

# 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.
$2^{\text {nd }}$ 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). $\quad \begin{aligned} & \text { \$39.22 }\end{aligned}$
Total
\$619.43

Thank You, In loving service.

## TasłaC. Activities Chair

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.

## laryK

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

## Gydal 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,

## Bandt 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 \& P manuals----4184 pages copied at .04/copy totaling \$167.36
40 Report covers totaling \$26.46
5 Reams of paper totaling \$40.64
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
FraisM
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 2 nd 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 $7^{\text {th }}$ 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.

## LASCNA - 2023 August Roll Call

|  | JAN |  | FEB |  | Mar |  | APR |  | MAY |  | JUN |  | JUL |  | AUG |  | SEP | OCT | NOV | DEC |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Chair | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x |  |  |  |  |
| Vice Chair | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x |  |  |  |  |
| Secretary | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x |  |  |  |  |
| Treasurer | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x |  |  |  |  |
| H\&I | x |  | x | x | x |  | x | x | x | x | x | x | x | x | x | x |  |  |  |  |
| LACNA 32 |  | x | x | x | x |  |  |  | x | x |  |  |  |  |  |  |  |  |  |  |
| LACNA 33 | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x |  |  |  |  |
| Literature |  |  | x | x |  |  | x | x | x | x | x | x | x |  | x |  |  |  |  |  |
| P\&P | X | x | x | X | x | x | x | x | x | x | X | x | x | X | x | x |  |  |  |  |
| RCM | X | x | x | x | x | x | x | x |  |  | x | x | x | x |  |  |  |  |  |  |
| RCMA VACANT |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| ACTIVITIES | X |  | x | x |  |  | x | x |  |  | X | x | $x$ | x | x | x |  |  |  |  |
| PUBLIC RELATIONS | x | x |  |  |  |  |  |  | x | x | x | x | x | x | x | x |  |  |  |  |
| NEWSLETTER vacant |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

## Homegroups

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


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

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 $1^{\text {st }}$ was $\$ 8,997.42$. We had a total deposit in the amount of $\$ 2,011.09$. This includes $\$ 688.02$ from homegroups $7^{\text {th }}$ 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 .

For the Period 07/01/2023 to 07/31/2023

LOUISVILLE ASC NARCOTICS
151 MULBERRY ALY
BARDSTOWN KY 40004-1446

Primary Account Numbe
Page 1 of 2
Number of enclosures: 0
E For 24-hour banking sign on to
믈 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
W ite to: Customer Service PO Box 609
Pittsburgh, PA 15230-9738
Visit us at PNC.com/smallbusiness

Non-P rofit Checking Summary
Account number

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


## Activity Detail

## Deposits and Other Additions

Deposits

| Date <br> posted | Amount | Transaction <br> description | Reference <br> number |
| :--- | ---: | :--- | ---: |
| $07 / 27$ | $1,323.07$ | Deposit | 032308194 |
| $07 / 27$ | 688.02 | Deposit | 032308212 |

## Non-P rofit Checking

For 24-hour account information, sign-on to
pnc.com/mybusiness/
Non-P rofit Checking Account Number

For the Period 07/01/2023 to 07/31/2023
Louisville Asc Narcotics Primary Account Number
Page 2 of 2

## Checks and Other Deductions

| Chec | and | ecks |  | Gap | heck |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Date posted | Check number | Amount | Reference number | Date posted | Check number | Amount | Reference number | Date posted | Check number | Amount | Reference number |
| 07/05 | 4066 * | 60.00 | 010122674 | 07/10 | 4069 * | 11.01 | 012557914 | 07/27 | 4070 | 600.00 | 032351434 |

