

Louisville Area Service Committee of Narcotics Anonymous

Area Service Minutes

August 6, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: August 6, 2023

Area Service Meeting

Meeting opened by Chair Mark S. at 3:00 PM The Chair asked if there were any inexperienced GSRs: none.

The 12 Concepts read by: Miguel M. Definition of Area Service Read by Miguel M. Roll call taken by Secretary, *Roll Call Attached*. Quorum: 7 Home Groups Present: 21 Home Groups with Voting Status: 21 New Home Groups present: 0 Motion to accept last month's minutes: A Vision of Hope. 2nd the motion: Agape.

Reports

Chair – Report Attached.
Vice Chair – No Report
Secretary – Read Report. Report attached.
Treasurer Report – Report given; Report attached.
Motion to Accept: Serenity on Sunday
2nd: Just Us
RCM – (Area Chair Mark S. Reported on regional matters. Report attached.

RCMA – Position vacant

Activities – Tarsha C. Activities Report

Good afternoon, Family,

The Summer function was a success. A lot of members showed up. We had about 20 to 25 newcomers to show up throughout the event. Thanks to the activities subcommittee for all their hard work. Thanks to our Speaker and the Louisville Area for their support.

Budget -\$600.	
PNC Bank (check cashing)	\$12.00
Kroger (Sodas and chips)	\$98.11
Gordon Grocery (Hot dogs, hamburgers, water etc.)	\$381.82
Gordon Grocery (Baked beans, green beans)	\$82.93
Dollar Tree (supplies).	\$5.35
Doo Wop Shop (Speaker and Microphone).	<u>\$39.22</u>
Total	\$619.43

Over Budget Thank You, In loving service.



H&I – Larry K. – Report given. Hello Area, things are going great. We need trusted servants. We will soon be distributing new flyers to get info out to all NA members. We have our regional learning day planned for Oct. 7th at 4100 Southern Pkwy. Flyers are being made and will be distributed soon. Thanks for allowing us to serve.

lanyK

LACNA 33 – Crystal C. Report given.

Hello Area, not much to report today as of today's date the bank account balance is \$11,872.36. Thanks

Gystal C.

Literature – Barrett G. Report Given. LASCNA LITERATURE REPORT

Hello Louisville Area,

Last month the Louisville area took in \$1,323.07 for literature. There was a new order placed totaling \$2,124.96.

Attached you will find a copy go the newest literature order form.

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

In loving service,

Banett G

Newsletter – Position vacant

P&P – Frazier M. Report given. Policies and Procedures Report for 6 August 2023 We did not have a committee meeting this month so there is no new business to report. I am submitting a Funds Request Form for reimbursement in the amount of \$250.50. Line-item detail is as follows: Printing 42 P & amp; P manuals----4184 pages copied at .04/copy totaling \$167.36 40 Report covers totaling \$26.46 \$40.64 5 Reams of paper totaling Labels for manuals \$16.04 Totaling \$250.00 Will be printing new pages next month in the event that the motions we just voted on are passed.

In gratitude for service to the Area

Frazier M

P&P Chair

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

BREAK: 15 mins 3:52 - 4:10pm

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

Old Business:

- Motion 7-A-23 passed. 13 Yes, 0 No
- Motion 7-B-23 Passed. 11 Yes, 2 No
- 13 Ballots Returned

Positions Open:

RCM, RCMA, Newsletter, LACNA 34 Chair

New Business:

None

Nominations:

None

Motions:

Regional Motion 8-A-23- Attached Ballot Attached

Next meeting is September 10, 2023 @ 3:00 PM

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

Open Forum:

How to get Trusted servants to fill open positions at the Area level and at regional level. Emphasize the necessity for service above homegroup level.

Activities wants to have literature and IPs available for functions and activities. Suggested to use budgeted funds for this and incorporate a 7th tradition basket.

Prudent Reserve is determined by the Secretary and approved. Considerations are Literature purchases,

The newsletter subcommittee probably should be removed. Needs a motion on the floor to be removed. The position has been open for a decade.

\$12 to cash a check at PNC needs to be addressed.

Redo Qualifications for Newsletter Chair.

Positions Open:

RCM, RCMA, Newsletter, LACNA 34 chair.

We Exist solely to serve the fellowship.

LASCNA - 2023 August Roll Call

POSITION/Committee	JA	٨N	FE	EB	м	ar	AI	PR	M	ΑΥ	JU	IN	JL	JL	AL	JG	SI	EP	0	СТ	N	ov	DEC	
Chair	х	х	х	х	х	x	x	x	x	x	х	х	х	x	х	х								
Vice Chair	х	х	х	х	х	х	x	x	х	x	x	х	х	x	x	х								
Secretary	х	х	х	х	х	х	x	x	х	x	x	х	х	x	x	х								
Treasurer	х	х	х	х	х	x	х	х	х	х	x	х	х	x	х	х								
H&I	х		х	х	х		х	х	х	х	х	х	х	x	х	х								
LACNA 32		х	х	х	х				х	х														
LACNA 33	х	x	х	х	х	x	x	х	х	х	х	х	х	х	х	х								
Literature			х	х			x	x	х	x	х	х	х		x									
P&P	х	х	х	х	х	x	x	x	х	x	х	х	х	х	x	х								
RCM	х	x	x	x	х	x	x	x			x	х	х	x										
RCMA VACANT																								
ACTIVITIES	х		х	х			х	х			х	х	х	х	х	х								
PUBLIC RELATIONS	х	х							х	x	x	х	х	x	x	х								
NEWSLETTER vacant																								

Homegroups

	JÆ	٩N	F	EB	Μ	lar	A	PR	м	AY	JL	JN	JL	JL	Al	JG	S	EP	0	ст	N	vc	DE
A Vision of Hope	x		х		x	x			x				х		х								
Against All Odds	x	x	х	х					х	х	х	х	х	х	х	х							
Agape	х	x	х	х	х	х	х	х	х	х	х	х	х	х	х	х							
Another Chance	x	x			х	х	х	х	х	х	х	х			х	х							
Caring Through Sharing			х	х	х	х	х	х	х	х	х	х	х	х	х	х							
Escape from Denial			х	x	х	х	х	х	х	х	х	х	х	х	х	х							
Gratefully Dedicated	х	x	х	х			х	х	х	х	х		х	х									
Highland Peace	x	x	х	х	х	x	х	х	х	х	х	х	х	х	х	х							
How It Works	х	x	х	х	х	х	х	х	х	х	х	х	х	х	х	х							
Just Us			х	х	х	x	х	х	х	х	х	х	х	х	х	х							
Living Clean Candlelight											х	х	х	х	х	х							
LGBT In Recovery			х	х	х	х	х	х			х	х											
Lose the Desire	x	x	х	х	х	х	х	х	х	х	х	х	х	х	х	х							
Miracle on 22nd Street	x	x	х	х	х	x			х	х	х	х	х	х	х	х							
Out of Control	x	x	х	х	х	х	х	х	х	х	х	х	х	х	х	х							
Point of Freedom	x	x	х	х	х	х	х	х	х	х	х	х	х	х	х	х							
Reach for Recovery	x	x	х	х	х		х	х	х	х	х	х			х	х							
Recovery Today									х	х	х	х											
Recovery At Work	х	х	х	х	х	х	х	х	х	х	Х	Х	Х	Х	Х	Х							
Saturday Night Live	х	x	х	х	х	х	х	х	х	х	х	х	х	х	х	х							
Serenity on Sunday	x	x			х	х	х		x	х	х	х	х	х	х	х							
Standing for Something			х	х	х	х	х	х	х	х	х	х	х	х	х	х							
Starting Over	х	х			х	х	х	х	х	х	х	х											

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

I contacted the church by phone and Miguel sent an email to the Reverend Mark about moving our meeting back upstairs where we use to meet. We were told that the church has their business meeting on August 10 and that it would be brought up and discussed. They also told us that we would hear back from them.

The person I talked to on the phone has been cleaning up the upstairs and he mentioned they had to throw away a bunch of tables that had been broken from the upstairs area we met in. I informed him that all we ever did was sit at the tables to have our meeting and I don't remember the are being damaged by our group.

The day of the area meeting he was in the basement when I should up and he was also in the process of clearing out some items that have accumulated in the basement. His plan is to clear out all the mismatched chairs and make the basement more organized. Once that is done we will be using the chairs on the racks for our meeting.

I'm not sure if we will be allowed to go back upstairs or if we will continue to meet downstairs. When we find out their answer we will inform the area and groups.

Mark S. / Area Chairperson

July 31, 2023

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending July 31, 2023. The beginning balance on July 1st was \$8,997.42. We had a total deposit in the amount of \$2,011.09. This includes \$688.02 from homegroups 7th traditions and donations and \$1,1323.07 from Literature Orders. We had withdrawals totaling \$3,587.93. This includes \$2,124.96 for NAWS Literature Order; \$17.17 for recurring Zoom account; \$52.23 to NA World Services for monthly donation; \$51.95 to life storage for rent (September); \$60.00 to Bardstown Rd. Presbyterian Church for Rent; \$599.78 to Ernie's Print Shop for May/June Minutes and Meeting Schedules; \$600.00 to Activities Chair for Summer Unity Cookout; \$70.83 to Segway Communication for next three months of service and \$11.01 to PR Chair for Funds Reimbursement.

The ending balance for the month of July 31, 2023: \$7,420.58

*Outstanding check in the amount of \$60.00 to Bardstown Road Presbyterian Church for Rent

This is my report.

Sincerely yours,

Amber H.

Non-Profit Checking



For the Period 07/01/2023 to 07/31/2023	Primary Account Number: Page 1 of 2 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

Louisville Asc Narcotics

Non-Profit Checking Summary

Account number:

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

Balance Sumn	nary						
	-	Beginning balance	Deposit other add	s and litions	Checks and other deductions	Ending balance	
		8,997.42	2,01	1.09	3,587.93	7,420.58	
					Average ledger balance	Average collected balance	
					8,612.52	8,573.62	
Deposits and Oth	er Additions			Checks ar	d Other Dedu	ctions	
Description		Items	Amount	Description		Items	Amount
Deposits		2	2,011.09	Checks		3	671.01
				Debit Card	Purchases	4	2,847.52
				ATM/Misc. Transactior		2	69.40
Total		2	2,011.09	Total		9	3,587.93
Daily Balance							
Date	Ledger balance	Date		Ledger bala	nce Date		Ledger balance
07/01	8,997.42	07/18		8,838.	41 07/2	7	8,020.36
07/05	8,920.25	07/26		6,713.	45 07/2	8	7,420.58
07/10	8,909.24						
Activity Detail							
Deposits and Oth	er Additions						
Deposits							
Date posted	Amour	Transaction t description					Reference number
07/27	1,323.0	7 Deposit					032308194
07/27	688.02	2 Deposit					032308212

Non-Profit Checking

pnc.com/mybusine					For the Period 07/01/2023 to 07/31/2023 Louisville Asc Narcotics Primary Account Number:									
Non-Profit Checkin Checks and	5		- co	ontinued	Pa	je z 01 z								
			* Con ir											
Checks and Su Date Check posted number		Reference	e Date	n check sequend Check number	Le Amour	Reference number	Date posted	Check number	Amount	Reference number				
07/05 4066 *	60	0.00 0101226	4 07/10	4069 *	11.0	012557914	07/27	4070	600.00	032351434				
Debit Card Pu	rchases													
Date posted	Amount	Transactior description							R	eference number				
07/18	70.83	•		Purchase Am V	Voice Mail Se	gway C			5929287009089	0243199				
07/26	2,124.96	0243 Del 818-7739		Purchase Naw	schatsworth				4036487009089	0243207				
07/27	51.95	0243 De 716-633 ⁻		Purchase Life	Storage 8134	Ecom			9037887009089	0243208				
07/28	599.78		oit Card F	Purchase Ernie	e's Print Shop				8674687009089	0243209				
ATM/Misc. Del	bit Card Trans	actions												
Date posted		Amount	Transact descripti						R	eference number				
07/05		17.17		Recurring Debi Zoom.US Ca	t Card Zoom.	JS 888-799	9-9666		740858700908902	243186				
07/27		52.23		Recurring Debi onorb Ca	t Card Na Wo	ld Service	S		903778700908902	243208				
Detail of Servio	ces Used Duri	ng Currer	t Perioc	ł										
	harge for the follow	wing service	s will be p	osted to your ac	count on 08/01	2023 and w	ill appea	ir on you	r next statement as a s	ingle				
** Combined Tran	sactions include /	ACH Credits	ACH Del	bits, Checks Pai	d, Deposited Ite	m - Consoli	dated, D	eposit Ti	ickets Processed					
Description				Vol	ume	Ar	nount							
Account Mainter	nance Charge						.00	Rec	quirements Met					
Combined Trans	sactions				38		.00	Inclu	ided in Account					
Checks Paid					3		.00							
Deposited Iten	n - Consolidate	b			33		.00							
Deposit Ticket	s Processed				2		.00							

