



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

February 7th 2021

Note:

Zoom ID 627-801-1776

Password: 123987

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Lascna Service Meeting Notes Overview:

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

Date February 7, 2021

Executive Committee Meeting 2:00 PM

Area Service Meeting

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

Chair asked if there were any inexperienced GSRs: no

Chair asked if someone can help the new GSR: n/a

Yolanda C. read the Concepts

Mike W. read the Definition of Area Service

Roll call taken by Mark S.

Quorum: set at 12

Home Groups Present: 12

Home Groups with Voting Status: All

Motion to Accept last month's minutes:

Women in Recovery

2nd:

Stopping Point

Minutes Accepted by unanimous consent

Reports

Temporary Chair Mark S. – report given

Vice Chair – position vacant

Secretary – position vacant

Treasurer Tyrone C. – report submitted and given

Motion to Accept: Agape

2nd: Just Us

Report Accepted by unanimous consent

RCM – report submitted and given

RCMA – position vacant

Activities – position vacant

H&I – position vacant

LACNA 31 – report submitted and given

Literature – no report

Newsletter – position vacant

P&P Jeff S. – report submitted and given

PR – position vacant

BREAK was waived

Old Business

Jeff S. voted in for P&P Chair

Karen D voted in for Vice Chair of Region

Nominations: None

Positions Open:

Chair, Vice Chair, Secretary, RCMA, Activities, H&I, Newsletter, PR

New Business

Motions:

Just Us:

That Mark S. be appointed as temporary Area Chair for March and April of 2021.

2nd: Lose the Desire

Motion passed by unanimous consent

Next meeting is March 7, 2021

Janeen H. reviewed the minutes of the day

Mark S. took 2nd roll call with group reports from A to Z

Open Forum

Meeting closed with 12 traditions

Chair Report

Verbal report given

Vice Chair Report

Position Vacant

Treasurer Report

See Attached

Secretary Report

Position Vacant

H&I Report

Position Vacant

LACNA 31

Hello Area

We are continuing to meet @ 2501 W. Market St. @ 4pm our next mtg will be Feb 13.

Function & Funraiser are having a virtual speaker jam on Feb 20 starting @ 12pm until 7:30pm. Merchandise mask will be sold 1 for \$10 3 for \$20 with 3 colors blk white & gray.

Registration will be sold @ \$20, with the flier posted on the areas web-site. 475 dollars was turned in to the sub-committee. Our current balance is \$6,424.34 a bank statement has been turned in

Thank you for
Allowing me to serve
David D LACNA 31

Also See Attached

P&P Report

P&P Chair / Subcommittee Report

P&P Chair: Jeff S. Date: 02.07.21

P&P Co-Chair: Harvey H.

P&P Secretary: Stephanie C.

Report

The P&P Subcommittee met on January 31, 2021 at 3:00 p.m. at the ZOOM MEETING ID: 627-801-1776 Password: 123987 as scheduled. There were 5 members present including myself. Another concerned member was also present. The P&P Manual was updated from 2020 to 2021. The P&P Subcommittee went over the purpose and careful considerations prior to a motion being submitted. The P&P Subcommittee is also seeking input / suggestions for the possible safe distribution of the P&P Manual in April of this year. Membership of trusted servants in this committee is needed and important for the successful operation of the P&P Subcommittee. The P&P subcommittee is open to all concerned NA members in this area. Any NA member in this area may enter our discussions and provide input at our meetings. Our next meeting is scheduled for Sunday, February 28, 2021, 3:00p.m. at the same meeting ID and password stated above. Please join us and be of service to this Area.

Thanks,

In Loving Service the Policy and Procedures Subcommittee,

Policy and Procedures Chair:

Jeff S.

RCM Report

KRSCNA Minutes January 2021

Meeting opened at 1:03 PM

Wayne read the 12 Traditions, Todd read the 12 Concepts, and Wayne read the Service Prayer.

