



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

June 6, 2021

Note:

Zoom ID 627-801-1776

Password: 123987

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Lascna Service Meeting Notes Overview:

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

Date June 6, 2021

Executive Committee Meeting 2:00 PM

Reviewed last month's minutes. Secretary asked for suggestions to update Homegroup contact list.

Area Service Meeting

Meeting opened by Vice Chair Darlene H. at 3:00 PM.
Chair asked if there were any inexperienced GSRs: Yes
Chair asked if someone could help the new GSR: yes

Crystal C. read the Concepts.
Michael C. read the Definition of Area Service
Roll call taken by Secretary.
Quorum: set at 11
Home Groups Present: 14
Home Groups with Voting Status: 14

Motion to Accept last month's minutes: Gratefully Dedicated.
2nd: Saturday Night Live
Minutes Accepted by unanimous consent.

Reports

Chair – Vacant
Vice Chair – No Report
Secretary – Suggested that all GSR's put their Contact information in the Zoom Chat.
Treasurer Tyrone C. – report submitted and given.
Motion to Accept: Just Us
2nd: Miracle on 22

RCM – Absent, No Report.
RCMA – position vacant
Activities – position vacant
H&I – Position Vacant
LACNA 31 – Report given and submitted.
Literature: Absent; No Report
Newsletter – position vacant
P&P Jeff S. – No Report
PR – position vacant

BREAK was waived.

Old Business:

The ballot for voting on Robert J for Area Chair results: 3 ballots were returned to the Executive Committee Email. Robert J. was asked to Read his NA Resume because it was mistakenly left out of last month's minutes.

Motion to suspend the rules: How it Works; to allow a floor vote by GSR's present.

2nd By: Women in Recovery.

Motion passed by unanimous consent.

Robert J. voted in as Area Chair by unanimous consent.

Nominations:

Positions Open:

RCMA, Activities, H&I, Newsletter, PR

New Business

Next meeting is July 11, 2021.

Secretary reviewed the minutes of the day.

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

Open Forum: No discussion

Meeting closed with 12 traditions.

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

JUNE 6, 2021

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending May 28, 2021. The beginning balance for the month of May was \$14,467.96. The balance ending for the period is \$13,023.76. We had deposits in the amount of \$359.00, from Home Group 7th Traditions and donations. We had withdrawals totaling \$1,803.20, That includes a \$1500.00 donation to NAWS, (World). A \$99.93, reimbursement to Darryl H. from the H&I Budget. \$15.89, our monthly Zoom payment, and \$187.20, our check printing fee, for our new checking account,

This is my report.

Sincerely yours,

Tyrone C.

Non-Profit Checking

PNC Bank



For the Period 05/01/2021 to 05/28/2021

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

Primary Account Number: [REDACTED]

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Number of enclosures: 0

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PO Box 609

Pittsburgh, PA 15230-9738

 Visit us at PNC.com/smallbusiness

IMPORTANT ACCOUNT INFORMATION

On February 28, 2021 we updated the "Amendment, Waiver" section in and added a "Notices" section to your Account Agreement for Business Accounts ("Agreement"). Below are the updated and new sections. All other information in your Agreement continues to apply to your account. Please read this information and keep it with your records.

AMENDMENT, WAIVER

We reserve the right to amend this Agreement (including the right to add new provisions and to convert your Account from one product to another) and to change charges, fees and the manner in which we calculate and/or credit interest from time to time. We will inform you of any amendment (1) by mailing notice of the amendment and the amendment itself, in paper form, to the address on file for your statement; or (2) if you have opted to receive online statements in electronic form, by posting the notice of the amendment and the amendment itself on PNC's secure Online Banking web site. If you receive statements in paper form, the amendment will generally appear on your statement. In some cases, notice of the amendment will appear on the statement and the amendment itself will be included on an insert accompanying your statement.