Total For Services Used This Period

Total Service Charge



.00

.00

NAME

CHECKING

SAVINGS

BUSINESS

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THIS DEPOSIT IS ACCEPTED SUBJECT TO VENIFICATION AND TO THE RULES AND REDULATIONS OF THIS BANK DEPOSITS MAY NOT OF AVAILABLE FOR IMMEDIATE WITHORAWAL

16409-99104

688.02

Date	Description	Amount	Account	
07/27/2023	Deposit XXXXX7117	\$688.02	XXXXXX7117	View Details
e status of the presentative	ge of a check, substitute check, or he item. For more information abou call: 1-888-PNC-BANK (1-888-76 J 5 p.m. ET.	ut image deliver	y click here or to spea	k with a
	DEPOSIT TICKET		CASH >	715 TRADITIS
	ACCOUNT NUMBER	REGIONAL ID		
FOR CREDI	T TO THE ACCOUNT NAMED HEREON		CHECK OR TOTAL FROM ► OTHER SIDE SUB TOTAL ►	
R NAME	LADCNAT		LESS CASH	

FORM162269

LESS CASH +

NET DEPOSIT \$

PNC Online I	Banking			
Date	Description	Amount	Account	
07/27/2023	Deposit XXXXX7117	\$1,323.07	XXXXXX7117	View Details

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

PNC BANK	[✓]CASH►	lituature
ACCOUNT NUMBER 3017067/17 FOR CREDIT TO THE ACCOUNT NAMED HEREON DATE22/22 NAMESC.NH DIFFECTING SAVENCE FORM162269	REGIONAL ID	
CHECKING SAVINGS FORM162269 CONSUMER BUSINESS THIS DEPOSIT IS ACCEPTED SUBJECT TO VEHICATION AND TO THE RULES AND IN DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHON		1323.07

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Amber Hesketh <counasseamber@gmail.com>

Fwd: Account 358111 - Billing Inquiry

1 message

Public Relations <lascnapublicrelations@gmail.com> To: Counasseamber@gmail.com Mon, Jul 10, 2023 at 1:22 PM

This is what I got from Segway about the bill. It looks like \$70.83 would get us paid up through October.

------ Forwarded message ------From: **Cathy** <cathy@segwaycommunications.com> Date: Mon, Jul 10, 2023 at 1:19 PM Subject: RE: Account 358111 - Billing Inquiry To: Public Relations <lascnapublicrelations@gmail.com>

Good day:

The exact amount can't be determined, since I don't know the exact amount for the prorate. Below are the figures with the prorate for July 2023 being unknown:

\$X - July 2023; I figure it would be between \$8.50-\$9

\$20.61 – August 2023

\$20.61 - Last Month's Deposit; which would apply to Oct 2023 upon receipt of cancellation request on October 1, 2023

\$20.61 – September 2023

Approximately between \$70.33 and \$70.83 will cover the billing for the account until October 31, 2023.

Friendly reminder, please advise before your renewal date, <u>July 19, 2023</u>, on how you would like to proceed with the billing on this account.

On behalf of American Voice Mail / Segway Communications, I would like to thank you for your ongoing loyalty. We sincerely appreciate your choice in allowing us to work for you and look forward to continuing to serve you.

If you have any questions or concerns regarding your account or this message, please feel free to email me at Cathy@SegwayCommunications.com or give me a call at 800.347.2861 ext 870. I will be more than happy to assist you in any way possible.

Thank you,

Cathy

Client Support

(310) 478-4949 ext. 870 (800) 347-2861 ext. 870 (310) 285-8330 Fax

Office Hours

Monday-Friday: 6:00am-2:30pm PST



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From: Public Relations [mailto:lascnapublicrelations@gmail.com] Sent: Sunday, July 09, 2023 3:21 PM To: Cathy <cathy@segwaycommunications.com> Subject: Re: Account 358111 - Billing Inquiry

We want to keep using our Segway account at least until the end of October. Is \$82.44 the correct amount?

On Wed, Jun 28, 2023 at 2:30 PM Cathy <cathy@segwaycommunications.com> wrote:

Good afternoon:

We received a call earlier request the billing amount to switch from annual to monthly. Kindly note that the account is currently enrolled in our **Pay for 10 months and get 2 months free** promotion. If the billing is changed from annual to monthly, you will pay for the two month minimum for the package you have. The monthly rate for your package is \$19.95 +tax (**\$20.61, tax included**). The amount to covert the billing from annually to monthly is **\$41.22**. This amount would pay for the complete month of August 2023 (first month of service) and the **Last Month's Deposit** (*stays on your account until you decided to cancel and is applied to the next 30 days*). You will receive a prorated amount from July 19 until July 31, 2023. Please advise before your renewal date, **July 19, 2023**, on how you would like to proceed with the billing on this account.

On behalf of American Voice Mail / Segway Communications, I would like to thank you for your ongoing loyalty. We sincerely appreciate your choice in allowing us to work for you and look forward to continuing to serve you.

If you have any questions or concerns regarding your account or this message, please feel free to email me at Cathy@SegwayCommunications.com or give me a call at 800.347.2861 ext 870. I will be more than happy to assist you in any way possible.

Thank you,

Cathy

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Amber Hesketh <counasseamber@gmail.com>

[358111] Your Payment Was Received

1 message

ClientSupport@segwaycommunications.com <ClientSupport@segwaycommunications.com> To: COUNASSEAMBER@gmail.com Mon, Jul 17, 2023 at 4:38 PM

Segwaycommunications®



Dear Accounts Payable, Account Number 358111

Your credit card ending in XXXXXXXXXXXXX243 has been charged \$70.83

To manage your billing settings, go to www.SegwayCommunications.com and click Login.

Through My Account you can:

- View, print or save your bill
- Pay online (if no automatic payment is currently scheduled)
- Manage your services
- View Call Detail Reports and more

Please verify your account information is correct and current. Click My Account > Customer Information

If you do not have your login credentials, please call Customer Service.

We want to tell you about a brand new app that we've developed and just started offering.

We Now Convert Voicemail To a Text Message & Text It To Your Cell Phone. Read It Like Any Other Text. Also Get a Copy Of the Voice Message That You Can Listen To. All Phone Numbers in The Text Are Hyperlinked.

Just Tap a Number To Return The Call.

No More Email. No More Calling To Check For Voicemail. Call Today. Add VM2Txt Messaging. Reg \$5.95mo.Intro Special \$3.95

To introduce you to this new app, we'll give you your first month Free and waive the installation charge.

Call or text us today.

Earn Free Service when you refer new accounts to us. Give your friends and business associates your account name or telephone number and we will give you up to one month free for each new customer you refer to us.

Thank you,

Team American Voice Mail / Segway Communications

American Voice Mail / Segway Communications 11400 W. Olympic Blvd. Suite 200 Los Angeles, CA 90064 Call or Text: 877-SegwayCom (877.734.9292) International: +1.310.478.4949

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: PR Subcommittee	Date: $\frac{7}{9}/23$						
Subcommittee Member Making Request: _	Stan B						
Requested Budget Amount: \$ 299.23							
Money is to be Used for (Please Itemize if Necessary).							

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

2,000	Meeting Schedules	\$2	288,22
FIVENS	Meeting Schedules Bands	5	6.3.6
Rubber	Bands	1	4,65
L			

Current Budget for Year: \$ 2,900,00
Funds Used thus far: \$ 357,40
Monthly Budget Allotment: N/A
Remaining Funds for Year after Request: \$ 2,243.37
Funds Allocated by:



SALE	2547-2	-7697-245148-23.6.1
856333	RBERBNDS, #33, 1	4.39 S
	Subtotal:	4.39
Sal	es and Use Tax	0.26
	Tctal:	4.65
De	bit Card 6866:	4.65

AUTH CODE 028586 TDS Chip Read AID A0000000980840 US DEBIT TVR 8000048000 CVS PIN Verified

STANLEY BRYANT 57****859 Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.







SALE 2547-20-8749-1111-23.6.1 163061 SS B&W Ltr Pri 40 @ 0.17 6.80 **Rewards Member Price** 6.00 40@0.15 You Pay 6.005 6.00 Subtotal: Sales and Use Tax 0.36 Total: 6.36 Visa 6866: 6.36

AUTH CODE 011788 TDS Chip Read AID A0000000031010 VISA DEBIT CVS No Signature Required

STANLEY BRYANT 57*****859 Please create your online rewards account at officedepot.com/rewards. You must complete your account to claim your rewards and view your status.

> Total Savings: ¤0.80

WE WANT TO HEAR FROM YOU! Visit survey.officedepot.com and enter the survey code below H6JX 82F5 THDQ or scan the below QR code



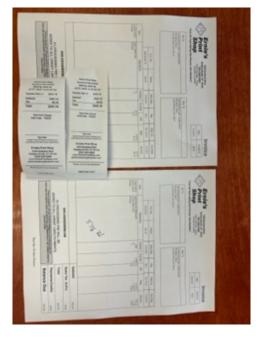
Satisfaction Guarantee. If you are not satisfied with your purchase, you can return it within 30 days, or 14 days for furniture and technology items, with all original packaging and the receipt, packing slip or email confirmation for a refund, exchange, or credit. Special orders are not returnable. Other restrictions apply. Call 1-800-GO-DEPOT (800-463-3768) or visit www.officedepot.com for more details.

PNC Online Banking			
Date	Description	Amount	Account
07/10/2023	Check 4069	\$11.01	XXXXXX7117

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

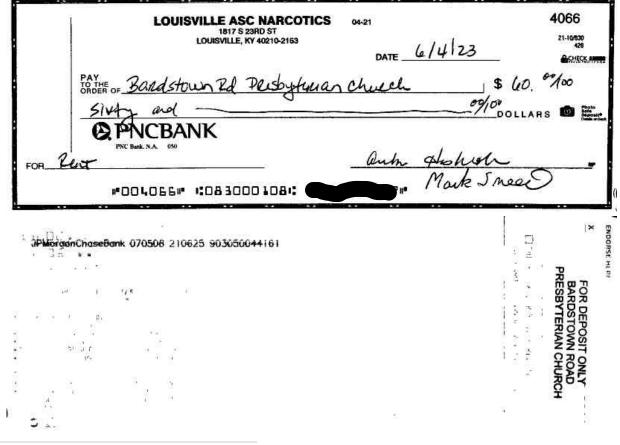
LOUISVILLE ASC NARCOTICS 1817 S 23RD ST LOUISVILLE, KY 40210-2163	04-21 4069 21-10/150 220 DATE 7(9/23
PAY TO THE ORDER OF Stan Beyont	\$ 11, 2/100
FOR PR funds Keineb.	Anbuetteshigh
ATMID: SUS28949 ATMID: SUS28949 ATMID: SUS28949 ATMID: SUS28949 ATMID: SUS28949 ATMID: SUS28949 Deposit Amount: 1601 Security PANe: 543264A:IKFZW68665include: Image/Auto: Matchine account and check automber and arts Sequence Number: 5211 Maintefart: Mainte Deposit Control and back Microbiol Weave: a attem on hack designed to deter trand Microbiol Weave: a attem on hack designed to deter trand Microbiol Microbiol With Service States the back Phylip Sate Deposit - Icon visible on front and back	* Sterre NOBILE/REMOTE DEPOSIT WRITE NAME OF FRANCIAL WISTTUTION ON LINE ABOVE 07/09/23 05:10 PM KC ST PAUL MN >091000022<
Io nnt cash if Any of the leatures listed above are missing or appear allered Explore ink on back focks onk or has disaspeated Brown stalus or colored spots appear on both front and back, and in Chemical Wash Detection Box	NON-LINE ABOVE

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PNC Online Banking			
Date	Description	Amount	Account
07/05/2023	Check 4066	\$60.00	XXXXXX7117

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



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The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: <u>Activites Subcommittee</u> Date: <u>6-8-23</u>	
Subcommittee Member Making Request: Tarsha (
Requested Budget Amount: \$O.OO	
Money is to be Used for (Please Itemize if Necessary):	
Simmere, lista lark and	
Summere Writz look out food - hanburger, hot dog et hanburger. 52.99	_
dninks holdog - 31.49 x 2 - 14	1.98
ice's Case water 3.99 × 10 39.	97
<u>Charcoal</u> <u>Soda. 6.29 x 10 62.9</u>	10
plates, atensil buns 349 x 10 3490	C
DJ equipment plates 11.99 x Z 23.9	8
hand sanifizer. paper towels, etc isch	
Charcoal 19.98	

	D2 - 120.00	. and
	DJ - 150.00 Nanci Sanifize, paperto Ice. 60.0	0.00 0.00
Current Budget for Year: \$ 2750.00	mir - 30 = 599.77	
Funds Used thus far: \$ 450.00		
Monthly Budget Allotment: \$	= 3,300	
Remaining Funds for Year after Request: \$	<u>31.000</u> 1,100	
Funds Allocated by:	· • •	

PNC Online Banking			
Date	Description	Amount	Account
07/27/2023	Check 4070	\$600.00	XXXXXX7117

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

PAY TO THE OF Talesher Wes SIX hundred and	04-21 DATE_7/4/2/3	\$ 400.00/00
FOR Sumple Unity Cookout	<u>Aubr</u> H	tohon
20230727 003200351434 0 20230727 003200351434 05000503002)50005030(A mana and
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		

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Amber Hesketh <counasseamber@gmail.com>

Life Storage Rental Payment Successful

1 message

Life Storage <noreply@email.lifestorage.com> To: tcampb16@bellsouth.net, counasseamber@gmail.com Wed, Jul 26, 2023 at 12:15 PM

Your Storage Rental Payment was successful. Thank You!

