



Louisville Area Service Committee  
of Narcotics Anonymous

Area Service Minutes

**January 7, 2023**

425 S. 2<sup>nd</sup> Street, Louisville, KY 40202

**Note:**

**Zoom ID 627-801-1776**

**Password: 123987**

# Louisville Area Service Committee of Narcotics Anonymous

## Executive Committee Meeting Notes & Area Service Notes

**Date: January 7, 2024**

### **Area Service Meeting**

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

The Chair asked if there were any inexperienced GSRs: 4

The 12 Concepts read by: Wes G.

Definition of Area Service Read by Fraizer M

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

Quorum: 8

Home Groups Present: 25

Home Groups with Voting Status: 23

New Home Groups present: 3

Motion to accept last month's minutes: Agape Group

2<sup>nd</sup> motion: We Too Recover.

## **Reports**

**Chair** - No Report, requested help for a KRCNA fundraiser in the absence of an Activities Chairperson,

**Vice Chair** – No Report.

**Secretary** – Requested GSRs to sign in on the sign-in sheet, and attendees on Zoom put their contact information in the chat box. Report given. Report attached.

**Treasurer Report** – Report given; Report attached.

Motion to Accept: Another Chance

2nd: Agape

**RCM** – Larry K. Voted in. Next Regional Meeting January 21, 2024.

**RCMA** – John B. No Report, Next Regional Meeting January 21, 2024.

## **Activities - Vacant**

**H&I** – Curtis B. – No Report. Larry K reported that a smooth transition for the new Chair. Encouraged everyone to support H & I. Larry will move on to his new position as RCM.

**LACNA 33** – Crystal C.- Hello LASCNA hope all is well. I would like to thank everyone who showed up to the convention. A great time was had. Our current account balance is \$22,622.99. We have outstanding

checks and payments of \$5132.05. This does not include the hotel since we haven't received the hotel invoice. That's all I have for now.

In loving service  
Crystal C.

*Crystal C.*

**LACNA 34** – Bobby E. - Gave his report. Report is attached. The dates for the planning committee have been set, the location is 417 E. Broadway, at 6 pm. 1/11, 1/18, 1/25 and 2/1.

**Literature** – Barrett G. Not Present. Literature orders were filled by the Vice Chair Miguel M. and other trusted servants.

**Newsletter** – Position vacant

**P&P** – Frazier M. - Not much to report. I will be updating the title page of the P and P to read 2024 next month. If your home group needs a P and P, please let me know and I'll have a copy for you next month. Reminder that the P and P is on the website if you ever need to refer to it.

Grateful to serve the area for another term.  
In Loving Service,  
Frazier M

**PR** – Stan B. Report given. Report attached. 1 motion submitted. Please send any schedule changes to [lascnapr@gmail.com](mailto:lascnapr@gmail.com).

**BREAK: 15 mins 3:35– 3:50pm**

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

### **Old Business:**

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

### **Nominations from December:**

- Miguel M. for vice chair. 15 yes votes; 0 no votes.
- Larry K. for RCM. 15 yes votes; 0 no votes.
- 

### **Motions:**

Motion 12-A-23 passed 9 yes votes. 2 no votes.

### **Positions Open:**

Newsletter, Secretary, Treasurer, Activities.

### **New Business:**

### **Nominations:**

Jana W. was nominated by Living Clean Candlelight for the position of Treasurer. Resume and ballot attached.

**Motions:**

Motion 1-A-24 presented by the PR subcommittee. This Is a Budget Motion. 2<sup>nd</sup> by Agape.

Motion 1-B-24 presented by LACNA 33. 2<sup>nd</sup> by Against all Odds.

**Next meeting is February 4, 2024 @ 3:00 PM at Our New Location 425 S. 2<sup>nd</sup> Street, Louisville, KY 40202.**

The Secretary reviewed the minutes of the day.

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

**Open Forum:**

The Chair expressed the need to get started on a fundraiser for KRCNA. Vice Chair will lead as activities chair.

Helpline is not working properly; The PR chair will address this issue and hopefully it will be resolved soon.

**We Exist solely to serve the fellowship.**





## COMMITTEES AND HOMEGROUPS

Serenity on Sunday	x	x																								
Standing for Something	x	x																								
Starting Over																										
Take it Easy	x	x																								
The Stopping Point	x																									
Walking & Talking Recovery	x	x																								
We Too Recover	x	x																								
Why Are We Here	x	x																								
Women in Recovery	x	x																								

December 31, 2023

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending December 31, 2023. The beginning balance on December 1st was \$4,946.46. We had a total deposit in the amount of \$2,004.82. This includes \$773.89 from homegroups 7<sup>th</sup> traditions and donations and \$1,230.93 from Literature Orders. We had withdrawals totaling \$1,814.51. This includes \$1,314.97 for NAWS Literature Order; \$17.17 for recurring Zoom account; \$400.00 to Activities Chair for Christmas Marathon; \$52.37 to NAWS for monthly donation and \$30.00 for Area Rent.