## Debit Card Purchases

| Date posted | Amount | Transaction description | Reference number |
| :---: | :---: | :---: | :---: |
| 07/18 | 70.83 | 0243 Debit C ard Purchase Am Voice Mail Segway C | 59292870090890243199 |
|  |  | 310-4784949 Ca |  |
| 07/26 | 2,124.96 | 0243 Debit C ard P urchase Nawschatsworth | 40364870090890243207 |
|  |  | 818-7739999 Ca |  |
| 07/27 | 51.95 | 0243 Debit Card Purchase Life Storage 8134 E com | 90378870090890243208 |
|  |  | 716-6331850 Ky |  |
| 07/28 | 599.78 | 0243 Debit C ard P urchase Ernie's Print Shop | 86746870090890243209 |
|  |  | Shepherdsvi Ky |  |

## ATM/Misc. Debit Card Transactions

| Date posted | Amount | Transaction description | Reference number |
| :---: | :---: | :---: | :---: |
| 07/05 | 17.17 | 0243 Recurring Debit C ard Zoom.US 888-799-9666 | 74085870090890243186 |
|  |  | Www.Zoom.US Ca |  |
| 07/27 | 52.23 | 0243 Recurring Debit Card Na World Services | 90377870090890243208 |
|  |  | Httpsdonorb Ca |  |

Detail of Services Used During Current Period
Note: The total charge for the following services will be posted to your account on 08/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/31/2023.
** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

| Description | Volume | Amount | Requirements Met |
| :--- | ---: | ---: | ---: |
| Account Maintenance Charge |  | .00 | R |
| Combined Transactions | 38 | .00 | Included in Account |
| Checks P aid | 3 | .00 |  |
| Deposited Item - Consolidated | 33 | .00 |  |
| Deposit Tickets Processed | 2 | .00 |  |
| Total For Services Used This Period |  | .00 |  |
| Total Service Charge |  |  |  |


| Date | Description | Amount | Account |  |
| :--- | :--- | :--- | :--- | :--- |
| $07 / 27 / 2023$ | Deposit XXXXXX7117 | $\$ 688.02$ | 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.


[^0](2. PNC Online Banking

| Date | Description | Amount | Account |  |
| :--- | :--- | :--- | :--- | :--- |
| 07/27/2023 | Deposit XXXXXX7117 | $\$ 1,323.07$ | 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.

## DEPOSIT TICKET ©. PNCBANK

ACCOUNT NUMBER 3017067117 vrocstr literature REGONAL ID
 OTHEA SIDE subtotal -
 NET DEPOSIT $\$$ 1323.07 CONSUMER SAVINGS FORM162269
 defrosis mar not of availabie fon mmebiate wimpanwal

## 

[^1]
## Fwd: Account 358111 - Billing Inquiry

1 message

Public Relations [lascnapublicrelations@gmail.com](mailto:lascnapublicrelations@gmail.com)
Mon, Jul 10, 2023 at 1:22 PM
To: Counasseamber@gmail.com
This is what I got from Segway about the bill. It looks like $\$ 70.83$ would get us paid up through October.

Forwarded message<br>$\qquad$<br>From: Cathy [cathy@segwaycommunications.com](mailto:cathy@segwaycommunications.com)<br>Date: Mon, Jul 10, 2023 at 1:19 PM<br>Subject: RE: Account 358111 - Billing Inquiry<br>To: Public Relations [lascnapublicrelations@gmail.com](mailto: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, 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
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



#### Abstract

CONFIDENTIALITY NOTICE: This communication and any documents, files or previous e-mail messages attached to it, constitute an electronic communication within the scope of the Electronic Communication Privacy Act, 18 USCA 2510. This communication may contain non-public, confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited under 18 USCA 2511 and any applicable laws. If you are not the intended recipient, or have received this communication in error, please notify the sender immediately by reply email at Cathy@SegwayCommunications.com or by telephone at (310) 478-4949 ext. 870 and delete all copies of this communication, including attachments, without reading them or saving them to disk. Thank you.