Your payment will be applied to your account by the next business day. Please save this email as your receipt of payment.

Payment Summary

Store Number: 8134 Storage Space: 307: (9/1/23 to 10/1/23) Transaction Number: **674964033** Payment Amount: **\$51.95** Payment Date: 7/26/2023 at 12:14 PM Credit Card: Visa

Card Number: 0243 Exp. Date: XX/XX First Name: Amber Last Name: Hesketh

Note: If your address and contact information has changed, please be sure to edit your personal information online at lifestorage.com. If you have listed a new address in order to make a payment, this does not change contact information in your account or on your storage Rental Agreement. Would you like to make your rental payment by credit card every month? Enroll in Automatic Credit Card Payments! You can enroll online or at our store office.

If you have any questions or issues with this payment, please contact Life Storage at (866) 861-2805 or payments@lifestorage.com.

This electronic transmission is intended only for the use of the individual or entity to which it is addressed. If you have reason to believe that you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this electronic transmission is strictly prohibited. If you have reason to believe that you have received this transmission in error, please call Life Storage immediately at payments@lifestorage.com and delete and destroy this communication.



Amber Hesketh 151 Mulberry Alley Bardstown, KY 40004 USA Ship-to Address Barrett Gargala 4068 Gilman Ave Louisville, KY 40207 USA Narcotics Anonymous - US 19737 Nordhoff Place

Chatsworth, CA 91311-6011

Customer PO No.	Salesperson	Due Date July 25, 2023	Payment Terms CC EBIZ
Order No.	Shipment Method	Payment Method	Document Date
1002491			July 25, 2023
Shipping Agent Code	Package Tracking No.		
UPS	1Z99614903943528		
	36		

No.	Description	Shipment Date	Quantity Unit	Unit Price	Line Amount
BRONZE	English-Bronze- 28 years	07/25/23	10 EA	3.80	38.00
BRONZE	English-Bronze- 27 years	07/25/23	10 EA	3.80	38.00
BRONZE	English-Bronze- 25 years	07/25/23	5 EA	3.80	19.00
BRONZE	English-Bronze- 22 years	07/25/23	10 EA	3.80	38.00

Phone No. 818-773-9999 Email custserv@na.org

July 25, 2023

Page 2/5

BRONZE	English-Bronze- 21 years	07/25/23	8 EA	3.80	30.40
BRONZE	English-Bronze- 20 years	07/25/23	8 EA	3.80	30.40
BRONZE	English-Bronze- 19 years	07/25/23	5 EA	3.80	19.00
BRONZE	English-Bronze- 12 years	07/25/23	8 EA	3.80	30.40
BRONZE	English-Bronze- 5 years	07/25/23	3 EA	3.80	11.40
BRONZE	English-Bronze- 4 years	07/25/23	2 EA	3.80	7.60
KEYTAGS	English-Black- Multi-year	07/25/23	75 EA	0.56	42.00
KEYTAGS	English- Moonglow-1 year	07/25/23	50 EA	0.56	28.00
KEYTAGS	English-Yellow- 9 months	07/25/23	50 EA	0.56	28.00
KEYTAGS	English-Blue-6 months	07/25/23	50 EA	0.56	28.00
KEYTAGS	English-Red-90 days	07/25/23	50 EA	0.56	28.00
KEYTAGS	English-Green- 60 days	07/25/23	50 EA	0.56	28.00

July 25, 2023

Page 3/5

KEY.	TAGS English-Orange- 30 days	07/25/23	50 I	EA 0.56	28.00
KEY	TAGS English-White- Welcome	07/25/23	100	EA 0.56	56.00
9130	Group Readings (7-Card Set)	07/25/23	2 [EA 4.90	9.80
2102	Public Relations Handbook	07/25/23	1	EA 10.45	10.45
3110	IP #10 Working Step Four	07/25/23	50 I	EA 0.82	41.00
1500	NA White Booklet	07/25/23	150 H	EA 0.80	102.00
3123	IP #23 Staying Clean on the Outside	07/25/23	150	EA 0.25	34.50
3122	IP #22 Welcome to NA	07/25/23	250 I	EA 0.25	57.50
3119	IP #19 Self- Acceptance	07/25/23	100	EA 0.25	23.00
3116	IP #16 For the Newcomer	07/25/23	200	EA 0.25	46.00
3112	IP #12 Triangle of Self- Obsession	07/25/23	100	EA 0.25	23.00
3109	IP #9 Living the Program	07/25/23	100 8	EA 0.25	23.00

July 25, 2023

Page 4/5

3108	IP #8 Just for	07/25/23	50 EA	0.25	12.50	
	Today					
3111	IP #11	07/25/23	250 EA	0.25	57.50	
	Sponsorship,					
	Revised					
3107	IP#7 Amlan	07/25/23	200 EA	0.25	46.00	
	Addict?					
3106	IP #6 Recovery	07/25/23	200 EA	0.25	46.00	
	& Relapse					
3101	IP #1 Who,	07/25/23	100 EA	0.25	23.00	
	What, How, and					
	Why					
1140	It Works: How	07/25/23	30 EA	10.70	321.00	
	and Why					
	Hardcover					
1101	Basic Text	07/25/23	50 EA	13.60	680.00	
	Hardcover					
	Shipping -	07/25/23	1	169.60	169.60	
	Literature 52836					
				Subtotal	2,254.05	
				Invoice	-135.49	
				Discount	-100.43	
				Total Tax	0.00	
				Total \$	2,118.56	

July 25, 2023 Page 5 / 5

Amount Exempt from Sales Tax 2,118.56



Order Confirmation

1 message

NAWS US Web Store <custserv@na.org> 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	Bill-to address		
Barrett Gargala	Amber Hesketh		
4068 Gilman Ave	151 Mulberry Alley		
Louisville KY	Bardstown KY		
40207	40004		
USA	USA		

The order number is: 1002491

Item No.	Title	Price	Quantity	Total
No. # of items in o	cart: 35			View order details
Subtotal		\$2,084.45		
	Invoice discount		discount	\$-135.49
	Shipping costs		\$176.00	
		Total		\$2,124.96
		Tota	incl. tax	\$2,124.96

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/

LASCNA Secretary Report

8/6/2023



4518 Accomack Dr. Louisville, KY 40241

Hello Family,

All GSRs or GSRAs sign the roster at the door. Include your Name, Homegroup, Full Address or Email if you do not wish to receive Hard copy in the mail. The area minutes continue to be posted on the area website: www.nalouisville.net. 22 packages of minutes were prepared and distributed by USPS at a cost of \$146.06. Invoice from Ernie's Print Shop attached.

For the month of July, Ernie's Print Shop was used for printing and mailing. The balance of funds on hand is \$128. 13.

If any homegroup has trouble receiving their mail, please contact me at 678-491-4548 to arrange for an alternative method of receiving the minutes.

In Loving Service Mike W.



3394 Burkland Blvd. Shepherdsville, KY 40165 502.969.8585 Hours: Monday - Friday 8:30AM to 4:30PM

"Over 60 Years Being One Source, One Solution"

Bill To

LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Date	Invoice #
7/28/2023	45135

Invoice

Ship To

LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

		1	- i	i			i	
	P.O. No.	Terms	Ship D	Date		Rep	Ship Via	Due Date
	MICHAEL	Net 30	7/26/2	023		RLC	Our Truck	8/27/2023
Item	Descrip	otion	Ordered	Invoice	ed	U/M	Rate	Amount
LASCN-001C Postage	JULY MINUTES Postage		22 1		22 1	ea ea	3.63909 66.00	80.06 66.00
			1			Subtota	l	\$146.06
www.erniesprintshop.com						Sales Ta	ax (6.0%)	\$0.00
4% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS Finance charge of 1.5% per month is charged on all balances past due. PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE TURNED OVER TO COLLECTIONS.						Total		\$146.06
					Paymen	ts/Credits	\$0.00	
				-		Balan	ce Due	\$146.06

KRSCNA Minutes July 2023

Meeting opened at: 1:15 pm on July 16th of 2023 by Frank H

Readings: 12 Traditions - Sarah R 12 Concepts - Wayne P Service Prayer - Wayne P

Roll Call:

	Report?
Yes	Yes
Yes	Yes
Yes	Yes
No	No
Yes	Yes
Yes	Yes
Yes	Yes
No	No
	Yes Yes No Yes Yes Yes

Trusted Servants		Report?
Chairperson	Yes	Verbal
Vice Chairperson	No	No
Secretary	Yes	No
Treasurer	Yes	Written
Regional Delegate	Yes	Verbal
Regional Delegate	Vacant	Vacant
Alt		
KRCNA 37	Yes	Written
Chairperson		
KRCNA 38	Vacant	Vacant
Chairperson		
Website	No	No
Coordinator		

May 2023 minutes were read by Sarah R, Secretary. Motion to accept made by – Louisville and seconded by ATRA.

Reports

Chair: 6/30 Bank Statement matches treasurer records

Vice Chair: Not Present, No report

Secretary: No Report

<u>Treasurer</u>: see attached written report. South Central makes motion to accept and Louisville seconds.

<u>RD</u>: KBARNA – no current date set, will be happening soon, next meeting will be virtual. Southern Zonal Forum – July 28-30. It will be virtual and in person Zoom Link: 819 5445 8994 Passcode: 121212

RDA: Vacant

KRCNA 37: see attached written report

KRCNA 38: Vacant

Webmaster: Not Present, No Report

<u>Ad-hoc P&P</u>: they meet the last Sunday of even months, next one coming up August 27th 2023. Did not meet last time due to illness.

Area Reports

ATRA: see written report

<u>Owensboro</u>: Not present; Frank reported they had a couple of picnics with good success.

OVANA: Brenda is the new RCM, PR active, getting good support from Area, in need of H&I Chair.

PANA: attendance up at Area, two new meetings, getting ready for campout

Louisville: good support at Area, planning for LACNA underway

502: added second Spanish speaking meeting

NACK: Not present, No report

Nominations/Elections:

	Jan	March	May	July	Sept	Nov
Chair/Vice	Start			Nom		Vote
Secretary	Vote	Start			Nom	
Treasurer		Vote	Start			Nom
RDA		Nom		Vote	Start	
KRCNA			Nom		Vote	Start
Webmaster		Nom		Vote	Start	

• Nominations open for Treasurer and Webmaster

Old Business:

- Louisville Area requested \$500.00 seed money for H&I/PR Learning Day to be held October 7, 2023, at 809 S 4th St First Unitarian Church.
- Tony J brought up that he was willing to begin the venture of 501 C3 and Mark and Rachel will help...more will be revealed.
- Voting on Motions 3-1-23 and 3-2-23 for ADHOC P&P Committee
 - Motion 3-1-23: ATRA Yes Louisville Yes OVANA Abstain Owensboro Yes
 PANA Yes South Central Yes 502 No Motion 3-1-23: Passed
 - Motion 3-2-23: ATRA Yes Louisville Yes OVANA Abstain Owensboro Abstain PANA – Yes South Central – Yes 502 – Yes Motion 3-2-23: Passed
- Tablecloths and backboards: tablecloths received, backboards being worked on, will share with other Areas as needed. Treasurer will send check in the amount of \$127.20 to Gadzooks in Owensboro for work on tablecloths.

New Business

 Voting for Rodney B RDA – ATRA – Yes Louisville – Yes OVANA – Abstain Owensboro – Not Present SCKY – Yes PANA – Yes 502 – Abstain

- 502 makes motion to send \$10,000 to world, Louisville seconds. Bring back for vote in November.
- ATRA made motion to pay whole year of storage rental, OVANA seconds. ATRA Yes Louisville Yes OVANA Yes PANA Yes SCKY Yes 502 Yes Motion Passed

Announcements

• None

Motion to close made by ATRA and seconded by Louisville.

