



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

April 7, 2024

425 S. 2nd Street, Louisville, KY 40202

Note:

Zoom ID 627-801-1776

Password: 123987

www.nalouisville.net

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: April 7, 2024

Area Service Meeting

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

The Chair asked if there were any inexperienced GSRs: 1

The 12 Concepts read by: Miguel M.

Definition of Area Service Read by Miguel M.

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

Quorum: 9

Home Groups Present: 29

Home Groups with Voting Status: 28

New Home Groups present: 0

Motion to Accept last month's minutes: Agape Group.

2nd: How it Works Group

Reports

Chair – Mark S. – No Report

Vice Chair – Miguel M. - No Report

Secretary – Mike W. - Requested GSRs to sign in on the sign-in sheet, and attendees on Zoom put their contact information in the chat box. No Report.

Treasurer Report – Jana W. - Report given; Report attached.

Motion to Accept: How it Works group

2nd: Just Us Group

RCM – Larry K. Report given, report submitted by email and is attached.

RCMA – John B. Good day Family,

Larry did a good job summing everything up. The only things I'd like to add are:

- The World Convention is going to be in Washington D.C. this year from August 29th until September 1st. 12000 rooms have been sold but 24000 need to be sold to break even. If you can then check it out. It should be a great time.
- The Freedom between the Lakes campout is happening from September 13th until the 15th this year. Preregistration price is 10 dollars and day of is 20 dollars. I believe Patty is the person to get a hold of with questions.

That is my report. Thanks for letting me be of service.

Activities – Position vacant – Vice Chair Miguel M. Reported on the KRCNA fundraiser. Report is attached.

H&I – Curtis B. not present– Vinny K, reported that H&I is doing well.

LACNA 34 – Bobby E. Report given and attached.

Literature – Barrett G.

LASCNA LITERATURE REPORT

Hello Louisville Area,

At the last area service meeting on 03/03/24 the Louisville area took in \$1,217.19 for literature. There was a new order placed for \$1,361.64. Attached you will find a copy of the literature order form for your groups. You will also find attached the Q1 literature inventory count.

Please remember, all literature orders must be placed by 3:30, any orders after that time will not be filled.

In loving service,

Barrett G.

Newsletter – Position vacant.

P&P – Frazier M. – P and P Report

April 7, 2024

Two things to report this month.

1)—I have updated the P and P, and Jeff S. has posted in on the website. It included all the changes we have made since Jan. 2024.

2)—I have 5 updated pages to add to your home group or committees P and P. I will put them on a table in the back so you can pick up a set at the break.

Lastly, if anyone needs a P and P manual, please see me sometime today and let me know. I will have it for you at the next meeting.

Grateful to serve,

Frazier M.

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

BREAK: 15 mins 3:45– 4:00pm

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

Old Business:

- We need nominations for Activities Chair, Newsletter and Secretary, these positions are open now.

Motions from March:

- Motion 3-A-24: 13 yes, 7 no, 1 abstain. Motion passed.
- Motion 3-B-24: 18 yes, 2 no, 1 abstain. Motion passed.

Positions Open:

Newsletter, Secretary, Activities.

New Business:

The AV Bill was presented after the final bill from The Crown Plaza was tallied and paid. After much Discussion from the floor on whether to pay the invoice or not. The Chair called a floor vote by home groups present. Motion by end of the road. Lose the desire seconded. Motion passed 28 yes 0 no.

Nominations: None

Motions:

- Motion 4-A - 24 2 pros, 2cons entertained on the floor. Motion goes to homegroups.
- Motion 4-B - 24
- Motion 4-C - 24

Next meeting is May 5, 2024 @ 3:00 PM at 425 S. 2nd Street, Louisville, KY 40202.

The secretary reviewed the minutes of the day.

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

Open Forum:

Meeting closed by reciting the Third Step Prayer.

We Exist solely to serve the fellowship.