From: Public Relations [mailto:lascnapublicrelations@gmail.com]
Sent: Sunday, July 09, 2023 3:21 PM
To: Cathy [cathy@segwaycommunications.com](mailto: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](mailto: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 $\mathbf{2}$ 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 $\$ \mathbf{4 1 . 2 2}$. 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

## 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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## [358111] Your Payment Was Received <br> 1 message

ClientSupport@segwaycommunications.com [ClientSupport@segwaycommunications.com](mailto:ClientSupport@segwaycommunications.com)
Mon, Jul 17, 2023 at 4:38 PM


Dear Accounts Payable,
Account Number 358111

Your credit card ending in $\mathrm{XXXXXXXXXXXX0243} \mathrm{has} \mathrm{been} \mathrm{charged} \$ 70.83$
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.

[^2]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: 7/9/23
Subcommittee Member Making Request: Stan $B$
Requested Budget Amount: \$299.23
Money is to be Used for (Please Itemize if Necessary):


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: $\qquad$

# Office depot OfficeMax 

LOUISVILLE - (502) 894-9204 07/09/2023 12:02 PM


```
SALE
                    2547-2-7697-245148-23.6.1
856333 RBERBNDS,#33,1
    4.39 SSubtotal:4.39Sales and Use Tax 0.26Tctal:4.65
```

Debit Card 6866: ..... 4.65
AUTH CODE 028586
TDS Chip Read
AID A0000000980840 ..... US DEBIT

```TVR 8000048000CVS PIN Verified
```

STANLEY BRYANT 57******859
Please create your online rewardsaccount at officedepot.com/rewards.You must comolete your account toclaim your rewards and view yourstatus.

Shop online at www.officedepot.com


WE WANT TO HEAR FRDM YOUI
Visit survey. officedepot.com and enter the survey code below 16JX 82FO 9QH8 or scan the below QR code


## Office depot OfficelMax

LOUISVILLE - (502) 894-9204
07/09/2023 12:02 PM


```
SALE 2547-20-8749-1111-23.6.1
163061 SS B&W Ltr Pri
    40 @ 0.17 6.80
    Rewards Member Price
    40 @ 0.15 6.00
                You Pay 6.00S
        Subtotal: 6.00
    Sales and Use Tax 0.36
        Total: 6.36
        Visa 6866: }6.3
```

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: $\square 0.80$

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

(2).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.


[^3]
(2).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: Activities Subcommittee Date: $\qquad$ 6.8. 23

Subcommittee Member Making Request: $\qquad$ Tarsha (
Requested Budget Amount: \$ $\qquad$ 600.00

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


Funds Used thus far: $\$$
Monthly Budget Allotment: \$ $\qquad$ 2.300

Remaining Funds for Year after Request: \$ $\square$ 2000 700
Funds Allocated by: $\qquad$
(2).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.

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## Life Storage Rental Payment Successful

1 message

## 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.

## Invoice

Ship-to Address
Amber Hesketh
151 Mulberry Alley Bardstown, KY 40004 USA

Barrett Gargala
4068 Gilman Ave
Louisville, KY 40207
USA

| Customer PO No. | Salesperson | Due Date <br> July 25, 2023 |  |  | Payment Terms <br> CC EBIZ <br> Document Date <br> July 25, 2023 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Order No. | Shipment Method | Payment Method |  |  |  |  |
| 1002491 |  |  |  |  |  |
| Shipping Agent Code | Package Tracking No. |  |  |  |  |  |  |
| UPS | 1Z99614903943528 |  |  |  |  |  |
|  | 36 |  |  |  |  |  |
| No. | Description | Shipment Date | Quantity | Unit | Unit Price | Line Amount |
| BRONZE | English-Bronze- | 07/25/23 | 10 | EA | 3.80 | 38.00 |
|  | 28 years |  |  |  |  |  |
| BRONZE | English-Bronze- | 07/25/23 | 10 | EA | 3.80 | 38.00 |
|  | 27 years |  |  |  |  |  |
| BRONZE | English-Bronze- | 07/25/23 | 5 | EA | 3.80 | 19.00 |
|  | 25 years |  |  |  |  |  |
| BRONZE | English-Bronze- | 07/25/23 | 10 | EA | 3.80 | 38.00 |
|  | 22 years |  |  |  |  |  |