The ending balance for the month of December 31, 2023: \$5,136.77

This is my report.

Sincerely yours,

Amber H.



# Non-Profit Checking

PNC Bank



For the Period 12/01/2023 to 12/29/2023

Primary Account Number: [REDACTED]

Page 1 of 3

Number of enclosures: 0

LOUISVILLE ASC NARCOTICS  
151 MULBERRY ALY  
BARDSTOWN KY 40004-1446

For 24-hour banking sign on to  
 PNC Bank Online Banking on pnc.com  
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG  
PNC accepts Telecommunications Relay Service (TRS) calls.  
Para servicio en espanol, 1-877-BUS-BNKG

**Moving?** Please contact your local branch

Write to: Customer Service  
PO Box 609  
Pittsburgh, PA 15230-9738

Visit us at [PNC.com/smallbusiness](https://www.pnc.com/smallbusiness)

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## IMPORTANT ACCOUNT INFORMATION

Effective JANUARY 1, 2024, charges for certain Treasury Management services will change. The impact of these changes on your business will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earnings Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconciliation, Direct to Debit, Electronic Data Interchange (EDI), ePayments, Integrated Payables, Integrated Receivables, Invoice Automation, PINACLE, PayerExpress, Print Mail, Purchase Card, Real Time Payments, Remote Deposit, Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

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## IMPORTANT INFORMATION FOR DEBIT CARD CUSTOMERS

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

All Business Products (eligible for a debit card):  
> ATM Withdrawal: \$1,500

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Louisville Asc Narcotics

## Non-Profit Checking Summary

Account number: 30-1706-7117

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

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# Non-Profit Checking

For 24-hour account information, sign-on to  
[pnc.com/mybusiness/](http://pnc.com/mybusiness/)

For the Period 12/01/2023 to 12/29/2023

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

Page 2 of 3

Non-Profit Checking Account Number [REDACTED] - continued

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
4,946.46	2,054.82	1,864.51	5,136.77
		Average ledger balance	Average collected balance
		4,804.93	4,773.58

## Deposits and Other Additions

Description	Items	Amount
Deposits	2	2,004.82
ACH Additions	1	50.00
<b>Total</b>	<b>3</b>	<b>2,054.82</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	2	430.00
ATM/Misc. Debit Card Transactions	3	1,384.51
ACH Deductions	1	50.00
<b>Total</b>	<b>6</b>	<b>1,864.51</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/01	4,946.46	12/15	4,849.29	12/27	4,499.29
12/05	4,899.29	12/21	4,449.29	12/28	5,136.77

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
12/28	773.89	Deposit	036033029
12/28	1,230.93	Deposit	036033046

#### ACH Additions

Date posted	Amount	Transaction description	Reference number
12/27	50.00	ACH Web Reversal Capital One 3Svg6Vnq2Nfgw60	00023361008568590

### Checks and Other Deductions

#### Checks and Substitute Checks

\* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
12/05	4083 *	30.00	039630768	12/21	4085 *	400.00	031819126


#### ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
12/05	17.17	0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	02672870090890243339
12/28	1,314.97	N1227 0243 Payment Nawschatsworth San Jose Ca	POS69031888 0962938
12/28	52.37	0243 Recurring Debit Card Na World Services Httpsdonorb Ca	53720870090890243362

#### ACH Deductions


Date posted	Amount	Transaction description	Reference number
12/15	50.00	ACH Web Mobile Pmt Capital One 3Svg6Vnq2Nfgw60	00023348009402305

# Non-Profit Checking


 For 24-hour account information, sign-on to  
[pnc.com/mybusiness/](https://pnc.com/mybusiness/)

For the Period 12/01/2023 to 12/29/2023

Louisville Asc Narcotics

Primary Account Number: 

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Non-Profit Checking Account Number:  - continued

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## Detail of Services Used During Current Period

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Note: The total charge for the following services will be posted to your account on 01/02/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/29/2023.

\*\* 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	36	.00	Included in Account
Checks Paid	2	.00	
Deposited Item - Consolidated	32	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

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Date	Description	Amount	Account	
12/28/2023	Deposit XXXXXX7117	\$773.89	XXXXXX7117	<a href="#">View Details</a>

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**  
**PNC BANK**

CASH ▶

ACCOUNT NUMBER: [REDACTED] REGIONAL ID: [REDACTED]

CASH AMOUNT: 773.89

FOR CREDIT TO THE ACCOUNT NAMED HEREON

DATE: 12/28/23

NAME: LASANA

FORM 162289

CHECKING     SAVINGS    FORM 162289

CONSUMER     BUSINESS

CHECK OR TOTAL FROM OTHER SIDE

SUB TOTAL

LESS CASH RECEIVED

**NET DEPOSIT \$ 773.89**

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND TO THE RULES AND REGULATIONS OF THIS BANK. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

⑆6409⑉9910⑆

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Date	Description	Amount	Account	
12/28/2023	Deposit XXXXXX7117	\$1,230.93	XXXXXX7117	<a href="#">View Details</a>