Next meeting ___September 17, 2023 at 1 PM at Land Between the Lakes

DATE	сомм	DOCUMENT #	DESCRIPTION	Credit		Debit	
1/8/2023	REG		early bird registration/collected lacna XXXII convention	\$	2,229.00		
2/2/2023	EXEC		7TH Tradition Collected	\$	19.00		
2/2/2023	EXEC		Donation given to meeting facility			\$	19.00
2/9/2023	EXEC		7TH Tradition Collected	\$	16.50		
2/23/2023	EXEC	MO#21040399438	Donation given to meeting facility			\$	16.50
2/23/2023	REG	531633	Registration/Vanessa CS	\$	95.00		
2/23/2023	EXEC		7TH Tradition Collected	\$	11.00		
3/23/2023	EXEC	MO#4262576211	Donation given to meeting facility			\$	11.00
3/21/2023	EXEC	531508	Octavia C/Reimbursement/Cube Smart Storage			\$	66.00
3/23/2023	REG	531636	Registration/Vanessa CS	\$	35.00		
3/23/2033	FF	531628	F&F/Funds Request 4/1/23 Function/Jeff S				350
3/23/2023	EXEC		7TH Tradition Collected	\$	20.00		
3/31/2023	EXEC	MO#4281043437	Donation given to meeting facility			\$	20.00
3/29/2023	EXEC		Cash App/Test/Donation Octavia C	\$	0.75		
3/30/2023	EXEC	Debit Card Pymt	Storage Payment/Cube Smart			\$	46.28
4/3/2023	REG	913702	Registration/Vanessa CS	\$	235.00		
4/3/2023	FF	913701	F&F/April 1st Function Funds Ret'd/Mark S	\$	1,863.24		
4/3/2023	EXEC		Donation/Square Deposit Test/Octavia	\$	0.81		
4/3/2023	EXEC		Square Verification	\$	0.01		
4/3/2023	EXEC		Square Verification			\$	0.01
4/3/2023	EXEC		Deposit/Seed Money for Area	\$	4,000.00		
4/5/2023	EXEC		PNC/Purchase of Checks			\$	10.60
4/28/2023	EXEC	Debit Card Pymt	Storage Payment/Cube Smart			\$	46.28
5/4/2023	FF	CK 1001	F&F/Funds Request 5/6/23 Function/Jeff S			\$	500.00
5/9/2023	FF		F&F/May 6 Function Funds Ret'd/Mark S	\$	2,251.07		
5/10/2023	REG	cash app	Cash App Reg Sales	\$	65.00		
5/10/2023	FF	cash app	Cash App Sales/FF/May 6 Function	\$	445.00		
4/27/2023	EXEC		7TH Tradition Collected	\$	12.00		
4/27/2023	EXEC		Donation given to meeting facility			\$	12.00
5/25/2023	EXEC		7TH Tradition Collected	\$	9.00		
5/25/2023	EXEC		Donation given to meeting facility			\$	9.00
5/30/2023	EXEC	Debit Card Pymt	Storage Payment/Cube Smart			\$	46.28

			ENDING BANKING BALANCE \$ 11,872.36		
			Outstanding Activity		
			Cash Activity \$ 14,235.31	\$2	2,362.95
7/31/2023	EXEC		Storage Payment/Cube Smart	\$	51.00
	EXEC		Donation given to meeting facility	\$	14.00
7/27/2023	EXEC		7TH Tradition Collected \$ 14.00		
7/7/2023	REG	913720	Cash App Sales/Reg/ \$ 65.00	1	
7/7/2023	FF	913719	Cash App Sales/FF/July 1st Function \$ 138.00		
7/6/2023	REG	913720	Registration/Tori D \$ 105.00		
7/6/2023	FF	913719	F&F/July 1st Function Funds Ret'd/ \$ 990.43		
	EXEC		Donation given to meeting facility	\$	9.00
6/29/2023			7TH Tradition Collected \$ 9.00		
6/30/2023	FF	СК 1004	F&F/Funds Request 7/01/23 Function/Jeff S	\$	400.00
6/29/2023			Storage Payment/Cube Smart	\$	51.00
6/29/2023	EXEC		Donation given to meeting facility	\$	9.00
6/29/2023	EXEC		7TH Tradition Collected \$ 9.00		
6/15/2023	FF		Cash App Sales/FF/June10th Function \$ 126.00		
6/12/2023	REG		Registration/Vanessa CS \$ 75.00		
6/12/2023	FF		F&F/June 10th Function Funds Ret'd/Mark S \$ 1,396.50		
5/25/2023	FF	CK 1003	F&F/Funds Request 6/10/23 Function/Jeff S	\$	500.00
5/25/2023	REG	CK 1002	USPS/Post Box Rental Fee	\$	176.00

Non-Profit Checking



PNC Bank	..						
	For the Period 07/01/2023 to 07/	P	Primary Account Number: -9383 Page 1 of 2 Number of enclosures: 0				
	LACNA 33 CORP 6209 GAYLE DR LOUISVILLE KY 40219-2009		 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				
		Ν	Moving? Please contact your local branch				
			 Write to: Customer Ser PO Box 609 Pittsburgh, PA 15230-9 Visit us at PNC.com/sm 	738			
Non-Profit Che Account number:	ecking Summary -9383		Lacna 33 Corp				
	as not been established for this accour ou would like to set up this service.	nt.					
Balance Summ	nary						
	Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance			
	10,624.93	1,298.43	51.00	11,872.36			
			Average ledger balance	Average collected balance			
			11,705.74	11,705.74			

Deposits and	Other Additions			Checks and Oth	er Deductions		
Description		Items	Amount	Description		Items	Amount
Deposits		1	1,095.43	Debit Card Purcha	ises	1	51.00
ATM Deposits a	and Additions	1	203.00				
Total		2	1,298.43	Total		1	51.00
Daily Balance							
Date	Ledger balance	Date		Ledger balance	Date	Ledg	jer balance
07/01	10,624.93	07/07		11,923.36	07/31	1	1,872.36
07/06	11,720.36						

Activity Detail

Deposits and Oth	ner Additions		
Deposits			
Date posted	Amount	Transaction description	Reference number
07/06	1,095.43	Deposit	034202678
ATM Deposits ar	nd Additions		
Date posted	Amount	Transaction description	Reference number
07/07	203.00	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	81534870035886686188

Non-Profit Checking

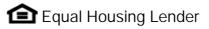
Total For Services Used This Period

Total Service Charge

For 24-hour account in pnc.com/mybusiness/			For the Period 07/01/2023 to 07/31/2023 Lacna 33 Corp Primary Account Number: -9383 Page 2 of 2			
Checks and O						
Debit Card Purch						
Date posted	Amount	Transaction description			Reference	
07/31	51.00	6686 Debit Card Purch	ase Cubesmart !	5210	73761870035886686212	
		877-2790721 Ky				
Detail of Services	s Used Duri	ng Current Period				
Note: The total chargine item entitled Serv	ge for the follow vice Charge Pe	wing services will be posted eriod Ending 07/31/2023.	to your account or	08/01/2023 and will appea	ar on your next statement as a single	
** Combined Transac	ctions include	ACH Credits, ACH Debits, C	hecks Paid, Depos	sited Item - Consolidated, E	Deposit Tickets Processed	
Description			Volume	Amount		
Account Maintenar	nce Charge			.00	Requirements Met	
Combined Transac	tions		1	.00	Included in Account	
Deposit Tickets F	Processed		1	.00		
Branch - Consolidated Cash Deposited 10				.00	Included in Account	

.00

.00





July 2023 Account Statement

Cash App 1455 Market Street, Suite 600, MSC 211 San Francisco, CA 94103 Lacna 33 6209 Gayle Dr Louisville, KY 40219

Balance on Jul 1		Change this month		Balance on Jul 31
\$0.00	+	\$25.00	=	\$25.00
Money In				+ \$228.00
Money Out				- \$203.00
Fees				\$0.00



Transactions

Date	Description	Details	Fee	Amount
Jul 1	Chris	Cash App payment	\$0.00	+ \$10.00
Jul 1	Alexander	Cash App payment	\$0.00	+ \$3.00
Jul 1	Laura L	Cash App payment	\$0.00	+ \$10.00
Jul 1	Heaven	Cash App payment	\$0.00	+ \$2.00
Jul 1	Lindsey	Cash App payment	\$0.00	+ \$7.00
Jul 1	Lindsey	Cash App payment	\$0.00	+ \$7.00
Jul 1	Sharika	Cash App payment	\$0.00	+ \$13.00
Jul 1	Sharika	Cash App payment	\$0.00	+ \$7.00
Jul 1	Angela L	Cash App payment	\$0.00	+ \$7.00
Jul 1	Crys R	Cash App payment	\$0.00	+ \$7.00
Jul 1	Alexander	Cash App payment	\$0.00	+ \$10.00
Jul 1	Ebony D	Cash App payment	\$0.00	+ \$2.00
Jul 1	Bri	Cash App payment	\$0.00	+ \$7.00
Jul 1	Laura	Cash App payment	\$0.00	+ \$9.00



Transactions

Date	Description	Details	Fee	Amount
Jul 1	Heaven S	Cash App payment	\$0.00	+ \$3.00
Jul 1	Toni Q	Cash App payment	\$0.00	+ \$14.00
Jul 1	Octavia C	Cash App payment	\$0.00	+ \$13.00
Jul 1	Laura	Cash App payment	\$0.00	+ \$7.00
Jul 1	Autumn C	Cash App payment	\$0.00	+ \$30.00
Jul 1	Lanique G	Cash App payment	\$0.00	+ \$35.00
Jul 3	PNC Bank x6686	Standard transfer	\$0.00	\$203.00
Jul 13	Adrienne K	Cash App payment	\$0.00	+ \$25.00



All transactions shown in Eastern Time

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

a. Contact us through your Account in the App:

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

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

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

Contact us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. You can report an error up to 60 days after the date we sent you the first statement on which you believe the error occurred.

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

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

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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

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

5210 CUBESMART KY LOUISVILLE S 7TH ST

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

Account Number: 5004886897

Octavia Craig	INVOICE ID	INVOICE DATE	DUE DATE	BALANCE
6209 Gayle Drive Louisville, KY 40219 (502) 813-1138	#202437	7/8/2023	7/29/2023	\$50.00

Date	Unit	Item	Qty	Rate	Discount	Subtotal	Тах	Total
7/29/2023	#4013	Rent (7/29/2023 - 8/28/2023)		\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00
7/29/2023	#4013	Protection Plan - \$2,000.00 (7/29/2023 - 8/28/2023)		\$12.00		\$12.00	\$0.00	\$12.00

Subtotal \$50.00

Tax \$0.00

Total \$50.00

Payments Received \$0.00

5210 CUBESMART KY LOUISVILLE S 7TH ST 2620 S 7th St Louisville, KY 40208

Send Payments To:

Balance \$50.00

5210 CUBESMART KY LOUISVILLE S 7TH ST

PAYMENT RECEIPT

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

Octavia Craig	RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
6209 Gayle Drive Louisville, KY 40219 (502) 813-1138	736793685	7/29/2023	\$0.00	\$51.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#202437	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (7/29/2023 - 8/28/2023)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#202437	Cube #4013 Rent Unit 4013 - 5x7.5x8 (7/29/2023 - 8/28/2023)		\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#209062- FC	ONLINE_PAYMENT Online Payment Convenience Fee		\$1.00		\$1.00	\$0.00	\$1.00	\$1.00
							10	otal Paid
Jul 29, 20	023 11:13 AM	Vi	sa ****668	6				\$51.00