COMMITTEES AND HOMEGROUPS

	JAN		FEB		Mar		APR		MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
A Vision of Hope	x	x	x	x	x	x	x	x								
Against All Odds	x	x	x	x	x	x	x	x								
Agape	x	x	x	x	x	x	x	x								
Another Chance	x	x	x	x	x	x										
Caring Through Sharing	x	x	x	x	x	x	x	x								
End of the Road (new)	x	x			x	x	x	x								
Escape from Denial	x	x	x	x	x		x									
Gratefully Dedicated	x	x	x	x			x	x								
Highland Peace	x	x	x	x	x	x	x	x								
Into Action			x	x	x	x	x	x								
How It Works	x	x	x	x	x	x	x	x								
Just4Today Frankfort																
Just Us	x	x	x	x	x	x	x	x								
Living Clean Candlelight	x	x	x	x	x	x	x	x								
Lose the Desire	x	x	x	x	x	x	x	x								
Miracle on 22nd Street	x	x	x	x	x	x	x	x								
NA Meeting					x	x	x	x								
New Ideas (New)	x	x	x	x	x	x										
Out of Control	x	x	x	x	x	x	x	x								
Point of Freedom	x	x	x	x	x	x	x	x								
Rainbow Recovery	x		x	x	x	x	x	x								
Reach for Recovery		x	x	x	x	x	x	x								
Recovery Today																
Recovery At Work	x	x	x	x	x	x	x	x								

4/7/2024

Dear ASC,

Our beginning balance for March 2024 is \$17725.50, total deposits \$1850.20, total deductions \$2393.64, leaving ending balance of \$17182.06 (Aprils beginning balance)

I will be turning in a reconciliation of all the details of above and March's bank statement.

Back on 2/26, I went to the Post Office to open a new PO Box in Louisville and a change of address for the old one.

I received a letter from USPS saying the change did not take place because they require identity verification. Which I provided when I was there. One of the options was to go online and change it, so

I did yesterday. The cost for this is \$1.79, they took out \$179.95. I called USPS and waited on hold and was transferred several times. I will be going to the Post Office and the Bank Monday to get our money back!

In Loving Service

Jana W

March-24

Beginning Balance

\$17,725.50

Deposits

3/4/2024 Donations

\$508.01

3/4/2024 Literature Order

\$1,217.19

3/4/2024 OVANA schedules payment

\$125.00

Total Deposit

\$1,850.20

Deductions

3/4/2024 World Service

-\$1,361.64

3/3/2024 Stan B (Public Relation)

-\$86.83

3/4/2024 Christ Church Cathedral

-\$30.00

3/4/2024 World Service

-\$50.00

3/4/2024 Ernie's Print Shop

-\$731.00

3/4/2024 Life Storage

-\$54.00

3/1/2024 Service Fee

-\$33.00

3/11/2024 Zoom

-\$17.17

ADJ Christ Church Cathedral

-\$30.00

was not included in Feb

TOTAL DEDUCTIONS:

-\$2,393.64

ENDING BALANCE

\$17,182.06

Non-Profit Checking

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

For the Period **03/01/2024 to 03/29/2024**

Louisville Asc Narcotics

Primary Account Number: ~~XXXXXXXXXX~~

Page 2 of 3

Non-Profit Checking Account Number: 30-1706-7117 - continued

Please review the limits below for PNC debit cards. Effective January 9, 2024, subject to available funds, your daily ATM withdrawal limits are as follows:

All Business Products (eligible for a debit card):

> ATM Withdrawal: \$1,500

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
17,725.50 ✓	1,850.20 ✓	2,393.64 ✓	17,182.06 ✓
		Average ledger balance	Average collected balance
		17,301.04	17,274.35

Deposits and Other Additions

Description	Items	Amount
Deposits	3	1,850.20
Total	3	1,850.20

Checks and Other Deductions

Description	Items	Amount
Checks	3	146.83
Debit Card Purchases	1	731.00
ATM/Misc. Debit Card Transactions	3	1,428.81
ACH Deductions	1	54.00
Service Charges and Fees	1	33.00
Total	9	2,393.64