Email
custserv@na.org

July 25, 2023

## Page 2 / 5

| BRONZE | English-Bronze- <br> 21 years | 07/25/23 | 8 EA | 3.80 | 30.40 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| BRONZE | English-Bronze- <br> 20 years | 07/25/23 | 8 EA | 3.80 | 30.40 |
| BRONZE | English-Bronze19 years | 07/25/23 | 5 EA | 3.80 | 19.00 |
| BRONZE | English-Bronze- <br> 12 years | 07/25/23 | 8 EA | 3.80 | 30.40 |
| BRONZE | English-Bronze5 years | 07/25/23 | 3 EA | 3.80 | 11.40 |
| BRONZE | English-Bronze- <br> 4 years | 07/25/23 | 2 EA | 3.80 | 7.60 |
| KEYTAGS | English-Black- <br> Multi-year | 07/25/23 | 75 EA | 0.56 | 42.00 |
| KEYTAGS | English- <br> Moonglow-1 <br> year | 07/25/23 | 50 EA | 0.56 | 28.00 |
| KEYTAGS | English-Yellow- <br> 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-Green60 days | 07/25/23 | 50 EA | 0.56 | 28.00 |

July 25, 2023
Page 3 / 5

| KEYTAGS | English-Orange30 days | 07/25/23 | 50 EA | 0.56 | 28.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| KEYTAGS | English-White- <br> 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 EA | 0.82 | 41.00 |
| 1500 | NA White Booklet | 07/25/23 | 150 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 EA | 0.25 | 57.50 |
| 3119 | IP \#19 SelfAcceptance | 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 SelfObsession | 07/25/23 | 100 EA | 0.25 | 23.00 |
| 3109 | IP \#9 Living the Program | 07/25/23 | 100 EA | 0.25 | 23.00 |