Roll Call:

| Areas | | Report? |
|------------------------|-------------|----------|
| Across the Rivers Area | present | attached |
| Louisville Area | present | Verbal |
| OVANA | present | Verbal |
| Owensboro Area | present | Verbal |
| PANA | not present | No |
| South Central KY Area | present | Verbal |
| 502 Area | present | Verbal |
| NACK Area | present | attached |

| Trusted Servants | | Report? |
|-----------------------|-------------|---------------|
| Chairperson | present | no |
| Vice Chairperson | vacant | n/a |
| Secretary | present | no |
| Treasurer | not present | attached |
| Regional Delegate | not present | no |
| Regional Delegate Alt | present | attached |
| KRCNA 34 Chairperson | present | verbal |
| KRCNA 35 Chairperson | not present | verbal by alt |
| Website Coordinator | present | verbal |

Minutes from November 2020 meeting were approved as read.

Reports:

Treasurer's report – written report attached—read by Tony J—report accepted as read

AD Report was read, discussion followed; Report is attached. KBARNA meeting 2/27 and 2/28 all zoom; all region RCMs asked to participate; wanting to clarify issues between two regions, etc. (e/g, clear understanding on how does a home group or area present a motion at the WSC?) KBARNA meets twice per year. KBARNA weekend flyer with Zoom information is attached.

KRCNA 34 – verbal report; asked for floor vote to host KRCNA 34 in the summer or fall 2021; KRCNA 34 committee decided to not host Easter weekend 2021; see new business

KRCNA 35 – verbal report via Tony J – “holding pattern, waiting to see what happened with KRCNA 34”; selling preconvention shirts as they can; have a few open positions. If anyone would like to join the committee, please get with Tony J or Mikey P.

IT – no report; recent health concerns, asks for understanding; webpage is “up and running” everything is accessible.

Across the Rivers Area – report attached.

Louisville Area – verbal report -- ASC meeting on zoom; nominations up for several positions, much of executive committee; meetings are going well; LACNA was cancelled; discussion on how to meet requirements of contract with hotel ongoing

OVANA – verbal report -- mix of zoom and in person; nominations for several service positions.

Owensboro Area – verbal report – last ASC 2nd Friday in December; area meeting has moved Zion United 7th and Allen street; several homegroup back up and running. Meetings still happening at 5th and st anne as well.

PANA – not present; no report

South Central KY Area – verbal report -- most groups are meeting in person

502 Area – verbal report -- 5 home groups in person; one online only; keeping list of online meetings for greater Louisville area; asking region to keep Mark C in their thoughts and prayers; plan to submit a motion today

NACK – verbal report -- mostly on zoom; 2 in person and one hybrid; donations and group numbers are down; books distributed to newcomers; group hosting SZF on 1/23/21 – also a written report attached.

Old Business:

KBARNA revisions – 2 revisions sent out for discussion, review and input

1. How we count our votes that go to the world conferences; current policy states votes are counted one vote per homegroup
2. In the event that there is a position vacated prior to or during a conference, that vacancy will be filled by that region; changes in wording to help future RD teams

Suggestion voiced to update Kentuckiana policy to reflect how we count votes; individual, homegroup, or group tally – will address one a motion is submitted.

New business:

Nominations for open positions:

Vice Chairperson Karen D

Treasurer Mark S

nominations were closed; area RCMs indicated that they were ready to vote.

Vice Chairperson:

ATRA – abstain; LA-yes; OVANA-yes; OA-yes; SCKA-yes; 502-yes; NACK – yes carries 6-0-1

Treasurer:

ATRA – abstain; LA-yes; OVANA-yes; OA-yes; SCKA-yes; 502-yes; NACK – yes carries 6-0-1

Motions Submitted:

1.1.21 - 502 RCM – motion to donate \$1500 to WSC to assist with COVID pandemic; OVANA second; (\$15,198.73 current balance in account); discussion to continue in March; vote on motion will be in May 2021

1.2.21 KRCNA 34 – Larry asking on behalf of KRCNA 34 committee for floor vote on hosting KRCNA at a later date; potentially hosting KRCNA in the fall 2021; motion to suspend KRCNA 34 to a date to be announced; motion carried 6-0-1

Next Regional Meeting: March 21, 2021 @ 2:00 PM EST; 1:00 PM CST...Zoom link for meeting to follow

Motion to close; meeting closed at 2:22 PM via 3rd step prayer

KBARNA WEEKEND

WILL BE HELD VIRTUALLY

FEBRUARY 27, 28 2021

SATURDAY 27TH

PR AND H+I PLANNING 10AM-2PM EST USA

ZOOM ID# 893-9253-2510

SUNDAY 28TH

BUSINESS MEETING 2PM-5PM EST USA

ZOOM ID# 852-9556-1664

Contact: na.public.info@gmail.com

Attendance open to all NA members and committees for full participation on Saturday, regardless of location. We request that Sunday business meeting be “observation only” for members outside the KBARNA member regions.