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/01	17,692.50	03/05	17,960.23	03/12	17,182.06
03/04	18,040.23	03/06	17,229.23		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
03/04	125.00	Deposit <i>Payment from OVANA for schedules</i>	031484031
03/04	508.01	Deposit <i>Donations</i>	031484033
03/04	1,217.19	Deposit <i>Literature order</i>	031484048

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
03/05	4089 * <i>Feb Rent</i>	30.00	032854080	03/04	4092 * <i>Public Relation</i>	86.83	015863572	03/12	4093 <i>march Rent</i>	30.00	031816217

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
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Debit Card Purchases continued on next page

Non-Profit Checking

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

For the Period 03/01/2024 to 03/29/2024

Louisville Asc Narcotics

Primary Account Number: ~~XXXXXXXXXX~~

Page 3 of 3

Non-Profit Checking Account Number: ~~XXXXXXXXXX~~ - continued

Debit Card Purchases - continued

Date posted	Amount	Transaction description	Reference number
03/06	731.00	7417 Debit Card Purchase Ernie's Print Shop Shepherdsvi Ky Feb minutes & schedules	41560870087487417066

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
03/04 Lit Order	1,361.64	N0304 7417 Payment Nawschatsworth San Jose Ca	POS69031888 3570138
03/05 Donation	50.00	7417 Recurring Debit Card Na World Services Httpsdonorb Ca	75297870087487417065
03/12 Zoom	17.17	7417 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	26071870087487417072

ACH Deductions

Date posted	Amount	Transaction description	Reference number
03/04 Life Storage	54.00	ACH Debit Payment Lifestorage 4081 XXXXXXXXXXXX5167	00024061008106870

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
03/01 Stop payment Fee Still disputing	33.00	Service Charge Period Ending 02/29/2024	

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 04/01/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 03/29/2024.

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

Description	Volume	Amount	Requirements Met
Account Maintenance Charge		.00	Requirements Met
Combined Transactions	44	.00	Included in Account
ACH Debits	1	.00	
Checks Paid	3	.00	
Deposited Item - Consolidated	37	.00	
Deposit Tickets Processed	3	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

4/7/2024

Activities report for KRCNA 37 fundraiser 2/24/24

First my apologies for the delay in the final report. There were approximately 50 people at the event over the course of the evening. There were 3 NA speakers and a clear message was carried. Financial totals are in the attached table. \$450.00 seed money was returned to LASCNA treasure. There is a small discrepancy in the tally of what LASCNA reports donating (\$1586.00) and what the KRCNA committee reports receiving (\$1680.01). The discrepancy however is in the positive, meaning there is more money than in the tally of funds reports raised (+\$94.01). This is likely due to sharing Cash App/Venmo payment method with the committee to make purchasing items easier for attendees. The KRCNA committee reports a total of \$2475.00 raised at the event with merchandise, pre-registration and raffle they conducted as well.

Suggestions for future events would be one person in charge of tallying financials prior to the event and also look into creating a LASCNA Cash App, Zelle and/or Venmo to facilitate digital payments. This could be beneficial for area donations and literature sales as well.

Seed Money			\$450
Food Cost			\$303.29
Rent			\$30
Meals	\$8	40	\$320
Desert	\$3	10	\$30
Drinks/cookies and chips	\$1	42	\$42
Candy Guess Jar	\$1	18	\$18
50/50			\$146.50
NA Auction			\$1,029
7th Tradition			\$24
			\$1,586
KRCNA committee reports donation from LASNCA			\$1,680.01
Grand total raised including merchandise sales, pre-registrations and raffle			\$2,475

Thank you for allowing me to be of service

Miguel M.

Louisville Area Convention Narcotics Anonymous
4/7/2024

We (LACNA 33 Hotels/ Hospitality Chair) received an additional invoice from Crown Plaza for the Audio/Visual on March 12th. At the time we made our last payment we were informed our account was paid for in full of a zero balance. However, they did not realize the A/V invoice was not included for the AV until the third-party A/V vendor sent the invoice to them, which was a few weeks after we paid our final invoice. The Crowne Plaza sales rep was emailing the Hotels/Hospitality Chair, but she was not putting in his correct email address, so he never received the emails. The sales rep eventually was able to contact him by phone, which is when we became aware of this A/V invoice. She had been trying to charge the LACNA debit card but by that time the LACNA account was closed. We informed her the payment will need to be submitted by our Area Service Committee Treasurer, next business meeting on April 7th. At this point, we owe them \$1,734.75 for the A/V. I have the backup documentation which is the A/V invoice in addition to the email thread showing the conversation. The Crowne Plaza indicated a check can be sent to them or it can be paid online via a secure payment link.