July 25, 2023

```
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```

| 3108 | IP \#8 Just for Today | 07/25/23 | 50 EA | 0.25 | 12.50 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 3111 | IP \#11 | 07/25/23 | 250 EA | 0.25 | 57.50 |
|  | Sponsorship, |  |  |  |  |
|  | Revised |  |  |  |  |
| 3107 | IP \#7 Am I an | 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 and Why | 07/25/23 | 30 EA | 10.70 | 321.00 |
|  | 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 | -135.49 |
|  |  |  |  | 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](mailto:custserv@na.org)
Tue, Jul 25, 2023 at 6:17 PM
To: counasseamber@gmail.com

Dear Amber Hesketh,

Thanks for shopping at NAWS US Web Store.

Shipping method: Best Way
Payment method: NAWS Payment Processor

| Ship-to address | 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 cart: 35
View order details

|  | Subtotal | $\$ 2,084.45$ |
| ---: | ---: | ---: |
|  | Invoice discount | $\$-135.49$ |
|  | Shipping costs | $\$ 176.00$ |
|  | Total | $\mathbf{\$ 2 , 1 2 4 . 9 6}$ |
|  | Total 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 678-4914548 to arrange for an alternative method of receiving the minutes.

In Loving Service Mike W.

## "Over 60 Years Being One Source, One Solution"

| Date | Invoice \# |
| :---: | :---: |
| $7 / 28 / 2023$ | 45135 |


| Bill To |
| :--- |
| LOUISVILLE ASC NARCOTICS |
| PO BOX 32502 |
| LOUISVILLE, KY 40231 |
|  |
|  |

## Ship To

LOUISVILLE ASC NARCOTICS PO BOX 32502
LOUISVILLE, KY 40231


## KRSCNA Minutes July 2023

Meeting opened at: $1: 15$ pm on July $16^{\text {th }}$ of 2023 by Frank H
Readings: 12 Traditions - Sarah R 12 Concepts - Wayne P Service Prayer - Wayne P

## Roll Call:

| Areas |  | Report? |
| :---: | :---: | :---: |
| Across the Rivers <br> Area | Yes | Yes |
| Louisville Area | Yes | Yes |
| OVANA | Yes | Yes |
| Owensboro Area | No | No |
| PANA | Yes | Yes |
| South Central KY <br> Area | Yes | Yes |
| 502 Area | Yes | Yes |
| NACK Area | No | No |


| Trusted Servants |  | Report? |
| :---: | :---: | :---: |
| Chairperson | Yes | Verbal |
| Vice Chairperson | No | No |
| Secretary | Yes | No |
| Treasurer | Yes | Written |
| Regional Delegate | Yes | Verbal |
| Regional Delegate <br> Alt | Vacant | Vacant |
| KRCNA 37 <br> Chairperson | Yes | Written |
| KRCNA 38 <br> Chairperson | Vacant | Vacant |
| Website <br> Coordinator | No | No |

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

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

RD: 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: 81954458994 Passcode: 121212

RDA: Vacant

KRCNA 37: see attached written report

KRCNA 38: Vacant

Webmaster: Not Present, No Report

Ad-hoc P\&P: they meet the last Sunday of even months, next one coming up August $27^{\text {th }} 2023$. Did not meet last time due to illness.

## Area Reports

ATRA: see written report

Owensboro: 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

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 $4^{\text {th }}$ St First Unitarian Church.
- Tony J brought up that he was willing to begin the venture of 501 C 3 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 | COMM | 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 |


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

Primary Account Number -9383<br>Page 1 of 2<br>Number of enclosures: 0<br>TE For 24-hour banking sign on to<br>P PNC Bank Online Banking on pnc.com FREE Online Bill Pay<br>For customer service call 1-877-BUS-BNKG<br>PNC accepts Telecommunications Relay Service (TRS) calls.<br>Para servicio en espanol, 1-877-BUS-BNKG<br>Moving? Please contact your local branch<br>Write to: Customer Service<br>PO Box 609<br>Pittsburgh, PA 15230-9738<br>Visit us at PNC.com/smallbusiness

