

# Louisville Area Service Committee of Narcotics Anonymous

**Area Service Minutes** 

**February 5, 2023** 

Note:

Zoom ID 627-801-1776

Password: 123987

# Louisville Area Service Committee of Narcotics Anonymous

# Executive Committee Meeting Notes & Area Service Notes

Date: February 5, 2023

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

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

### **Area Service Meeting**

Meeting opened by Chair Mark S. at 3:00 PM Chair asked if there were any inexperienced GSRs: 0

The Concepts and Definition of Area Service read by: Vice-Chair Miguel M.

Roll call taken by Secretary, Roll Call Attached.

Quorum: 10

Home Groups Present: 22

Home Groups with Voting Status: 22

New Home Groups present: 0

Motion to Accept last month's minutes: A Vision of Hope

2<sup>nd</sup>: How It Works

# **Reports**

**Chair** –Mark S. Gave executive committee report on the need to update the Policy and Procedures manual and continue to get back to Area Service Committee that provides service to all addicts wishing to recover in the Louisville Area.

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. Report Attached.

**Treasurers Report** – Amber H. Report given and submitted – Attached.

Motion to Accept: Caring Thru Sharing

2nd: Agape Group

**RCM** – Rodney B. Gave report from The Region. Regional Information Attached

**RCMA** – Position vacant.

**Activities** – Tarsha C.- Report given and submitted - ATTACHED.

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

**LACNA 32** – Angela E. Report Given and submitted – ATTACHED. The committee will present a motion at our next meeting for a policy change concerning the storage unit acquired by LACNA 32 The committee still has not settled accounts with the Crown Plaza.

**LACNA 33** – Crystal C. Report given and submitted. ATTACHED

**Literature** – Barrett G. Report Given and submitted -ATTACHED.

**Newsletter** – Position vacant

**P&P** – Frazier M. Report given and Submitted - ATTACHED

PR – Position vacant, Former Chair Distributed New Printed Schedules

BREAK: 15 mins 4:00 - 4:15

**Old Business:** Voting Results from January Nominations:

LASCNA Activities Chair nominee, Tarsha C.- Voted in by 2/3 majority vote.

# **Nominations:**

Amber H. Nominated by Recovery at Work for the position of LASCNA Treasurer. Barrett G. Nominated by Highland Peace for the position of LASCNA Literature Chair.

# **Positions Open:**

RCM, RCMA, Newsletter, Public Relations

### **Motions: 2**

Motion 2-A-23 submitted By Policy and Procedures Motion 2-B-23 submitted by Hospitals & Institutions

# Next meeting is March 5, 2023.

Secretary reviewed the minutes of the day.

Secretary took 2<sup>nd</sup> roll call with group reports. Some reports Attached.

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

- Should a motion be entered to address the request for Committees and Sub-Committee that
  operate with a budget be required to submit a motion for their budget even if there is no change
  to that budget.
- Sub-committee meetings be placed in the schedules.
- Are there plans any Area events i.e., Speaker Jams, convention speakers etc., be streamed online.
- The Area needs a Public Relations Chairperson, please inquire and urge trusted servants to volunteer.

# **Policy and Procedure Budget**

Updates & annual printing of manuals	\$840.00
Floating seed (for additional operating expenses)	\$200.00
Total:	\$1040.00

# **H&I Annual Budget**

Receipts for copies, etc. shall be turned in monthly to the Area along with subcommittee report. Checks for rent, supplies, etc. shall be picked up monthly at the ASC meeting.

Literature \$10.11 per meeting X 12 months x 15 meetings	\$ 1820.00
Rent \$15.00 per month x 12 months	\$ 180.00
H&I Learning Day	\$ 250.00
H&I Ongoing Expenditures room rental, literature, sound equipment, postage, copies, facilities correspondences, presentations, etc.	\$ 250.00
Total	\$ 2500.00

# **LASCNA - 2023 February Roll Call**

POSITION/Committee	JÆ	۸N	FI	ЕВ	М	ar	AF	PR	M	ΑY	JU	N	JU	L	Αl	JG	SE	P	0	СТ	N	ov	DE	С
Chair	х	х	х	х																				
Vice Chair	х	х	х	х																				
Secretary	х	х	х	х																				
Treasurer	Х	х	х	х																				
H&I	Х		х	х																				
LACNA 32		х	х	х																				
LACNA 33	х	х	х	х																				
Literature			х	х																				
P&P VACANT	х	х	х	х																				
RCM	х	х	х	х																				
RCMA VACANT																								
ACTIVITIES	х		Х	х																				
PUBLIC RELATIONS VACANT	Х	х																						
NEWSLETTER vacant																								

# Homegroups

	JA	N	FI	ЕВ	M	ar	AF	PR	M	ΑY	JL	JN	JL	JL	Al	JG	S	EP	0	СТ	N	ΟV	DE	C
A Vision of Hope	х		Х																					
Against All Odds	х	х	х	х																				
Agape	х	х	х	х																				
Another Chance	x	х																						
Caring Through Sharing			х	х																				
Escape from Denial			х	х																				
Gratefully Dedicated	x	х	х	х																				
Highland Peace	x	х	х	х																				
How It Works	x	х	х	х																				
Just Us			х	х																				
Living Clean Candlelight																								
LGBT In Recovery			х	х																				
Lose the Desire	x	х	х	х																				
Miracle on 22nd Street	x	х	х	х																				
Out of Control	x	х	х	х																				
Point of Freedom	x	х	х	х																				
Reach for Recovery	х	х	х	х																				
Recovery Today																								
Recovery At Work	x	Х	Х	х																				
Saturday Night Live	x	х	х	х																				
Serenity on Sunday	х	х																						
Standing for Something			Х	Х																				
Starting Over	х	х																						

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

January 31, 2023
LASCNA TREASURER REPORT
Hello Everyone,
This is the LASCNA treasurer report for the period ending January 31, 202. The beginning balance on January 1 <sup>st</sup> was \$10,172.22. We had a total deposit in the amount of \$577.94. The \$577.94 is from homegroups 7 <sup>th</sup> traditions and donations. We had withdrawals totaling \$180.89. This includes 15.89 for recurring Zoom account; \$150.00 to Ernies Print Shop for meeting schedules; \$15.00 for PNC Bank service charge period ending 12/30/22.
The ending balance for the month of January 31, 2023: \$10,569.27
This is my report.
Sincerely yours,
Amber H.

# Non-Profit Checking

PNC Bank

For the Period 12/31/2022 to 01/31/2023

LOUISVILLE ASC NARCOTICS 151 MULBERRY ALY BARDSTOWN KY 40004-1446

Primary Account Number:

Page 1 of 2

Number of enclosures: 0

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)

PNCBANK

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

Louisville Asc Narcotics

### Non-Profit Checking Summary Account number:

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

# **Balance Summary**

Ending balance Beginning balance Deposits and Checks and other other additions deductions 10,172.22 577.94 180.89 10,569.27 Average ledger balance Average collected balance 10,143.84 10,143.84

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Deposits	1	577.94	Debit Card Purchases	1	150.00
			ATM/Misc. Debit Card Transactions	1	15.89
			Service Charges and Fees	1	15.00
Total	1	577.94	Total	3	180.89

Daily Balance					
Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/31	10,172.22	01/05	10,141.33	01/30	10,569.27
01/03	10,157.22	01/24	9,991.33		

# **Activity Detail**

### **Deposits and Other Additions**

# **Deposits**

Date posted	Amount	Transaction description	Reference number
01/30	577.94	Deposit	030278692

# Non-Profit Checking



For the Period 12/31/2022 to 01/31/2023

Louisville Asc Narcotics
Primary Account Numbers

Page 2 of 2

Non-Profit Checking Account Number

- continued

### **Checks and Other Deductions**

### **Debit Card Purchases**

Date postedAmountTransaction descriptionReference number01/24150.000243 Debit Card Purchase Ernie's Print Shop77463870090890243024

502-9698585 Ky

### ATM/Misc. Debit Card Transactions

Date postedAmountTransaction descriptionReference number01/0515.890243 Recurring Debit Card Zoom.US 888-799-966643469870090890243005

Www.Zoom.US Ca

### Service Charges and Fees

Date postedAmountTransaction descriptionReference number01/0315.00Service Charge Period Ending 12/30/2022

## **Detail of Services Used During Current Period**

Note: The total charge for the following services will be posted to your account on 02/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/31/2023.

\*\* 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	16	.00	Included in Account
Deposited Item - Consolidated	15	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

### PNC Online Banking

Date	Description	Amount	Account	
01/30/2023	Deposit XXXXXX7117	\$577.94	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: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

DEPOSIT TICKET PNCBANK		***	
3017067117  FOR CREDIT TO THE ACCOUNT NAMED HEREON	CHECK OR TOTAL FROM TOTAL FROM SUB TOTAL FROM LESS CASH RECEIVED		
CHECKING SAVINGS FORM162269 CONSUMER BUSINESS THIS DEPOSIT IS ACCEPTED SUBJECT TO VERHICATION AND TO THE RIJLES AND REGULATIONS OF DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.	NET DEPOSIT \$	517.94	

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## 3394 Burkland Blvd. Shepherdsville, KY 40165 502.969.8585

Hours: Monday - Friday 8:30AM to 4:30PM

# **Invoice**

Date	Invoice #		
12/27/2022	43373		

"Over 60 Years Being One Source, One Solution"

Bill To	
LOUISVILLE ASC NARCOTICS	٦
PO BOX 32502	
LOUISVILLE, KY 40231	

COLLECTIONS.

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

**Balance Due** 

\$150.00

		P.O. No.	Terms	Ship E	ate		Rep	Ship Via	Due Date
		STANLEY	Net 30	12/13/2	2022		RLC	Our Truck	1/26/2023
Item		Descripti	on	Ordered	Invoid	ed	U/M	Rate	Amount
LASCN-001C	MEE	TING SCHEDULES		1,000	1	,000	ea	0.15	150.00
			ı				Subtota	l	\$150.00
	www.erniesprintshop.com				Sales T	ax (6.0%)	\$0.00		
ADD	4% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS					Total		\$150.00	
Finance charge of 1.5% per month is charged on all balances past due.  PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE TURNED O			VER TO		Paymen	ts/Credits	\$0.00		
17.5. 2027.0000	FAST DUE ACCOUNTS OVER 120 DATS WILL AUTOMATICALLY DE TURNED OVER 10								

# LASCNA Secretary Report



2/5/2023

4518 Accomack Dr. Louisville, KY 40241

# Hello Family,

The area minutes continue be distributed on the area website www.nalouisville .net. 19 packages of minutes were distributed by USPS at a cost of \$45.60. receipts attached.

