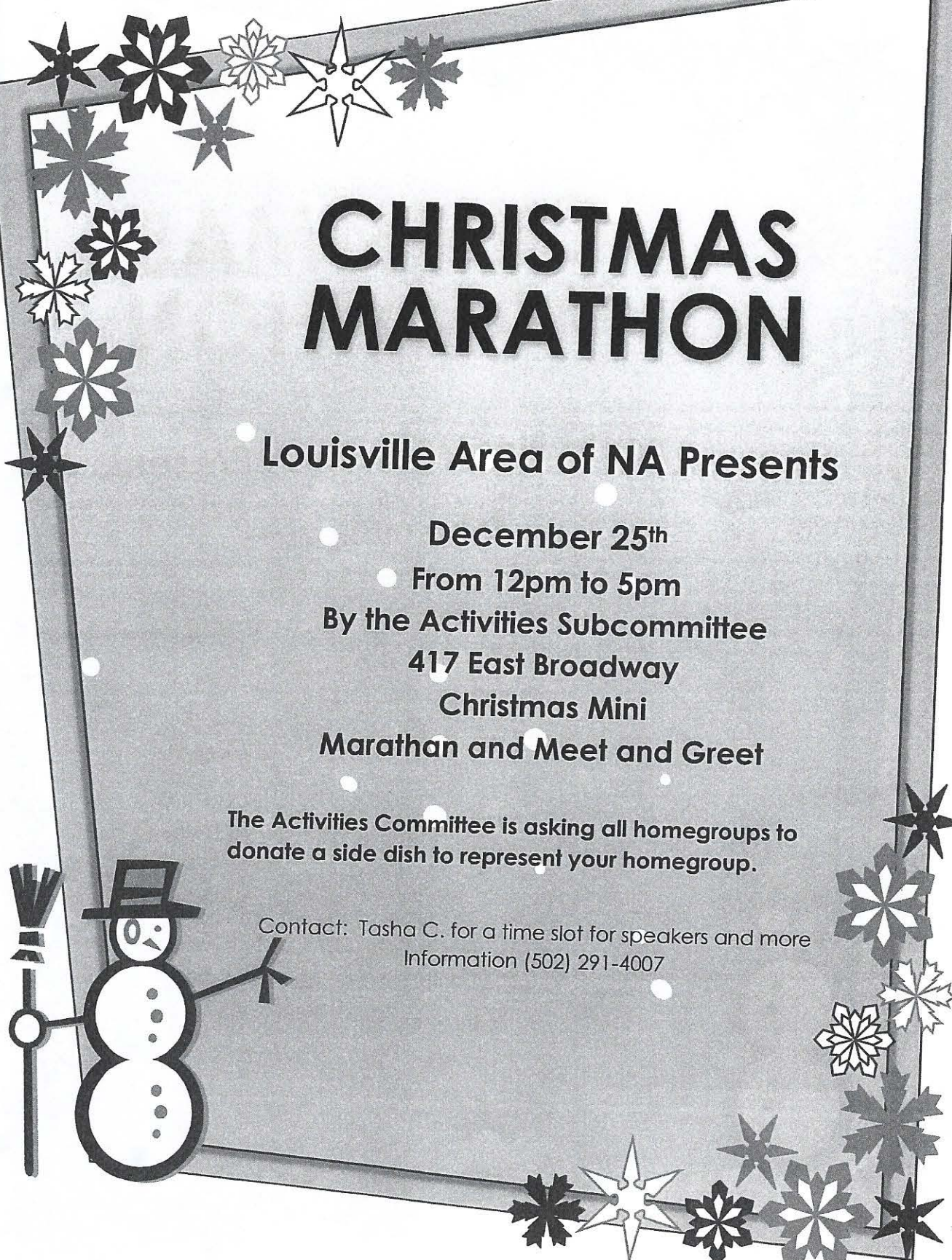
HOME GROUP: We Too Recover DATE: 12-3-23

GSR / GSRA NAME: Ant B. / Sharese K.

GROUP REPORT:

CLEANIVERSARIES:

| NAME: | CELEBRATION DATE: | CLEAN TIME: |
|-------------|----------------------------|---------------|
| <u>Ihan</u> | <u>Dec 19th</u> | <u>29 yrs</u> |
| <u>Ray</u> | <u>Dec 26th</u> | <u>13 yrs</u> |
| | | |
| | | |
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CHRISTMAS MARATHON

Louisville Area of NA Presents

December 25th

From 12pm to 5pm

By the Activities Subcommittee

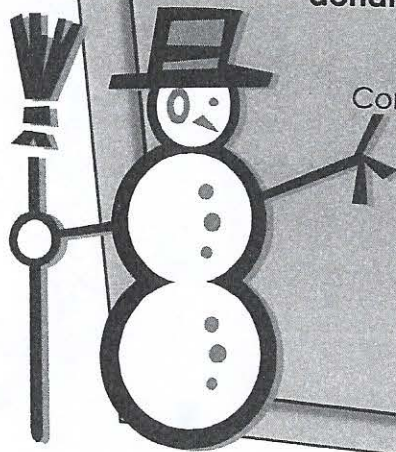
417 East Broadway

Christmas Mini

Marathan and Meet and Greet

**The Activities Committee is asking all homegroups to
donate a side dish to represent your homegroup.**

Contact: Tasha C. for a time slot for speakers and more
Information (502) 291-4007



HOLD UP. Wait A Minute.

We ain't done yet!



**NEW YEARS EVE
DANCE**

Hosted by LACNA 33

**FREE
EVENT**



**12/31/23
8PM-1AM**

*Crowne Plaza - Ballroom
830 Phillips Lane
Louisville, Ky 40209*

Contact Crystal C. 502-802-2881 for more info.



New Meeting

****IN TO ACTION GROUP****

Every Thursday night
7-8:30p

**684 Elm Street
Eminence, KY 40019**

LASCNA Motion Form

December 3, 2023

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: |

MOTION

Motion 12-A-23 - Submitted by How It Works Homegroup. To table regional motion 9-C-23 submitted by Across The River Area. Motion needs clarity.

YES ___

NO ___

LASCNA December 3, 2023 Ballot

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: |

Ballot

Nomination of Miguel M. for Vice Chair by Why Are We Here

Yes _____

No _____

Nomination of Larry K. for RCM by How it Works

Yes _____

No _____