## Non-Profit Checking Summary <br> Account number: -9383

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

## Balance Summary



## Activity Detail

Deposits and Other Additions
Deposits

| Date <br> posted | Amount | Transaction <br> description |
| :--- | ---: | :--- |
| $07 / 06$ | $1,095.43$ | Deposit | | Reference |
| ---: |
| number |

ATM Deposits and Additions

| Date <br> pasted | Amount | Transaction <br> description |
| :--- | :---: | :--- |
| $07 / 07$ | 203.00 | Visa Money Transfer C Cash App*Cash Out <br> Visa Direct Ca | | Reference |
| ---: |
| number |

## Non-P rofit Checking

말 For 24-hour account information, sign-on to<br>pnc.com/mybusiness/

For the Period 07/01/2023 to 07/31/2023

Non-P rofit Checking Account Number:
-9383-continued
Lacna 33 Corp
Primary Account Number:
$-9383$
Page 2 of 2

## Checks and Other Deductions

## Debit Card Purchases

| Date <br> posted | Amount | Transaction <br> description |
| :--- | :---: | :--- |
| $07 / 31$ | 51.00 | 6686 Debit C ard P urchase Cubesmart 5210 |
|  |  | $877-2790721 \mathrm{Ky}$ | | Reference |
| ---: |
| number |

## Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 08/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/31/2023.
** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

| Description | Volume | Amount |
| :--- | ---: | ---: |
| Account Maintenance Charge |  | .00 |
| Combined Transactions | 1 | .00 |
| $\quad$ Deposit Tickets Processed | 1 | .00 |
| Branch - Consolidated Cash Deposited | 10 | .00 |
| Total For Services Used This Period |  | .00 |
| Total Service Charge | .00 |  |

Cash App
1455 Market Street, Suite 600, MSC 211 San Francisco, CA 94103

Lacna 33
6209 Gayle Dr Louisville, KY 40219
$+$
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 4 | Cash App payment | \$0.00 | + \$7.00 |
| Jul 1 | Crys ${ }^{\text {P }}$ | 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 9 | Cash App payment | \$0.00 | +\$30.00 |
| Jul 1 | Lanique G | Cash App payment | \$0.00 | +\$35.00 |
| Jul 3 | PNC Bank $\times 6686$ | 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
INVOICE
2620 S 7th St
Louisville, KY 40208
Account Number:
5004886897
(502) 632-6311

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


| Date | Unit | Item | Qty | Rate | Discount | Subtotal | Tax | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | ---: | ---: | ---: |
| $7 / 29 / 2023$ | $\# 4013$ | Rent <br> $(7 / 29 / 2023-8 / 28 / 2023)$ | $\$ 38.00$ | $0 \%$ | $\$ 38.00$ | $\$ 0.00$ | $\$ 38.00$ |  |
| $7 / 29 / 2023$ | $\# 4013$ | Protection Plan $-\$ 2,000.00$ <br> $(7 / 29 / 2023-8 / 28 / 2023)$ | $\$ 12.00$ |  | $\$ 12.00$ | $\$ 0.00$ | $\$ 12.00$ |  |

Subtotal $\$ 50.00$
Tax $\$ 0.00$
Total \$50.00
Payments Received $\$ 0.00$
Balance \$50.00

| RECEIPT ID | PAYMENT DATE | CHANGE DUE | AMOUNT |
| :---: | :---: | :---: | :---: |
| 736793685 | $7 / 29 / 2023$ | $\$ 0.00$ | $\$ 51.00$ |


| Invoice | Item Qty | Rate | Discount | Subtotal | Tax | Total | Paid |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \#202437 | $\begin{aligned} & \text { PROTECTION_PLAN-1 } \\ & \text { Protection Plan- } \\ & \$ 2,000.00 \text { (7/29/2023 - } \\ & 8 / 28 / 2023 \text { ) } \end{aligned}$ | \$12.00 |  | \$12.00 | \$0.00 | \$12.00 | \$12.00 |
| \#202437 | $\begin{aligned} & \text { Cube \#4013 } \\ & \text { Rent Unit 4013-5x7.5x8 } \\ & (7 / 29 / 2023-8 / 28 / 2023) \end{aligned}$ | \$38.00 | $\begin{aligned} & \text { 0\% } \\ & \text { 10\% Off } \end{aligned}$ | \$38.00 | \$0.00 | \$38.00 | \$38.00 |
| $\begin{aligned} & \text { \#209062- } \\ & \text { FC } \end{aligned}$ | ONLINE_PAYMENT Online Payment Convenience Fee | \$1.00 |  | \$1.00 | \$0.00 | \$1.00 | \$1.00 |