To date I have received \$303.00 of the secretarial budget. Expenditures were \$40.83 for January, Office supplies were \$83.50. As of February, my expenditures are -\$76.50. Today I am submitting funds request for the monthly Secretarial budget of \$303.00. And Re-imbursements of \$9.80 for mailing 7<sup>th</sup> tradition contributions.

In Loving Service Mike W.



LYNDON 8127 LA GRANGE RD LOUISVILLE, KY 40222-9998

(8 FOOT2ATEE	c, ki 40 00)275-8	1222-3396 1777	)
01/20/2023			10:05 AM
Product	Qty	Unit Price	Price
First-Class Mail@ Large Envelope Louisville, KY Weight: O lb 5 Estimated Deli Mon O1/23/	1 40203 .50 oz very Dat	е	\$2.40
First-Class Mail® Large Envelope Louisville, KY Weight: O lb 5 Estimated Deli Mon 01/23/	40215 .50 oz very Dat	е	\$2.40
First-Class Mail® Large Envelope Louisville, KY Weight: O lb 5 Estimated Deli Mon O1/23/	40216 .50 oz very Dat	e	\$2.40
First-Class Mail® Large Envelope Louisville, KY Weight: O lb 5 Estimated Deli Mon 01/23/	40204 .50 oz very Dat	е	\$2.40
First-Class Mail® Large Envelope Louisville, KY Weight: O lb 5 Estimated Deli Mon 01/23/	40211 .50 oz very Dat	e	\$2.40
First-Class Mail® Large Envelope Louisville, KY Weight: O lb 5 Estimated Deli Mon O1/23/	40203 .50 oz very Dat	e	\$2.40
First-Class Mail® Large Envelope Louisville, KY Weight: O lb 5 Estimated Deli Mon O1/23/	.50 oz very Dat	е	\$2.40
First-Class Mail® Large Envelope Louisville, KY Weight: O lb 5 Estimated Deli Mon O1/23/	.50 oz very Dat	e	\$2.40
First-Class Mail® Large Envelope Louisville, KY Weight: O lb 5 Estimated Deli Mon 01/23/	.50 oz very Dat	е	\$2.40

First-Class Mail® 1 Large Envelope

Louisville, KY 40210 Weight: 0 lb 5.50 oz

\$2.40

First-Class Mail® 1 Large Envelope Louisville, KY 40272 Weight: O lb 5.50 oz Estimated Delivery Date Mon 01/23/2023	\$2.40
First-Class Mail® 1 Large Envelope Louisville, KY 40222 Weight: O lb 5.50 oz Estimated Delivery Date Mon 01/23/2023	\$2.40
First-Class Mail® 1 Large Envelope Louisville, KY 40211 Weight: O lb 5.50 oz Estimated Delivery Date Mon 01/23/2023	\$2.40
First-Class Mail® 1 Large Envelope Louisville, KY 40218 Weight: O lb 5.50 oz Estimated Delivery Date Mon 01/23/2023	\$2.40
First-Class Mail® 1 Large Envelope Louisville, KY 40220 Weight: O lb 5.50 oz Estimated Delivery Date Mon 01/23/2023	\$2.40
First-Class Mail® 1 Large Envelope Louisville, KY 40203 Weight: O lb 5.50 oz Estimated Delivery Date Mon 01/23/2023	\$2.40
First-Class Mail® 1 Large Envelope Louisville, KY 40205 Weight: O lb 5.50 oz Estimated Delivery Date Mon 01/23/2023	\$2.40
Grand Total:	\$40.80
Debit Card Remit Card Name: VISA Account #: XXXXXXXXXXXXXX5528 Approval #: 051339 Transaction #: 897 Receipt #: 036098	\$40.80
Debit Card Purchase: \$40.80 AID: A0000000980840 AL: US DEBIT PIN: Verified	Chip
In a hurry? Self-service kios quick and easy check-out. An Associate can show you h	v Retail
Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.us	os.com
All sales final on stamps and	postage.

Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,





### LYNDON 8127 LA GRANGE RD LOUISVILLE, KY 40222-9998 (800)275-8777

01/17/2023			03:04 PM
Product	Qty	Unit Price	Price
Priority Mail® Flat Rate Env Bardstown, KY Expected Deliv Wed 01/18/ Tracking #: 9505 5065 Insurance	ery Date 2023	8130 58	\$9.90 \$0.00
Up to \$100	.00 inclu	ded	#0.00
Total			\$9.90
Grand Total:		AND DATE AND DATE AND DATE AND THE AND	\$9.90
Credit Card Remit Card Name: VIS Account #: XXX Approval #: 00 Transaction #: Receipt #: 000	A XXXXXXXXX 6566 886		\$9.90
AID: A00000009 AL: US DEBIT PIN: Not Requi	80840 red	way now have now now now have have no	Chip

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to https://www.usps.com/help/claims.htm or call 1-800-222-1811

Preview your Mail Track your Packages Sign up for FREE @ https://informeddelivery.usps.com

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/ssk
or scan this code with your mobile device,



UFN: 204801-9555



# **ACCOUNT SUMMARY**

# 5/3 Business Premium Checking

-\$472,304.52

x9267

Available

More Details •

**Recent Activity** 

View by Statement

2 Prior: 11/01/2022 - 11/30/2022

<sup>+</sup> 11/23/2022	Deposit	\$180.46
+ 11/21/2022	Deposit	\$1,000.00
+ 11/21/2022	Deposit	\$149.71
+ 11/21/2022	Deposit	\$120.81

Last Login: 01/12/2023 08:15pm ①



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Version 4.11

# KRSCNA Check Register report

# For The January 15, 2023 Business Meeting

			1				
9/03/22	DEP	SCKANA - CK 355	Area 7th Tradition	R		59.88	35,492.86
9/03/22	DEP	Here & Now Group- CK 1212 B.G.	Home Group Don	R		20.00	35,512.86
9/10/22	DEP	KRCNA 35-Convention Profit	KRCNA 35 Profit	R		49.40	35,562.26
9/24/22	DEP	ATRASCNA- CK 2613	Area 7th Tradition	R		254.00	35,816.26
9/24/22	1246	Southern Zonal Forum- Up To Date	SZF Up Donation	R	1,200.00		34,616.26
9/24/22	1247	WSO of Narcotics Anonymous	KRCNA 40% Don.	R	2,635.10		31,981.16
10/08/22	DEP	ATRASCNA - Ck 2616	Area 7th Tradition	R		162.72	32,143.88
10/08/22	DEP	Living The Program Group-Ck 1162	Home Group Don	R		20.00	32,163.88
11/19/22	DEP	LASCNA- Louisville Area- CK 4053	Quarterly Donation	R		1,000.00	33,163.88
11/19/22	DEP	ATRASCNA - CK 2618	Area 7th Tradition	R		149.71	33,313.59
11/19/22	DEP	ATRASCNA - CK 2620	Area 7th Tradition	R		120.81	33,434.40
11/20/22	1248	VOID, check made out wrong	VOID Check		0.00		33,434.40
11/20/22	1249	WSO of Narcotics Anonymous	Regional Donation	R	5,000.00		28,434.40
11/20/22	1250	WD Insurance C0 Event Liability	Regional Insurance	R	1,123.02		27,311.38
11/23/22	DEP	ATRASCNA - CK 2622 H & I / PR	H&I / PR Day Return	R		180.46	27,491.84
12/27/22	DEP	ATRASCNA - CK 2625	Area 7th Tradition	R		203.64	27,695.48
12/29/22	EFT	Web initiated payment at Discover E-Payment	Fraud Withdraw	R	18,868.58		8,826.90
1/06/23	EFT	Funds Transfer Credit-Disputed	Ref 00386583566	R		18,868.58	27,695.48
							-
							-
	· ·						-

### **Helpful Information RE CAR/CAT**

The Conference Agenda Report (CAR) contains the reports, proposals, and motions brought before the conference by the Regions, Zones and World Board. The Fellowship is asked to consider and form a fellowship wide group conscience on these items.

**The Conference Approval Track (CAT)** Contains a variety of material to be considered at the upcoming World Service Conference that was not included in the Conference Agenda Report. Having a separate approval track from the CAR allows for materials intended for committees and boards, such as handbooks or service manuals, to be distributed directly to conference participants 90 days before.

The Three Approval Tracks There are three different types of approval tracks for NA literature and service material: fellowship-approved, conference-approved, and board-approved.

**Fellowship-approval Track** The fellowship-approval track consists of recovery literature and literature dealing with our core principles. This material is sent to the fellowship for review and input, and then "approval" drafts of these texts are included in the Conference Agenda Report (CAR) to be voted on as part of old business at the World Service Conference.

**Conference-approval Track** Conference-approved material includes NA handbooks and service booklets that tend to convey NA's fundamental ideas about certain areas of service. These pieces may or may not have been sent out for review and input according to the specifics of the project plan presented to the WSC. Approval drafts are included in either the CAR or the Conference Approval Track mailing to be voted on at the World Service Conference.

**World Board-approval Track** board-approved materials include "articles/bulletins concerning service work, NA-related philosophical issues, NA's Twelve Traditions, and NA's Twelve Concepts for Service. Papers for presentation at professional events, when they are published for broad distribution to the fellowship or the general public, are [also] included in this category."

**Zonal Forums** Service-oriented sharing and/or business sessions composed of multiple regions that provide means by which NA communities can communicate, cooperate, and grow with one another

**Fellowship Intellectual Property Trust (FIPT)** A legal trust that serves as custodian for NA's recovery literature and logos (trademarks). The FIPT's purpose is to ensure that NA's property is held in trust for all of NA and kept safe for members yet to come. It explains how NA's literature and trademarks are managed and protected for the benefit of the Fellowship as a whole.



# Receipt

Posted Date: Nov 30, 2022 Total: \$5,000.00

Payment Type: Check Receipt Number: 0000570381 Installments: Not Applicable

To Mark Sneed 3818 Paoli Pike Unit 565, Floyds Knobs, IN 47119-5027, United States

> Contributor Details: Kentuckyiana Region Kentuckiana Region - RG344

RG344

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	
000266710	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.