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NOTICES

Non-Profit Checking

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

For the Period 05/01/2021 to 05/28/2021

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

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

Any written notice that you give to us is effective when we have actually received it at the designated address and have a reasonable opportunity to act upon it. If applicable state law enables an account holder to modify the terms of an account and/or distribution of funds in an account by providing written notice to PNC, that written notice must be notarized and sent to the following required address: PNC Bank PO Box 609 Pittsburgh, PA 15230-0609. Sending such notices to any other PNC address or location will be deemed failure to provide notice to PNC. PNC reserves the right to require the account to be closed if you wish to modify the terms, the ownership and/or nature of the account. Any written notice that we give to you is effective (1) when it is mailed to you at the address on file for your statement, or (2) if you have opted to receive online statements in electronic form, when it is posted on PNC's secure Online Banking web site. (For more information about online amendments and statements, please refer to your Online Banking Service Agreement.)

IMPORTANT INFORMATION FOR BUSINESS DEBIT CARD CUSTOMERS

Effective July 1, 2021, the daily limits on a PNC Bank Visa Business Debit Card will be \$1,000 for ATM withdrawals, \$2,000 for PIN purchase transactions, and \$10,000 for non-PIN purchase transactions.

If you previously requested custom limits, you will be receiving a letter outlining your card limits.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
14,467.96	359.00	1,803.20	13,023.76
		Average ledger balance	Average collected balance
		14,280.45	14,275.09

Deposits and Other Additions

Description	Items	Amount
Deposits	2	359.00
Total	2	359.00

Checks and Other Deductions

Description	Items	Amount
Checks	2	1,599.93
ATM/Misc. Debit Card Transactions	1	15.89
Service Charges and Fees	2	187.38
Total	5	1,803.20

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
05/01	14,467.96	05/07	14,536.88	05/21	14,523.76
05/05	14,452.07	05/13	14,473.69	05/25	13,023.76
05/06	14,327.88				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
05/07	209.00	Deposit	033013303
05/21	150.00	Deposit	034035016

Non-Profit Checking

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

For the Period 05/01/2021 to 05/28/2021

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

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

Checks and Other Deductions

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
05/21	000	99.93	L078142042	05/25	000	1,500.00	L070714078

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
05/05	15.89	2158 Recurring Debit Card Paypal *Zoomvideoco	47452870086842158125
		402-9357733 Ca	

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
05/06	124.19	Check Printing Fee	00021125004924065
05/13	63.19	Check Printing Fee	00021132012029174

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 06/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 05/28/2021.

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

Description	Volume	Amount	Waived - New Customer Period	Included in Account
Account Maintenance Charge		.00		
Combined Transactions	8	.00		
Checks Paid	2	.00		
Deposited Item - Consolidated	4	.00		
Deposit Tickets Processed	2	.00		
Total For Services Used This Period		.00		
Total Service Charge		.00		

LACNA XXXI

We had our monthly meeting for June, all sub-committees are doing well the available balance is \$6709.36.

The account balance 7209.36, 500 dollars was given to function and fundraiser for the upcoming function which is June 12 @ 12pm until, at Central Park.

The LACNA mission statement, to foster Unity in the Area, we hope the everyone would come and enjoy our first live function of the year.

Our next LACNA meeting will be held on July 10, @ 11am.

Our next function will be July 24 place and flier will be posted to area website.

I am thankful for the opportunity to serve.

Thank you, David D.

LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period: May 2021

Date	Commitment	Document Reference	Credit Amount	Debit Amount	Comments
			\$ -	\$ -	
		Outstanding Total	\$ -		
		Statement Ending Balance	\$ 7,209.36		
		Activity Ending Balance	\$ 7,209.36		
		Variance	\$ -		

LACNA XXXI
Account Activity
January 2020 - Current

DATE	COMM	DOC #	DESCRIPTION	Credit	Debit
			ACCT BEG BALANCE	\$ -	
1/6/2020	REG		early bird registration/collected lacna XXX convention	\$ 1,810.00	
1/6/2020	EXEC		lacna mtg/7th tradition	\$ 8.00	
1/11/2020	EXEC		lacna mtg/7th tradition	\$ 16.00	
1/11/2020	EXEC	cash on hand	Funds given to facility for mtg space		\$ 14.00
1/11/2020	EXEC	cash on hand	Reimburse/Octavia C/Commonwealth Ky Reg Fee		\$ 8.00
1/14/2020	EXEC		Purchase of Checks/PNC-Harland Clarke		\$ 9.99
1/15/2020	EXEC		Testing of Square reader/Square INC		\$ 0.01
1/15/2020	EXEC		Testing of Square reader/Square INC	\$ 0.01	
1/21/2020	EXEC		Internal testing of Square reader/Octavia C Donation	\$ 0.87	
1/25/2020	EXEC		lacna mtg/7th tradition	\$ 20.00	
1/25/2020	EXEC	cash on hand	Funds given to facility for mtg space/R#230755		\$ 20.00
1/25/2020	F & F	1001	Budget Request Funds for Valentines Function/Stephen H		\$ 250.00
1/25/2020	F & F	cash on hand	Valentines Function/Request for Bldg Space/Stephen H		\$ 50.00
1/28/2020	REG		Deposit/Early bird registration collected/Louise B/R#416725	\$ 110.00	Deposit was \$60.00 due to \$50.00 given for above transaction
2/1/2020	EXEC		lacna mtg/7th tradition	\$ 15.00	
2/1/2020	EXEC	cash on hand	Funds given to facility for mtg space/R#230763		\$ 15.00
2/14/2020	REG		Deposit/Early bird registration collected/Louise B/R#16709	\$ 110.00	
2/18/2020	F & F		ACH Deposit /Valentines Function Square Inc Sales/R389206	\$ 20.35	
2/19/2020	F & F		Deposit/Valentines Funds Raised/R389206	\$ 954.05	
2/22/2020	REG	1003	USPS/PO Box Lock Change Fee/Louise B		\$ 31.00
2/26/2020	REG	R#389207	Deposit/Early bird registration collected/Louise B/R#389207	\$ 60.00	

LACNA XXXI
Account Activity
January 2020 - Current

2/26/2020	EXEC		lacna mtg/7th tradition		\$	10.00		
2/26/2020	EXEC	R#389208	Funds given to facility for mtg space/R#389208		\$		10.00	
3/7/2020	REG	R#309209	Deposit/Early bird registration collected/Louise B/R#309209		\$	10.00		Deposit made 5/30/20
3/7/2020	EXEC		lacna mtg/7th tradition		\$	33.00		
3/7/2020	EXEC	R#389208	Funds given to facility for mtg space/R#389208		\$		33.00	
3/28/2020	F & F	1004	Budget Request Funds for June 13 Function/Rodean F		\$		300.00	
5/30/2020	EXEC		lacna mtg/7th tradition		\$	8.00		
5/30/2020	EXEC	R#179602	Funds given to facility for mtg space/R#179602		\$		8.00	
6/20/2020	EXEC		lacna mtg/7th tradition		\$	11.00		
6/20/2020	EXEC	R#389212	Funds given to facility for mtg space/R#389212		\$		11.00	
6/20/2020	F & F	1005	Budget Request Funds for July 18 Function/Vickie M		\$		400.00	
6/29/2020	F & F		Deposit/June 13 Funds Raised/		\$	1,260.00		
7/11/2020	EXEC		lacna mtg/7th tradition		\$	16.00		
7/11/2020	EXEC	R#389213	Funds given to facility for mtg space/R#389213		\$		16.00	
7/14/2020	F & F	R#389214	ATM Withdrawal-Fee/Porta Potty Rental for July 18 Function		\$		206.00	
7/15/2020	F & F		Deposit/Donation in Memory Stephen H/Oxford House		\$	500.00		
7/20/2020	F & F		Deposit/July 18 Funds Raised/Square Sales		\$	24.25		
7/22/2020	F & F		Deposit/July 18 Funds Raised/		\$	2,670.50		
7/29/2020	EXEC	1006	CK#1006/Basic Staff 4 U/Pre Convention T shirts		\$		1,452.00	
8/22/2020	EXEC		lacna mtg/7th tradition		\$	22.00		
8/22/2020	EXEC	R#389217	Funds given to facility for mtg space/R#389217		\$		22.00	
8/22/2020	F & F	1008	Budget Request Funds for August 29 Function/Vickie M		\$		600.00	
8/22/2020	EXEC	R#389222	Pre Convention T shirts Sales/Rec'd David D		\$	35.00		deposit will be made in September
9/12/2020			lacna mtg/7th tradition		\$	9.00		
9/12/2020		R#389224	Funds given to facility for mtg space/R#389224		\$		9.00	
9/28/2020	F & F	R#389221	Cash Deposit for Ret'd funds due to canceled Function/Vickie M		\$	600.00		
10/6/2020	F & F	1007	Budget Request Funds for October 11 Function/Vickie M		\$		600.00	
10/13/2020	REG		Square Deposit/registration collected/Arnette		\$	60.00		
10/13/2020	EXEC		Square Deposit/T-Shirt Sales/David D		\$	40.00		
10/13/2020	F & F		Square Deposit/food sales/Rodean F		\$	15.30		