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**  
**PNC BANK**

ACCOUNT NUMBER: [REDACTED] REGIONAL ID: [REDACTED]

CASH ▶

CHECK OR TOTAL FROM OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH RECEIVED ▶

NET DEPOSIT \$ ~~1157.60~~  
1230.93

FOR CREDIT TO THE ACCOUNT NAMED HEREON

DATE 12/28/23

NAME LASCNA

CHECKING     SAVINGS    FORM162269

CONSUMER     BUSINESS

THIS DEPOSIT IS ACCEPTED SUBJECT TO VERIFICATION AND TO THE RULES AND REGULATIONS OF THIS BANK.  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

⑆6409⑉99⑆0⑆



Date	Description	Amount	Account
12/05/2023	Check 4083	\$30.00	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.

**LOUISVILLE ASC NARCOTICS** 04-21 4083  
 1817 S 23RD ST  
 LOUISVILLE, KY 40210-2153 21-10/830  
420

DATE 11/5/23  CHECK ARMOR

PAY TO THE ORDER OF Christ Church Cathedral \$ 30<sup>00/100</sup>  
thirty and 00<sup>00/100</sup> DOLLARS  Photo Safe Deposit Made in USA

**PNC BANK**  
 PNC Bank, N.A. 050

FOR Area Lent Amber Johnson

⑈004083⑈ ⑆083000108⑆ [REDACTED] ⑆Mark Sneed⑆

20231205 003900630768 05000053011

20231205 003900630768 05000053011

CHECK ONLY  
 FOR DEPOSIT ONLY  
 PNC BANK  
 LOUISVILLE, KY 40202  
 08300108  
 CHRIST CHURCH CATHEDRAL  
 3011358585



Date	Description	Amount	Account
12/21/2023	Check 4085	\$400.00	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.

LOUISVILLE ASC NARCOTICS 04-21 4085  
 1817 S 23RD ST 21-10/930  
 LOUISVILLE, KY 40210-2153 470

DATE 12/21/23

PAY TO THE ORDER OF Taesha Coles \$ 400 <sup>00/100</sup>  
 four hundred <sup>00/100</sup> DOLLARS

PNC BANK  
 PNC Bank, N.A. 050

FOR Christmas Marathon

Antwan Ashworth  
 Mark Smeed

⑈004085⑈ ⑆083000108⑆

20231221 003100819126 05000503001

CHECK BOX FOR DEBIT/ENROUTE DEPOSIT

*Taesha Coles*

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: Activities Date: 12-3-23

Subcommittee Member Making Request: Tasha C

Requested Budget Amount: \$ 400.00

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

<u>Christmas Marathon:</u>
<u>Food, drinks, decoration</u>

Current Budget for Year: \$ \_\_\_\_\_

Funds Used thus far: \$ \_\_\_\_\_

Monthly Budget Allotment: \$ \_\_\_\_\_

Remaining Funds for Year after Request: \$ 300.00

Funds Allocated by: \_\_\_\_\_





# Invoice

NPS-0029792

Narcotics Anonymous - US

19737 Nordhoff Place  
Chatsworth, CA 91311-6011

[Phone No.](tel:818-773-9999)  
818-773-9999

[Home Page](http://www.na.org)  
www.na.org

[Email](mailto:custserv@na.org)  
custserv@na.org

### Bill-to Address

Amber Hesketh  
151 Mulberry Alley  
Bardstown, KY 40004  
USA

### Ship-to Address

Barrett Gargala  
4068 Gilman Ave  
Louisville, KY 40207  
USA

### Customer PO No.

1Z9961490393785148

### Document Date

December 27, 2023

### Order No.

1011398

### Shipping Agent Code

UPS

### Due Date

December 27, 2023

### Bill-to Customer No.

N018100

### Payment Method

CC EBIZ

### Payment Terms

CC EBIZ

No.	Description	Shipment Date	Quantity	Unit	Unit Price	Line Amount
BRONZE	English-Bronze-35 years	12/27/23	1	EA	3.80	3.80
KEYTAG S	English-White-Welcome	12/27/23	50	EA	0.56	28.00
1500	NA White Booklet	12/27/23	300	EA	0.80	204.00
3123	IP #23 Staying Clean on the Outside	12/27/23	450	EA	0.25	103.50
3122	IP #22 Welcome to NA	12/27/23	413	EA	0.25	94.99
3120	IP #20 H&I Service & NA Member	12/27/23	100	EA	0.25	23.00
3119	IP #19 Self-Acceptance	12/27/23	397	EA	0.25	91.31
3117	IP #17 For Those in Treatment	12/27/23	300	EA	0.33	93.00
3112	IP #12 Triangle of Self-Obsession	12/27/23	300	EA	0.25	69.00
3111	IP #11 Sponsorship, Revised	12/27/23	149	EA	0.25	34.27
3107	IP #7 Am I an Addict?	12/27/23	363	EA	0.25	83.49