Good Albernan Mes prembers. As ob its the Bir Soes box LACNA XXII Symantha Schoeber Is still werking on binoins out see the Internation Asout the AU Charges and the ream charges. It may Be the Beginning of next week when she hears something o

Thank you

LACNA XXXII

FINAL REPORT

1-1-2023

OLD BUSINESS-COMMITTEE MEMBERS DISCUSSED FORMATS FOR SUBMITTING REPORTS TO LACNA SECRETARY

CHAIRPERSON – REPORTED THAT A "STORAGE FACILITY" HAD BEEN RENTED, AND THAT THE COMMITTEE WOULD PRESENT THE KEY AND LOCATION TO UPCOMING COMMITTEE CHAIR. ALL RECEIPTS FROM THE CONVENTION WOULD BE GIVEN TO AREA SERVICE COMMITTEE.

HOTELS & HOSPITALITY – REPORTED THAT OUT OF \$1,500 USED FOR THE CONVENTION, THE COMMITTEE WAS RETURNING \$10.56 OF UNUSED FUNDS.

FUNCTIONS/FUNDRAISING - DID NOT ATTEND OR SUBMIT REPORT

SERENITY TEAM – DONATED \$123 FOR NEWCOMERS

REGISTRATION – A TOTAL OF \$7, 033 WAS COLLECTED FROM VARIOUS SOURCES (INVOICE GIVES BREAKDOWN OF MONIES STILL OWED)

ARTS & GRAPHICS – HAD A NET TOTAL OF \$4, 775 (RECEIPTS/BREAKDOWN PROVIDED)

PROGRAMMING - \$273 WAS COLLECTED FROM VENDORS THAT RECORDED THE SPEAKERS AND THE COMMITTEE WILL PASS ALONG REMAINING CD'S TO THE IN-COMING PROGRAM COMMITTEE. THE COMMITTEE IS STILL IN THE PROCESS OF WORKING WITH SOUTHWEST AIRLINES CONCERNING COMPERSATION.

TREASURER – SUBMITTED A TALLY OF EXPENSES (REPORT PRINTED) AS OF 1-1-2023 BEFORE ANY DEDUCTIONS, A TOTAL OF \$12, 847.41 WAS IN THE BANK. THE TREASURER WILL BE CLOSING OUT THE ACCOUNT AND SUBMITTING A CHECK FOR THE REMAINDER TO THE ASC IN FEBRUARY.

\$4,775.30

# Greeting LASCNA:

Audiophile LLC (AG&M)

I am submitting a summary of the financial activities for LACNA 32. As of today we have paid the invoices of all merchandise vendors. I am waiting for the invoice for the Hotel (Crown Plaza) to get a certified check and then we can close the account.

Notice on the activity log the gross profits of each committee is listed separately. The breakdown is as follows:

# H&H

Returned from budget:	\$0,010.56
F&F	
Proceeds from activities:	\$1,025.00
AG&M	
Proceeds from merchandise:	\$5,650.00
Registration	
Proceeds from registration packets	\$5,103.00
Programing	
Proceeds from taping	\$0,123.00
Misc.	\$0,020.05
Miscellaneous not shown on log. It will be on the final re	port.
Cash Deposit into the bank account was:	\$12,081.61
Square Deposits were:	\$3,483.56
Cash APP Deposit was:	\$ 480.00
The debits that have cleared the bank since the conventio	n are as follows:

Basic Stuff 4 U (Registration)

\$1,971.00

We are waiting for the invoice from the Crown Plaza.

As of today, we have a total of 12,857.41 in the bank. We will be closing out the bank account and submitting a check of the remainder to the ASC in February.

It has been an honor to serve.

In loving service,

Bobby Edelen

502-767-5436

edelencorp@yahoo.com

# **REGISTRATION REPORT 01/01/23**

Registration sold out all registration packets as well as giving out all newcomer packets.

Cash received and turned in \$5,313.00

Square total received \$1240.00 for Registration only

Cash app received \$480.00 in conjunction with Art and Graphics. Per Bethany, a small amount of this was from Art & Graphics

Total amount collected was \$7033.00

The balance of the invoice is \$1,971.00 that is still outstanding to Basic Stuff for You.

Early bird collected was \$2229.00 which was given to LACNA 33 Chair.



## PO Box 165 Hartsville IN 47244 812 371-9967 info@basicstuff4u.com www.basicstuff4u.com

# Invoice

Date	Invoice #
8/30/2022	1791

Bill To	Ship To
LACNA Louisville 2023	NEED SHIPPING ADDRESS

Terms

50% Down Balance end of event

Qty	Rate	Amount
500	1.05	525.00
500	1.98	990.00
500	1.68	840.00
500	1.12	560.00
500	1.04	520.00
500	0.88	440.00
500	0.80	, 400.00
1	5.00	5.00
1	-168.00	-168.00
•		
	500 500 500 500 500	500     1.98       500     1.68       500     1.12       500     1.04       500     0.88       500     0.80       1     5.00

Please make sure this invoice is correct. We will order from this invoice and any changes made after orders are placed may require additional charges

Please make checks payable to Basic Stuff 4 U and mail to: PO Box 165, Hartsville IN 47244

Subtotal	\$4,112.00
Sales Tax (0.0%)	\$0.00
Total	\$4,112.00
Payments/Credits	-\$2,141.00
Balance Due	\$1,971.00

**Final Convention Report** 

Chairperson: Bethany K

Vice-Chair: Matt K

Secretary: Toni C

### The convention was a success and we sold out of all merchandise!

Following is a breakdown of the inventory received and sold.

The committee received

48 short sleeve black t-shirts

48 short sleeve white t-shirts

48 long sleeve black t-shirts

48 long sleeve white t-shirts

48 white hoodies

48 black hoodies

134 coffee mugs

1-6ft x 8ft Banner

Following is a breakdown of sales by date

12/30/22 Total: \$3,743.68

Cash Sales - \$1,981.00

Square Sales (minus fee) - \$1,762.68

12/31/22 Total: \$3,826.84

Cash Sales - \$2,263.00

Square Sales (minus fee) - \$1,563.84

1/1/23 Total: \$435.04

Cash Sales - \$280.00

Square Sales (minus fee) - \$155.04

+ Other Merchandise Vendor Donations Received: \$1,050.00

-Audiophile Ink Print Invoice: \$4,775.30

-Startup Change: \$100.00

Net Merchandise Proceeds Turned In to LACNA XXXII Treasurer: \$4, 180.26

Thank you for the opportunity to serve Narcotics Anonymous!

# 1-1-23

# Program Report

Old Buisness- The speakers for our convention are changing with motion multiple cancellations. We are proplygging in Alternates, Still trying to out with South west compensation.

New Brisness. The treasurer has
the \$27300 dollars we received
from the taping company. I will
pass along the CD's to the next
program committee.

Thanks for 1etting me serve keggie R



01-17-23

**LACNA 33rd Convention PK** Folio No. Room No. : 9153 6209 Gayle Dr A/R Number Arrival 12-27-22 Louisville KY 40219 Group Code Departure : 01-06-23 : XZ7 **United States** Company Conf. No. : **Narcotics Anonymous Louisville** 8172317 Membership No.: Rate Code: Invoice No. Page No. : 1 of 1

Date		Description		Charges	Credits
12-29-22	Conv Svcs - Misc.	Room# 9153 : CHECK# 1040808		75.00	
12-29-22	Conv Svcs - Misc.	Room# 9153 : CHECK# 1040809		75.00	
12-29-22	Conv Svcs - Misc.	Room# 9153 : CHECK# 1040810		51.72	
12-29-22	Conv Svcs - Misc.	Room# 9153 : CHECK# 1040811		781.60	
12-30-22	Conv Svcs - Misc.	Room# 9153 : CHECK# 1040812		79.50	
12-30-22	Conv Svcs - Misc.	Room# 9153 : CHECK# 1040813		112.93	
12-31-22	Conv Svcs Cofee Break -Food	Room# 9153 : CHECK# 1040814		668.58	
12-31-22	Conv Svcs - Misc.	Room# 9153 : CHECK# 1040815		100.00	
12-31-22	Conv Svcs Cofee Break -Food	Room# 9153 : CHECK# 1040817		718.58	
01-02-23	Conv Svcs - Misc.	Room# 9153 : CHECK# 1040818		100.00	i
01-04-23	Conv Svcs Dinner Banquet-Foo	: Room# 9153 : CHECK# 1040820		3,791.00	
			Total	6,553.91	0.00
			Balance	6,553.91	

### **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 #: 58913

Banquet Page 1 of 1 Date Printed: 1/13/2023

LACNA 33rd Convention PK					
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen		
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson		
	Louisville, Kentucky 40219 United States	Phone:	(502) 417-9168		
		Email:	jeremyras515@gmail.com		
		Onsite Contact:	Theodore Bellamy		
		Onsite Mobile:	(502) 403-0358		
Booking Name:	LACNA 33rd Convention PK	Tax Exempt:	False		
Sales Manager:	Support User	Master Account #:	9153		
Service Manager:	Samantha Schaefer	Business Type:	GRP/CONV/ASSOC - Local/Regional		
Meeting Class:	Meeting/Conference/Convention	AR Number:	39929		

Date	Time	Event Clas	Room	Event	GTD
Thu, Dec 29	12:00 PM - 11:00 PM	Setup	Crowne C	Vendor Setup	20

	Additional Items			A
Quantity	Item	Amount	Discount % Discount \$	Total
1 key(s)	Card Re-Key Room Charge (NO ACCESS)	\$75.00 per key	-	\$75.00
0 table(s)	Exhibit Table	\$15.00 per table	<del>-</del>	\$.00
			Subtotal:	\$75.00
			Service Charge:	\$0.00
			State Sales Tax 6.00%:	\$.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 #: 58921 Banquet

Page 1 of 1 Date Printed: 1/16/2023

LACNA 33rd Convention PK					
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen		
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson		
	Louisville, Kentucky 40219 United States	Phone:	(502) 417-9168		
		Email:	jeremyras515@gmail.com		
		Onsite Contact:	Theodore Bellamy		
		Onsite Mobile:	(502) 403-0358		
Booking Name:	LACNA 33rd Convention PK	Tax Exempt:	False		
Sales Manager:	Support User	Master Account #:	9153		
Service Manager:	Samantha Schaefer	Business Type:	GRP/CONV/ASSOC - Local/Regional		
Meeting Class:	Meeting/Conference/Convention	AR Number:	39929		

Date	Time	Event Clas	s Room	Event	GTD
Fri, Dec 30	12:00 PM - 4:00 PM	Setup	Madison	Setup	10
Fri, Dec 30	4:00 PM - 2:00 AM	Meeting	Madison	Tape Man	10