Also See Attached

Old Business

Jeff S. voted in for P&P Chair

Karen D voted in for Vice Chair of Region

New Business

Motions:

Just Us:

That Mark S. be appointed as temporary Area Chair for March and April of 2021.

2nd: Lose the Desire

Motion passed by unanimous consent

Ballot Form

None

Home Group Reports

Reports given but not submitted

We're All In This Together



LACNA XXXI PRESENTS VIRTUAL SPEAKER JAM

FEBRUARY 20, 2021 EST

Zoom ID: 862 028 6865

Password: 40202

12:00-Hardships

12:30-Goodwill

1:00-We need each other

1:30-Feeling Good Isn't the point

2:00-Keep coming back

2:30-I can't we can

3:00 This is not a test

4:00-Self Acceptance

4:30-Fun

5:00-A curse into a blessing

5:30-Living in the moment

6:00-The tie that binds

6:30-Honesty and spirituality

7:00-An awakening of the spirit

7:30-Faithful Feelings

8:00-Carrying the message not the addict

8:30-The Recovery Partnership

9:00-Reservations

9:30-Powerlessness & personal responsibility

Convention Dates: 12/30/21 to 01/01/22
Donations can be made via cashapp: Soctaviacraig

Location: Crown Plaza Hotel
830 Phillips Ln Louisville KY

JANUARY 29, 2021

LASCNA TREASURER REPORT

This is the LASCNA treasurer report for the month ending January 29, 2021. The beginning balance on January 1st, 2021 was \$14,325.83. The ending balance on January 29, 2021 was \$14,459.99. This includes withdrawals totaling \$144.85 and deposits totaling \$279.00. A breakdown of the withdrawals and deposits will be included in the minutes.

We paid six months in advance, as agreed, at the last Area meeting, account some vacancies in the Executive Committee. We paid \$258.00 to Life Storage, our storage rental. We also paid \$300.00 to NAWS. Inc, The Life Storage check was posted on Feb. 1. The NAWS check has not been posted as of today.

We also paid WEEBLY. Com two payments, one for our Domain and one for our Domain name, \$99.00 and \$29.95 respectively. We are paid up for the entire year until 2022. We also paid \$15.89 for our monthly payment for our Zoom account.

This is my report.

Tyrone C.

Non-Profit Checking

PNC Bank



For the Period 01/01/2021 to 01/29/2021

Primary Account Number: ~~XXXXXXXXXXXX~~

Page 1 of 2

Number of enclosures: 0

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

For 24-hour banking sign on to
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Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

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For hearing impaired clients only

IMPORTANT INFORMATION REGARDING PNC PURCHASE PAYBACK (R)

Updated PNC Purchase Payback Rewards Program (Program) Terms and Conditions (Terms and Conditions) are now available and can be viewed at pnc.com/purchasepayback-terms. By activating a Program offer, you agree to these Terms and Conditions. Please note that although we have made updates to the Terms and Conditions, we have not made any changes to the Program or how you can activate offers. **LEARN MORE** about PNC Purchase Payback at pnc.com/purchasepayback.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: ~~XXXXXXXXXXXX~~

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

Balance Summary

| Beginning balance | Deposits and other additions | Checks and other deductions | Ending balance |
|-------------------|------------------------------|-----------------------------|---------------------------|
| 14,325.83 | 279.00 | 144.84 | 14,459.99 |
| | | Average ledger balance | Average collected balance |
| | | 14,360.52 | 14,354.35 |

Deposits and Other Additions

| Description | Items | Amount |
|-------------|-------|--------|
| Deposits | 1 | 279.00 |
| Total | 1 | 279.00 |

Checks and Other Deductions

| Description | Items | Amount |
|----------------------|-------|--------|
| Debit Card Purchases | 3 | 144.84 |
| Total | 3 | 144.84 |