Cube #4013 paid through 8/28/2023

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

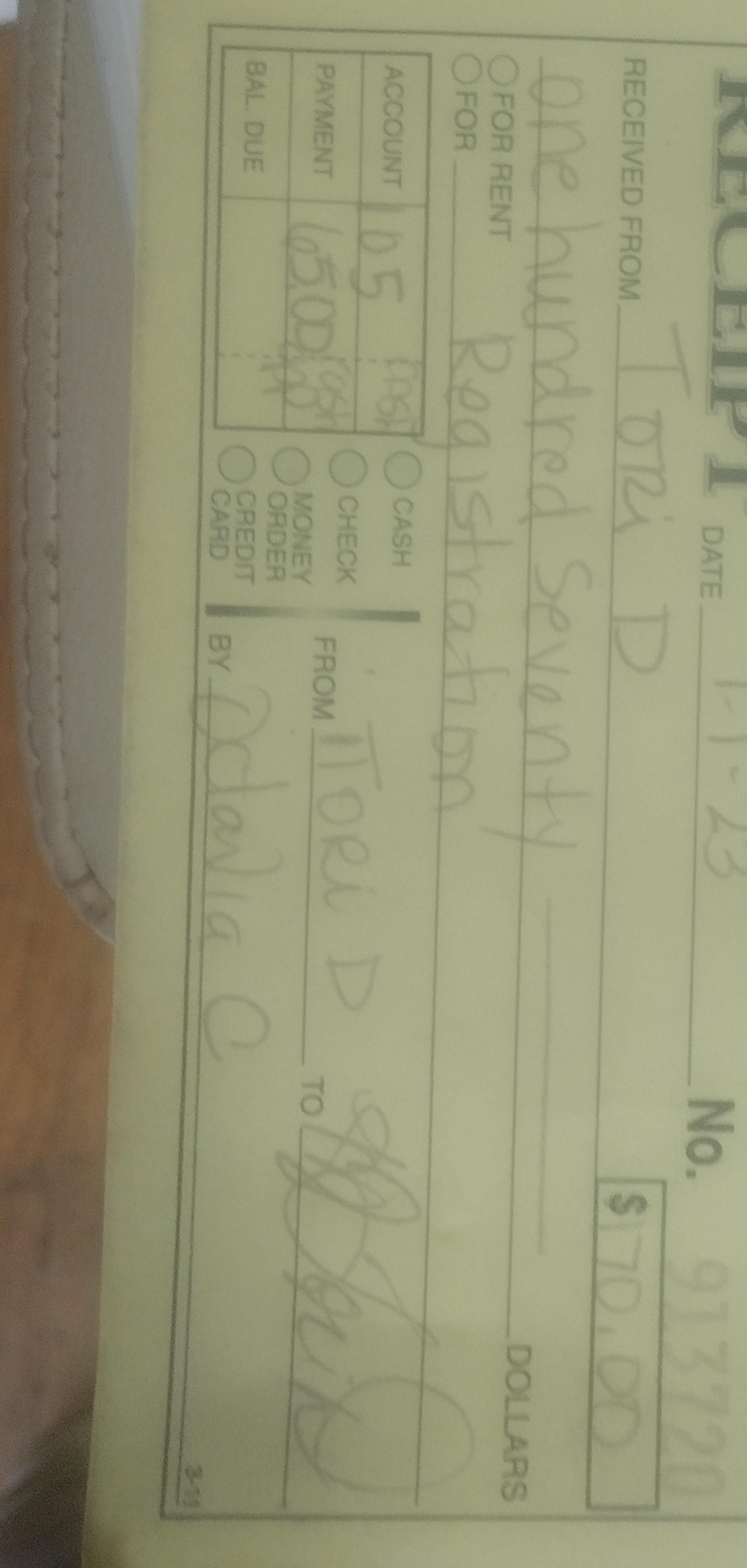
____Cardholder Signature

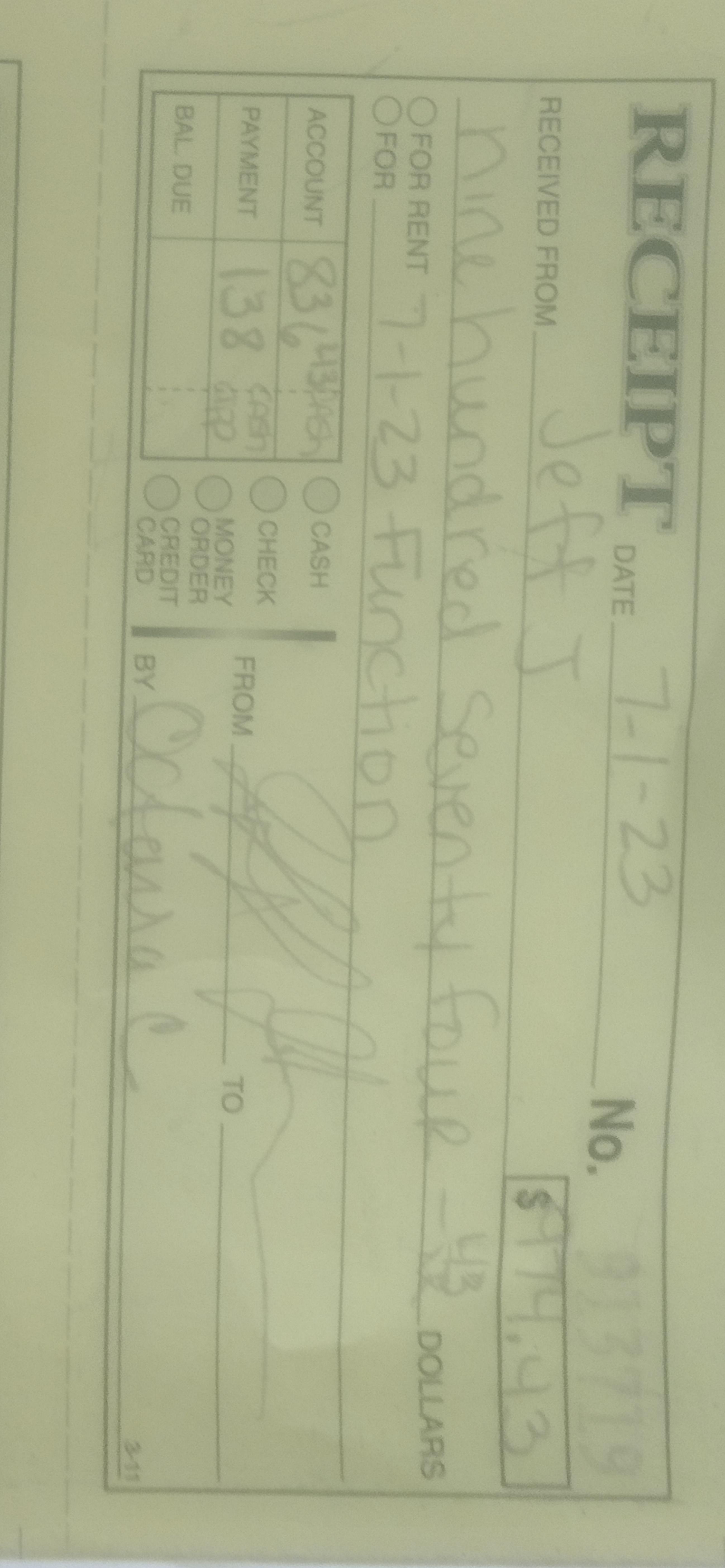
Thank you for your payment. You can always pay at your store, online, through our app, at www.cubesmart.com or our automated service at 1-844-354-3971.

.....

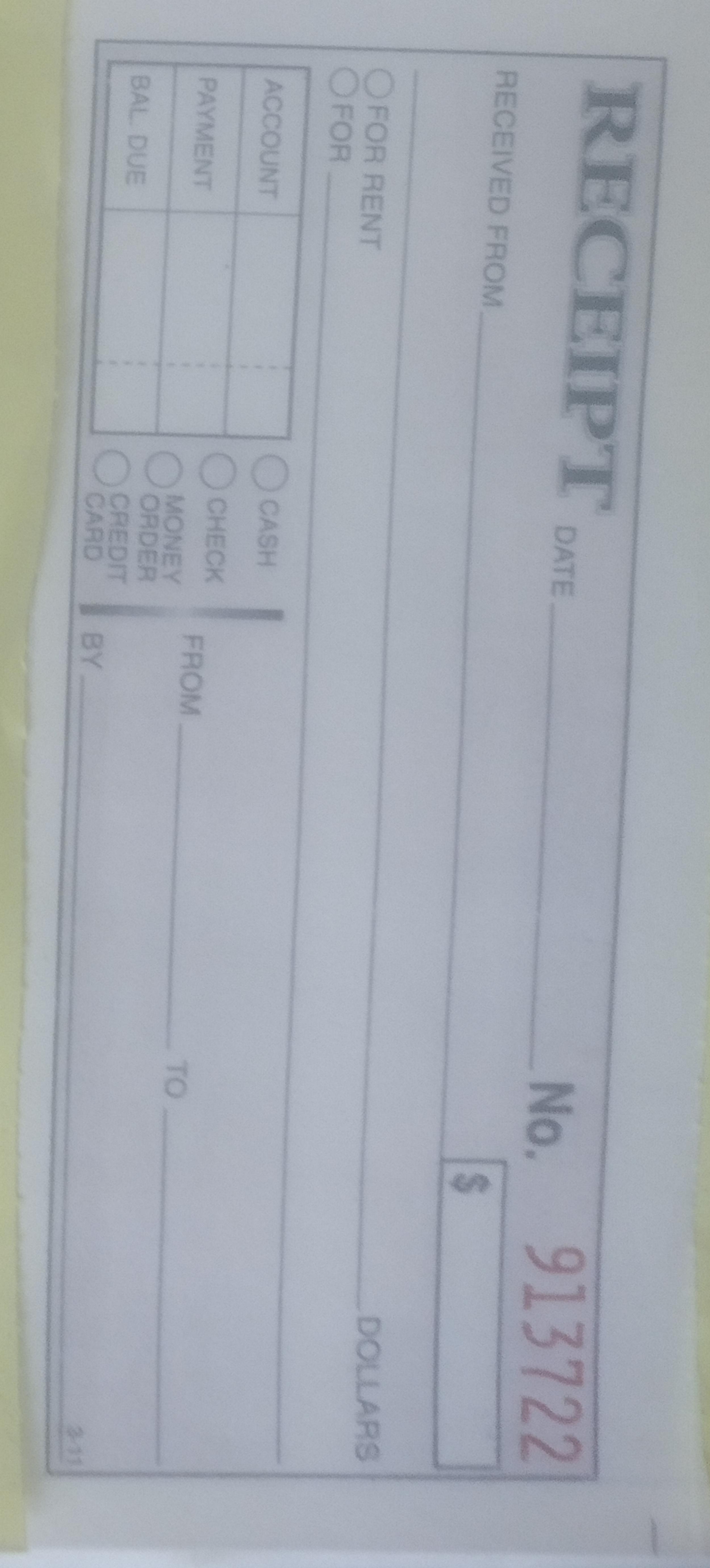
If you have any past due amounts for your storage unit(s), those balances will appear below.







KX 1) 5 1 10 112



	LACNA Function / S	peaker Jam July 1, 2023
7 th Tradition Basket		
Times it was Passed		7th Tradition Total Amount \$87.77
1 . 2:15 PM / \$ 29.00 + 20.00 +	- 10.00 = \$ 59.00	
2 . 3:25 PM / \$ 10.05	3. 5:30 PM / \$ 9.72	4. 7:45 PM / \$ 9.00
\$ 10.00 MEAL: 2 Sandwiches,	Sides & Drink	Amount received \$ 270.00
1. 25 ea. X 10.00 = \$ 250.	00 + 20.00 Donation	
\$ 7.00 MEAL: 1 Sandwich, Sid	es & Drink	Amount received \$154.00
1. 22 ea. X 7.00 = \$ 147.00		
\$ 5.00 MEAL: Sandwich Only 1. 2 ea. X 5.00 = \$ 5.00		Amount received \$10.00
\$ 3.00- <u>Desert Sale Only</u> 1. 17 ea. X 3.00 = \$ 48.00		Amount received \$51.00
 \$ 1.00 - Drink, cookies, chips \$ 1. 1.00 ea. X 123 = \$ 123 	<u>1.00</u>	Amount received \$123.00
2. Total Donations \$ 20.00	+ 26.00 + 13.00 + Donation	Amount received \$ 59.00
CASH APP – Food Sales \$	138.00	Cash App Amount \$138.00
50/50 Raffle Total \$ 84.00		50/50 \$ 84.00
Bingo Game \$61.50		Bingo \$ 61.50
Unaccounted CASH Funds colle	ected and deposited	Amount <u>received \$ 90.16</u>
Auction Sales Total <u>N</u> o Auc	ction this function	Total \$1,128.43

Total Amount at the Event before expenses \$1,128.43

Treasurer Signature

LACNA Function / Speaker Jam

July 1, 2023

Expenses With receipts turned In	Amount of Receipts
 Mark S. – Horner Novelty – Raffle Tickets \$ 19.24 	\$ 19.00 returned
2 . Crystole - \$ 31.52	\$ 0.00 returned
3 . Angela Renfro – Kristy Love Foundation (RENT)	\$ 50.00 Paid
4. Dewayana	\$ 22.84 returned
5. DJ Service - Wardell	\$ 50.00 Paid

Seed Money	\$ 400.00
Total Receipts turned in	-141.84
Left Over Seed Money	<u>\$ 258.16</u>

Total Money Deposited \$ 1,128.43 / Including CASH APP

Left Over Seed Money _ - 258.16

Money made after Expenses \$870.27

Treasurer Signature

Expenses listed below

- **Rent** \$ 50.00
- **DJ** \$50.00
- **Receipt** \$ 19.00
- **Receipt** <u>\$ 22.84</u>
 - Total \$141.84

August 6, 2023

Hello Family,

The PR Subcommittee meets on the 2nd Wednesday of each month at 6:30 pm at the Floyd County Token Club. Please announce this at your home groups. We need support.

We are still working on setting up our new helpline system. Segway is paid. We still get a few calls each month.

We continue to get hundreds of visits to our website each week. I get a few emails each month.

I bought some literature stands to be placed out in the community, and I bought some IP's to put in the literature stands.

I'm still working with the H & I Subcommittee to plan the Regional Learning Day.