Crystal C
LACNA 33 Chair

From: Octavia Craig <Octavia.Craig@pcusa.org>

Sent: Tuesday, March 12, 2024 6:28 PM

To: Sharon Ward-Caswell <scaswell@ajshotels.com>; Jeremy Rasmussen <jeremyras515@gmail.com>; angela exitrealtycrutch.com <angela@exitrealtycrutch.com>; bobbyedelen@gmail.com; crystalchandler75@yahoo.com

Subject: RE: [EXTERNAL] Fwd: FW: LACNA - 9095-91445-39929 - AV Invoice

Hello Sharon,

I spoke with Jeremy and he indicated you had left a message. Just to give you a little background of our operations. Each year we have a new committee and the previous committee is required to close the bank account once all our bills are paid. This is the reason you haven't been able to charge our card because the account was closed back in February. At this point, we would have to take this to our Area business meeting to explain this situation. A check would have to come from Our Area Business Committee account. We only meet once a month and the next meeting will not be until April 7th. Hopefully, we can get this rectified at our next meeting. Also, I take it we will not incur any additional late charges as we was unaware of this additional invoice considering we received confirmation that our account was a zero balance.

Thanks and we will let you know something after our meeting in April.

Octavia Craig

she/her/hers

Treasury Assistant/Purchasing Clerk

From: Sharon Ward-Caswell <scaswell@ajshotels.com>

Sent: Tuesday, March 12, 2024 6:14 PM

To: Jeremy Rasmussen <jeremyras515@gmail.com>; Octavia Craig <Octavia.Craig@pcusa.org>; angela exitrealtycrutch.com <angela@exitrealtycrutch.com>; bobbyedelen@gmail.com; crystalchandler75@yahoo.com

Subject: RE: [EXTERNAL] Fwd: FW: LACNA - 9095-91445-39929 - AV Invoice

You don't often get email from scaswell@ajshotels.com. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

So glad I called and left a message.
Somehow your email got transferred WITHOUT the "ras".

Basically, the AV invoice for your event came after your folio was completed.
Been attempting to charge your card VSA 6686 on file with no success.

If possible, may I please send a secure card link for payment?

Sure would appreciate your help.

Thank you in advance,

SHARON WARD-CASWELL
ACCOUNTS RECEIVABLE SPECIALIST



CROWNE PLAZA®
LOUISVILLE - ARPT KY EXPO CTR .

CROWNE PLAZA LOUISVILLE AIRPORT EXPO CTR

Terms: Due Upon Receipt

Date : 01-31-24

LACNA
Jeremy Rasmussen
6209 Gayle Drive
Louisville KY 40219
United States

Account Number : 39929-9144

Amount Paid : \$ _____

Date	Inv. No.	Folio No.	Description	Debit	Credit	Balance
01-31-24	210162	896020	LACNA AV Equip - 12.30.23 - 9144>39929	1,734.75		1,734.75
					Balance Due	1,734.75

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
1,734.75	0.00	0.00	0.00	0.00



Please remit payment via:

Check: Crowne Plaza Louisville Airport
830 Phillips Lane
Louisville KY 40209

Credit Card: Request a secure link from CPAccounts Receivable @cplouisville.com
ACH/EFT: Request a secure link from CPAccountReceivable@cplouisville.com

Crowne Plaza Louisville Airport
830 Phillips Lane
Louisville, KY 40209
Telephone: (502) 367-2251 Fax: (502) 363-2087



CROWNE PLAZA®
LOUISVILLE - ARPT KY EXPO CTR.