**Invoice NPS-0029792**

December 27, 2023

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3106	IP #6 Recovery & Relapse	12/27/23	441	EA	0.25	101.43
1101	Basic Text Hardcover	12/27/23	26	EA	13.60	353.60
	Shipping - Literature 85148	12/27/23	1		115.00	115.00
					Subtotal	1,398.39
					Invoice Discount	-83.42
					Total Tax	0.00
					Total \$	1,314.97

Amount Subject to Sales Tax 0.00

Amount Exempt from Sales Tax 1,314.97



Amber Hesketh &lt;counasseamber@gmail.com&gt;

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**Amber Thanks for Donating to NA World Services**

1 message

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**Narcotics Anonymous World Services, Inc.** <receipts@mail2.donorbox.org>  
Reply-To: "Narcotics Anonymous World Services, Inc." <contributions@na.org>  
To: Amber Hesketh <counasseamber@gmail.com>

Wed, Dec 27, 2023 at 5:25 PM



Dear Amber,

We really appreciate your gracious contribution to Narcotics Anonymous World Services, Inc. This is a receipt for your records.

Organization: **Narcotics Anonymous World Services, Inc.**

Campaign: **Quick Contributions**

Donor Name: **Amber Hesketh**

Amount: **\$52.37**

Donation Interval: **One-time**

Receipt #: **37634328**

Donated At: **12/27/2023 14:24:51 PST**

Payment Method: **Visa 0243**

Contribution From:: **Area (Specify in Comment)**

No goods or services directly provided for this contribution.

Thank you for helping us carry the message.

Sincerely,

Anthony Edmondson

Executive Director

*Putting our gratitude into action by supporting Narcotics Anonymous gives real meaning to our belief that "we keep what we have only by giving it away."*

(IP #24, Money Matters: Self Support in NA)

NA World Services, Inc. is a 501(c)3 non-profit organization, Federal ID 95 3090596.


In the USA the IRS has determined donations to NA World Services to be tax exempt.

If you did not make this donation or have received this email by mistake, please [click here](#). This link is valid for 24 hours.

Powered by  donorbox



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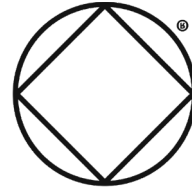
 **receipt-2023-12-27.pdf**  
34K

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# LASCNA Secretary Report

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1/7/2024



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](http://www.nalouisville.net). 24 packages of minutes were prepared and distributed by USPS at a cost of \$159.33. Invoice from Ernie's Print Shop attached.

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

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

My time 2-year term is over, and I would welcome a hardworking trusted servant to step up and serve as LASCNA secretary. I do look forward to passing the torch. This experience has been most rewarding to my recovery.

In Loving Service  
Mike W.



LACNA 33

January 7, 2024

Hello LASCNA,

I hope all is well. I would like to thank everyone who showed up to the convention, a great time was had. Our current account balance is \$22,622.99. We have outstanding checks and payments of \$5132.05. This does not include the hotel since we haven't received the hotel invoice. That's all I have for now.

In loving service

*Crystal C.*

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#21040399	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#42625762	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	
3/23/2023	FF	531628	F&F/Funds Request 4/1/23 Function/Jeff S		\$ 350.00
3/23/2023	EXEC		7TH Tradition Collected	\$ 20.00	
3/31/2023	EXEC	MO#42810434	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 Pym	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 Pym	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 Pym	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
8/9/2023	REG	cash app	Cash App Sales/Reg/	\$ 25.00	
8/29/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00
8/31/2023	AG	CK 1005	A&G/Basic Stuff 4 U/half deposit/Yolanda G		\$ 2,115.30
8/24/2023	EXEC		7TH Tradition Collected	\$ 12.00	
8/24/2023	EXEC		Donation given to meeting facility		\$ 12.00
9/12/2023	REG		Cash App Sales/Reg/	\$ 25.00	
09/14/202	EXEC		7TH Tradition Collected	\$ 14.00	
9/14/2023	EXEC		Donation given to meeting facility		\$ 14.00
9/21/2023	PROG		American Airlines/flight/Carlos F		\$ 485.40
9/21/2023	PROG		American Airlines/Preferred Seat/Carlos F		\$ 24.31
9/21/2023	PROG		American Airlines/Seat Cost/Trip Protection/Carlos F		\$ 60.43
9/21/2023	PROG		American Airlines/flight/Rafael S		\$ 242.80
9/21/2023	PROG		American Airlines/Trip Protection/Rafael S		\$ 50.14
9/25/2023	FF	CK 1006	F&F/Funds Request 9/23/23 Function/Jeff S		\$ 450.00
9/27/2023	PROG		American Airlines/Trip Protection/Glendor		\$ 40.21
9/28/2023	PROG		American Airlines/Flight one way/Glendor		\$ 227.90

