Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

January 8, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: January 8, 2023

Executive Committee Meeting 2:00 PM

Prepared the room for the meeting. Prepared the agenda for the meeting and examined emails from homegroups. Tabulated votes for December Ballots. Set up Zoom virtual meeting.

Area Service Meeting
Meeting opened by Chair Robert J. at 3:00 PM
Chair asked if there were any inexperienced GSRs: 2

The Concepts and Definition of Area Service read by: Vice Chair Darlene H.
Roll call taken by Secretary, *Roll Call Attached*.
Quorum: 10
Home Groups Present: 21
Home Groups with Voting Status: 21
New Home Groups present: 0

Motion to accept last month's minutes.
Motion To Accept: How it Works Group
2nd: Agape Group

Reports

Chair – Robert J. Words of encouragement and farewell as his tenure comes to an end.
Thank you for letting me be of service and helping me feel comfortable out of my comfort zone. If I leave one message its "Unity is a must". Keep the focus on the addict. Our resentments blind us from the reality of the NA message. We never have to use again. It's not where we were that counts, but where we are going.

Vice Chair – No Report

Secretary –Suggested that all GSR's present Sign in. Report attached

Treasurers Report – Amber H. was not present. Report read by Secretary – Attached.
Motion to Accept: A Vision of Hope
2nd: Miracle on 22nd Street

RCM – Rodney B. Report Given.

RCMA – Position vacant

Activities – Tarsha C. - Report Given, Attached

H&I – Larry K. – Report given, Attached

LACNA 32 – Angela E. Report given and submitted, Attached

Literature – Barrett G. Not Present
Newsletter – Position vacant
P&P – Frazier M. Report given, Attached

PR – Stan B. Report Given, Attached. And will be stepping down as PR Chair due to Personal Reasons

BREAK: 15 mins 3:45 – 4:00
The Chair called the meeting back to order by reciting the Serenity Prayer

Old Business: none

December Nominations Voting Results
Miguel M. was Voted in as Area vice Chair. 15 ballots turned in. 15 Yes votes.
Patti M. was voted in as Regional Vice Chair. 15 ballots turned in. 15 Yes votes

Positions Open:
RCM, RCMA, Newsletter, PR

New Business:

Nominations:
Amber H. nominated by Recovery at Work for the position of Area Treasurer.
Tarsha C. nominated by Lose the Desire for the position of Activities Chair

Next meeting is February 5, 2023 @ 3:00 PM

Secretary reviewed the minutes of the day.
Secretary took 2nd roll call with group reports from A to Z.

Open Forum: Topics Brought up/ discussed.
There are banners from previous conventions missing from the LASCNA storage unit.
LACNA 32 paid for a separate storage unit for convention material only.
The transfer of information between Convention committees needs to be improved.
Should there be an amendment to the Policy and Procedure manual concerning alternate Key holders for items in storage units and the Literature locker.

LASCNA - 2023 January Roll Call

POSITION/Committee	JAN		FEB		Mar		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC	
Chair	x	x																						
Vice Chair	x	x																						
Secretary	x	x																						
Treasurer	x	x																						
H&I	x																							
LACNA 32																								
LACNA 33	x	x																						
Literature																								
P&P VACANT	x	x																						
RCM	x	x																						
RCMA VACANT																								
ACTIVITIES	x																							
PUBLIC RELATIONS	x	x																						
NEWSLETTER vacant																								

Homegroups

	JAN		FEB		Mar		APR		MAY		JUN		JUL		AUG		SEP		OCT		NOV		DEC	
A Vision of Hope	x																							
Against All Odds	x	x																						
Agape	x	x																						
Another Chance	x	x																						
Caring Through Sharing																								
Escape from Denial																								
Gratefully Dedicated	x	x																						
Highland Peace	x	x																						
How It Works	x	x																						
Just Us																								
Living Clean Candlelight																								
LGBT In Recovery																								
Lose the Desire	x	x																						
Miracle on 22nd Street	x	x																						
Out of Control	x	x																						
Point of Freedom	x	x																						
Reach for Recovery	x	x																						
Recovery Today																								
Recovery At Work	x	x																						
Saturday Night Live	x	x																						
Serenity on Sunday	x	x																						
Standing for Something																								
Starting Over	x	x																						

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

LASCNA Secretary Report

1/8/2023

4518 Accomack Dr.
Louisville, KY 40241

Hello Family, and Happy New Year

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 $114.32 for August, September $32.64 was spent on postage, October postage was $47.52. November Postage was $28.80. December postage totaled $45.60 and Office supplies were $83.50. As of January 8th, my budget is -$76.50. Today I am submitting funds request for the monthly Secretarial budget of $303.00.

In Loving Service

Mike W.

4518 ACCOMACK DR.
LOUISVILLE, KY 40241
LASCNASEC@GMAIL.COM

Secretarial Expense Report January 2023

	A	B	D	F	H
3	July	Allotment	Expenditure	Credits	Debits
4		$303	April Postage		$17.64
5			May Postage		$13.95
6			June Postage		$20.60
7			July Postage		$37.20
8					$3.04
9			Printer Ink		$21.89
10					
11			Total		$114.32
12	July Balance	$188.68			$188.68
13					
14	August Beginning Bal.	$188.68			$188.68
15			August Postage		$32.64
16					
17	September Beginning Bal	$156.04			$156.04
18			Sep.t Postage	$27.12	$27.12
19					$128.92
20	Oct. beginning Bal.				
21			Oct. Postage	$47.52	$81.40
22	November bal.				
23			Nov. Postage	$28.80	$52.60
24	December Balance				$52.60
25			Dec Postage	$45.60	
26			office Supplies	$83.50	
27	January Balance				($76.50)
28					
29					
30					
31					

UNITED STATES POSTAL SERVICE.