Jul 29, 2023 11:13 AM
Visa ****6686
$\$ 51.00$

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.
X $\qquad$ 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.
$\square$ Lवा马Э马y $\square$


$\qquad$

$\square$ RECEIPT

## $7^{\text {th }}$ Tradition Basket

Times it was Passed

1. $2: 15 \mathrm{PM} / \$ 29.00+20.00+10.00=\$ 59.00$
2. $3: 25$ PM / \$ 10.05
3. $5: 30 \mathrm{PM} / \$ 9.72$
4. 7:45 PM / \$ 9.00
\$ 10.00 MEAL: 2 Sandwiches, Sides \& Drink
Amount received $\$ 270.00$
5. 25 ea. $X 10.00=\$ 250.00+20.00$ Donation
\$ 7.00 MEAL: 1 Sandwich, Sides \& Drink
Amount received $\$ 154.00$
6. 22 ea. $X 7.00=\$ 147.00$
\$ 5.00 MEAL: Sandwich Only
Amount received $\$ 10.00$
7. 2 ea. $X 5.00=\$ 5.00$
\$ 3.00- Desert Sale Only
Amount received $\$ 51.00$
8. 17 ea. $X 3.00=\$ 48.00$
\$ 1.00 - Drink, cookies, chips $\$ 1.00$
Amount received \$123.00
9. 1.00 ea. $\mathrm{X} 123=\$ 123$
10. Total Donations $\$ 20.00+26.00+13.00+$ Donation

CASH APP - Food Sales \$ 138.00
50/50 Raffle Total \$84.00
Bingo Game \$ 61.50
Unaccounted CASH Funds collected and deposited
Auction Sales Total No Auction this function

Amount received $\$ 59.00$
Cash App Amount $\$ 138.00$
50/50 \$84.00
Bingo \$ 61.50
Amount received $\$ 90.16$
Total \$ 1,128.43

## Total Amount at the Event before expenses $\mathbf{\$ 1 , 1 2 8 . 4 3}$

Treasurer Signature

Expenses With receipts turned In

1. Mark S. - Horner Novelty - Raffle Tickets $\$ 19.24$
2. Crystole - \$ 31.52
3. Angela Renfro - Kristy Love Foundation (RENT)
4. Dewayana
5. DJ Service - Wardell

## Amount of Receipts

$\$ 19.00$ returned
$\$ 0.00$ returned
\$50.00 Paid
\$ 22.84 returned
\$50.00 Paid

Seed Money $\quad \$ 400.00$
Total Receipts turned in -141.84
Left Over Seed Money $\quad \mathbf{\$ 2 5 8 . 1 6}$

Total Money Deposited \$ 1,128.43 / Including CASH APP
Left Over Seed Money - 258.16
Money made after Expenses $\mathbf{\$ 8 7 0 . 2 7}$

Treasurer Signature

Expenses listed below
Rent $\$ 50.00$
DJ $\quad \$ 50.00$
Receipt $\$ 19.00$
Receipt $\quad \$ 22.84$
Total \$ 141.84

Hello Family,
The PR Subcommittee meets on the $2^{\text {nd }}$ 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 lascnapublicrelations@gmail.com.

In Loving Service,


Louisville Area PR Subcommittee Financial Report-August 2023

|  | 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 |

## New Form Entry: Contact Form

1 message
no-reply@weebly.com [no-reply@weebly.com](mailto:no-reply@weebly.com)
Thu, Jul 20, 2023 at 3:37 PM
Reply-To: stever@na.org
To: lascnapublicrelations@gmail.com

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 <br> 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 www.na.org/fipt.

## 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 www.na.org 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:

1. 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.
2. 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.
3. 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.


Narcotics Anonymous.



## 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.


## "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 ${ }^{\circledR}$ 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.

GROUP INFORMATION REPORT

Group Report we meet every Friday night at 8 Pm at Itighlad Baptist church - We are a speaker meeting

- We have So - 100 addicts attend weekly.
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
Birthdays/Anniversaries

$$
\begin{aligned}
& \text { MIKE R - } 15 y \leq s \text { - } 8125
\end{aligned}
$$

$\qquad$
$\qquad$
$\qquad$

GROUP INFORMATION REPORT
HOME GROUP: $\qquad$ Just Us date: $8-6-23$