09/28/223	PROG		American Airlines/Flight one way/Glendor		\$ 336.21
09/28/223	PROG		American Airlines/Trip Protection/Kevin W		\$ 23.24
09/28/223	PROG		American Airlines/Flight one way/Kevin W		\$ 109.70
9/28/2023	PROG		American Airlines/Flight one way/Kevin W		\$ 200.70
09/27/203	PROG		American Airlines/Seat/Kevin W		\$ 31.54
9/28/2023	FF		Cash App Sales/FF/Sept 23/Function	\$ 1,000.00	
9/28/2023	REG		Cash App Sales/Reg/	\$ 35.00	
9/28/2023	FF		F&F/Sept 23/Function Funds Ret'd/	\$ 1,022.64	
9/28/2023	REG		Registration/Vanessa CS	\$ 140.00	
9/29/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00
10/17/2023	REG		Cash App Sales/Reg/	\$ 395.00	
10/19/2023	EXEC		7TH Tradition Collected	\$ 9.00	
10/19/2023	EXEC		Donation given to meeting facility		\$ 9.00
10/19/2023	REG	CK 1007	Reg/Basic Stuff 4 U/half deposit/Vanessa CS		\$ 2,481.00
10/24/2023	REG		Registration/Vanessa CS	\$ 100.00	
10/27/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00
11/2/2023	EXEC		7TH Tradition Collected	\$ 5.00	
11/2/2023	EXEC		Donation given to meeting facility		\$ 5.00
11/9/2023	FF		Cash App Sales/FF/Nov 4/Function	\$ 363.00	
11/8/2023	FF	Cash Deposit	F&F/Nov 4/Function Funds Ret'd/	\$ 1,416.00	
11/9/2023	REG		Cash App Sales/Reg/	\$ 35.00	
11/9/2023			Cash App/Plane Ticket/Crystal C	\$ 17.94	
11/16/2023			7TH Tradition Collected	\$ 11.00	
11/16/2023			Donation given to meeting facility		\$ 11.00
11/17/2023	HH	1010	H&H/Funds Request/Convention Supplies/Jeremey R		\$ 1,500.00
11/27/2023	PROG	1008	Prog/Funds Request/Basic Text/Sara M		\$ 293.76
11/29/2023	REG		Cash App Sales/Reg/	\$ 107.00	
11/28/2023	REG		Checks Deposits/Reg/Tori D	\$ 110.00	
11/16/2023	Serenity	1009	RCS/Funds Request/Walkie Talkies/Ontario H		\$ 265.00
11/30/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00

11/30/2023	REG		Purchase for Square Device		\$ 62.54
12/22/2023	Serenity	1011	Donation given for Newcomer T-shirts/Ontario H		\$ 160.00
12/19/2023	REG	1012	Covention Supplies/Tori D		\$ 60.86
11/30/2023			7TH Tradition Collected	\$ 6.00	
11/30/2023			Donation given to meeting facility		\$ 6.00
12/4/2023	EXEC		Square/Test Donation	\$ 0.87	
12/18/2023	EXEC		Square/Test Donation	\$ 0.87	
12/18/2023	REG		Cash App Sales/Reg/	\$ 111.00	
11/30/2023	AG		Purchase for Square Device		\$ 62.54
12/18/2023	PROG	1013	Basic Stuff 4 U/Funds Request/Programs/Sara M		\$ 738.00
12/21/2023			7TH Tradition Collected	\$ 15.00	
12/21/2023			Donation given to meeting facility		\$ 15.00
12/28/2023	EXEC		Storage Payment/Cube Smart		\$ 51.00
12/28/2023	EXEC		Square/Test Donation	\$ 2.61	
12/28/2023	REG/AGM		Withdrawl/Start Up Cash/Reg and AGM		\$ 200.00
12/28/2023	REG		Cash Sale/Funds Return/Reg	\$ 40.30	
12/29/2023	EXEC		Square/Test Donation	\$ 0.87	
			Cash Activity	\$ 19,255.41	\$ 12,911.53
			Outstanding Activity		
			<b>ENDING BANKING AVAILABLE BALANCE</b>	<b>\$ 6,343.88</b>	
			<b>Ending Banking Account Balance</b>	<b>\$ 6,343.88</b>	

# Non-Profit Checking

PNC Bank





For the Period 12/01/2023 to 12/29/2023

Primary Account Number: [REDACTED]-9383

Page 1 of 3


Number of enclosures: 0

LACNA 33 CORP  
6209 GAYLE DR  
LOUISVILLE KY 40219-2009

 For 24-hour banking sign on to  
 PNC Bank Online Banking on pnc.com  
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG  
PNC accepts Telecommunications Relay Service (TRS) calls.  
Para servicio en español, 1-877-BUS-BNKG

**Moving?** Please contact your local branch

 Write to: Customer Service  
PO Box 609  
Pittsburgh, PA 15230-9738

 Visit us at [PNC.com/smallbusiness](https://www.pnc.com/smallbusiness)

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## IMPORTANT ACCOUNT INFORMATION

Effective JANUARY 1, 2024, charges for certain Treasury Management services will change. The impact of these changes on your business will depend on the mix of services you use at PNC and your transaction volume. If applicable, the fees for some of the services may be reduced or offset by the Earnings Credit for your account.