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

12/09/2022 10:28 AM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Louisville, KY 40203 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40204 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40203 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40211 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40203 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40208 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40211 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40220 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40210 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40205 Weight: 0 lb 5.70 oz	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40229 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40211 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Shepherdsville, KY 40165 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40216 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40215 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40218 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40216 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40203 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40
First-Class Mail® Large Envelope Louisville, KY 40222 Weight: 0 lb 5.70 oz Estimated Delivery Date Mon 12/12/2022	1		$2.40

Grand Total: $45.60

Credit Card Remit $45.60
Card Name: VISA
Account #: XXXXXXXXXXXX5528
Approval #: 000796
Transaction #: 309
AID: A0000000980840 Contactless
AL: US DEBIT

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail

December 31, 2022

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending December 31, 2022. The beginning balance on December 1st was $13,118.04. We had a total deposit in the amount of $2,291.70. Of that, $933.13 is from homegroups 7th traditions and donations, and $1,358.57 from literature sales. We had withdrawals totaling $5,237.52. This includes 15.89 for recurring Zoom account; $300.00 for the Christmas Breakfast (LASCNA Activity Chair); $51.95 to Life Storage; $52.23 to NAWS for monthly donation; $4415.45 for Literature order to NAWS; $342.00 for Little White Books Special Edition from Northern California Region of Narcotics Anonymous (part of literature order) and $60.00 to Bardstown Rd Presbyterian Church for rent.

The ending balance for the month of December 31, 2022: $10,172.22

Note: Literature placed a large order due to price increase in 2023

This is my report.

Sincerely yours,

Amber H.

Non-Profit Checking

PNC Bank

PNC BANK

For the Period 12/01/2022 to 12/30/2022

Primary Account Number [redacted]

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 CHANGES TO FEES AND BENEFITS FOR
NON-PROFIT CHECKING CUSTOMERS

The information below amends certain information in our "Business Checking Accounts and Related Charges" ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective January 1, 2023

Pricing Changes
> Cash Deposited Over-the-Counter will be $0.30 per $100 after the first $5,000
> Paper Statement will be $3.00
> Paper Statement with Check Images will be $5.00
> Dual Statement Delivery will be $5.00
> Branch Initiated Outgoing Domestic Wire Transfers will be $95.00 each
> Branch Initiated Outgoing International Same Currency Wire Transfers will be $135.00 each
> Incoming Fed Wire will be Received Wire Transfer and will be $15.00 each

If you have questions about these changes, please contact your PNC Business Banker or call us at the number listed at the top of this statement.

IMPORTANT ACCOUNT CHANGE FOR ALL BUSINESS ACCOUNTS
WITH TREASURY MANAGEMENT SERVICES

Effective JANUARY 1, 2023, charges for certain Treasury Management services will change. The impact of these changes on your business will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earning Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconcilement, 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 to discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges

Non-Profit Checking

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: 30-1706-7117

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
13,118.04	2,291.70	5,237.52	10,172.22

Average ledger balance	Average collected balance
13,038.17	12,994.77

Deposits and Other Additions

Description	Items	Amount
Deposits	2	2,291.70
Total	2	2,291.70

Checks and Other Deductions

Description	Items	Amount
Checks	1	60.00
Debit Card Purchases	3	4,809.40
ATM/Misc. Debit Card Transactions	2	68.12
Other Deductions	1	300.00
Total	7	5,237.52

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/01	13,118.04	12/12	12,742.15	12/28	10,514.22
12/05	13,102.15	12/22	14,929.67	12/29	10,172.22
12/09	12,802.15				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
12/22	1,358.57	Deposit	030272435
12/22	933.13	Deposit	030272451

Checks and Other Deductions

Checks and Substitute Checks

Date posted	Check number	Amount	Reference number
12/12	4051 *	60.00	076242533

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
12/22	51.95	0243 Debit Card Purchase Life Storage 8134 Ecom 716-6331850 Ky	76562870090890243356
12/28	4,415.45	0243 Debit Card Purchase Nawschatsworth 818-7739999 Ca	76424870090890243362

Debit Card Purchases continued on next page

Non-Profit Checking

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

Non-Profit Checking Account Number: [redacted] continued

For the Period 12/01/2022 to 12/30/2022
Louisville Asc Narcotics
Primary Account Number [redacted]

Debit Card Purchases *- continued*

Date posted	Amount	Transaction description	Reference number
12/29	342.00	0243 Debit Card Purchase Ncrso Inc 707-4229232	44363870090890243363

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
12/05	15.89	0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	27359870090890243339
12/22	52.23	0243 Recurring Debit Card Na World Services Httpsdonorb Ca	76563870090890243356

Other Deductions

Date posted	Amount	Transaction description	Reference number
12/09	300.00	Withdrawal	030584641

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 01/03/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/30/2022.