Daily Balance

| Date | Ledger balance | Date | Ledger balance | Date | Ledger balance |
|-------|----------------|-------|----------------|-------|----------------|
| 01/01 | 14,325.83 | 01/19 | 14,180.99 | 01/20 | 14,459.99 |
| 01/07 | 14,309.94 | | | | |

Non-Profit Checking

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

For the Period 01/01/2021 to 01/29/2021

Louisville Asc Narcotics

Primary Account Number: ~~3000000000~~

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Non-Profit Checking Account Number: ~~3000000000~~ - continued

Activity Detail

Deposits and Other Additions

Deposits

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|-------------------------|------------------|
| 01/20 | 279.00 | Deposit | 030421493 |

Checks and Other Deductions

Debit Card Purchases

| Date posted | Amount | Transaction description | Reference number |
|-------------|--------|--|----------------------|
| 01/07 | 15.89 | 9158 Debit Card Purchase Paypal *Zoomvideoco 402-9357733 Ca | 08714870041429158007 |
| 01/19 | 29.95 | 9158 Debit Card Purchase Sq *Square Weebly gosq.com Ca | 08665870041429158018 |
| 01/19 | 99.00 | 9158 Debit Card Purchase Sq *Square Weebly gosq.com Ca | 08666870041429158018 |

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 02/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/29/2021.

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

| Description | Volume | Amount | |
|-------------------------------------|--------|--------|---------------------|
| Account Maintenance Charge | | .00 | Requirements Met |
| Combined Transactions | 4 | .00 | Included in Account |
| Deposited Item - Consolidated | 3 | .00 | |
| Deposit Tickets Processed | 1 | .00 | |
| Total For Services Used This Period | | .00 | |
| Total Service Charge | | .00 | |



Paycheck Protection Program—We're Here to Help

We've gathered everything you need to know about the second round of the Small Business Administration Paycheck Protection Program, including what you need to prepare your loan application, on our [Paycheck Protection Program page](#).

Fifth Third Bank is here to help you get ready to apply. You can either:

- [Schedule a phone appointment with a local branch.](#)
- [Call 877-887-0273 and speak with an agent Monday through Friday, 8 a.m. to 6 p.m. ET.](#)

(We anticipate a high volume of calls during this time. Thank you in advance for your patience.)

As always, thank you for being a Fifth Third customer.

ACCOUNT SUMMARY

Regular Business Checking

\$15,918.73

x9267

Available

More Details

| Recent Activity | | View by Statement |
|-----------------|--------------|-------------------|
| + 12/30/2020 | Deposit | \$57.73 |
| + 12/04/2020 | Deposit | \$10.00 |
| + 11/27/2020 | Deposit | \$43.43 |
| + 10/26/2020 | Deposit | \$201.34 |
| + 10/26/2020 | Deposit | \$72.72 |
| + 10/08/2020 | Check # 1232 | -\$1,200.00 |
| + 10/05/2020 | Deposit | \$100.00 |
| + 09/21/2020 | Deposit | \$113.00 |

Last Login: 12/29/2020 05:54pm



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LACNA XXXI - PNC Bank

Bank Acct. XXXX6846

Reconciliation for Period: January 2020

| Date | Committee Document | Reference | Credit Amount | Debit Amount | Comments |
|------|--------------------|--------------------------|---------------|--------------|----------|
| | | | \$ - | \$ - | |
| | | Outstanding Total | \$ - | | |
| | | Statement Ending Balance | \$ 6,424.34 | | |
| | | Activity Ending Balance | \$ 6,424.34 | | |
| | | Variance | \$ - | | |