Treasury Management services, which may be subject to change, include Automated Clearing House (ACH), Cash Logistics, Cash Flow Insight, Account Reconciliation, Direct to Debit, Electronic Data Interchange (EDI), ePayments, Integrated Payables, Integrated Receivables, Invoice Automation, PINACLE, PayerExpress, Print Mail, Purchase Card, Real Time Payments, Remote Deposit, Wire Transfer services.

We would be happy to review with you the changes that are applicable to your account and discuss other services or options that may address the evolving needs of your business. Current Treasury Management charges are listed on your monthly statement, if applicable.

If you are interested in a review, please contact Treasury Management Client Care (TMCC) at 1-800-669-1518.

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## IMPORTANT INFORMATION FOR DEBIT CARD CUSTOMERS

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

All Business Products (eligible for a debit card):  
> ATM Withdrawal: \$1,500

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Lacna 33 Corp

## Non-Profit Checking Summary

Account number: [REDACTED]-9383

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

---

# Non-Profit Checking

For 24-hour account information, sign-on to  
[pnc.com/mybusiness/](http://pnc.com/mybusiness/)

For the Period 12/01/2023 to 12/29/2023

Lacna 33 Corp

Primary Account Number: 30-4538-9383

Page 2 of 3

Non-Profit Checking Account Number: 30-4538-9383 - continued

## Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
7,724.76	156.52	1,537.40	6,343.88
		Average ledger balance	Average collected balance
		7,195.14	7,195.14

## Deposits and Other Additions

Description	Items	Amount
Deposits	1	40.30
ATM Deposits and Additions	1	111.00
ACH Additions	4	5.22
<b>Total</b>	<b>6</b>	<b>156.52</b>

## Checks and Other Deductions

Description	Items	Amount
Checks	4	1,223.86
Debit Card Purchases	2	113.54
ATM/Misc. Debit Card Transactions	1	200.00
<b>Total</b>	<b>7</b>	<b>1,537.40</b>

## Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
12/01	7,724.76	12/15	7,398.09	12/22	6,551.10
12/04	7,725.63	12/18	6,660.96	12/28	6,394.01
12/13	7,460.63	12/19	6,711.10	12/29	6,343.88

## Activity Detail

### Deposits and Other Additions

#### Deposits

Date posted	Amount	Transaction description	Reference number
12/28	40.30	Deposit	035586683

#### ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
12/19	111.00	Debit Card Credit Cash App*Lacna 33*Cash San Francis Ca	03306870035886686353

#### ACH Additions

Date posted	Amount	Transaction description	Reference number
12/04	.87	Corporate ACH 231204P2 Square Inc L206849027279	00023338006122279
12/18	.87	Corporate ACH 231218P2 Square Inc L206851804305	00023352011497441
12/28	2.61	Corporate ACH 231228P2 Square Inc L206853360624	00023362006763132
12/29	.87	Corporate ACH 231229P2 Square Inc L206853563963	00023363004443716

## Checks and Other Deductions

### Checks and Substitute Checks


\* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
12/13	1009 *	265.00	011789832	12/19	1012	60.86	015358811	12/18	1013	738.00	014226433
12/22	1011 *	160.00	017648873								

### Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
12/15	62.54	6686 Debit Card Purchase Sq *Square Hardware gosq.com Mi	56009870035886686349
12/29	51.00	6686 Debit Card Purchase Cubesmart 5210 877-2790721 Ky	51969870035886686363

# Non-Profit Checking

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

**For the Period 12/01/2023 to 12/29/2023**

Lacna 33 Corp

Primary Account Number: [REDACTED]-9383

Page 3 of 3

Non-Profit Checking Account Number: [REDACTED]-9383 - continued

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## ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
12/28	200.00	ATM Withdrawal 4257 Outer Loop Louisville Ky	PNCPJ7058 0959039

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## Detail of Services Used During Current Period

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Note: The total charge for the following services will be posted to your account on 01/02/2024 and will appear on your next statement as a single line item entitled Service Charge Period Ending 12/29/2023.

\*\* 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	9	.00	Included in Account
ACH Credits	4	.00	
Checks Paid	4	.00	
Deposit Tickets Processed	1	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

---

Store: 5210  
2620 S 7th St  
Louisville, KY 40208  
Phone: (502)632-6311



Date	Transaction	Item	Amount
11/29/23	Visa ****6686	UNIT: 4013	\$51.00
		Protection Plan - \$2,000.00 (11/29/2023 - 12/28/2023)	\$12.00
		Rent Unit 4013 - 5x7.5x8 (11/29/2023 - 12/28/2023)	\$38.00
		Online Payment Convenience Fee	\$1.00

Customer's Signature \_\_\_\_\_

Manager's Signature \_\_\_\_\_



**Cash Out**

PNC Bank

Dec 14, 2023

**\$111**



**Ricki [REDACTED]**

For LACNA 33 registration

Dec 14, 2023

**+ \$36**

**NOVEMBER 2023**



**P Vinny**

For registration for 2 people, \$5 newcomer donation

Nov 30, 2023

**+ \$75**



## Your Square hardware order US-770074102

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From: Square (noreply@messaging.squareup.com)

To: octaviarcraig@yahoo.com

Date: Wednesday, November 29, 2023 at 08:39 AM EST

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# Thanks, Octavia!