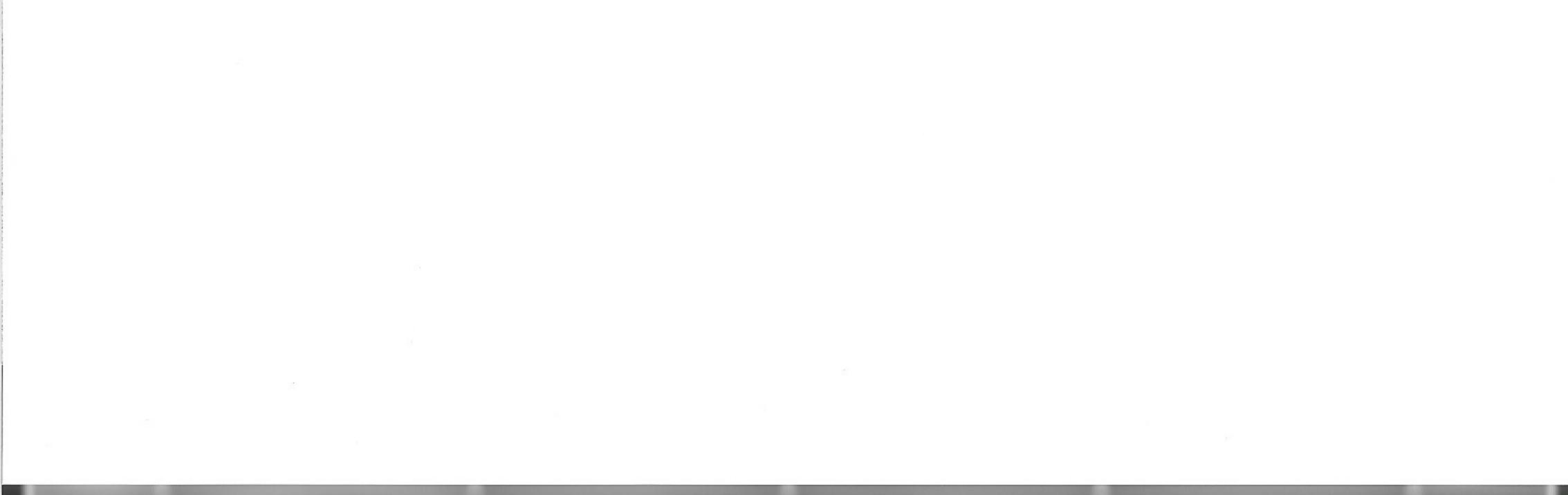
The most important news that I have to report is that I got an email from NA World Services requesting that we remove a copy of the *Just for Today* book from our website. To protect NA's copyrights, NAWS requests that NA websites not post copies of NA books. I've attached the email from NAWS and a copy of the guidelines from NAWS for using NA literature. I have not yet removed anything from the website. I don't feel comfortable doing that without first bringing it up for discussion at Area.

As always, please contact the PR Subcommittee if you know of any meeting changes. You can let me know at Area. You can call the helpline at (502) 569-1769, or you can send an email to <u>lascnapublicrelations@gmail.com</u>.

In Loving Service,

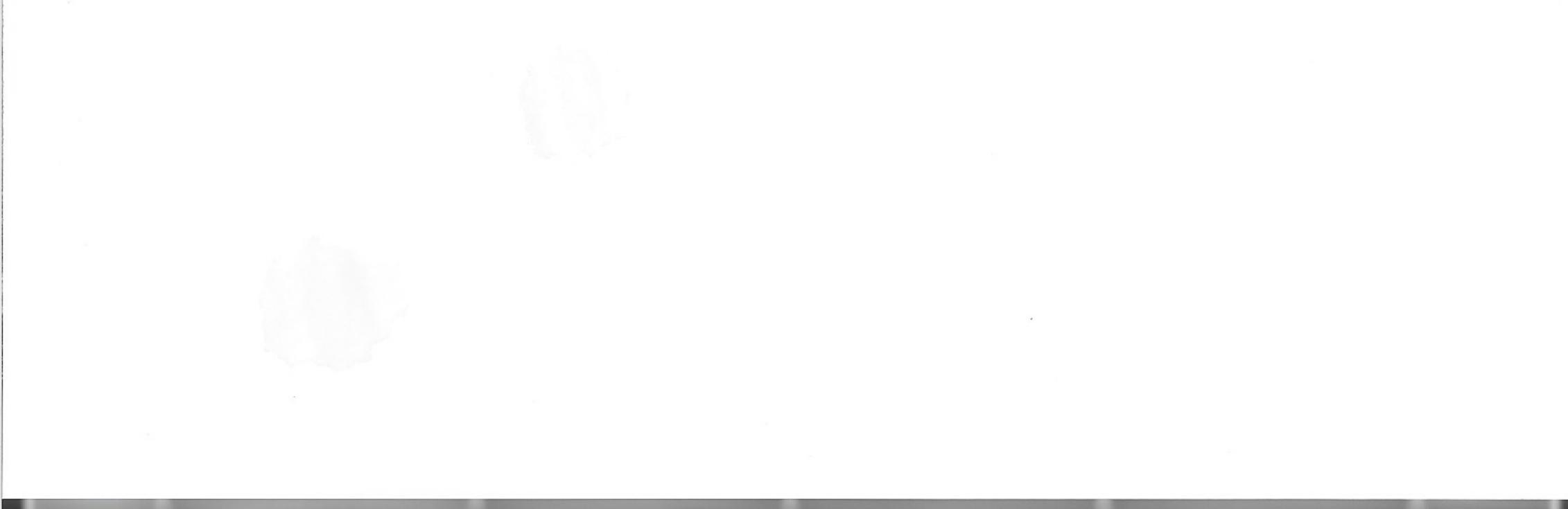
Stanley Brycht

Stan B \lor PR Subcommittee Chair



	Annual Budget	Spent So Far	Money Left
Helpline	250	70.83	179.17
Meeting Schedules	1140	645.62	494.38
Website	500	0	500
Operating Expenses	500	109.30	390.70
Learning Day	400	0	400
Total	2900	825.75	2074.25

Louisville Area PR Subcommittee Financial Report-August 2023





Public Relations <lascnapublicrelations@gmail.com>

New Form Entry: Contact Form

1 message

no-reply@weebly.com <no-reply@weebly.com> Reply-To: stever@na.org To: lascnapublicrelations@gmail.com

Thu, Jul 20, 2023 at 3:37 PM

You've just received a new submission to your Contact Form. Mark as Spam

Submitted Information:

First Name & Last Initial Steve Rusch

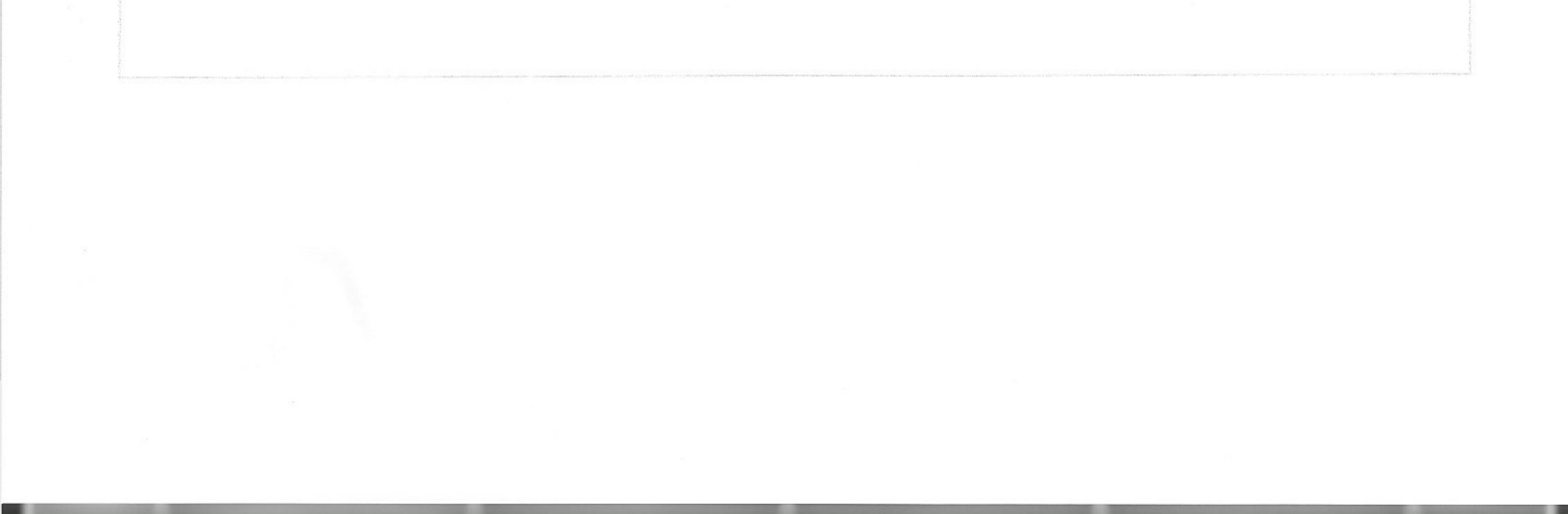
Email stever@na.org

Comment

Hello from NA World Services. We are writing as a follow-up to a concern regarding the posting of NA copyrighted recovery literature, the Just for Today in its entirety, on the nalouisville website. The NA Fellowship does not provide NA service committees the ability reproduce NA recovery literature in this way. We would ask that your committee remove the website links to the file(s) and remove the file(s) from the server that supports the website. Please let me know if you have any questions I am available.

Regards,

Steve Rusch NAWS staff



NA INTELLECTUAL PROPERTY BULLETIN #1

2023

Internal Use of NA Intellectual Property

The NA Fellowship's policy on the reproduction and use of copyrighted NA Fellowship-approved recovery literature and the use of registered NA trademarks by NA groups, service boards, and committees.

The Fellowship Intellectual Property Trust (*FIPT*) describes in detail how NA's name, trademarks, and recovery literature are protected and administered by Narcotics Anonymous World Services, Inc. (NA World Services). At the request of the Fellowship, as given voice by its groups through their regional delegates at the 1993 World Service Conference, and for the benefit of the Fellowship as a whole (who is the Beneficiary of this Trust), the *FIPT* was created, and NA World Services was formally appointed the Trustee of the Fellowship's intellectual properties, and confirmed to be the sole publisher and distributor of all NA recovery literature. NA World Services is directly accountable to the World Service Conference and, as trustee, holds legal title to all NA trademarks and recovery literature. This bulletin and other Intellectual Property Bulletins are presented as an adjunct to the *FIPT* and contain the policies related to the accepted use of NA's intellectual properties within the Fellowship, without having to request specific permission from NA World Services. These policies are based partly on legal considerations and partly on the nature of NA. These policies help ensure that NA's name, trademarks, and recovery literature will always be available to fulfill our primary purpose. Any use of NA's name, trademarks, recovery literature, or other intellectual property that is not specifically covered here is reserved to Narcotics Anonymous World Services, Inc.

Our fiduciary duty

As trustee, NA World Service has been entrusted with the responsibility to obtain, maintain, and enforce copyright and trademark protection for NA's name, trademarks, and recovery literature on behalf of the Fellowship. Because no one person or group of people owns Fellowship-approved literature, copyright ownership is registered in the name of Narcotics Anonymous World Services, Inc. This ensures, among other things, that the Fellowship's message as presented in our recovery books and pamphlets is not changed, used, or sold by others, and the Fellowship's trademarks are not used in an inappropriate way. This is first and foremost about the integrity of the NA message and the need to protect NA's intellectual property so that NA can continue to own and control its own material. NA World Services has also been delegated the responsibility to ensure that Narcotics Anonymous literature being distributed contains the current text agreed upon by the Fellowship of Narcotics Anonymous. Protecting our copyrights and trademarks is an essential way to guarantee the conceptual fidelity of the NA message, NA literature, and to safeguard the property of the NA Fellowship.

In order to maintain copyright control, NA recovery material can only be reproduced with permission of NA World Services, the copyright holder. All recovery material has a Fellowship–approved logo described later in this document. This bulletin attempts to outline that permission within Narcotics Anonymous. You can find additional information about these efforts at <u>www.na.org/fipt.</u>

Making our Message Available

NA World Services goes to great lengths to ensure access to the NA message. Fellowship-approved recovery pamphlets, meeting readings, and booklets are posted on <u>www.na.org</u> in over fifty languages. Fellowship websites that wish to provide access to this material should include a link to these pieces, rather than copying or posting this material themselves. NA World Services does not currently post book-length pieces of NA literature online because of our previous experience with the widespread proliferation of PDF versions. The practical inability to control widespread distribution of electronically produced materials weakens the Fellowship's ability to protect its copyrighted material. We fulfill this need by NA World Services distributing thousands of printed books and other recovery literature to addicts in need each year.

Most of NA World Services' income comes from proceeds on the sales of printed literature, and it currently gives away or subsidizes more than a half million dollars' worth of literature each year. The money members do or don't spend on literature affects NA World Services' ability to respond to requests for literature from addicts across the globe. We are not a normal business; we are a spiritual Fellowship that has to manage a business, and that is NA World Services. However, in order to fulfill our mission—to work toward a future where "every addict in the world has a chance to experience the message in his or her own language and culture"—NA World Services needs to remain financially stable and able to reproduce, register, and protect the intellectual property of Narcotics Anonymous.

Policy for Use & Reproduction of NA Recovery Literature by Groups and Service Bodies

Use by individual NA members or others

Policies, in this or other Intellectual Property Bulletins, do not grant individual NA members or those outside NA permission to use NA copyrighted recovery literature, or other intellectual property. Individual NA members or others who wish to use any part of NA's copyrighted recovery literature should write directly to Narcotics Anonymous World Services, Inc.