LACNA XXXI
Account Activity
January 2020 - Current

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

LACNA XXXI
Account Activity
January 2020 - Current

| | | | | | | |
|-----------|-------|----------|---|-------------|-------------|---|
| 2/19/2020 | F & F | | Deposit/Valentines Funds Raised/R389206 | \$ 954.05 | | |
| 2/22/2020 | REG | 1003 | USPS/PO Box Lock Change Fee/Louise B | | \$ 31.00 | |
| 2/26/2020 | REG | R#389207 | Deposit/Early bird registration collected/Louise B/R#389207 | \$ 60.00 | | |
| 2/26/2020 | EXEC | | lacna mtg/7th traditlon | \$ 10.00 | | |
| 2/26/2020 | EXEC | R#389208 | Funds given to facility for mtg space/R#389208 | | \$ 10.00 | |
| 3/7/2020 | REG | R#309209 | Deposit/Early bird registration collected/Louise B/R#309209 | \$ 10.00 | | Deposit made 5/30/20 |
| 3/7/2020 | EXEC | | lacna mtg/7th traditlon | \$ 33.00 | | |
| 3/7/2020 | EXEC | R#389208 | Funds given to facility for mtg space/R#389208 | | \$ 33.00 | |
| 3/28/2020 | F & F | 1004 | Budget Request Funds for June 13 Function/Rodean F | | \$ 300.00 | |
| 5/30/2020 | EXEC | | lacna mtg/7th traditlon | \$ 8.00 | | |
| 5/30/2020 | EXEC | R#179602 | Funds given to facility for mtg space/R#179602 | | \$ 8.00 | |
| 6/20/2020 | EXEC | | lacna mtg/7th traditlon | \$ 11.00 | | |
| 6/20/2020 | EXEC | R#389212 | Funds given to facility for mtg space/R#389212 | | \$ 11.00 | |
| 6/20/2020 | F & F | 1005 | Budget Request Funds for July 18 Function/Vickie M | | \$ 400.00 | |
| 6/29/2020 | F & F | | Deposit/June 13 Funds Raised/ | \$ 1,260.00 | | |
| 7/11/2020 | EXEC | | lacna mtg/7th traditlon | \$ 16.00 | | |
| 7/11/2020 | EXEC | R#389213 | Funds given to facility for mtg space/R#389213 | | \$ 16.00 | |
| 7/14/2020 | F & F | R#389214 | ATM Withdral-Fee/Porta Potty Rental for July 18 Function | | \$ 206.00 | |
| 7/15/2020 | F & F | | Deposit/Donation in Memory Stephen H/Oxford House | \$ 500.00 | | |
| 7/20/2020 | F & F | | Deposit/July 18 Funds Raised/Square Sales | \$ 24.25 | | |
| 7/22/2020 | F & F | | Deposit/July 18 Funds Raised/ | \$ 2,670.50 | | |
| 7/29/2020 | EXEC | 1006 | CK#1006/Basic Stuff 4 U/Pre Convention T shirts | | \$ 1,452.00 | |
| 8/22/2020 | EXEC | | lacna mtg/7th traditlon | \$ 22.00 | | |
| 8/22/2020 | EXEC | R#389217 | Funds given to facility for mtg space/R#389217 | | \$ 22.00 | |
| 8/22/2020 | F & F | 1008 | Budget Request Funds for August 29 Function/Vickie M | | \$ 600.00 | |
| 8/22/2020 | EXEC | R#389222 | Pre Convention T shirts Sales/Rec'd David D | \$ 35.00 | | deposit will be made in September |
| 9/12/2020 | | | lacna mtg/7th traditlon | \$ 9.00 | | |
| 9/12/2020 | | R#389224 | Funds given to facility for mtg space/R#389224 | | \$ 9.00 | |