01-30-24

LACNA	Folio No. : 896020	Room No. :
6209 Gayle Drive	A/R Number : 39929	Arrival :
Louisville KY 40219	Group Code :	Departure :
United States	Company : LACNA	Conf. No. :
	Membership No. :	Rate Code :
LACNA	Invoice No. : 210162	Page No. : 1 of 1

Date	Description	Charges	Credits
01-31-24	AV Equipment - DEC23 AV Equip - 12.30.23 - 9144>39929	1,734.75	
	Total	1,734.75	0.00
	Balance	1,734.75	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability 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.

Crowne Plaza Louisville Airport

830 Phillips Lane Louisville, KY 40209

Phone: (502) 367-2251

Check #: 61657

Banquet

Page 1 of 1

Date Printed: 1/31/2024

LACNA 33rd Convention			
Account:	Narcotics Anonymous Louisville	Main Contact:	Jeremy Rasmussen
Address:	6209 Gayle Dr Louisville, Kentucky 40219 United States	Title:	Hotels and Hospitality Chairperson
		Phone:	(502) 417-9168
		Email:	jeremyras515@gmail.com
		Onsite Contact:	Jeremy Rasmussen
		Onsite Mobile:	
Booking Name:	LACNA 33rd Convention	Tax Exempt:	False
Sales Manager:	Support User	Master Account #:	9095
Service Manager:	Samantha Dunn	Business Type:	GRP/CONV/ASSOC - Local/Regional
Meeting Class:	Meeting/Conference/Convention	AR Number:	

Date	Time	Event Class	Room	Event	GTD
Sat, Dec 30	8:00 AM - 12:00 PM	Not A Meal	BILLING ONLY	AV Billing	1

AudioVisual						
Quantity	Item	Amount	Discount %	Discount \$	Total	
1	AV Equipment	\$1,230.00	-	-	\$1,230.00	
1	AV Labor	\$105.00	-	-	\$105.00	
Subtotal:					\$1,335.00	
Service Charge:					\$307.50	
State Sales Tax 6.00%:					\$92.25	
AudioVisual Total:					\$1,734.75	

	Check Subtotal	\$1,335.00
	Total Service Charges	\$307.50
	Total Taxes	\$92.25
	Check Grand Total	\$1,734.75
	Deposit Paid	\$.00
	Balance Due	\$1,734.75

[[SertifiSignature_1]]

Client Representative

[[SertifiSignature_2]]

Hotel Representative



Crowne Plaza Louisville Airport Expo Center

LACNA 2023

On Site Contact: Jeremy Rassmussen
Phone:
Email: jeremyras515@gmail.com

AVMS On-site Liaison: **Mike Lenihan**
 Mobile # 502-443-2363
 Email: mike.lenihan@avms.com
 Venue Liaison: **Sam Dunn**
 Job # 122 - 559323

Start Date **End Date**
Event Dates: 12/29/2023 1/1/2024

Venue Address:
 830 Phillips Lane
 Louisville, KY 40209

Summary of Solution:

TOTAL CHARGES: \$1,734.75

**ALL AVMS CHARGES WILL BE INCLUDED
ON HOTEL MASTER BILL**

01) Crowne Ballroom AB

Friday, December 29, 2023 7:30 PM - Monday, January 1, 2024 2:00 AM

Item Description	Qty	Days	Rate	Total
12/29: 730p-930p, 12/30: 1230p-10p, 12/31: 10a-2a	1.00	3.00	\$0.00	\$0.00
Crowne Ballroom House Sound Patch w/Mixer	1.00	3.00	\$250.00	\$750.00
Shure Wired Microphone	1.00	3.00	\$50.00	\$150.00
Floor Standing Podium	1.00	3.00	\$110.00	\$330.00
Subtotal				\$1,230.00

02) Workforce

Friday, December 29, 2023 12:00 AM - Sunday, December 31, 2023 12:00 AM

Item Description	Qty	Days	Rate	Total
Setup and Removal of Audio Visual Equipment	1.00	1.00	\$105.00	\$105.00
Subtotal				\$105.00