Use by NA groups

As a general rule, no one has the authority to reproduce NA Fellowship-approved recovery literature without prior written permission from NA World Services. However, given the nature of our Fellowship, our experience indicates that NA groups *and only NA groups* should have the authority to reproduce current Fellowship-approved recovery literature pamphlets and booklets, so long as they consider the Fourth Tradition and the limitations described here. A description of the NA group—its nature, function, and role in the NA Fellowship—can be found in the *Group Booklet*. This permission does not apply to any Fellowship-approved book-length pieces. A book-length piece is defined as over 25,000 words in English.

When considering the need to reproduce NA Fellowship-approved recovery literature, NA groups should consider the spiritual principles of responsibility, unity, and autonomy as referenced in our Fourth Tradition, and follow all of these general policies:

- An NA group can only reproduce current booklets and pamphlets of NA Fellowship-approved recovery literature when it has a clear need to do so.
- NA Fellowship-approved recovery literature reproduced by an NA group can only be distributed within that group and never distributed online or in an electronic format. Such materials should always be given away free of charge; they cannot be sold to generate income.
- The text of NA Fellowship-approved booklets and pamphlets reproduced by an NA group cannot be altered or modified in any way.
- 4. The copyright for the item being reproduced should be shown prominently as follows: "Copyright © [year of first publication], Narcotics Anonymous World Services, Inc. Reprinted by permission. All rights reserved."

Intellectual Property Bulletin #1

Use by registered NA service bodies

NA service bodies that are registered with Narcotics Anonymous World Services, Inc. may quote or reproduce portions of NA Fellowship-approved recovery literature, up to 25% of the original piece. In the case of NA book-length literature, registered NA service bodies may reproduce or quote up to 25% of a single chapter; daily meditation entries are considered a chapter. If you have questions or want approval to exceed these limits, please contact Narcotics Anonymous World Services, Inc.

For locally developed resources, we ask that the piece clearly state what it is and what service body approved it. In order to avoid confusion, the formatting should not resemble NA recovery literature. Translations of NA recovery literature often involve local reproduction during the local approval process. Approvals for this purpose can be obtained by contacting Narcotics Anonymous World Services, Inc.

NA service bodies that are registered with Narcotics Anonymous World Services, Inc. that wish to quote or reproduce portions of NA Fellowship-approved recovery literature should always include the proper notation or credit identifying the origin of the quote or portion.

POLICY FOR USE OF NA TRADEMARKS BY GROUPS AND SERVICE BODIES

Use by individual NA members or others

Policies in this or other Intellectual Property Bulletins, do not grant individual NA members or those outside NA permission to reproduce or use NA trademarks or other intellectual property. Individual NA members or others who wish to use NA's trademarks should write directly to Narcotics Anonymous World Services, Inc.

Use by NA groups and service bodies

The policies below outline how all NA groups and also service bodies that are registered with Narcotics Anonymous World Services, Inc. may use NA's trademarks.

Some of the NA Fellowship's registered trademarks are: the name "Narcotics Anonymous," the stylized NA initials, the diamond in a circle, and the original NA group logo, all shown below. NA World Services also has additional registered trademarks that are reserved for use by NA World Services.



Policies for Use

Use of Narcotics Anonymous trademarks should always reflect the seriousness of our primary purpose and our spiritual foundation of anonymity. The Narcotics Anonymous name or trademarks should not be used by an NA group or service body in any way that would imply affiliation, legal liability, or financial responsibility by or to another part of the Fellowship, service structure, or outside enterprise. That means that we should not use the Fellowship's trademarks, name, or logos:

- in any way that would serve to endorse, finance, promote, or affiliate the NA Fellowship with any outside enterprise;
- in conjunction with any law enforcement, political, medical, or religious slogans, themes, or other related materials;
- in a manner as to possibly offend or disrespect the sensibilities of other organizations, groups, or NA as a whole; or
- in any manner that could draw us into public controversy.

Intellectual Property Bulletin #1

"NA Fellowship Approved" trademark

The "NA Fellowship Approved" trademark is used to indicate that a piece of recovery literature has been approved by the Fellowship of Narcotics Anonymous as given voice by its groups through their delegates at the World Service Conference. Literature with this trademark is typically the only type of literature read in NA meetings. The "NA Fellowship Approved" trademark is only used by Narcotics Anonymous World Services, Inc. and may not be used by any NA group, service body, or any others, on any other materials.



Marking trademarks

The symbol ® should be placed to the right of all registered NA trademarks every time any of them are reproduced or used, whenever possible. By doing so, we are showing that these trademarks are legally owned or registered. This is one way in which we help preserve the Fellowship's legal right to ownership of its trademarks.

Protecting artwork

Whenever an NA group or service body has an artist create original artwork, drawings, designs, or screens using any NA trademark, the NA body should always be sure the artist signs a document releasing to the NA body his or her rights to the artwork, including the original rendering. By doing so, we ensure that neither the NA logos nor any artwork that has been created for the benefit of the Fellowship can later be used to benefit a private individual or an outside business enterprise.

NA Intellectual Property Bulletin #1 was approved by the Fellowship of Narcotics Anonymous as given voice by its groups through their regional service representatives at the World Service Conference on 27 April 1993, applicable as of 1 May 1993. It was amended at the World Service Conference in 1997, 1998, and 2023. This bulletin supersedes all previous Bulletins and policies pertaining to the use of copyrighted literature and registered trademarks by NA groups, service boards, and committees.

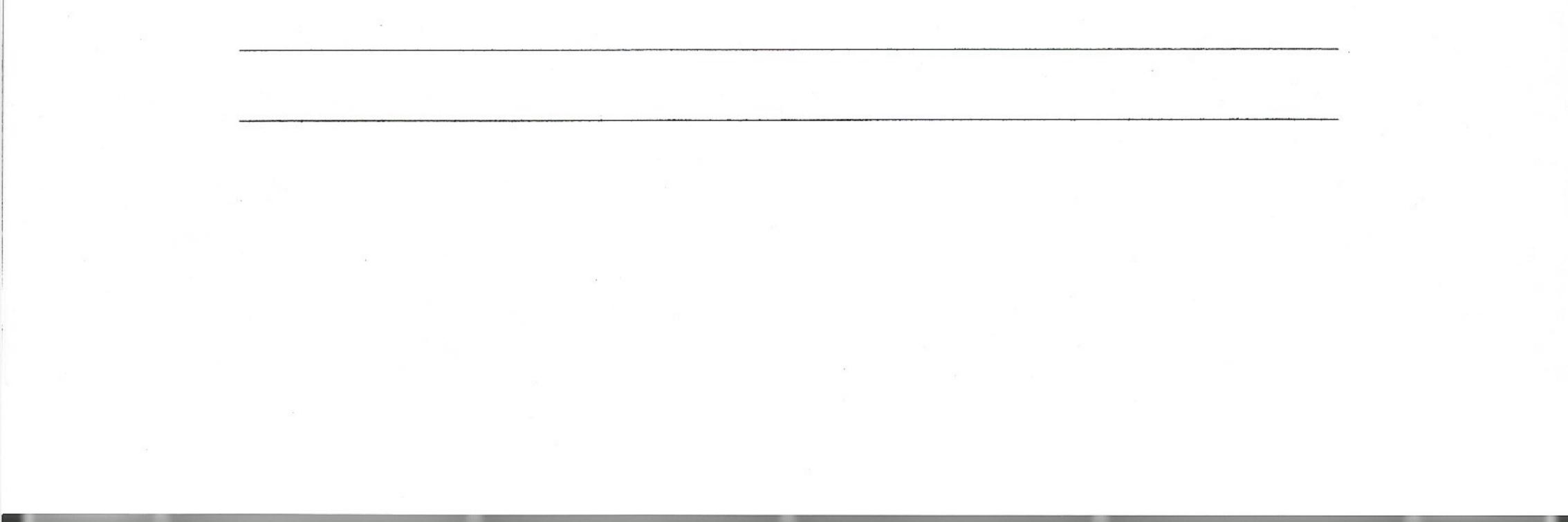
This is the document identified by name in the Fellowship Intellectual Property Trust Operating Rules, Article V, Section 1. It was approved by the Fellowship of Narcotics Anonymous as given voice by its groups through their regional service representatives at the World Service Conference as Trustor of the Fellowship Intellectual Property Trust on 27 April 1993, and revised by the regional delegates at the World Service Conference on 30 April 1997, 27 April 1998, and 1 May 2023. It may be changed only by the Trustor.

To register, or for more information, contact NA World Services, 19737 Nordhoff Place, Chatsworth, CA 91311 USA, Tel: (818) 773-9999, Website: www.na.org.

Intellectual Property Bulletin #1

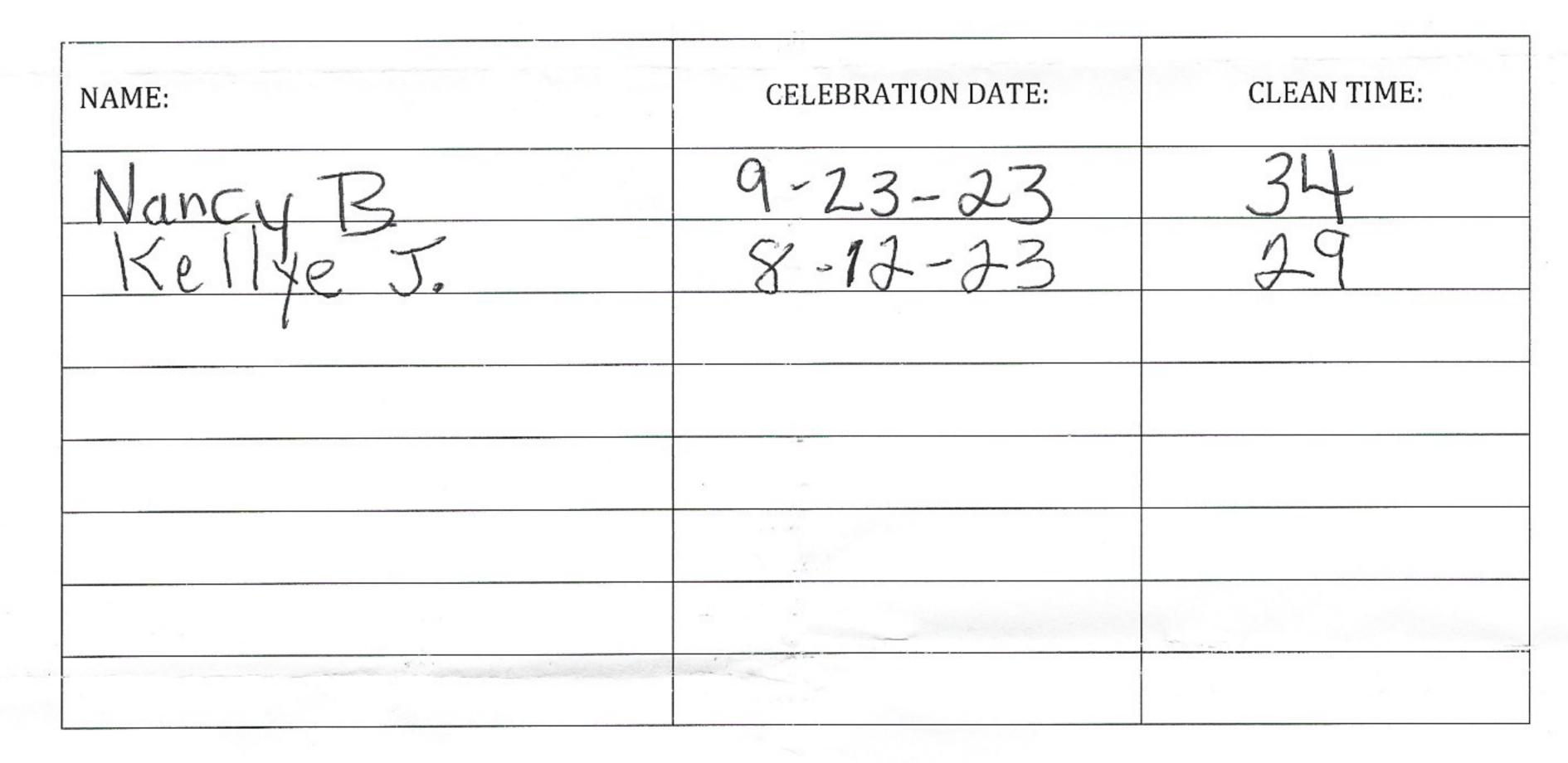
GROUP INFORMATION REPORT Peace Date 8/6/23 Group Name____ Baumbeck GSR/GSRA Name Group Report We meet evely Fri Lay ad Baptist church Ger meeting at flogh are a soor 50 - 100 e have Birthdays/Anniversaries