I II, Dec 30	4.00 FW - 2.00 AW	Meeting	Madison		Tape Man	10
	Additi	onal Items				
Quantity	ltem		Amount	Discount %	Discount \$	Total
1 x5 keys	Card Re-Key Room Charge (	NO ACCESS)	\$75.00 per 5 keys	-		\$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
				С	heck Grand Total	\$75.00
					Deposit Paid	\$.00
					Balance Due	\$75.00

Phone: (502) 367-2251

Check #: 58914

Banquet Page 1 of 1 Date Printed: 1/13/2023

LACNA 33rd Convention PK					
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen		
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson		
	Louisville, Kentucky 40219 United States	Phone:	(502) 417-9168		
		Email:	jeremyras515@gmail.com		
		Onsite Contact:	Theodore Bellamy		
		Onsite Mobile:	(502) 403-0358		
Booking Name:	LACNA 33rd Convention PK	Tax Exempt:	False		
Sales Manager:	Support User	Master Account #:	9153		
Service Manager:	Samantha Schaefer	Business Type:	GRP/CONV/ASSOC - Local/Regional		
Meeting Class:	Meeting/Conference/Convention	AR Number:	39929		

Date	Time	Event Class		Event	GTD
Thu, Dec 29	3:00 PM - 11:00 PM	Setup	Hospitality Suite	Delivery	20

L	PIVI				
		Additional Items			
Quantity	ltem	Amount	Discount %	Discount \$	Total
2	Tables	\$10.00	-	-	\$20.00
4	Chair	\$5.00	-	-	\$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 S	Service Charges	\$8.80
				Total Taxes	\$2.92
			Che	eck Grand Total	\$51.72
				Deposit Paid	\$.00
				Balance Due	\$51.72

[[SertifiSignature\_1]]

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# **Crowne Plaza Louisville Airport**

830 Phillips Lane Louisville, KY 40209

Phone: (502) 367-2251

Check #: 58912

**Banquet** 

Page 1 of 1 Date Printed: 1/13/2023

LACNA 33rd Convention PK					
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen		
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson		
	Louisville, Kentucky 40219 United States	Phone:	(502) 417-9168		
		Email:	jeremyras515@gmail.com		
		Onsite Contact:	Theodore Bellamy		
		Onsite Mobile:	(502) 403-0358		
Booking Name:	LACNA 33rd Convention PK	Tax Exempt:	False		
Sales Manager:	Support User	Master Account #:	9153		
Service Manager:	Samantha Schaefer	Business Type:	GRP/CONV/ASSOC - Local/Regional		
Meeting Class:	Meeting/Conference/Convention	AR Number:	39929		

Date	Time —	Event Class	Room	Event		GTD
Thu, Dec 29	12:00 PM - 11:00 PM	Setup	Crowne AB	Setup		1200
	Additiona	l Items				
Quantity	Item		Amount	Discount %	Discount \$	Total
1	Banner Rehung or Moved Fee		\$50.00	-	-	\$50.00
1	Banner Fee		\$350.00	-	-	\$350.00
36 piece(s)	Dance Floor (3ft x 3ft piece)		\$10.00 per piece	-	- ,	\$360.00
					Subtotal:	\$760.00
					Service Charge:	\$0.00
				State	Sales Tax 6.00%:	\$21.60
				Addi	tional Items Total:	\$781.60
				Che	ck Subtotal	\$760.00
				Total Servi	ce Charges	\$0.00
				:	Total Taxes	\$21.60
				Check (	Grand Total	\$781.60
				D	eposit Paid	\$.00
				R	alance Due	\$781.60

[[SertifiSignature\_1]]

[[SertifiSignature\_2]]

**Hotel Representative** 

Phone: (502) 367-2251

Check #: 58921

Banquet Page 1 of 1 Date Printed: 1/13/2023

	LACNA 33rd Convention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen				
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson				
	Louisville, Kentucky 40219	Phone:	(502) 417-9168				
	United States	Email:	jeremyras515@gmail.com				
		Onsite Contact:	Theodore Bellamy				
		Onsite Mobile:	(502) 403-0358				
Booking Name:	LACNA 33rd Convention PK	Tax Exempt:	False				
Sales Manager:	Support User	Master Account #:	9153				
Service Manager:	Samantha Schaefer	Business Type:	GRP/CONV/ASSOC - Local/Regional				
Meeting Class:	Meeting/Conference/Convention	AR Number:	39929				

Date	Time	Event Class	Room	Event	GTD
Fri, Dec 30	12:00 PM - 4:00 PM	Setup	Madison	Setup	10
Fri, Dec 30	4:00 PM - 2:00 AM	Meeting	Madison	Tape Man	10

111, 00000	7.001 N 2.007 N	Mccurig	Madison	Tapo Mari	
	Additio	nal Items			
Quantity	ltem		Amount	Discount % Discount \$	Total
1 x5 keys	Card Re-Key Room Charge (N	O ACCESS)	\$75.00 per 5 keys	-	\$75.00
				Subtotal:	\$75.00
				Service Charge:	\$0.00
				State Sales Tax 6.00%:	\$4.50
				Additional Items Total:	\$79.50
			•	Check Subtotal	\$75.00
				Total Service Charges	\$0.00
				Total Taxes	\$4.50
				Check Grand Total	\$79.50
				Deposit Paid	\$.00
				Balance Due	\$79.50

Phone: (502) 367-2251

Check #: 58915

Banquet Page 1 of 1 Date Printed: 1/13/2023

LACNA 33rd Convention PK					
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen		
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson		
	Louisville, Kentucky 40219	Phone:	(502) 417-9168		
	United States	Email:	jeremyras515@gmail.com		
	'.	Onsite Contact:	Theodore Bellamy		
		Onsite Mobile:	(502) 403-0358		
Booking Name:	LACNA 33rd Convention PK	Tax Exempt:	False		
Sales Manager:	Support User	Master Account #:	9153		
Service Manager:	Samantha Schaefer	Business Type:	GRP/CONV/ASSOC - Local/Regional		
Meeting Class:	Meeting/Conference/Convention	AR Number:	39929		

Date	Timo	Event Class	Room	Event	GTD
Fri, Dec 30	6:00 AM - 11:00 PM	Hospitality	Hospitality Suite	Hospitality Sultes	20

	<u>Additional Items</u>				
Quantity	ltem	Amount	Discount %	Discount \$	Tota
2	Cleaning Fee (573 & 577)	\$50.00	-	-	\$100.00
1	Tables	\$10.00	-	-	\$10.00
	·			Subtotal:	\$110.00
				Service Charge:	\$2.20
			Sta	te Sales Tax 6.00%:	\$.73
***			Ade	ditional Items Total:	\$112.93
			Ch	eck Subtotal	\$110.00
			Total Serv	rice Charges	\$2.20
				Total Taxes	\$.73
			Check	Grand Total	·\$112.93
			1	Deposit Paid	\$.00
			i	Balance Due	\$112.93

[[SertifiSignature\_1]]

[[SertifiSignature\_2]]

Client Representative

Hotel Representative

# **Crowne Plaza Louisville Airport**

830 Phillips Lane Louisville, KY 40209

Phone: (502) 367-2251

Check #: 58942

Banquet Page 1 of 1 Date Printed: 1/13/2023

LACNA 33rd Convention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson			
	Louisville, Kentucky 40219 United States	Phone:	(502) 417-9168			
		Email:	jeremyras515@gmail.com			
		Onsite Contact:	Theodore Bellamy			
		Onsite Mobile:	(502) 403-0358			
Booking Name:	LACNA 33rd Convention PK	Tax Exempt:	False			
Sales Manager:	Support User	Master Account #:	9153			
Service Manager:	Samantha Schaefer	Business Type:	GRP/CONV/ASSOC - Local/Regional			
Meeting Class:	Meeting/Conference/Convention	AR Number:	39929			

Date	Time	Event Class	Room	Event	GTD
Fri, Dec 30	8:00 AM - 7:00 PM	Setup	Crowne AB	Setup	1200
Fri, Dec 30	7:30 PM - 9:30 PM	Break	Crowne AB	Break	1200
Fri, Dec 30	7:30 PM - 9:30 PM	Meeting	Crowne AB	Opening Speaker	1200
Fri, Dec 30	9:30 PM - 10:30 PM	Meeting	Crowne AB	Variety Show	1200
Fri, Dec 30	10:30 PM - 1:30 AM	General Session/Congress	Crowne AB	Dance	1200

	<u>Food</u>				
Quantity	ltem	Amount	Discount %	Discount \$	Total
15 gallon(s)	Freshly Brewed Coffee	\$.00 per gallon	100.00%	-	\$.00
11 gallon(s)	ADDITIONAL Freshly Brewed Coffee	\$47.00 per gallon		-	\$517.00
				Subtotal:	\$517.00
	•			Service Charge:	\$113.74
			St	ate Sales Tax 6.00%:	\$37.84
				Food Total:	\$668.58
		,	C	neck Subtotal	\$517.00
			Total Sei	vice Charges	\$113.74
				Total Taxes	\$37.84
			Chec	k Grand Total	\$668.58
				Deposit Paid	\$.00
				Balance Due	\$668.58

Phone: (502) 367-2251

Check #: 58926

Banquet Page 1 of 1 Date Printed: 1/13/2023

LACNA 33rd Convention PK							
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen				
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson				
	Louisville, Kentucky 40219 United States	Phone:	(502) 417-9168				
		Email:	jeremyras515@gmail.com				
		Onsite Contact:	Theodore Bellamy				
	,	Onsite Mobile:	(502) 403-0358				
Booking Name:	LACNA 33rd Convention PK	Tax Exempt:	False				
Sales Manager:	Support User	Master Account #:	9153				
Service Manager:	Samantha Schaefer	Business Type:	GRP/CONV/ASSOC - Local/Regional				
Meeting Class:	Meeting/Conference/Convention	AR Number:	39929				

Date	Time	Event Class	Room	Event	GTD
Sat, Dec 31	6:00 AM - 11:59 PM	Hospitality	Hospitality Suite	Hospitality Suites	20

<u>Additional Items</u>					
Quantity	ltem	Amount	Discount %	Discount \$	Tota
2	Cleaning Fee (573 & 577)	\$50.00	-	-	\$100.00
				Subtotal:	\$100.00
				Service Charge:	\$0.00
			Add	itional Items Total:	\$100.00
		Che	ck Subtotal	\$100.00	
	Total Service Charges Total Taxes		ce Charges	\$0.00	
			Total Taxes	\$.00	
			Check (	Grand Total	\$100.00
			D	eposit Paid	\$.00
			В	alance Due	\$100.00