- continued on page 2 -



Job Subtotal:	\$1,335.00
Facility Technology Fee:	\$307.50
Tax:	\$92.25
Total Charges:	\$1,734.75

LASCNA LITERATURE ORDER FORM

Home Group _____ Date _____

Books

Description	QUANTITY	PRICE	TOTAL
1101 Basic text (Hard Cover)		\$13.60	
1102 Basic text (Soft Cover)		\$13.60	
1106 Mini Basic text		\$13.60	
1140 It Works (Hard Cover)		\$10.70	
1143 It Works (Soft Cover)		\$10.70	
1144 It Works Mini		\$11.13	
1112 JFT Meditation		\$10.70	
1113 JFT Mini		\$10.70	
1130 Sponsorship Book		\$9.80	
1400 Step Working Guide		\$10.10	
1200 An Intro Guide to NA		\$2.15	
1150 Living Clean (Hard Cover)		\$11.60	
1151 Living Clean (Soft Cover)		\$11.60	
1201 Spirit of Traditions (Hard Cover)		\$13.05	
1202 Spirit of Traditions (Soft Cover)		\$13.05	
1110 Spiritual Principle a Day		\$13.00	
**** Special Edition White Book		\$15.00	

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 Phonline 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		\$3.80	
4301 1 Yr.		\$3.80	
4302 2 Yr.		\$3.80	
4303 3 Yr.		\$3.80	
4304 4 Yr.		\$3.80	
4305 5 Yr.		\$3.80	
4306 6 Yr.		\$3.80	
4307 7 Yr.		\$3.80	
4308 8 Yr.		\$3.80	
4309 9 Yr.		\$3.80	
4310 10 Yr.		\$3.80	

Bronze Medallions – Write in Year

____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	
____ Yr.		\$3.80	

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

Total: _____

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): 4-A-24 Date: 4-7-24

Group or Subcommittee submitting motion: _____ Treasurer _____

Is this motion a Policy Change? Yes No

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

Is this motion:

A brand new policy? **OR** an Amendment or Change to an existing policy?

Where will it be inserted into our P&P Manual? Under Responsibilities of the Activities Chairperson, page 81

#9 _____

What is the current language (if applicable)?

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

Take responsibility for requesting and receiving the seed money for the KRCNA fund raiser. And returns any remaining seed money that was not used, along with all the receipts, in the form of check or money order. All profits will go to the KRCNA Chairperson or a KRCNA committee member in the event the chairperson is not in attendance that day.

Reason for change or intent of motion:

To clarify what to do with the profits from the KRCNA fund raiser.

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): 4-B-24 Date: 4/7/24

Group or Subcommittee submitting motion: Activities

Is this motion a Policy Change? Yes No

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

Is this motion:

A brand new policy? OR an Amendment or Change to an existing policy?

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

PG 86 of P/P

What is the current language (if applicable)?

Activities Subcommittee	Annual	Budget	
KRCNA Fundraiser	450.00	x-max marathon	300.00
Derby Function	450.00	NYE marathon	300.00
Summer Function	400.00		
Monster Bash	550.00		
THANKS GIVING MARATHON	300.00		
		TOTAL	\$2750.00

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

Same as above / NO CHANGE

Reason for change or intent of motion:

meet requirements of P&P for subcommittee

Budget to be approved by Home Groups

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): 4-C-24 Date: 4-7

Group or Subcommittee submitting motion: RCM

Is this motion a Policy Change? Yes No

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

Is this motion:

A brand new policy? OR an Amendment or Change to an existing policy?

Where will it be inserted into our P&P Manual? SAME Page 15

What is the current language (if applicable)?

75.00 month COPIES	900
GAS	600
CAR workshop	300
TOTAL	1500
with workshop	1800

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

No change

Reason for change or intent of motion:

Pg 15 of P+P manual

LASCNA April 7, 2024 Ballot

Please email completed Ballot to:
lascnaexe@gmail.com

please fill out the following: - (this is for the area secretary)

Home Group:
GSR Name:
Email Address:
Your Phone number:

Motions

Motion 4-A-24. LASCNA Treasurer

Yes _____

No _____

Motion 4-B-24. Activities Sub-Committee Budget

Yes _____

No _____

Motion 4-C-24. RCM Budget

Yes _____

No _____

April 7, 2024

Hello Family,

This month we got a lit stand to Recovery Café, and we got meeting schedules to the main branch of the Jefferson County Free Public Library. I bought some more lit stands because there are other places we are trying to get lit stands to.