LACNA XXXI
Account Activity
January 2020 - Current

10/14/2020	EXEC		Deposit/T-Shirt Sales/David D	\$ 205.00		
10/14/2020	REG		Deposit/Registrar Sales/Arnette W	\$ 140.00		
						deposit amount was \$924.00 (see comments on below transaction)
10/14/2020	F & F		Deposit/October 11 Funds Raised/Rodean F	\$ 653.00		This was taken from funds collected at function
10/10/2020	Prog	cash on hand	Cash Reimbursement/Donna/Postal Box Service Fee Mar-Dec		\$ 74.00	
10/14/2020			Deposit/LACNA Seed Money/LASCNA	\$ 4,000.00		
10/17/2020	EXEC		lacna mtg/7th tradition	\$ 24.00		
10/17/2020	EXEC		Funds given to facility for mtg space		\$ 24.00	
10/19/2020	Prog	CK 1009	Budget Request Form/Plane Tickets, 1/2 Dep Program Printing/Donna G		\$ 1,560.00	
10/31/2020	EXEC		lacna mtg/7th tradition	\$ 11.00		
10/31/2020	EXEC	R#389230	Funds given to facility for mtg space/R#389230		\$ 11.00	
11/11/2020	Reg	1010	Promotional Printing/Registration Items/half deposit		\$ 1,258.00	
11/14/2020	EXEC		lacna mtg/7th tradition	\$ 33.07		
11/14/2020	EXEC	R#389233	Funds given to facility for mtg space/R#389233		\$ 33.07	
11/16/2020	F & F	1011	Budget Request Funds for November 28 Function/Rodean F		\$ 475.00	
11/16/2020	F & F	1012	Budget Request Funds for November 28 Function building Rental/Rob O		\$ 125.00	
11/27/2020	Prog		Deposit for unused funds	\$ 535.00		
11/27/2020	F & F		deposit for funds that was not deposited from last function	\$ 0.01		
1/22/2021	EXEC		lacna mtg/7th tradition	\$ 10.00		
1/22/2021	EXEC	389218	Funds given to facility for mtg space/R#389218		\$ 10.00	
2/1/2021	REG	1015	Postal Box Service Fee/Louise B		\$ 94.00	
2/11/2021	F & F		Return of Funds due to Nov Function not held/Rodean F	\$ 475.00		
2/22/2021	EXEC	1014	Reimburse/David S/Walmart/Printer Ink		\$ 91.99	
2/24/2021	F & F		Virtual Speaker Jam 022021/Donations via Cash App	\$ 147.75		