[[SertifiSignature\_1]]

[[SertifiSignature\_2]]

Client Representative

**Hotel Representative** 

#### **Crowne Plaza Louisville Airport**

830 Phillips Lane Louisville, KY 40209

Phone: (502) 367-2251

Check #: 58934

Banquet Page 1 of 1 Date Printed: 1/13/2023

LACNA 33rd Convention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson			
	Louisville, Kentucky 40219	Phone:	(502) 417-9168			
	United States	Email:	jeremyras515@gmail.com			
		Onsite Contact:	Theodore Bellamy			
		Onsite Mobile:	(502) 403-0358			
Booking Name:	LACNA 33rd Convention PK	Tax Exempt:	False			
Sales Manager:	Support User	Master Account #:	9153			
Service Manager:	Samantha Schaefer	Business Type:	GRP/CONV/ASSOC - Local/Regional			
Meeting Class:	Meeting/Conference/Convention	AR Number:	39929			

Date	Time	Event Class	Room	Event	GTD
Sat, Dec 31	2:00 AM - 12:00 PM	Alternate Location	Crowne AB	Leave Set	1200
Sat, Dec 31	12:00 PM - 1:30 PM	Meeting	Crowne AB	Midday Panel - Honesty, Open-Minded, Willingness	1200
Sat, Dec 31	4:15 PM - 5:45 PM	Breakout/Syndicate	Crowne AB	Women's Rap	200
Sat, Dec 31	6:30 PM - 8:00 PM	Unassigned	Crowne AB	Clean Time Countdown Ceremony	1200
Sat, Dec 31	7:30 PM - 9:30 PM	Break	Crowne AB	Break	1200
Sat, Dec 31	7:30 PM - 9:30 PM	Meeting	Crowne AB	Main Speaker Meeting	1200
Sat, Dec 31	9:30 PM - 10:30 PM	Meeting	Crowne AB	Karaoke	1200
Sat, Dec 31	10:30 PM - 2:00 AM	General Session/Congress	Crowne AB	Dance	1200

2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u>Food</u>				
Quantity	Item	Amount	Discount %	Discount \$	Total
15 gallon(s)	Freshly Brewed Coffee	\$.00 per gallon	100.00%	-	\$.00
11 gallon(s)	ADDITIONAL Freshly Brewed Coffee	\$47.00 per gallon	-	-	\$517.00
				Subtotal:	\$517.00
				Service Charge:	\$113.74
				State Sales Tax 6.00%:	\$37.84
				Food Total:	\$668.58
	<u>Additional Items</u>				Land Land
Quantity	Item	Amount	Discount %	Discount \$	Total
1	Banner Rehung or Moved Fee	\$50.00	-	-	\$50.00
				Subtotal:	\$50.00
				Service Charge:	\$0.00
				Additional Items Total:	\$50.00
				Check Subtotal	\$567.00
			Total	Service Charges	\$113.74

[[SertifiSignature\_1]]

[[SertifiSignature\_2]]

Total Taxes

Deposit Paid

**Balance Due** 

**Check Grand Total** 

\$37.84

\$718.58

\$718.58

\$.00

Client Representative

Hotel Representative

#### Crowne Plaza Louisville Airport 830 Phillips Lane Louisville, KY 40209

Phone: (502) 367-2251

Check #: 58936

Banquet Page 1 of 1 Date Printed: 1/13/2023

LACNA 33rd Convention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson			
	Louisville, Kentucky 40219	Phone:	(502) 417-9168			
	United States	Email:	jeremyras515@gmail.com			
		Onsite Contact:	Theodore Bellamy			
		Onsite Mobile:	(502) 403-0358			
Booking Name:	LACNA 33rd Convention PK	Tax Exempt:	False			
Sales Manager:	Support User	Master Account #:	9153			
Service Manager:	Samantha Schaefer	Business Type:	GRP/CONV/ASSOC - Local/Regional			
Meeting Class:	Meeting/Conference/Convention	AR Number:	39929			

Date		Event Class	Room	Event	GTD
Sun, Jan 01	6:00 AM - 11:00	Hospitality	Hospitality Suite	Hospitality Suites	20
	AM				

	<u>Additional Items</u>				
Quantity	ltem	Amount	Discount %	Discount \$	Tota
2	Cleaning Fee (573 & 577)	\$50.00	-	-	\$100.00
				Subtotal:	\$100.00
				Service Charge:	\$0.00
				Additional Items Total:	\$100.00
			AAAAAAA	Check Subtotal	\$100.00
			Total	Service Charges	\$0.00
				Total Taxes	\$.00
			С	heck Grand Total	\$100.00
				Deposit Paid	\$.00
				Balance Due	\$100.00

#### Crowne Plaza Louisville Airport 830 Phillips Lane Louisville, KY 40209

Phone: (502) 367-2251

Check #: 58917

Banquet Page 1 of 1 Date Printed: 1/13/2023

\$3,791.00

LACNA 33rd Convention PK						
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen			
Address:	6209 Gayle Dr	Title:	Hotels and Hospitality Chairperson			
	Louisville, Kentucky 40219 United States	Phone:	(502) 417-9168			
		Email:	jeremyras515@gmail.com			
		Onsite Contact:	Theodore Bellamy			
		Onsite Mobile:	(502) 403-0358			
Booking Name:	LACNA 33rd Convention PK	Tax Exempt:	False			
Sales Manager:	Support User	Master Account #:	9153			
Service Manager:	Samantha Schaefer	Business Type:	GRP/CONV/ASSOC - Local/Regional			
Meeting Class:	Meeting/Conference/Convention	AR Number:	39929			

Date	T	ime	Event Class	Room	Eve	int	GTD
Sat, Dec 31	8	:00 AM - 12:00 PM	Not A Meal	BILLING ONLY	AV	Billing	1
		AudioVis	ual			=======================================	
Quantity	ltem			Amount	Discount %	Discount \$	Total
1	AV Equipm	ent		\$2,870.00	15.00%	\$430.50	\$2,439.50
1	AV Labor			\$475.00	-	. •	\$475.00
		•				Subtotal:	\$2,914.50
						Service Charge:	\$688.80
					S	state Sales Tax 6.00%:	\$187.70
						AudioVisual Total:	\$3,791.00
					(	Check Subtotal	\$2,914.50
					Total S	ervice Charges	\$688.80
						Total Taxes	\$187.70
					Che	ck Grand Total	\$3,791.00
				•		Deposit Paid	\$.00

**Balance Due** 



The Al J Schneider Company 140 N. 4th Street Louisville, KY 40202 502-568-4228

Terms: Due Upon Receipt

# STATEMENT

LACNA 33rd Convention

6209 Gayle Drive Louisville, Kentucky 40219 Acct#

39929-9153

DATE	DESCRIPTION		TOTAL
1/16/2023	Rooms		\$ 821.76
1/16/2023	Banquets		\$6,553.91
1/16/2023	Attrition		\$4,627.96
		Balance Due on Account ==>	\$12,003.63

Please remit payment via:

Check:

Crowne Plaza
830 Phillips Ln.
Louisville, KY 40209

Credit Card: Request a secure credit card link from scaswell@ajshotels.com

ACH: Contact me for details

#### **REGISTRATION REPORT 01/01/23**

Registration sold out all registration packets as well as giving out all newcomer packets.

Cash received and turned in \$5,313.00

Square total received \$1240.00 for Registration only

Cash app received \$480.00 in conjunction with Art and Graphics. Per Bethany, a small amount of this was from Art & Graphics

Total amount collected was \$7033.00

The balance of the invoice is \$1,971.00 that is still outstanding to Basic Stuff for You.

Early bird collected was \$2229.00 which was given to LACNA 33 Chair.



#### PO Box 165 Hartsville IN 47244 812 371-9967 info@basicstuff4u.com www.basicstuff4u.com

#### Invoice

Date	Invoice #
8/30/2022	1791

Bill To	Ship To
LACNA Louisville 2023	NEED SHIPPING ADDRESS
A	•
	4

Terms

50% Down Balance end of event

Description	Qty	Rate	Amount
Message pens with 6 messages - white barrel/blue accents	500	1.05	525.00
14" x 18" drawstring backpacks royal blue with theme and logo -	500	1.98	990.00
full color transfer imprint			
20 oz water bottles with one color, white imprint, imprint on both	500	1.68	840.00
sides			
Hand sanitizer spray with blue cap and full color label	500	1.12	560.00
Hand clappers blue with white imprint	500	1.04	520.00
Flying discs blue with white imprint	500	0.88	440.00
Picture frame magnets with full color imprint	500	0.80	, 400.00
Returned check fee	1	5.00	5.00
Discount for misprinted water bottles	1	-168.00	-168.00
		-	

Please make sure this invoice is correct. We will order from this invoice and any changes made after orders are placed may require additional charges

Please make checks payable to Basic Stuff 4 U and mail to: PO Box 165, Hartsville IN 47244

Subtotal	\$4,112.00
Sales Tax (0.0%)	\$0.00
Total	\$4,112.00
Payments/Credits	-\$2,141.00
Balance Due	\$1,971.00

**Final Convention Report** 

Chairperson: Bethany K

Vice-Chair: Matt K

Secretary: Toni C

#### The convention was a success and we sold out of all merchandise!

Following is a breakdown of the inventory received and sold.

The committee received

48 short sleeve black t-shirts

48 short sleeve white t-shirts

48 long sleeve black t-shirts

48 long sleeve white t-shirts

48 white hoodies

48 black hoodies

134 coffee mugs

1-6ft x 8ft Banner

Following is a breakdown of sales by date

12/30/22 Total: \$3,743.68

Cash Sales - \$1,981.00

Square Sales (minus fee) - \$1,762.68

12/31/22 Total: \$3,826.84

Cash Sales - \$2,263.00

Square Sales (minus fee) - \$1,563.84

1/1/23 Total: \$435.04

Cash Sales - \$280.00

Square Sales (minus fee) - \$155.04

+ Other Merchandise Vendor Donations Received: \$1,050.00

-Audiophile Ink Print Invoice: \$4,775.30

-Startup Change: \$100.00

Net Merchandise Proceeds Turned In to LACNA XXXII Treasurer: \$4, 180.26

Thank you for the opportunity to serve Narcotics Anonymous!

LACNA 32 COAVENTION SEKENITY TEAM REPORT CHARLES M CHAIRPERSON NO REPORT 1-1-22 OUD BUSINESS NEW BUSINESS HEILO FAMIX THE SERBNITH TEAM Will LIKE TO DONTATION \$ 123.00 TO SERENITY TEAM NEW COME FOR THIS YEAR

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How CAN I SAY this, the CONVERTION WAS A SHEEKS UCCESS.