~ F

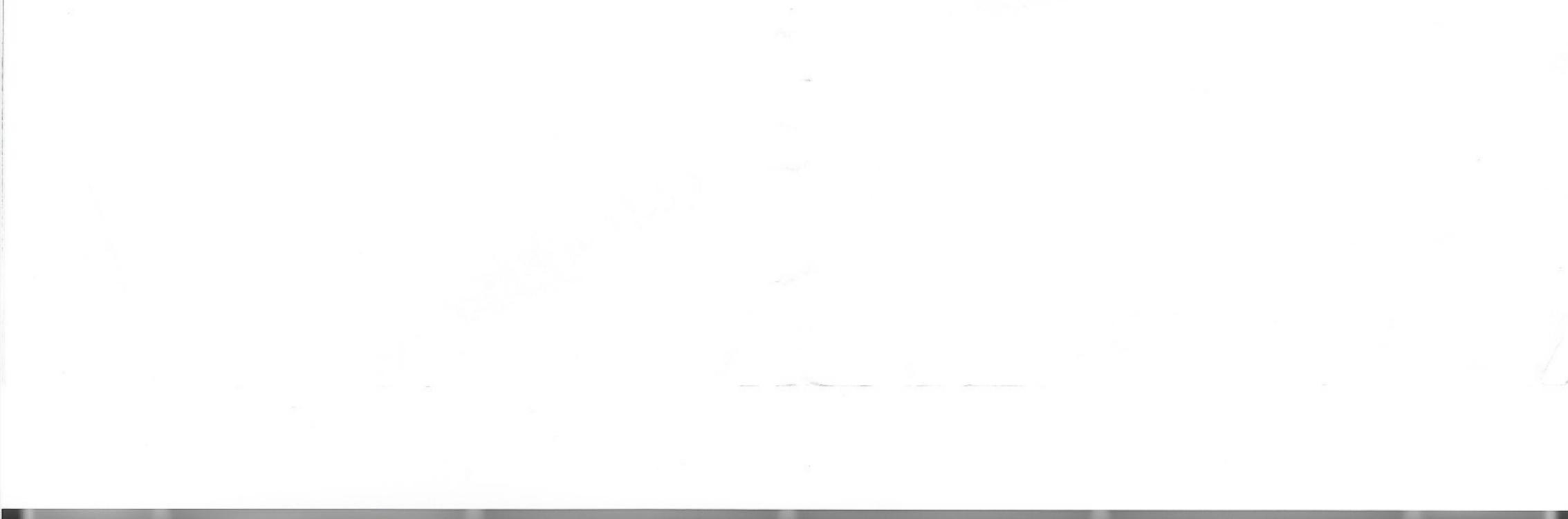


GROUP INFORMATION REPORT DATE: 8-6-23)us HOME GROUP:_ H Ontarro GSR / GSRA NAME: GROUP REPORT: meeting for addicts on a closed TOM 0 ITION th OM TRad 25.A 50 MG ow TO

CLEANIVERSARIES:



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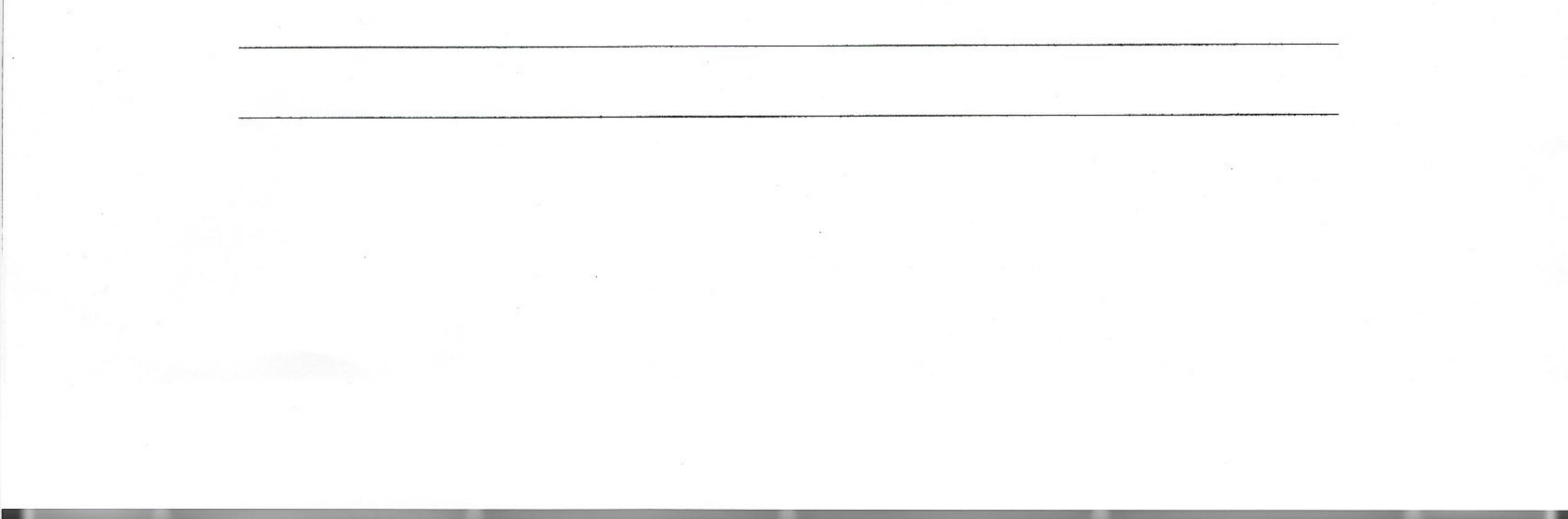


GROUP INFORMATION REPORT 023 ____Date___8 Group Name LOSe the GSR/GSRA Name_

Group Report_____ 4 New members

-

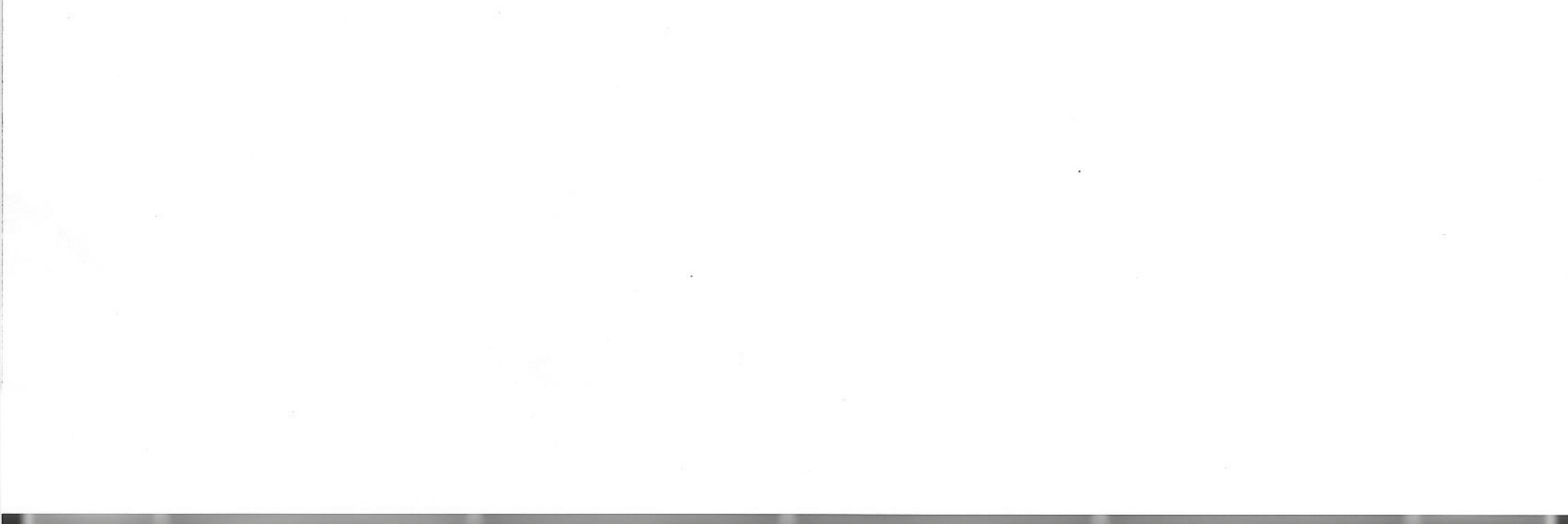
Birthdays/Anniversaries Aug 12 Tarsha 4 years



GROUP INFORMATION REPORT HOME GROUP: Recovery at Work DATE: 8 623 GSR/GSRANAME: Melissa B. GROUP REPORT: () ome but and suppo TOW Thur roup reenwoo Piscussion (iterature ing

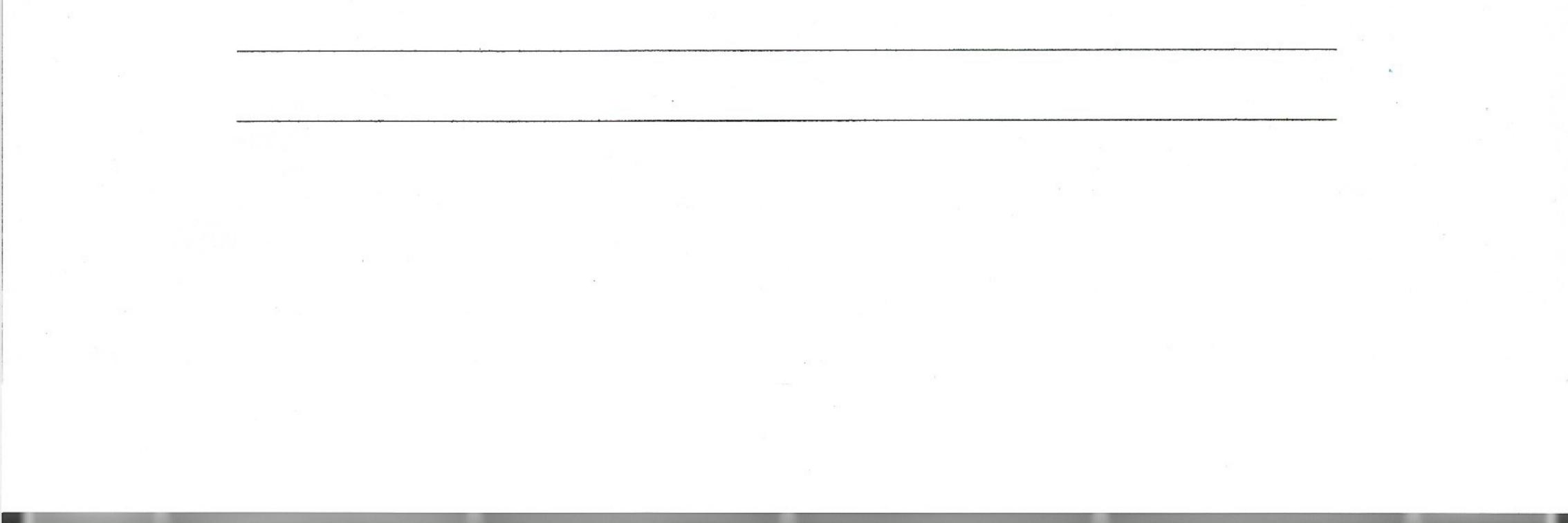
CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
Melissa B.	8/17/23	5years
	*	



GROUP INFORMATION REPORT Jecoul Date 8-6-23 Group Name U 12 K, ADOOD GSR/GSRA Name_ Group Report_ n millelsary P 0

ate Birthdays/Anniversaries a none nr)



GROUP INFORMATION REPORT

HOME GROUP:	DATE:	
GSR / GSRA NAME:		
GROUP REPORT:		

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:

LASCNA LITERATURE ORDER FORM

Home Group_____Date_____

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 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	\$3.80
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

Sub-Total:_____

Add 8%:_____

(Multiply sub-total by .08)

Total: _____

Page Blank

The Kentuckiana Regional 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):_____Date:_____

Group or Subcommittee submitting motion: 502 Area

Is this motion a Policy Change? ____Yes _X No

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

Is this motion:

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

Where will it be inserted into our P&P Manual? It will not be inserted in our manual

What is the current language (if applicable)?

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

That the region sends \$ 10,000 to the WSO of Narcotics Anonymous

Reason for change or intent of motion:

The region has \$ 30,000 dollars in their account and the money needs to be sent forward to help carry the message to addicts all over the world. The regional treasurer suggested to the region that we send the money. We do not need that much money in our account.

KRSCNA August6, 2023 Motion Ballot mail completed ballot to: lascnaexe@gmail.com

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

Home Group:

GSR Name:

Email Address:

Your Phone number:

Motion

Motion 8-A-23 Submitted by 502 Area. The motion is to send \$10,000 from the Kentuckiana Region to the World Service Organization.

YES_____ NO_____



SEPTEMBER 23RD 4100 SOUTHERN PARKWAY LOUISVILLE, KY 5PM TO 9PM

For more info please contact Crystole R. 502-408-2854, Dewayana B. 502-381-7013 or Alex C. 989-702-3785

SPEAKERS FELOWOFDP

ACTRONAR AFFICE

R



Louisville Area Hospitals & Institutions

1722 Bardstown Road 2:00pm

1st Sunday of each Month, right before Area Service

For more info contact Larry K. 502-216-3242 or Curtis B. 502-309-6736

Trusted Servants Needed ♥