I'm working with NA world services to make sure all the meetings are accurate when you use the meeting finder on their website. The new printed schedules will be here next month. Please let me know of any meeting changes as soon as possible. I will be sending the schedules to the printer next week to make sure I have them at Area next month. You can let me know about meeting changes at Area. You can call the helpline at 502-785-7999, or you can send an email to lascnapublicrelations@gmail.com.

The next PR Subcommittee meeting will be Wednesday, April 10th at 6:30 pm at the Floyd County Token Club.

In Loving Service,

Stan B
PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report-April 2024

	Annual Budget	Spent So Far	Money Left
Helpline	50	0	50
Meeting Schedules	1200	300	900
Website	150	150	0
Operating Expenses	750	302.56	447.44
Learning Day	400	0	400
Total	2550	752.56	1797.44

RCM Report 3-17-24

Hello Area,

I would like to report that we met on 3-17-24 and our regional bank balance is \$22,149.31. I attended our Regional Convention in Bowling Green, and I believe it was a huge success at carrying the message. KRCNA 38 is up and running and there will be more details coming soon. Both motions 9-3-23 & 9-3-24 passed. (6) yes and (1) no with no abstentions. Region has (2) open positions currently, Secretary and Treasurer. Please take this info back to your groups. We meet every other month, and this can be done on the Zoom platform for all meetings, except in September. Our next meeting is being hosted in Louisville (location TBD) and we can help get them started. If anyone is interested have them contact me at 502-216-3242.

Thanks for allowing me to serve.

Larry K

POINT OF FREEDOM

Unity in the Community 4

NA HOME GROUP ANNIVERSARY PRESENTS:

DINOSAUR SPEAKER JAM

APRIL 27, 2024

1 PM-8PM

CHAPEL OF ST. PHILIP

236 WOODBINE STREET

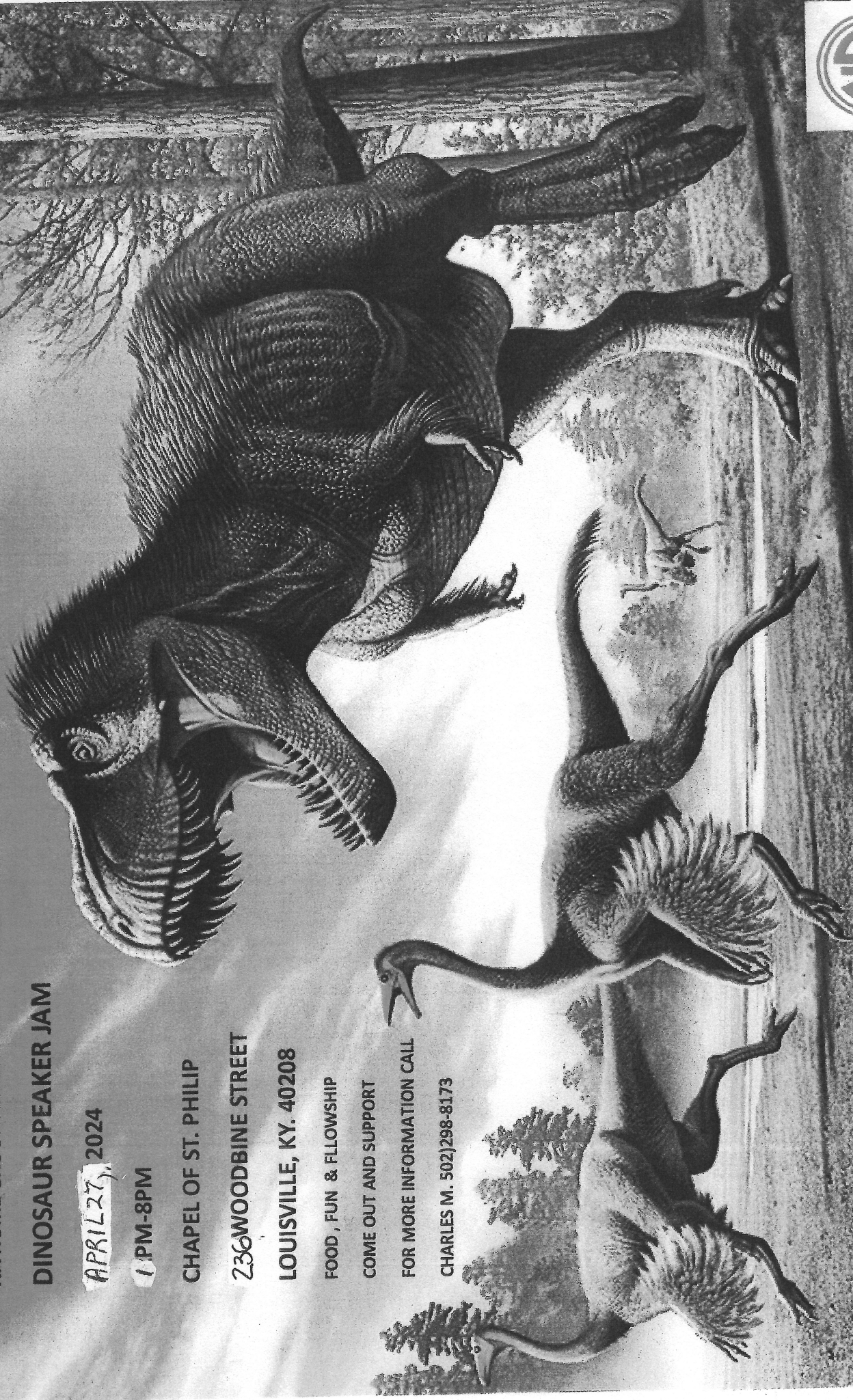
LOUISVILLE, KY. 40208

FOOD, FUN & FELLOWSHIP

COME OUT AND SUPPORT

FOR MORE INFORMATION CALL

CHARLES M. 502)298-8173





LACNA XXXIV

Programming Subcommittee



Meeting Dates & Time

Dates: April 2024 – August 2024

The 3rd Monday of every month

Location: Baptist Fellowship Center (Non-affiliated)

1351 Catalpa St.

Louisville, KY 40211

Time: 6:30pm – 7:30pm

Contact: Chairperson - Latonia B. (502) 819-1630

Vice Chairperson – Andy S. (502) 631-8838

LACNA 34

LACNA 34

***Hotels &
Hospitality***
Subcommittee Mtg.

Monday-June-3-2024@ 9pm

236 WOODBINE ST,

LOUISVILLE KY 40208

'WHERE POINT OF FREEDOM MEETS'

CALL ANGIE T. 502-345-9556

FOR ANY QUESTIONS



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LACNA 34

Hotel: TBD

Date: TBD

Pre-Registration \$25.00 (Until Oct. 31, 2024)

(\$40.00 Starting Nov 1, 2024)

Name: _____

Email: _____ Cell/Phone: _____

Receipt #: _____ Cost \$ _____ Newcomer Donation \$ _____

Total Cost \$ _____

Cash/ Money Order payable to:

LACNA 34 Registration

P.O. BOX 315

LOUISVILLE, KY 40203

Chair: Bobby E. 502-767-5436

Vice Chair: Nelle B. 502-819-9244

Hotels & Hospitality: Angela T. 502-644-1709

Registration: Tori D. 502-345-1854

Function & Fundraising: Jeff J. 502-608-7636

Serenity Team: Ontario H. 502-386-4082

Art Graphics and Merchandise: Yolanda G. 502-432-9822

Programming: Latonia B. 502-819-1630

*Submit - Tapes/CD/ Streaming by- August 15th, 2024, to lboyd11397@gmail.com

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