I, have my Recipts owe Is From Mazon. I have I provide And copy of total, and we did get a document on the coffee pot. And the change From the 1,500 ISE 1056 dollness

Love a Rrespect

to the next Convention

Maghay B.

In the total money was 1,700 dollars had the changes IS 10.54 cents and I invalory everything that was left over

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TOTAL TO BE A CONTROL OF THE FOREIGN AND A CONTROL OF THE SECOND ASSESSMENT OF THE S

10.56

# HOTEL & HOSETALITY TOVENTORY FROVOTOR

1 cage variety welches Mustad 4 Hot Sauce 2 Retchul 2 Care 5 pans 1012 Sorks 1 Case Nay Kins Nasses of Coffee 1 Case Box Soz Foun + 3 sleeve cops cups 5-8 pack of Sugar + Fradividuals 6-8 packs of creams +3 Individual Simile 7-43-5 ocurees of costeq 15aut 6ug 112 Perper Bays

B pades of plate
250

B Sleeve Bowk

3 Individual Paper
Towel









# GALT HOUSE HOTEL

140 N 4th St.

Louisville, KY 40202

Tel: (502) 589-5200 Fax: (502) 585-4266

# INVOICE

LACNA 33rd Convention

6209 Gayle Drive

Louisville, Kentucky 40219

Date

1/17/2023

Invoice No.

1172023

Acct

39929-9153

Date	Desc	ription	Property	Charges	Credits
1/16/2023	Room Attrition		Crowne Plaza	\$ 4,366.00	
		6% State Tax		\$ 261.96	
		Subtotal		\$ 4,627.96	
					\$
		Total Charges		\$ 4,627.96	\$

4,627.96

1.17.2



01-13-23

LACNA 33rd Convention PK

6209 Gayle Dr

Louisville KY 40219

United States

Folio No.

A/R Number

Company

Invoice No.

Group Code

Membership No.:

: XZ7

: Narcotics Anonymous Louisville

Room No.: 9153 Arrival

: 12-27-22

Departure : 01-06-23

Conf. No.: 8172317

Rate Code:

Page No.: 2 of 2

Date		scription	Charges	Credits
12-31-22	*Accommodation		118.00	
12-31-22	State Tax		7.75	
12-31-22	Local Transient Fee		10.03	
12-31-22	State Transient Fee		1.18	
	Guest Total		273.92	0.00
		Total	821.76	0.00
		Balance	821.76	

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.

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37 roomnights	Attrition-Owed Roomnights
	Credit for Rooms Outside Block
roomnights	S
	Actual Pickup Guestroom Revenue
	Actual Pickup Roomnights
236 roomnights	Attrition-Adjusted Min. Roomnights
	Contracted Minimum Roomnights
	Earned Comp Room Night Calculation

				Food and Beverage
Food and Beverage Attrition Owed	Actual Food and Beverage Revenue	Adjusted Minimum F&B Revenue	Contracted Minimum F&B Revenue	

コススのつ	<b>^</b>	Total Attrition Dire
	<b>\</b>	Total Food & Beverage Attrition Charges
4,366.0	4	Total Guest Room Attrition Charges
		Attrition Charges to Final Bill

Date
12/29/2022
Date
13/1/2023

Average Daily Rate to Charge for	Calculated Average Daily Rate	
	<b>\$</b>	



01-13-23

LACNA 33rd Convention PK

6209 Gayle Dr

Louisville KY 40219

United States

Folio No.

A/R Number

Group Code

Company

Membership No.:

Invoice No. :

: **XZ7** 

: Narcotics Anonymous Louisville

Room No.: 9153 Arrival

: 12-27-22

Departure : 01-06-23

Conf. No.: 8172317

Rate Code:

Page No.: 1 of 2

Date         Description         Charges         Credits           Thurmond, Scott Room # 263         118.00         118.00           12-30-22         *Accommodation         118.00           12-30-22         State Tax         7.75           12-30-22         Cocal Transient Fee         10.03           12-31-22         *Accommodation         118.00           12-31-22         State Tax         7.75           12-31-22         Cocal Transient Fee         10.03           12-31-22         State Transient Fee         10.03           12-31-22         State Transient Fee         1.18           Guest Total         273.92         0.00           Hunt, Ryan Room # 265         118.00           12-30-22         State Tax         7.75           12-30-22         State Tax         7.75           12-30-22         State Transient Fee         10.03           12-31-22         State Transient Fee         1.18           12-31-22         State Transient Fee         1.18           12-31-22         State Transient Fee         1.03           12-31-22         State Transient Fee         1.03           12-31-22         State Transient Fee         1.18				
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12-30-22       State Transient Fee       1.18         12-31-22       *Accommodation       118.00         12-31-22       State Tax       7.75         12-31-22       Local Transient Fee       10.03         12-31-22       State Transient Fee       1.18         Guest Total       273.92       0.00         Williams, Benji Room # 267         12-30-22       *Accommodation       118.00         12-30-22       State Tax       7.75         12-30-22       Local Transient Fee       10.03	12-30-22	State Tax	7.75	
12-31-22       *Accommodation       118.00         12-31-22       State Tax       7.75         12-31-22       Local Transient Fee       10.03         12-31-22       State Transient Fee       1.18         Guest Total       273.92       0.00         Williams, Benji Room # 267         12-30-22       *Accommodation       118.00         12-30-22       State Tax       7.75         12-30-22       Local Transient Fee       10.03	12-30-22	Local Transient Fee	10.03	
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Williams, Benji Room # 267         12-30-22 *Accommodation       118.00         12-30-22 State Tax       7.75         12-30-22 Local Transient Fee       10.03	12-31-22	State Transient Fee	1.18	
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12-30-22       State Tax         12-30-22       Local Transient Fee         10.03		Williams, Benji Room # 267		
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	12-30-22	State Tax	7.75	
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	12-30-22	State Transient Fee	1.18	

Crowne Plaza Louisville Airport 830 Phillips Lane Louisville, KY 40209

Telephone: (502) 367-2251 Fax: (502) 363-2087

LACNA XXXII

FINAL REPORT

1-1-2023

OLD BUSINESS-COMMITTEE MEMBERS DISCUSSED FORMATS FOR SUBMITTING REPORTS TO LACNA SECRETARY

CHAIRPERSON – REPORTED THAT A "STORAGE FACILITY" HAD BEEN RENTED, AND THAT THE COMMITTEE WOULD PRESENT THE KEY AND LOCATION TO UPCOMING COMMITTEE CHAIR. ALL RECEIPTS FROM THE CONVENTION WOULD BE GIVEN TO AREA SERVICE COMMITTEE.

HOTELS & HOSPITALITY – REPORTED THAT OUT OF \$1,500 USED FOR THE CONVENTION, THE COMMITTEE WAS RETURNING \$10.56 OF UNUSED FUNDS.

FUNCTIONS/FUNDRAISING - DID NOT ATTEND OR SUBMIT REPORT

SERENITY TEAM – DONATED \$123 FOR NEWCOMERS

REGISTRATION – A TOTAL OF \$7, 033 WAS COLLECTED FROM VARIOUS SOURCES (INVOICE GIVES BREAKDOWN OF MONIES STILL OWED)

ARTS & GRAPHICS – HAD A NET TOTAL OF \$4, 775 (RECEIPTS/BREAKDOWN PROVIDED)

PROGRAMMING - \$273 WAS COLLECTED FROM VENDORS THAT RECORDED THE SPEAKERS AND THE COMMITTEE WILL PASS ALONG REMAINING CD'S TO THE IN-COMING PROGRAM COMMITTEE. THE COMMITTEE IS STILL IN THE PROCESS OF WORKING WITH SOUTHWEST AIRLINES CONCERNING COMPERSATION.

TREASURER – SUBMITTED A TALLY OF EXPENSES (REPORT PRINTED) AS OF 1-1-2023 BEFORE ANY DEDUCTIONS, A TOTAL OF \$12, 847.41 WAS IN THE BANK. THE TREASURER WILL BE CLOSING OUT THE ACCOUNT AND SUBMITTING A CHECK FOR THE REMAINDER TO THE ASC IN FEBRUARY.

LACNA 32 COAVENTION SEKENITY TEAM REPORT CHARLES M CHAIRPERSON NO REPORT 1-1-22 OUD BUSINESS NEW BUSINESS HEILO FAMIX THE SERBNITH TEAM Will LIKE TO DONTATION \$ 123.00 TO SERENITY TEAM NEW COME FOR THIS YEAR

#### **REGISTRATION REPORT 01/01/23**

Registration sold out all registration packets as well as giving out all newcomer packets.

Cash received and turned in \$5,313.00

Square total received \$1240.00 for Registration only

Cash app received \$480.00 in conjunction with Art and Graphics. Per Bethany, a small amount of this was from Art & Graphics

Total amount collected was \$7033.00

The balance of the invoice is \$1,971.00 that is still outstanding to Basic Stuff for You.

Early bird collected was \$2229.00 which was given to LACNA 33 Chair.



#### PO Box 165 Hartsville IN 47244 812 371-9967 info@basicstuff4u.com www.basicstuff4u.com

#### Invoice

Date	Invoice #
8/30/2022	1791

Bill To	Ship To
LACNA Louisville 2023	NEED SHIPPING ADDRESS

Terms

50% Down Balance end of event

Qty	Rate	Amount
500	1.05	525.00
500	1.98	990.00
500	1.68	840.00
500	1.12	560.00
500	1.04	520.00
500	0.88	440.00
500	0.80	, 400.00
1	5.00	5.00
1	-168.00	-168.00
•		
	500 500 500 500 500	500     1.98       500     1.68       500     1.12       500     1.04       500     0.88       500     0.80       1     5.00

Please make sure this invoice is correct. We will order from this invoice and any changes made after orders are placed may require additional charges

Please make checks payable to Basic Stuff 4 U and mail to: PO Box 165, Hartsville IN 47244

Subtotal	\$4,112.00
Sales Tax (0.0%)	\$0.00
Total	\$4,112.00
Payments/Credits	-\$2,141.00
Balance Due	\$1,971.00

**Final Convention Report** 

Chairperson: Bethany K

Vice-Chair: Matt K

Secretary: Toni C

#### The convention was a success and we sold out of all merchandise!

Following is a breakdown of the inventory received and sold.