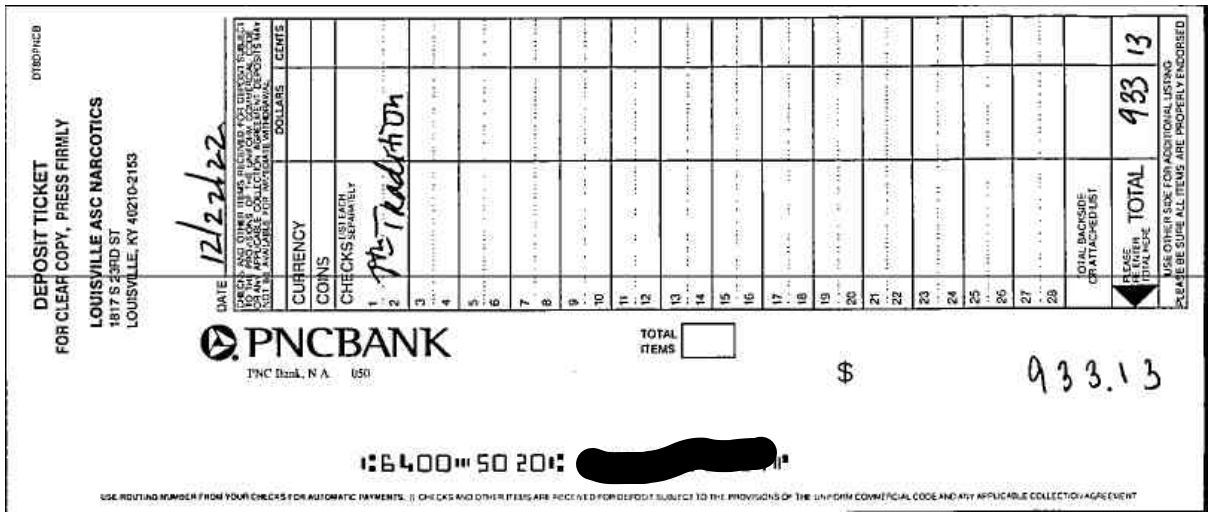
** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	35	.00	Included in Account
Checks Paid	1	.00	
Deposited Item - Consolidated	32	.00	
Deposit Tickets Processed	2	.00	
Cashier Checks	1	15.00	
Total For Services Used This Period		15.00	
Total Service Charge		15.00	

PNC Online Banking

Date	Description	Amount	Account	
12/22/2022	Deposit XXXXXX7117	$933.13	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.



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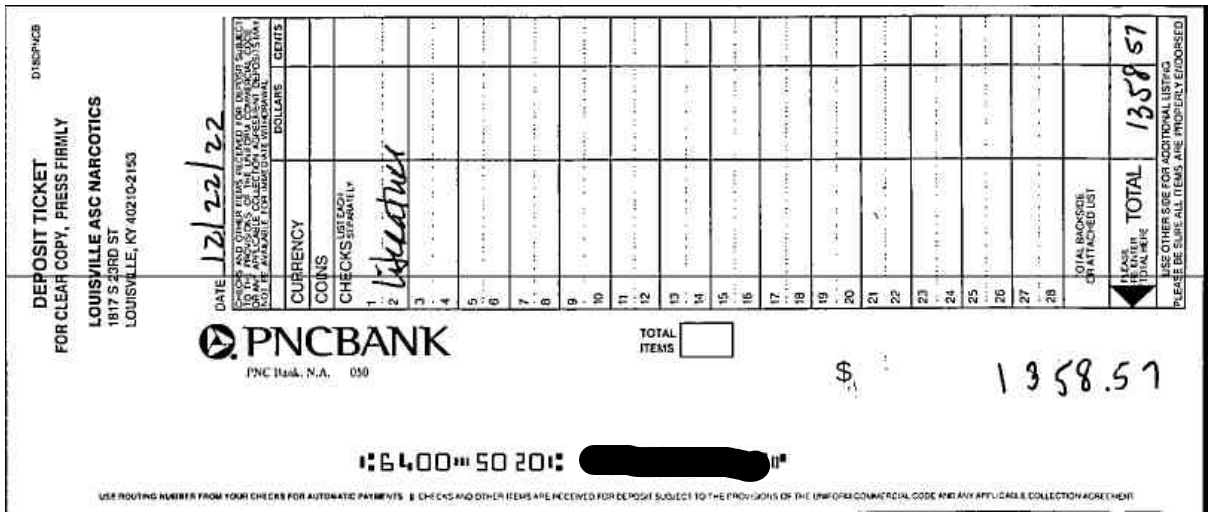
PNC Online Banking

Date	Description	Amount	Account	
12/22/2022	Deposit XXXXXX7117	$1,358.57	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.