Your Square hardware order is being processed and will typically arrive within 3 to 4 business days. Your order may be sent in multiple shipments. We'll send you an email when it's on its way. Click [here](#) to manage your order.

---

### Order Details:

Order number:	US-770074102
Transaction date:	11/29/2023 5:39 AM PST

---

1 ×	Square Reader for contactless and chip (2nd generation)	\$59.00
	A simple way to accept contactless cards, Apple Pay, and chip cards on the go or at your counter. Now with a longer battery life, plus enhanced connectivity and security.	
	SKU: A-SKU-0793	
	Unit price: \$59.00	

---

Shipping:	Free
Item total:	\$59.00
Tax total:	\$3.54

---

**Total:****\$62.54**VISA 6686

---

You may be required to complete your own sales tax filings. For sales tax exempt entities please remit the required tax documentation to our Support team. Seller has collected the simplified sellers use tax on taxable transactions delivered into Alabama and the tax will be remitted on the customer's behalf to the Alabama Department of Revenue. Please note: Nothing in this section constitutes legal or tax advice.

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To be shipped to:

Octavia Craig  
Lacna 33  
6209 Gayle Dr  
Louisville, KY  
40219-2009

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#### Warranty and Return Information

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### The right tools make all the difference.

Our hardware solutions work together seamlessly. Accept more ways to pay, improve your workflow by connecting barcode scanners and printers, and start selling out of the box.

[Browse more tools >](#)

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### Take contactless payments with Tap to Pay

## Sub-Committee Funds Return Form

Sub-Committee: Registration Date: 12/21/2023

Sub-Committee Member Returning Funds: 0.30

Funds Spent (Please Itemize) 60.86

Item	Amount	Item Cont.	Amount
Shirts	16.99	2	16.99 + Tax
Markers	11.04	1	11.70
Pens	2.00	2	5.30
Poster board	3.00	2	
Rec. Book	8.03	3	24.09 + Tax

Total Funds Used: \$ 60.56

Income (Including Donations)

Source of Income	Amount	Source cont.	Amount

Total Income: \$ 60.86

Funds Received: \$ 60.56 Total Amount Returned: \$ 0.30

Funds Returned to: Octavia Craig

**RECEIPT**

DATE 12-14-23

No. 91372

RECEIVED FROM TOBI D \$ 40.00

Thirty DOLLARS

FOR RENT  
 FOR Reg 92

ACCOUNT	
PAYMENT	<u>40.00</u>
BAL DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM Tobi D TO \_\_\_\_\_  
BY Ottawa C

**RECEIPT**

DATE 12/21/23

No. 91372

RECEIVED FROM TOBI D \$ 30.00

Thirty Cents DOLLARS

FOR RENT  
 FOR Funds Returned for Supplies

ACCOUNT	<u>30</u>
PAYMENT	
BAL DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM Tobi D TO \_\_\_\_\_  
BY Ottawa C

**RECEIPT** DATE 12/28/23 No. 913727

RECEIVED FROM Octavia C \$ 100.00

one hundred DOLLARS

FOR RENT AGM Start up cash

ACCOUNT		<input checked="" type="radio"/> CASH	FROM <u>Octavia C</u> TO _____
PAYMENT	<u>100.00</u>	<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	

BY Yofanda G

**RECEIPT** DATE 12/28/23 No. 913728

RECEIVED FROM Octavia C \$ 100.00

one hundred DOLLARS

FOR RENT Registration start up cash

ACCOUNT		<input checked="" type="radio"/> CASH	FROM <u>Octavia C, Tori D...</u> TO _____
PAYMENT	<u>100.00</u>	<input type="radio"/> CHECK	
BAL. DUE		<input type="radio"/> MONEY ORDER	

BY \_\_\_\_\_

January 7, 2024

Hello, Louisville Area:

LACNA 33 was a great success and I want to thank them for all the assistance they have given me to assure that LACNA 34 will get off to a grand start.

I want to sincerely thank the area for trusting me to chair the LACNA 34 Convention committee. It is truly an honor, and definitely a privilege.

On Saturday and Sunday December 30 and 31<sup>st</sup> 2024, we offered LACNA 34 pre-registration for \$15.00. The total collected was \$1,840.00. I will secure the money until a treasurer is elected and a bank account is opened.

The information for the planning committee meetings is as follows:

January 11, 2024

January 18, 2024

January 25, 2024

February 1, 2024

Monthly thereafter

The location for the meetings will be 417 E. Broadway at 6:00pm.