LACNA XXXI
Account Activity
January 2020 - Current

| | | | | | | |
|------------|-------|--------------|---|-------------|-------------|---|
| 9/28/2020 | F & F | R#389221 | Cash Deposit for Ret'd funds due to canceled Function/Vickie M | \$ 600.00 | | |
| 10/6/2020 | F & F | 1007 | Budget Request Funds for October 11 Function/Vickie M | | \$ 600.00 | |
| 10/13/2020 | REG | | Square Deposit/registration collected/Arnette | \$ 60.00 | | |
| 10/13/2020 | EXEC | | Square Deposit/T-Shirt Sales/David D | \$ 40.00 | | |
| 10/13/2020 | F & F | | Square Deposit/food sales/Rodean F | \$ 15.30 | | |
| 10/14/2020 | EXEC | | Deposit/T-Shirt Sales/David D | \$ 205.00 | | |
| 10/14/2020 | REG | | Deposit/Registraton Sales/Arnette W | \$ 140.00 | | |
| 10/14/2020 | F & F | | Deposit/October 11 Funds Raised/Rodean F | \$ 653.00 | | deposit amount was \$924.00 (see comments on below transaction) |
| 10/10/2020 | Prog | cash on hand | Cash Reimbursement/Donna/Postal Box Service Fee Mar-Dec | | \$ 74.00 | This was taken from funds collected at function |
| 10/14/2020 | | | Deposit/LACNA Seed Money/LASCNA | \$ 4,000.00 | | |
| 10/17/2020 | EXEC | | lacna mtg/7th traditlon | \$ 24.00 | | |
| 10/17/2020 | EXEC | | Funds given to facility for mtg space | | \$ 24.00 | |
| 10/19/2020 | Prog | CK 1009 | Budget Request Form/Plane Tickets, 1/2 Dep Program Printing/Donna G | | \$ 1,560.00 | |
| 10/31/2020 | EXEC | | lacna mtg/7th traditlon | \$ 11.00 | | |
| 10/31/2020 | EXEC | R#389230 | Funds given to facility for mtg space/R#389230 | | \$ 11.00 | |
| 11/11/2020 | Reg | 1010 | Promotional Printing/Registration Items/half deposit | | \$ 1,258.00 | |
| 11/14/2020 | EXEC | | lacna mtg/7th traditlon | \$ 33.07 | | |
| 11/14/2020 | EXEC | R#389233 | Funds given to facility for mtg space/R#389233 | | \$ 33.07 | |
| 11/16/2020 | F & F | 1011 | Budget Request Funds for November 28 Function/Rodean F | | \$ 475.00 | |
| 11/16/2020 | F & F | 1012 | Budget Request Funds for November 28 Function building Rental/Rob O | | \$ 125.00 | |

LACNA XXXI
Account Activity
January 2020 - Current

| | | | | | | |
|------------|-------|--------|---|--------------------|-------------|--|
| 11/27/2020 | Prog | | Deposit for unused funds | \$ 535.00 | | |
| 11/27/2020 | F & F | | deposit for funds that was not deposited from last function | \$ 0.01 | | |
| 1/22/2021 | EXEC | | lacna mtg/7th traditlon | \$ 10.00 | | |
| 1/22/2021 | EXEC | 389218 | Funds given to facility for mtg space/R#389218 | | \$ 10.00 | |
| | | | TOTALS | \$ 14,059.41 | \$ 7,635.07 | |
| | | | ACTIVITY ENDING BALANCE | \$ 6,424.34 | | |
| | | | OUTSTANDING CHECK TOTAL | | | |
| | | | ACCOUNT NET CHANGE | \$ 6,424.34 | | |
| | | | STATEMENT ENDING BALANCE | \$ 6,424.34 | | |
| | | | VARIANCE | \$ - | | |

BANKING TRANSACTIONS

| DATE | COMM | DOCUMENT # | DESCRIPTION | Credit | Debit |
|------|------|------------|--|--------------------|-------|
| | | | <i>BEGINNING BALANCE</i> | \$ 6,424.34 | |
| | | | | \$ 6,424.34 | \$ - |
| | | | <i>January ENDING BANKING ACTIVITY</i> | \$ 6,424.34 | |

Non-Profit Checking

PNC Bank



For the Period 01/01/2021 to 01/29/2021

Primary Account Number: 30-4355-████

Page 1 of 1

Number of enclosures: 0

LACNA XXXI CORP
6209 GAYLE DR
LOUISVILLE KY 40219-2009

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Para servicio en español, 1-877-BUS-BNKG

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Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738
 Visit us at PNC.com/smallbusiness
 TDD terminal: 1-800-531-1648
For hearing impaired clients only

IMPORTANT INFORMATION REGARDING PNC PURCHASE PAYBACK (R)

Updated PNC Purchase Payback Rewards Program (Program) Terms and Conditions (Terms and Conditions) are now available and can be viewed at pnc.com/purchasepayback-terms. By activating a Program offer, you agree to these Terms and Conditions. Please note that although we have made updates to the Terms and Conditions, we have not made any changes to the Program or how you can activate offers. [LEARN MORE](#) about PNC Purchase Payback at pnc.com/purchasepayback.