The committee received

48 short sleeve black t-shirts

48 short sleeve white t-shirts

48 long sleeve black t-shirts

48 long sleeve white t-shirts

48 white hoodies

48 black hoodies

134 coffee mugs

1-6ft x 8ft Banner

Following is a breakdown of sales by date

12/30/22 Total: \$3,743.68

Cash Sales - \$1,981.00

Square Sales (minus fee) - \$1,762.68

12/31/22 Total: \$3,826.84

Cash Sales - \$2,263.00

Square Sales (minus fee) - \$1,563.84

1/1/23 Total: \$435.04

Cash Sales - \$280.00

Square Sales (minus fee) - \$155.04

+ Other Merchandise Vendor Donations Received: \$1,050.00

-Audiophile Ink Print Invoice: \$4,775.30

-Startup Change: \$100.00

Net Merchandise Proceeds Turned In to LACNA XXXII Treasurer: \$4, 180.26

Thank you for the opportunity to serve Narcotics Anonymous!

#### 1-1-23

#### Program Report

Old Buisness- The speakers for our convention are changing with motion multiple cancellations. We are proplygging in Alternates, Still trying to out with South west compensation.

New Brisness. The treasurer has
the \$27300 dollars we received
from the taping company. I will
pass along the CD's to the next
program committee.

Thanks for 1etting me serve keggie R

#### LACNA 33 Chair report.

Hello Louisville Area, I hope all is well. LACNA 33 had three consecutive meetings, one which was use for nominations and voting for subcommittee chairs. I'm happy to report all chairs positions are filled. I met with LACNA 32 chair to get the keys to the storage anything left over from the previous convention. Our next meeting will be held on 2/23/23 6:00pm at 417 East Broadway all are welcome. That's all I have for now. Thanks, in Lovin service: Crystal C.

#### LASCNA LITERATURE REPORT

Hello Louisville Area,

As decided on at our last area service meeting a large literature order was placed in December to help keep literature costs low. A total order was placed for \$4,757.45. Once that literature runs out I will update our order form with the new pricing.

Attached you will find a copy of the literature order form for your groups. This is a new order form that includes the newly released A Spiritual Principle a Day book. The new book will cost \$13 plus fees. If you wish to order the Special Edition Large White Book it will cost \$15 plus fees.

Please remember, all literature orders must be placed by 3:30, any orders after that time will not be filled. No exception.

In loving service, Barrett G.

#### LASCNA LITERATURE ORDER FORM

Home Group	Date

#### Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic text (Hard Cover)		\$12.15	
1102 Basic text (Soft Cover)		\$12.15	
1106 Mini Basic text		\$12.15	
1140 It Works (Hard Cover)		\$9.55	
1143 It Works (Soft Cover)		\$9.55	
1144 It Works Mini		\$9.85	
1112 JFT Meditation		\$9.55	
1113 JFT Mini		\$9.85	
1130 Sponsorship Book		\$8.75	
1400 Step Working Guide		\$9.00	
1200 An Intro Guide to NA		\$2.15	
1150 Living Clean (Hard Cover)		\$10.35	
1151 Living Clean (Soft Cover)		\$10.35	
1201 Spirit of Traditions (Hard Cover)		\$11.65	
1202 Spirit of Traditions (Soft Cover)		\$11.65	
1110 Spiritual Principle a Day		\$13.00	

#### **Informational Pamphlets**

3101 IP# 1 Who, What, How, Why	\$0.25
3102 IP #2 The Group	\$0.33
3105 IP#5 Another Look	\$0.25
3106 IP#6 Recovery & Relapse	\$0.25
3107 IP#7 Am I an Addict	\$0.25
3108 IP#8 Just for Today	\$0.25
3109 IP#9 Living the Program	\$0.25
3111 IP#11 Sponsorship	\$0.25
3112 IP#12 The Triangle of Self	\$0.25
3113 IP#13 By Young Addicts	\$0.33
3114 IP#14 One Addicts Exp	\$0.25
3115 IP#15 PI & NA Member	\$0.25
3116 IP#16 For the Newcomer	\$0.25
3117IP #17 For Those In Treatment	\$0.33
3119 IP#19 Self Acceptance	\$0.25
3120 IP#20 HI & NA Member	\$0.25
3121 IP #21 The Loner	\$0.33
3122 IP#22 Welcome to NA	\$0.25
3123 IP#23 Staying Clean on the Outside	\$0.25
3124 IP #24 Money Matters	\$0.56
3126 IP#26 Accessibility	\$0.25
3127 IP#27 For Parents	\$0.33
3128 IP #28 Funding NA Srvcs	\$0.37
3129 IP#29 An Introduction to NA Meetings	\$0.25
3130 IP #30 Mental Health in Recovery	\$0.33

#### **Booklets**

1164 Twelve Concepts	\$2.20
1500 NA White Booklet	\$0.80
1603 In Times of Illness	\$3.40
1600 The Group Booklet	\$1.00
1601 Behind The Walls	\$1.00
3110 Fourth Step Guide	\$0.82
1604 NA: A Resource In your Community	\$0.42

#### **Service Products**

2101 H&I Handbook	\$10.25
2101 G H&I Basics	\$0.65
2102 PR Handbook	\$10.45
2102 B PR Basics	\$1.85
2104 Guide to World Svcs	\$4.55
2105 Literature Handbook	\$2.90
2106 Newsletter Handbook	\$2.25
2107 Guide to Phone Line Svcs	\$3.80
2110 Group Treasurer's Wkbk	\$2.25
9001 Treasurer's Pad	\$0.80
2111 Guide to Local Svcs	\$7.50
2113 Outreach Resource Info	\$2.90
2114 Addtnl Needs Res. Info	\$2.90
2115 Inst. Group Guide	\$4.55
2116 Planning Basics	\$2.20
2117 Phoneline Basics	\$1.85
2202 Group Business Mtngs	<b>\$0.</b> 25
2203 Group Trusted Servants	<b>\$0.</b> 25
2204 Disruptive & Violent	<b>\$0.</b> 25
2205 NA Groups and Meds	<b>\$</b> 0.33
2206 Prncpls & Ldrshp in Svc	<b>\$</b> 0.33
2207 Social Media	<b>\$</b> 0.33
2301 Membership Survey	\$0.32
2302 Information About NA	\$0.32
2306 NA Med. Asst Treatmnt	\$0.32

#### **Specialty Items**

9020 Group Starter Kit	\$7.20	
9130 Group Readings	\$4.90	
Special Request – Write in		
Group Starter Kit is free for new homegroups		

#### **Key tags**

4100 Welcome (White)	\$0.56	
4101 30 Days (Orange)	\$0.56	
4102 60 Days (Green)	\$0.56	
4103 90 Days (Red)	\$0.56	
4104 6 Months (Blue)	\$0.56	
4105 9 Months (Yellow)	\$0.56	
4106 1 Yr. (Moon glow)	\$0.56	
4107 18 Months (Grey)	\$0.56	
4108 Multiple Yrs. (Black)	\$0.56	

#### **Bronze Medallions**

4300 18months	\$3.40
4301 1 Yr.	\$3.40
4302 2 Yr.	\$3.40
4303 3 Yr.	\$3.40
4304 4 Yr.	\$3.40
4305 5 Yr.	\$3.40
4306 6 Yr.	\$3.40
4307 7 Yr.	\$3.40
4308 8 Yr.	\$3.40
4309 9 Yr.	\$3.40
4310 10 Yr.	\$3.40

#### Bronze Medallions – Write in Year

Yr.	\$3.40
Yr.	\$3.40

Sub-Total:
Add 8%:
(Multiply sub-total by .08)
Total:

**GROUP INFORMATION REPORT** 

HOME GROUP: HET	DAT	2-5
GSR / GSRA NAME:		
GROUP REPORT: all gove	na well.	We
al sortinui	no to re	achout
and soule	tue to g	LOW
	Charles	for allow
CLEANIVERSARIES:	us.	to serve
NAME:	CELEBRATION DATE:	CLEAN TIME:
		·
	,	

#### 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): $2-A-23$ Date: $2-5-23$
Group or Subcommittee submitting motion: Policy & Proceduses
Is this motion a Policy Change? Yes X No
Have you consulted with committee(s) that this policy will affect? Yes 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?
What is the current language (if applicable)?
POUCY & PROCEDURE BUDGET
D vodates & annual printing \$ 840.00
2) Floating Seed \$200.00
TOTAL \$ 1040.00
What is the proposed language (or your motion, if <b>not</b> a policy change)?
REQUEST SAME BUYGET FOR 2023
Reason for change or intent of motion:

#### 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): <u>2-B-23</u> Date: <u>2.5-23</u>
Group or Subcommittee submitting motion: <u> </u>
Is this motion a Policy Change?Yes_ 📉 No
Have you consulted with committee(s) that this policy will affect? <u></u> ✓Yes No
Is this motion:
A brand new policy? <b>OR</b> an Amendment or Change to an existing policy?
Where will it be inserted into our P&P Manual?
What is the current language (if applicable)?  HIT ANNUAL Budget Fg. 28 737 \$2800
What is the proposed language (or your motion, if <b>not</b> a policy change)?
NO CHANGE
Reason for change or intent of motion:
continue Hot annual Budget uncHanged
Nto 2023'

# LASCNA February 5, 2023 Motion Form

## Please email completed Motion Form 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 2-A-23 Presented by: Policies and Procedures Committee		
YES NO		
Motion 2-B-23 Presented by: Hospitals and Institutions Committee		
YES NO		

#### The Louisville Area Service Committee of Narcotics Anonymous

#### NA Service Resume

Position to wh	ich nominated <u>Treasurer</u>		
Name:	Amber Hesketh	Clean date:	4/30/2016
Address:	151 Mulberry Aly, Bardstown, KY	400047 10 Digit Phone #	270-748-8775
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):
GSRA (Out	of Control Group of NA)		2018
GSR (Out o	of Control Group of NA)		2019
Treasurer (	Out of Control Group of NA)		2020/2021
Louisville A	Area of NA Treasurer		2022 - Current
If you have not completed a term or have been removed from a service position in the last five years, please explain.			
None			
What resources do you believe you can bring to the position to which you are nominated?			
I work daily in Lead Accounts Receivable position that requires a degree of accuracy and attention to detail. I manage a high volume of invoices and balance inquiries. I am experienced with resolving customer issues, billing discrepancies/concerns and collections. I have been a reliable and loyal employee for 5 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?

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.