asp / gsa name: Jo/ Ontano H
GROUP REPQRT: a closed meeting for addicts Only, continues to meet from Si So 630 p on Sat órdays
 \$152.64 in $7^{t h}$ Tradition, We Send \$15.00 to d
bought medallion for 10 and doncutod \# 133,54 to AREA
Thanks for allowing Us to serve,
Io H. On trio $H_{1 t}$. Jo H. \& Ontario I It.
$\qquad$
$\qquad$
$\qquad$
CLEANIVERSARIES:

| name: | celebration date: | clean time: |
| :--- | :--- | :--- |
| Nancy ry | $9-23-23$ | 34 |
| Relies J. | $8-12-23$ | 29 |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |


Group Report $\qquad$
4 New members
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
Birthdays/Anniversaries
Aug 12 Tarsha 4 years
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$

GROUP INFORMATION REPORT
home group: Recovery at Work DATE: $\qquad$ 8/6/23 gaR / geRa name: Melissa B. group report: Come out and support
$\qquad$ the TRAW Group Thurs. at 7 Pm 6209 Greenwood Road
Literature /Discussion meeting
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
CLEANIVERSARIES:

| NAME: | CELEBRATION DATE: | CLEAN TIME: |
| :--- | :--- | :--- |
| Melissa B. | 8 | Years |
|  |  | 73 |
|  |  | 5 Yer\| |
|  |  |  |
|  |  |  |
|  |  |  |

GROUP INFORMATION REPORT
Group Nane we Too Reccouerpate 8-6.23 gsR/gsraname Art $R$ /Shareex $K$, Yre too Becover will
$\qquad$ have their Homearowp Anniversary Picnic Areg $2612-6 p$ is Shiveley Parkquta
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$ Bithdaysy Amivesarisis. Buby D wile celezrate 27 years ah fug $22^{\text {nd }}$ at Ip
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$

## GROUP INFORMATION REPORT

HOME GROUP:
DATE: $\qquad$
GSR / GSRA NAME: $\qquad$
GROUP REPORT:
$\qquad$

| NAME: | CELEBRATION DATE: | CLEAN TIME: |
| :--- | :--- | :--- |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

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 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) |  | $\$ 0.56$ |  |
| :--- | :--- | :--- | :--- |
| 410130 Days (Orange) |  | $\$ 0.56$ |  |
| 410260 Days (Green) |  | $\$ 0.56$ |  |
| 410390 Days (Red) |  | $\$ 0.56$ |  |
| 41046 Months (Blue) |  | $\$ 0.56$ |  |
| 41059 Months (Yellow) | $\$ 0.56$ |  |  |
| 41061 Yr. (Moon glow) |  | $\$ 0.56$ |  |
| 410718 Months (Grey) | $\$ 0.56$ |  |  |
| 4108 Multiple Yrs. (Black) |  | $\$ 0.56$ |  |

## Bronze Medallions

| 430018 months |  | $\$ 3.80$ |  |
| :--- | :--- | :--- | :--- |
| 43011 Yr. |  | $\$ 3.80$ |  |
| 43022 Yr. |  | $\$ 3.80$ |  |
| 43033 Yr. |  | $\$ 3.80$ |  |
| 43044 Yr. |  | $\$ 3.80$ |  |
| 43055 Yr. | $\$ 3.80$ |  |  |
| 43066 Yr. |  | $\$ 3.80$ |  |
| 43077 Yr. | $\$ 3.80$ |  |  |
| 43088 Yr. |  | $\$ 3.80$ |  |
| 43099 Yr. | $\$ 3.80$ |  |  |
| 431010 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: $\qquad$
Add 8\%:
(Multiply sub-total by .08)
Total: $\qquad$

## Page Blank

## 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): $\qquad$ Date: $\qquad$ 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_ $\qquad$ 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)?
$\qquad$
$\qquad$
$\qquad$
$\qquad$
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 $\qquad$ NO

## Bach to Basics

IFUINCTTIONNS \& IFUINIDR/AMISIERS

# $\because \mathbb{A} \mathbb{N A}^{(3)}$ SPIEAMKIER J/AMMI 



SEPTEMIERR 23RD 4100 SOUTHERN PARKWAY LOUISVILLE.KY 5PMTO \$PM


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

## Louisville Area

## Hospitals \& Institutions

## 1722 Bardstown Rowd 2:00/2m

$I^{t s}$ 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


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    Team American Voice Mail / Segway Communications

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