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PNC Online Banking

Date	Description	Amount	Account
12/12/2022	Check 4051	$60.00	XXXXXX7117

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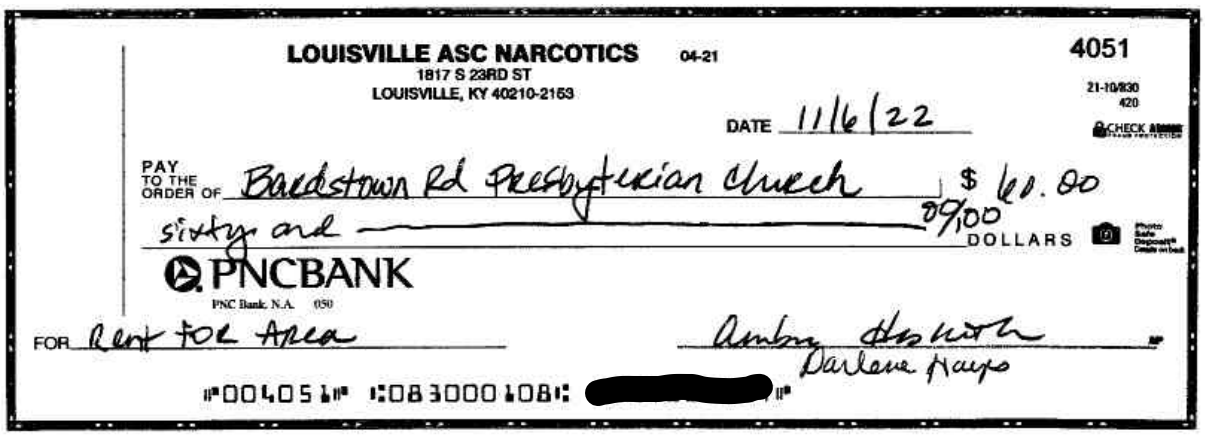

LOUISVILLE ASC NARCOTICS 04-21
1817 S 23RD ST
LOUISVILLE, KY 40210-2153

4051

21-10/830
420

DATE 11/6/22

PAY TO THE ORDER OF Bardstown Rd Presbyterian Church $ 60.00

sixty and 00/100 DOLLARS

PNCBANK
PNC Bank, N.A. 050

FOR Rent for Area

Amber Hoskins
Darlene Hayes

⑈004051⑈ ⑆083000108⑆ [redacted]⑈

JPMorganChaseBank 121203 210625 903050056034

ENDORSE HERE

X

FOR DEPOSIT ONLY
BARDSTOWN ROAD
PRESBYTERIAN CHURCH

☐ CHECK BOX FOR MOBILE REMOTE DEPOSIT

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Payment Receipt

Thank you for making a storage payment!

- Your payment has been processed and your account will be updated by the next business day.
- A receipt of this transaction has been sent to **tcampb16@bellsouth.net** as well as any email address on file for this space.
- If you have additional spaces at this store, you may make a payment now.

Create an Account in order to:

- Set up recurring payments.
- Pay with an electronic check.
- View/change your contact information.
- Make online payments with no online payment fee.

RECEIPT

Note: changing this information did not change your address or personal information on your account. To do so, please
Sign In or Create an Account.
Storage Space:

307: (1/1/23 to 2/1/23)

Transaction Number: 636379195

Payment Amount: $51.95

Payment Date: 12/21/2022 at 5:23 PM

Credit Card: VISA

Card Number: 0243

First Name: Amber

Last Name: Hesketh

Address: 151 Mulberry Alley

City: Bardstown

State: KY

Zip: 40004

Print Receipt

Invoice #14361

Dec 27, 2022, 10:22
Grand total: $342.00

Northern California Region of Narcotics Anonymous

Shipping address

Barrett Gargala
946 Goss Ave #3102
Louisville
United States
Kentucky
40217
15029092962
Residential

Billing address

Amber Hesketh
151 Mulberry Alley
Bardstown
United States
Kentucky
40004
2707488775

NCRSO Inc.
1820 Walters Ct., Suite A-1
Fairfield, California, 94533
United States
Phone: (707) 422-9234
Fax: (707) 422-9128
http://www.norcalna.org

Shipping method

Ground Shipping

Payment method

Authorize.Net Accept.js
Transaction ID: WEB-LITERATURE2026206-4RAU

Item list		Price	Qty	Total
	LITTLE WHITE BOOK SPECIAL EDITION SKU: 1501	$15.00	20	$300.00

Subtotal: $300.00

Shipping cost: $42.00

Grand total: $342.00

Gmail

Amber Hesketh <counasseamber@gmail.com>

Order Confirmation

2 messages

NAWS US Web Store <custserv@na.org> Tue, Dec 27, 2022 at 1:19 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
Citadel Storage ATTN: Barrett Gargala
1403 Browns Lane
Louisville KY
40207
United States

Bill-to address
Amber Hesketh
151 Mulberry Alley
Bardstown KY
40004
United States

The order number is: 104989

Requested delivery date: 12/27/2022

Item No.	Title	Price	Quantity	Total
No. # of items in cart: 43				View order details
			Subtotal	$4,768.69
			Invoice discount	$-353.24
			Total	**$4,415.45**
			Total incl. tax	$4,415.45

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/

Amber Counasse <counasseamber@gmail.com> Tue, Dec 27, 2022 at 5:00 PM
To: barrett.gargala@gmail.com

Sent from my iPhone

Begin forwarded message:

From: NAWS US Web Store <custserv@na.org>
Date: December 27, 2022 at 1:19:05 PM EST
To: COUNASSEAMBER@gmail.com
Subject: Order Confirmation

[Quoted text hidden]

PNC Online Banking

Date	Description	Amount	Account
12/09/2022		$300.00	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: 7 a.m. - 10 p.m. ET, Saturday & Sunday: 8 a.m. - 5 p.m. ET.