LACNA XXXI

Account Activity

January 2020 - Current

2/22/2021	F & F		Virtual Speaker Jam 022021/Donations via Square	\$	12.25	
2/24/2021	EXEC		Virtual Speaker Jam 022021/T-Shirts Sales via Cash App	\$	50.00	
2/22/2021	EXEC		Virtual Speaker Jam 022021/T-Shirts Sales via Square	\$	10.00	
2/24/2021	EXEC		Virtual Speaker Jam 022021/Mask Sales via Cash App	\$	50.00	
2/22/2021	EXEC		Virtual Speaker Jam 022021/Mask Sales via Square	\$	30.00	
2/22/2021	EXEC		Virtual Speaker Jam 022021/Square Fees	\$	2.14	
3/1/2021	EXEC	POS	USPS/Shipping of T-Shirts from Virtual Speaker Jam Sales	\$	10.35	
3/15/2021	EXEC		T-Shirt Sale via Square	\$	10.00	
2/22/2021	EXEC		T-Shirt Sales/Square Fees	\$	0.50	
4/29/2021	F & F		Virtual Speaker Jam 042421/T-Shirts Sales via Cash App	\$	25.00	
4/29/2021	F & F		Virtual Speaker Jam 042421/Mask Sales via Cash App	\$	65.00	
4/29/2021	F & F		Virtual Speaker Jam 042421 Donations via Cash App	\$	109.00	
			TOTALS	\$	15,043.41	\$ 7,834.05
			ACTIVITY ENDING BALANCE	\$	7,209.36	
			OUTSTANDING CHECK TOTAL			
			ACCOUNT NET CHANGE	\$	7,209.36	
			STATEMENT ENDING BALANCE	\$	7,209.36	
			VARIANCE	\$	-	

BANKING TRANSACTIONS

DATE	COMM	DOCUMENT #	DESCRIPTION	Credit	Debit
			BEGINNING BALANCE	\$ 7,209.36	
				\$ 7,209.36	\$ -
			May ENDING BANKING ACTIVITY	\$ 7,209.36	

Non-Profit Checking

PNC Bank





For the Period 05/01/2021 to 05/28/2021

Primary Account Number: [REDACTED]-6846

Page 1 of 2


Number of enclosures: 0

LACNA XXXI CORP
6209 GAYLE DR
LOUISVILLE KY 40219-2009

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NOTICES

Non-Profit Checking

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

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If you previously requested custom limits, you will be receiving a letter outlining your card limits.

Non-Profit Checking Summary

Lacna Xxxi Corp

Account number: [REDACTED]-6846

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

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
7,209.36	.00	.00	7,209.36
		Average ledger balance	Average collected balance
		7,209.36	7,209.36

Deposits and Other Additions

Description	Items	Amount
Total	0	.00

Checks and Other Deductions

Description	Items	Amount
Total	0	.00

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 06/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 05/28/2021.

Description	Volume	Amount	
Account Maintenance Charge		.00	Requirements Met
Total For Services Used This Period		.00	
Total Service Charge		.00	

June 5, 2021

To the Louisville Area of Narcotics Anonymous

From the Agape Group of NA

The Agape Group is carrying the message of recovery through virtual meetings on the Zoom platform. We are averaging 10-12 people in our meetings and are always welcoming any support to better carry the message of Narcotics Anonymous.

No Treasurer's report as of this date. A report and donation to will be forthcoming.

Cleaniversaries: Reggie B. will celebrate 17 yrs. On June 17, and John R. will celebrate 20 years on July 1,

In Loving Service,

Wes G. - GSR

GROUP INFORMATION REPORT

HOME GROUP Just Us DATE June 6, 2021

GSR/GSRA NAME Stephanie C.