Lacna Xxxi Corp

Non-Profit Checking Summary

Account number: 30-4355-████

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

Balance Summary

| Beginning balance | Deposits and other additions | Checks and other deductions | Ending balance |
|-------------------|------------------------------|-----------------------------|---------------------------|
| 6,424.34 | .00 | .00 | 6,424.34 |
| | | Average ledger balance | Average collected balance |
| | | 6,424.34 | 6,424.34 |

Deposits and Other Additions

| Description | Items | Amount |
|-------------|-------|--------|
| Total | 0 | .00 |

Checks and Other Deductions

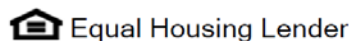
| Description | Items | Amount |
|-------------|-------|--------|
| Total | 0 | .00 |

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 02/01/2021 and will appear on your next statement as a single line item entitled Service Charge Period Ending 01/29/2021.

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

Member FDIC



KRSCNA Treasurer's Report for January 17, 2021

Hello Family,

I have the November, December bank statements along with the quicken register report. We have a current balance of **\$ 15,918.73** in our account. The bank statement report show a balance of **\$ 15,918.73**. The check register report is for the whole year of 2020. I thought it would be good for everyone to see the how the 2020 finances looked like so I've included a breakdown of donations, area donations, RD, RDA, SZF expenses. If anyone has any expense's you can email me the receipts so I have them to file. My email address is nasho91020@yahoo.com. **I hope everyone is staying safe and I miss coming to the regional meeting.**

Checks wrote In November and December

No checks were wrote

Deposits made In November and December

| | | |
|----------|------------------------------------|---------------|
| 11-27-20 | ATRASCNA / CK 2473 / Area Donation | 43.43 |
| 12-04-20 | Living The Program/ Group Donation | 10.00 |
| 12-30-20 | ATRASCNA / CK 2501 / Area Donation | 57.73 |
| | Total Deposits | 111.16 |

Area & Group Donations in 2020

| | | |
|----------|--------------------|-----------------|
| 1/18/20 | Living the Program | 10.00 |
| 3/1/20 | SCKANA | 39.00 |
| 8/15/20 | Louisville Area | 100.00 |
| 8/15/20 | Louisville Area | 1000.00 |
| 9/10/20 | Louisville Area | 100.00 |
| 9/10/20 | NACK | 5.11 |
| 9/21/20 | ARASCNA | 113.00 |
| 9/21/20 | ARASCNA | 67.68 |
| 9/21/20 | ARASCNA | 26.52 |
| 9/21/20 | ARASCNA | 35.57 |
| 10/3/20 | Louisville Area | 100.00 |
| 10/26/20 | Louisville Area | 72.72 |
| 10/26/20 | ATRASCNA | 210.34 |
| 11/27/20 | ATRASCNA | 43.43 |
| 12/4/20 | Living the Program | 10.00 |
| 12/20/20 | ATRASCNA | 57.73 |
| | Total | 1,891.10 |

Regional Donations Back to the Area's in 2020

| | | |
|---------|--|-------------|
| 5/20/20 | PANA – Basic Text, Step working guides | \$ 1,150.00 |
| 7/25/20 | NACK – Basic Text | \$ 1,300.00 |
| 9/26/20 | LASCNA – Return of 7 th Tradition | \$ 1,200.00 |

Convention Funds

KRCNA 35 – Convention Seed money funded \$ 6,000.00

RD & RDA, Southern Zonal Forum Expense

1/19/20 - Mikey P. – SZF Hotel & Airfare 770.15

1/19/20 - Southern Zonal Forum Donation 200.00

1/19/20 – Joy F. – Copies of CAR/addendum 277.07

4/15/20 – Joy F. – SZF expense/CAR/CAT 758.97

6/11/20 – Mikey P. – SZF Hotel & Expense 456.16

Total 2,462.35

Mark S. / Treasurer

Cell 502-593-7824

February 7, 2021

To the Louisville Area of Narcotics Anonymous

From the Agape Group of NA

The Agape Group is carrying the message of recovery through virtual meetings on the Zoom platform. We are averaging 7-10 people in our meetings and are always welcoming any support to better carry the message of Narcotics Anonymous.

We took in \$64.00 in 7th Tradition this month. We had expenditures of \$15.00 for Zoom, \$13.00 for Literature. We have been ordering NA literature and Medallions from Northern California Regional Service Office Inc. We are donating \$36.00 to the Area.

We have no Cleaniversaries coming up this month.

In Loving Service,

Mike W. - GSR