PNC BANK

Checking/Savings Withdrawal Ticket

ACCOUNT NUMBER [redacted]

REGIONAL ID

Date 12/9/22

$ 300.00

NON-NEGOTIABLE

FORM162753

FORM162753-0122

Amber Hesketh Hereby Requests the
The Undersigned

Amount Of Three hundred and 00/100 Dollars

Signature

⑆7409⑈9909⑆

20221209 003000584641 05000273005

20221209 003000584639 05000273005

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Narcotics Anonymous
World Services

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: **$52.23**
Donation Interval: **One-time**
Receipt #: **27305380**
Donated At: **12/21/2022 14:19:03 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.

weebly

Hi there,

Thanks for choosing Weebly.

Here is a summary of your order:

Order Date: Jan 8, 2023
Order Number: 603246683463794144
Account ID: 47431107
Account Name: Louisville Area Narcotics Anonymous

Paid by:
Stanley Bryant
8301 Winterbourne Place, Apt 1
Louisville, KY 40222

Item	Term	Quantity	Price
Pro Site Plan For your site Louisville Area of Narcotics Anonymous - www.nalouisville.net Expires on Jan 28, 2024	1 year	1	$99.00

Subtotal:	$99.00
KY State Tax:	$5.94
Total:	**$104.94**

Paid with **Visa** ending in **4102**

Need help? Check out our help center or blog.

Thanks,
The Weebly Team

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: __ activities subcommittee_____
Date: _____12/04/22_____

Subcommittee Member Making Request: ____TARSHA C_____

Requested Budget Amount: $____300.00_____

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

Food for Christmas breakfast

Current Budget for Year: $_____2750.00_____

Funds Used thus far: $____2450.00_____

Monthly Budget Allotment: $____300_____

Remaining Funds for Year after Request: $_____0

Funds Allocated by: _____

GROUP INFORMATION REPORT

~~HOME GROUP~~: Activities Subcommitte DATE: 1-8-22

~~GSR / GSRA NAME~~: Chair Tarsha C.

~~GROUP REPORT:~~

Good afternoon family Due to the weather there was some changes for the event that was on Dec 24 we decided to cancel the early morning and move it to 1:30 to 245

budget

300.00

- 204.97 Gordon

- 4000 Rent Kicten

55.03

55.00 moneyorderterm IN

Activites would be hosting Valentines Day Basil Feb. 11th 8pm - 12AM 8095 4th st Seattle door food and Drinks sold

budget 700.00

100.00 - Rent

250.00 DJ

350.00 food, Drinks, decoration

700.00

Thank you Tarsha C.

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:

GROUP INFORMATION REPORT

HOME GROUP: HEI DATE: 1-8-23

GSR / GSRA NAME:

GROUP REPORT:
We have 9 meetings and 1 ink worker. I will have budget request next month which will remain the same. Also we have flyers out that our meeting time has change from 1:00 to 2:00 pm same day. Continuing to utilize this facility at no additional cost to area.

Thanks for allowing us to serve

Larry K

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:

Bobby Edelen

January 7, 2023

Greeting LASCNA:

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 report.

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 convention are as follows:

Audiophile LLC (AG&M)	$4,775.30

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

PNC Online Banking

Account Activity

Saturday, January 07, 2023

Non-Profit Checking XXXXXX3621 **Available Balance: $12,857.41**

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect your Available Balance and are not a statement of your account.

Date	Description	Withdrawals	Deposits
This account has no Pending Transactions			

Posted Transactions

Date	Description	Withdrawals	Deposits	Balance
01/05/2023	WITHDRAWAL XXXXX8060	$1,971.00		$12,857.41
01/05/2023	DEBIT CARD PURCHASE XXXXX5450 IN AUDIOPHILE LLC XXXXX8700 KY	$4,775.30		$14,828.41
01/05/2023	VISA MONEY TRANSFER C XXXXX7007 VIS 0104 CASH APP*CASH OUT Visa Direct CA		$480.00	$19,603.71
01/05/2023	VISA MONEY TRANSFER C XXXXX7007 VIS 0104 CASH APP*CASH OUT Visa Direct CA		$480.00	$19,123.71
01/03/2023	DEBIT CARD PURCHASE XXXXX5450 CASH APPCRAIG SAMP XXXXX4551 CA	$1.00		$18,643.71
01/03/2023	DEBIT CARD PURCHASE XXXXX5450 CASH APPCRAIG SAMP XXXXX4551 CA	$187.50		$18,644.71
01/03/2023	DEBIT CARD PURCHASE XXXXX5450 LITTLE CAESARS 045900 XXXXX7050 KY	$122.48		$18,832.21
01/03/2023	DEBIT CARD PURCHASE XXXXX5450 KROGER #332 LOUISVILLE KY	$117.70		$18,954.69
01/03/2023	DEBIT CARD PURCHASE XXXXX5450 DOLLARTREE LOUISVILLE KY	$15.90		$19,072.39
01/03/2023	DEPOSIT XXXXX3077		$10.56	$19,088.29
01/03/2023	DEPOSIT XXXXX3075		$123.00	$19,077.73
01/03/2023	DEPOSIT XXXXX3073		$273.00	$18,954.73
01/03/2023	DEPOSIT XXXXX3071		$1,025.00	$18,681.73
01/03/2023	DEPOSIT XXXXX3069		$5,650.00	$17,656.73
01/03/2023	DEPOSIT XXXXX3067		$5,103.00	$12,006.73
01/03/2023	ACH CREDIT LXXXXX5798 SQUARE INC 230102P2		$1,000.48	$6,903.73
01/03/2023	ACH CREDIT LXXXXX5799 SQUARE INC 230102P2		$2,481.08	$5,903.25
12/30/2022	CHECK 1024 072316669	$427.70		$3,422.17
12/30/2022	WITHDRAWAL XXXXX1280	$250.00		$3,849.87
12/30/2022	DEBIT CARD PURCHASE XXXXX5450 KROGER #387 LOUISVILLE KY	$83.79		$4,099.87
12/30/2022	DEBIT CARD PURCHASE XXXXX5450 CUBESMART 5210 LOUISVILLE KY	$94.82		$4,183.66
12/28/2022	DEBIT CARD PURCHASE XXXXX5450 SAMSCLUB #8276 LOUISVILLE KY	$148.32		$4,278.48
12/21/2022	VISA MONEY TRANSFER C XXXXX7007 VIS 1220 CASH APP*CASH OUT Visa Direct CA		$90.00	$4,426.80
12/19/2022	CHECK 1023 030363877	$1,474.00		$4,336.80