#### The Louisville Area Service Committee of Narcotics Anonymous

#### NA Service Resume

Position to which nominated: Literatu	ure Chair	
Name: Barrett G.	Clean date: 11/15/17	
Address:	10 Digit Phone #: 5029092942	
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):	
GSR Highland Peace	Jan 18 - Jan 19	
Literature Chair	Jun 19-Present	
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?		
I have a working knowledge of the 12 steps. coupled with the fact that I've been Lit chairfor the last 4 years.		
last 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?

10 DILLOTS SUITS IN STILL
10+ years sales experience Indepth knowledge of inventory management
1
Please list any other information that you consider relevant.
- I have a sponsor, that has a sponsor
- I have a sponsor, that has a sponsor. - Have and continue to work steps, traditionst
- I have a sponsor, that has a sponsor. -Have and continue to work steps, traditionst concepts actively.
- I have a sponsor, that has a sponsor - Have and continue to work steps, traditionst concepts actively.
- I have a sponsor, that has a sponsor - Have and continue to work steps, traditionst concepts actively.
- I have a sponsor, that has a sponsor - Have and continue to work steps, traditionst concepts actively.
- I have a sponsor, that has a sponsor - Have and continue to work steps, traditionst concepts actively.
- I have a sponsor, that has a sponsor Have and continue to work steps, traditionst concepts actively.
- I have a sponsor, that has a sponsor Have and continue to work steps, traditionst concepts actively.
- I have a sponsor, that has a sponsor Have and continue to work steps, traditionst concepts actively.
- I have a sponsor, that has a sponsor - Have and continue to work steps, traditions to concepts actively.
- I have a sponsor, that has a sponsor - Have and continue to work steps, traditionst concepts actively.
- I have a sponsor, that has a sponsor - Have and continue to work steps, traditionst concepts actively.

# LASCNA February 5, 2023 Ballot Form

## 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:		
*Nomination*		
<b>Amber H.</b> : nominated for the position of LASCNA Treasurer Nominated By: Recovery at Work		
Yes No		

# LASCNA February 5, 2023 Ballot Form

## Please email completed ballot to: lascnaexe@gmail.com

<b>Diease fill out the following:</b> - (this is for the area secretary)		
Home Group:		
GSR Name:		
Email Address:		
Your Phone number:		
*Nomination*		
<b>Barrett G</b> : nominated for the position of Literature Chair Nominated By: Highland Peace		
Yes No		

This sub-committee held its first meeting on 1/28/2023.

The budget for the year was discussed. It was decided to request the same amount of funds for the year as is currently stated in the P&P-2021. If we find that we will not use the funds, we can make a budget adjustment toward the end of 2023.

I have submitted a budget motion as of today in the amount of 1040.00 to come the the costs of printing manuals and supplies, with an additional floating seed of 200.00 for additional operating expenses if needed.

thave placed a legal pad at the sign in table for GSR's, Executive Committee and Sub-committees to request a P&P if needed. Since there are no new changes to the P&P 2021 and if you have that copy please use it and I will replace the cover sheet to read 2023 and the new literature Order Form since those prices have changed.

We discussed holding a Learning Day Speaker Jam focused on the 12 Concepts. I would like to get feedback from the Executive Committee and other sub-comittees as we do not want to step on anyone elses toes.

Our next subcommittee meeting will be 2/25/2023 at 1pm at 421 S. Second. St. (where Just Us meets)

In grateful service Frazier M. P&P Chair

#### **Group Information Report**

#### Agape Group

GSR- Wes G.

The Agape group is still carrying the message of hope and sharing our recovery with newcomers, experienced members and waiting for the unseen addict. We meet on Zoom on Monday – Saturday and in person on Saturday @ noon. Please come out and support us. Zoom ID#: 964 122 9608. Passcode: 302193.

Cleaniversaries:

Kay C.

3/25/23

28yrs

#### **Another Chance Group**

GSR- Whitney C.

Group is doing well.

Cleaniversaries: 0

#### **Highland Peace**

GSR- John B.

50 to 100 addicts attend weekly for a Speaker Meeting.

Highland Baptist Church, 1101 Cherokee Rd. Louisville KY 40204

Cleaniversaries: 0

#### Just Us

GSR- Jo H. GSRA-Ontario H.

Just Us meets on Saturday at 5pm – 6:30pm at Christ Cathedral, 425 S. 2<sup>nd</sup> St., Louisville KY 40208 (No Affiliation). This is a closed meeting (C/LS/D/W). In the month of January, we collected \$242.00. \$15.00 was sent to NAWS, \$12.10 paid for literature. We are donating \$214.90 to LASCNA. 22 addicts (12 newcomers) attended Just Us during the month of January.

Thank you for allowing me to serve.

Cleaniversaries:

Joquinett H. 3/11/23 6 yrs.

Jo #1.

#### Lose the Desire

GSR-Tori D.

All is well!!! 1 new member Joined the homegroup.

No Cleaniversaries:

#### Point of Freedom

GSR- Charles M., GSRA- Aaron K.

Point of Freedom meet Monday and Wednesday at 10pm to 11pm. Chapel of St Philip, 236 Woodbine St. Louisville KY 40208. We have a literature study and open discussion meeting, hope to see you there!! On March 18<sup>th</sup> from 10am to 6pm we will have our Anniversary Speaker Jam. We will have food and speakers. Come and Join Us!!! No Cleaniversaries

#### We Too Recover

GSR- Art R.

We meet regularly every Tuesday night at 7 pm. Good Meeting atmosphere and Great coffee. Come get some of Both!!!

Cleaniversaries:

Art R. 3/7/23 23 years

Melvin H. 3/28/23 21 years

#### Women in Recovery

GSR- Antonio S.

Women in Recovery continues to meet on Thursday from 7:00 to 8:30 pm on the Zoom platform; 812 6437 5978. Passcode: 6eBf0L. A closed meeting for women addicts only.

#### Recovery At Work (RAW)

GSR-Melissa B. GSRA-Jake M.

February 25<sup>th</sup> RAW will celebrate its 1-year anniversary, at the Hillsdale Baptist Church gym, 4714 East Pages Lane, Louisville KY. 40272. RAW Group meets every Thursday @ 7pm. We meet at 6209 Greenwood Rd. This is a literature/open discussion meeting.

#### Cleaniversaries:

Brittany E.	3/30/23	8 yrs
Diffeedit, E.	37307 <b>2</b> 3	0 71

#### LGBT IN RECOVERY

GSR-RICKY S.

LGBT in Recovery meets virtually every Tuesday and Wednesday 7pm - 8:30 est. Still in need of support and trusted servants.

#### Cleaniversaries:

Kay C.	3/25/2023	28 yrs.
Leonardo	2/22/2023	23 yrs.
Natasha	3/1/2023	25 yrs.

# K.B.A.R.N.A

Kentuckiana Bluegrass Appalachian Region Narcotics Anonymous

#### FEBRUARY 11<sup>TH</sup> 2023

#### 1142 CAYWOOD DRIVE, LEXINGTON KY, 40504

ALL TIMES EST

9AM BREAKFAST

10AM CAR WORKSHOP

12PM LUNCH

1PM CAR WORKSHOP CONTINUED

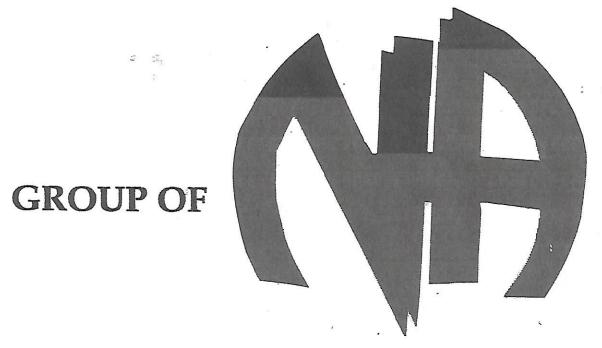
3:30PM KBARNA BUSINESS MEETING

DINNER 6PM

7PM FELLOWSHIP EVENT

ATTEND IN PERSON OR JOIN VIA ZOOM ID# 812-0614-7223 NO PASSWORD

#### **OUT OF CONTROL**



IS MOVING TO
A NEW LOCATION, PLEASE JOIN US
ON

**FEBRUARY 17, 2023** 

AT

FIRST UNITARIAN CHURCH OF LOUISVILLE

809 SOUTH 4<sup>TH</sup> STREET

8PM-9:30PM

#### Owensboro Area KRCNA 36 Fundraiser



**February 18th, 2023** 

Place: Lourdes Parrish Hall, 4005 Frederica Street, Owensboro, Ky (Across from Big Lots)

Doors open at 5:00 PM

Time: Eating and Fellowship 5:30 PM

Speaker 7:00 PM

Auction 9:00 PM

Music 10:00 PM

Chili Cookoff, 50/50 Raffle, Auction, Jacket Raffle, and Registration Raffle

Please bring your best chili (\$10 entry fee) for contest and auction items along with your friends!

Chili will be judged at 5:30 PM

#### Fun and Fellowship for All!!!

\$3 for Single, \$5 for Couples, No Addict Turned Away

# Fresh Perspective

Point of Freedom home group of NA would like to develop an ad hoc group to document and record :

A Historical view of NA in Louisville Kentucky

Purpose: To capture and document NA in Louisville Kentucky					
Who:					
What:					
When:					
Where:					
How:					
Where:					

The work would be challenging as well as rewarding and would be something that we could archive for future generations to come. There would be no cost involved and names would remain anonymous. The only thing that is asked for is that the area be a resource and support.

Thanks in loving service
Point of Freedom

# Point of Freedom Group of NA

Presents:

Unity in the Community 3

CHANGE And What about the newcomers?

Home Group Anniversary Speaker Jam

March 18th 2023 10am til 6pm

Chapel of St. Philip 236 Woodbine Ave. Louisville, Ky. 40208

Food, fan and fellowship And Recovery





# 1st Anniversary Speaker Jam!

Saturday, February 25th, 2023

12:00 PM - 7:00 PM

4714 E. Pages Ln, Louisville, KY 40272 Hillsdale Baptist Church Gym (no affiliation)

... we are fully whole and wholly free!

Join us to celebrate the 1st anniversary of the RAW Group of Louisville, KY!

Speakers from California, Iowa, Nebraska, Tennessee, and Texas!

Food, fellowship, giveaways, 50/50 and Item Raffles, merchandise, and more!

Contact Rodney B. with any questions: (502) 500-6340

#### **GROUP INFORMATION REPORT**

HOME GROUP:	DATE:		
GSR / GSRA NAME:			
GROUP REPORT:			
CLEANIVERSARIES:			
NAME:	CELEBRATION DATE:	CLEAN TIME:	