GROUP REPORT

Just Us continues to meet on Saturday from 5:00-6:30 pm on the Zoom platform 932 924 194 password 352980, a closed meeting for addicts only. In the month of May, 39 addicts (2 newcomers) attended. We collected \$88.80 in 7th tradition. \$16.00 was paid for the Zoom account, \$12.80 purchased 2 medallions (and shipping), \$15.00 was sent to NAWs and \$45.00 was mailed to LASCNA at P.O. Box 32502, Louisville, KY 40232

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CLEANIVERSARIES

NAME	CELEBRATION DATE	CLEAN
Pam H.	June 12, 2021	26 years
Michelle F.	June 26, 2021	6 years

LACNA XXXI

December 31, 2021 - January 2, 2022



LOUISVILLE AREA CONVENTION OF NARCOTICS ANONYMOUS
CROWN PLAZA MOTEL
830 PHILLIPS LANE
LOUISVILLE, KY 40209 - 1387 US

Reservation Number 1 - 888 - 233- 9527 MENTION: LACNA XXXI
or book online at <https://book.passkey.com/e/50098803>

2 Queen Beds \$115.00 - King Deluxe Suite w/Sofa \$165.00 - Suite 2 Beds \$199.00

TOTAL REGISTRATION _____ AMOUNT PAID _____ NEWCOMER DONATION _____

NAME _____ RECEIPT # _____ DATE _____

PRE REGISTRATION \$20.00 REGISTRATION AT CONVENTION \$25.00

LACNA XXXI TREASURER - OCTAVIA CRAIG 502 - 813- 1138 or octavia.craig@pcusa.org

Accepts Credit and Debit Cards Cash App \$LACNA31

LACNA XXXI Chairpersons Contact List

LACNA XXXI Chair David D 502 - 807 - 4295 LACNA XXXI Function s/Fundraising Crystal C 502 - 802 - 2881

LACNA XXXI Vice Chair Angie R 502 - 408 - 3129 LACNA XXXI Registration Louise B 502 - 912- 3473

LACNA XXXI Programming Donna G 502 - 965 - 5662 LACNA XXXI Serenity Team 502 - 819- 6291

LACNA XXXI Hotels and Hospitality Chair Jeremy R 502- 417- 9168

Hospitality Room Sign-Up Sheet for LACNA XXXI

The Hotels & Hospitality subcommittee for LACNA XXXI is looking for home groups and individuals that are willing to commit a few hours of time and their resources to make sure we have another great convention! We are asking that each home group in the LOUISVILLE AREA of NARCOTICS ANONYMOUS donates one can of coffee, one bag of sugar, one container of cream and to sign-up to serve a one hour meal. If you belong to a big home group and would like to do more than a one hour time frame then that can be arranged. I am gonna attach a tentative schedule that will be on a first come first service basis. Feel free to call, text and or email me with any questions, concerns or to lock in your time frame, Thanks in advance. We will collect the coffee, sugar and creamer at the LACNA New Year's Eve Function the night before the convention. The plan is to have the hospitality room open and available for our guests Friday 4pm-12am / Saturday 8am-12am/ Sunday 8am-12pm with the only time we will be CLOSED is 7-9 Friday/Saturday for the Opening/Main Speaker and Saturday 2-4 for Men's and Woman's rap. HOSPITALITY ROOM WILL BE OPEN FOR COFFEE Friday 4pm-12am / Saturday 8am-12am and Sunday 8am-12am.

Friday 4-5	Saturday 8-9	Saturday 4-5	Sunday 8-9
5-6	9-10	5-6	9-10
6-7	10-11	6-7	10-11
7-8 Closed/Open Speaker	11-12	7-8 Closed	11-12
8-9 Closed/Open Speaker	12-1	8-9 Closed	
9-10	1-2	9-10	
10-11	2-3 Closed/Men Rap	10-11	
11-12	3-4 Closed/ Woman Rap	11-12	



LACNA XXXI HOTEL & HOSPITALITY CHAIR JEREMY R 502-417-9168
Jeremyras515@gmail.com