12/14/2022	VISA MONEY TRANSFER C XXXXX7007 VIS 1213 CASH APP*CASH OUT Visa Direct CA		$130.00	$5,810.80
12/13/2022	DEPOSIT XXXXX6211		$45.00	$5,680.80
12/13/2022	DEPOSIT XXXXX6209		$30.00	$5,635.80
12/13/2022	DEPOSIT XXXXX6207		$961.82	$5,605.80
12/12/2022	CHECK 1022 076359629	$489.89		$4,643.98
12/12/2022	CHECK 1021 074705394	$97.00		$5,133.87
12/06/2022	CHECK 1020 077171801	$400.00		$5,230.87
12/02/2022	DEBIT CARD PURCHASE XXXXX5450 SOUTHWES XXXXX2712 XXXXX9792 TX	$216.96		$5,630.87
11/22/2022	DEPOSIT XXXXX3635		$30.00	$5,847.83
11/22/2022	DEPOSIT XXXXX3634		$200.00	$5,817.83
11/22/2022	DEPOSIT XXXXX3629		$50.00	$5,617.83
11/18/2022	DEPOSIT XXXXX5512		$464.00	$5,567.83
11/16/2022	VISA MONEY TRANSFER C XXXXX7007 VIS 1115 Cash App*Cash Out Visa Direct CA		$221.00	$5,103.83
11/09/2022	CHECK 1019 073753746	$187.50		$4,882.83
11/09/2022	CHECK 1018 073753748	$100.00		$5,070.33
11/09/2022	CHECK 1017 073753747	$150.00		$5,170.33

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Need Help? Call us at 1-888-PNC-BANK (762-2265)

Audiophile, LLC
PO Box 17117
Louisville, KY 40217
(502)298-8700
shane@audiophileink.com

BILL TO
Bethany Kaestner

SHIP TO
Bethany Kaestner

INVOICE 4676

DATE 11/05/2022 **TERMS** Due on receipt

DUE DATE 11/05/2022

ACTIVITY	QTY	RATE	AMOUNT
screenprinting NA convention short sleeve ts. 1 color left chest and sleeve and 7 color back on black and white	96	7.00	672.00T
screenprinting same thing on long sleeve t's	96	10.00	960.00T
xxl upcharge charge for xxl t's	30	1.50	45.00T
3xl upcharge	20	2.50	50.00T
Services	19	3.50	66.50T
screenprinting same thing on pullover hoodies	96	16.50	1,584.00T
xxl upcharge charge for xxl t's	20	2.00	40.00T
3xl upcharge	10	3.00	30.00T
4xl upcharge	10	5.00	50.00T
screenprinting 6x8 ft banner	1	265.00	265.00T

ACTIVITY	QTY	RATE	AMOUNT
screenprinting	110	6.75	742.50T

SUBTOTAL	4,505.00
TAX	270.30
TOTAL	4,775.30
PAYMENT	4,775.30
TOTAL DUE	$0.00

intuit quickbooks

Payment receipt

You paid $4,775.30

to Audiophile, LLC on 1/4/2023

Invoice no.	4676
Invoice amount	$4,775.30
Total	$4,775.30

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MU0134305479

Thank you

audiophile,llc

Audiophile, LLC

(502)298-8700

Payment services brought by:
Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA 94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit Payments' money transmission licenses, please visit

PAID

Invoice

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

Date	Invoice #
8/30/2022	1791

Bill To	Ship To
LACNA Louisville 2023	NEED SHIPPING ADDRESS

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 - full color transfer imprint	500	1.98	990.00
20 oz water bottles with one color, white imprint, imprint on both sides	500	1.68	840.00
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

LACNA XXXII Arts, Graphics, and Merchandising 1/1/23

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!

5210 CUBESMART KY LOUISVILLE S 7TH ST

2620 S 7th St
Louisville, KY 40208
(502) 632-6311

INVOICE

Account Number:
5004886897

Angela Edwards

4818 S.3rd Street Apt. 6
Louisville, KY 40214
(615) 900-6930

INVOICE ID	INVOICE DATE	DUE DATE	BALANCE
#152301	1/8/2023	1/29/2023	$45.37

Date	Unit	Item	Qty	Rate	Discount	Subtotal	Tax	Total
1/29/2023	#4013	Rent (1/29/2023 - 2/27/2023)		$33.37	0% 10% Off	$33.37	$0.00	$33.37
1/29/2023	#4013	Protection Plan - $2,000.00 (1/29/2023 - 2/27/2023)		$12.00		$12.00	$0.00	$12.00

Subtotal	$45.37
Tax	$0.00
Total	**$45.37**
Payments Received	$0.00
Balance	**$45.37**

Send Payments To:
5210 CUBESMART KY LOUISVILLE S 7TH ST
2620 S 7th St
Louisville, KY 40208

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, Crystal C.

1/8/23

Hello Louisville AREA, hope all is WELL. I am excited to start MY JOURNEY as LACNA 33 Chair. LACNA 33 collected 2,229 in early bird Registration. This money will be Use to start LACNA ~~33~~ 33 bank account. LACNA 33 First Meeting will be held on 1/19/23 at 6:00 316 West Ormsby. WE will have 3 meeting ~~every~~ ~~Dta~~ Dates are 1/19/23
1/26/23
2/2/23

IN Order for MEMBERS to establish Voting & and Nominations for Open Chair Positions.

IN Loving service
Crystal

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		$0.25	
2203 Group Trusted Servants		$0.25	
2204 Disruptive & Violent		$0.25	
2205 NA Groups and Meds		$0.33	
2206 Prncpls & Ldrshp in Svc		$0.33	
2207 Social Media		$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	
____ Yr.		$3.40	
____ Yr.		$3.40	
____ Yr.		$3.40	

Sub-Total:_____

Add 8%:_____

(Multiply sub-total by .08)

Total: _____

Dear Amber Hesketh,

Thanks for shopping at NAWS US Web Store.

Shipping method: Best Way
Payment method: NAWS Payment Processor

Ship-to address
Citadel Storage ATTN: Barrett Gargala
1403 Browns Lane
Louisville KY
40207
United States

Bill-to address
Amber Hesketh
[redacted]

The order number is: 104989

Requested delivery date: 12/27/2022

Item No.	Title	Price	Quantity	Total
No. # of items in cart: 43				View order details
			Subtotal	$4,768.69
			Invoice discount	$-353.24
			Total	**$4,415.45**
			Total incl. tax	$4,415.45

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/

POLICY AND PROCEDURES REPORT 8 JAN. 2023

The Policy and Procedures Subcommittee provides input and information for the group conscience process of the Area in understanding and application of the Traditions and Concepts of NA. This committee provides the Area with past actions and recommendations for new procedures when appropriate and to support LASCNA as whole. Additionally, this sup-committee keeps the Policy and Procedures manual up to date with any changes made by motion and approved by the Area. Important reminder that when a home group brings a motion to area they need to provide a copy of the motion to the P and P committee as well as to the Area Secretary.

I enclose a calendar of P and P requirements by month to the Executive Committee for their use in 2023 based on a previous calendar prepared in 2017.

Jan.

1) Close of business meeting newly elected Area Officers begin their term
2) Request for Sub-committee budgets
3) Give Storage Unit Inventory to Area
4) Annual Area Financial Report presented to Area by Treasurer
5) After Jan. minutes are received by the newly elected Executive Committee, then Treasurer, Chair and Vice Chair got to PNC bank to have correct names entered on the Signature Card for writing and signing Area Checks.

Feb.

1) Quarterly Audits of any back account held by Sub-committees
2) LACNA Fiinal Report, including Financial Report and Funds returned to Area

Mar.

1) Request Nominations for LACNA Chair for 2025 Convention
2) Accept of Reject Sub-committee Budget Request Motions
3) Literature Committee Inventory Stock presented to Exec. Committee

Apr.

1) Nominations submitted for LACNA Chair. Close nominations.
2) P&P Sub-committee distributes updated P&P manuals to Executive Committee, Sub-committees and posted to website if needed. (Home groups may requests copies)

May

1) Election of LACNA Chair for 2025 Convention
2) Quarterly Audits of any Area bank account
3) Pay Executive Committee Annual Post Service Fee if applicable

June

1) Literature Committee Inventory Stock

July

Aug.

1) Quarterly Audit of any Area bank account

Sept.

1) Executive Committee begins coordination with H&I and PR Leaning Day to host annual Trusted Servants workshop.
2) Literature Committee Inventory Stock report

Oct.

1) Nominations solicited for Area Officers for 2024
2) Hold Trusted Servants Annual Workshop that includes service in Area and Group

Nov.

1) Nominations for Area Officers submitted
2) Quarterly Audit of any Area bank account

Dec.

1) Election of Area officers for 2024
2) Inventory of Area Storage Unit
3) Literature Committee year-end Inventory Stock report

Thank you,

Frazier M.
502-572-0144
f-marsh@att.net

The Louisville Area Service Committee of Narcotics Anonymous

Nomination Submission Form

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

Date: 1/8/2023

Position individual is nominated for: Activity Chair

Submitted by (Home Group / Subcommittee): GSR Tori D / Lose the Desire

Nomination: Tarsha C.

Have you consulted with the individual being nominated?

✓ Yes ____ No

Does this person meet the position guidelines?

✓ Yes ____ No

Has this person completed a service resume?

✓ Yes ____ No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: Activitive Chair

Name: Tarsha C Clean date: 8-6-19

Address: 1161 Greenwood 10 Digit Phone #: 502-294-4007

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 Lose Desire	
Activite Chair	

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

NO

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

I have already been in Serviceas as Chairperson I feel that I have
follow all the procdure and follow all guide line

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?

trusted Sevins of N/A

Please list any other information that you consider relevant.

N/A

January 8, 2023

Hello Family,

This is my final report. Thanks for allowing me to serve as PR Chair.

I brought updated meeting schedules with me today. I had 1,000 printed. That should be enough to last a few months. I am willing to continue updating the meeting schedules. I'd like to go back to updating them once every three months like we used to.

If you know about any meeting changes, call the helpline at (502) 569-1769 or send an email to lascnapublicrelations@gmail.com. You can also call or text me.

The area website continues to get hundreds of visits each week. The annual bill for the website is due this month. I'm working with the Treasurer to make sure it gets paid.

We continue to get a handful of phone calls for the helpline each month.

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In Loving Service,

Stan B
PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report-January 2023 (Final Report)

	Annual Budget	Spent So Far	Money Left
Helpline	250	206.08	43.92
Meeting Schedules	1140	450	690
Website	500	128.95	371.05
Operating Expenses	500	56.41	443.59
Learning Day	400	0	400
Total	2900	841.44	2058.56

LASCNA January 8, 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:

<u>*Nomination*</u>

Tarsha C. nominated by: Lose the Desire
For the position of Activities Chair

YES_____ NO_____

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 thru 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.

Against All Odds

GSR - Carrie D.

Meeting going well.

No Cleaniversaries

Another Chance Group

GSR- Whitney C.

Group is doing well.

Cleaniversaries:

Kenny S.	1/15/23	7yrs

Gratefully Dedicated

Ticonda S.

All is well. We meet every Thursday at 12:00 pm to 1:30 pm in the basement.

Cleaniversary

Jeremy R.	1-12-23	8yrs

Highland Peace

GSR- John B.

We meet every Friday at 8:00 pm. 40 to 80 addicts attend weekly for a Speaker Meeting. Highland Baptist Church, 1101 Cherokee Rd. Louisville KY 40204

No Cleaniversaries:

Just Us

GSR- Jo H.

No Report

Lose The Desire

GSR – Tori D.

Lose the Desire is doing really well. We've had about5-10 newcomers a month to attend or more.

Cleaniversaries:

Marcus B.	1/21/23	6yrs
Thomas K.	1/28/23	17yrs
Archie	2/4/23	7yrs

Miracle on 22nd St.

GSR – Terrie J.

Our Homegroup Will celebrate 31 years on 1/15/23

Cleaniversaries:

Anthony	1/15/23	6yrs

Reach for Recovery

GSR – Vicki D.

Cleaniversary

Toni T.	1/28/23	28yrs

Saturday Night Live

Rashawyn J.

Saturday Night Live Will start I.P. Literature Study and open discussion meeting starting 1/14/23. We Need Support!!!

No Cleaniversaries

Take- it- EZ

GSR- Chris C. *GSRA – Bob E.

Meeting time has been changed to 7:00 pm.
Hillsdale Baptist Church
4714 E Pages Ln
Louisville KY 40272

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 25th RAW will celebrate its 1-year anniversary, at the Hillsdale Baptist Church gym, 4714 East Pages Lane, Louisville KY. 40272

LGBT IN RECOVERY

GSR-RICKY S.

LGBT IN RECOVERY MEET EVERY TUESDAY AND WEDNESDAY FROM 7:00 – 8:30PM EST. THE AVERAGE AMOUNT OF ATTENDEES IS 23.WE VOTED THE HAVE A JUST FOR TODAY SPEAKER ONCE A MONTH.

STARTING OVER

GSR Danny S.

The Starting Over group at 10:00am. at the EZ-duz it Center 6605 Lower Hunters Trace, Louisville, Ky. We will continue to meet on Zoom at the same time.

We Too Recover

GSR – Art R. *GSRA Shareese K.

We meet regularly on Tuesday night at 7:00 pm. We need experienced addicts to support.

Cleaniversaries:

Stephanie W.	1/10/23	27yrs
Shareese K.	1/17/23	4yrs

GROUP INFORMATION REPORT

HOME GROUP: Recovery at Work DATE: 1/5/23

GSR / GSRA NAME: Melissa B. / Jake M.

GROUP REPORT: RAW Group 1 year anniversary
Saturday February 25th, 2023
4714 East Pages Lane
Noon to 7pm

RAW Group meets every Thursday
7pm - Discussion / Literature Study
6209 Greenwood Road

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:

The RAW Group OF LOUISVILLE

Since 2022

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

LACNA 33
Please join us if you are interested in serving!

1-19-2023
6 PM
316 West Ormsby
Lou, Ky
40203

®

Louisville Area H&I
(Hospitals and Institutions)

NEW MEETING TIME:
2:00 P.M.

1722 Bardstown Rd.

(1st Sunday of ea. Month right before Area Service)

LOUISVILLE AREA OF NARCOTIC ANONYMOUS ACTIVITIES PRESENTS:

VALENTINES DAY BASH!

FEB. 11TH **8PM – 12AM**

KRCNA FUNDRAISER

809 S. 4TH St.

5$ @THE DOOR

(FOOD AND DRINKS SOLD)

FOR MORE INFO PLEASE CONTACT- TARSHA (LASCNA ACTIVITIES CHAIR): (502)291-4007

1/7/23