Let me encourage everyone to attend. All is welcome and fresh ideas are also welcome that fall within the guidelines of the N.A. principles.

Thanks for allowing me to serve.

Bobby Edelen

January 7, 2024

Hello Family,

This month we worked on the unified meeting schedules. They should be ready next month.

I've been following up with the organizations that I have reached out to in the past, but I haven't reached out to any new organizations. There are other places that I would like to reach out to, but I am limited on time. I would like to have other people help me so that we can contact more organizations.

There are two new NA meetings. One is at the Token 3 Club on Saturdays at 7:00 pm. The other one is at Louisville Recovery Community Connection on Saturdays at 1:00 pm. I've been attending these meetings to offer support and encourage them to participate in Area. Please support these new meetings and help them grow.

I've attached the proposed 2024 budget for PR as a motion.

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 our new number 502-785-7999, or you can send an email to [lascnapublicrelations@gmail.com](mailto:lascnapublicrelations@gmail.com).

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

In Loving Service,

A handwritten signature in black ink that reads "Stanley B. Burt". The signature is written in a cursive style with a large, sweeping flourish at the end.

Stan B  
PR Subcommittee Chair

### Louisville Area PR Subcommittee Financial Report-January 2024

	Annual Budget	Spent So Far	Money Left
Helpline	200	115.59	84.41
Meeting Schedules	1250	933.84	316.16
Website	200	29.95	170.05
Operating Expenses	500	505.87	-5.87
Learning Day	400	0	400
Total	2550	1585.25	964.75



*The Louisville Area Service Committee of Narcotics Anonymous*

**Nomination 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.

Date: 1-7-2024

Position individual is nominated for: Area Treasure

\_\_\_\_\_

Submitted by (Home Group / Subcommittee): Living Clean Candle Light

\_\_\_\_\_

Nomination: Jana W

\_\_\_\_\_

Have you consulted with the individual being nominated?

Yes  No

Does this person meet the position guidelines?

Yes  No

Has this person completed a service resume?

Yes  No

The Louisville Area Service Committee of Narcotics Anonymous

NA Service Resume

Position to which nominated: Aera Treasurer

Name: Jana W Clean date: 7-1-2003

Address: 4121 Browns Lane Unit B13 10 Digit Phone #: 5028024726

Please list all the group, area, regional and world service positions you've held that you consider relevant to the position to which you are nominated. Please include the positions served within the last five years and approximate dates of service for each position.

Position:	Date(s):
Treasurer of homegroup and GSR	2023
Activities Chair of Louisville Area (was on subcommittee prior)	2019
Treasurer of LACNA 29	2018/2019
Literature Chair of Louisville Area (was on subcommittee prior)	2013/2014
PR Chair of Louisville Area (was on subcommittee prior)	2011/2012
Treasurer of Louisville Area	2009/2010
Treasurer of homegroup many times thru the years	

If you have not completed a term or have been removed from a service position in the last five years, please explain.

N/A

What resources do you believe you can bring to the position to which you are nominated?

I have a working knowledge of the 12 Steps and 12 Traditions> I have a NA sponsor and sponsor other women.



The Louisville Area Service Committee of Narcotics Anonymous

Motion Submission Form

To be turned in 15 min. before the start of the meeting in duplicate: One copy to Area Chair / Executive Committee and one copy to the Policies and Procedures Chair / Subcommittee.

Motion Number (to be filled out by Area Secretary): 1-A-24 Date: 1-7-24

Group or Subcommittee submitting motion: PR Subcommittee

Is this motion a Policy Change?  Yes  No

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

Is this motion:

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

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

PR 72

What is the current language (if applicable)?

Helpline 200 Printing Meeting Schedules 1250 Website (domain registration annual fee, website fee) 200 Operating Expenses 500 Public Relations Learning Day 400 Total 2550

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

Helpline 50 Printing Meeting Schedules 1200 Website (domain registration annual fee, website fee) 150 Operating Expenses 750 Public Relations Learning Day 400 Total 2550

Reason for change or intent of motion:

Update PR budget

*The Louisville Area Service Committee of Narcotics Anonymous*

Motion Submission Form

To be turned in 15 min. before the start of the meeting in duplicate: One copy to Area Chair / Executive Committee and one copy to the Policies and Procedures Chair / Subcommittee.

Motion Number (to be filled out by Area Secretary): 1-B-24 Date: 1-7-24

Group or Subcommittee submitting motion: LACNA 33

Is this motion a Policy Change?  Yes  No

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

Is this motion:

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

Where will it be inserted into our P&P Manual? LACNA guidelines under programing.  
Page 49 number 3.

What is the current language (if applicable)?

When choosing main speakers, one will be from the state of KY; the number of main speakers will be limited to four (4).

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

When choosing main speakers, one will be from the state of Ky; the number of main speakers will be limited to five (5).

Reason for change or intent of motion:

The reason for this change is for the programing committee to bring more diverse speakers to carry the message and provide options for the programing committee to fulfill our commitment to provide an adequate celebration of recovery.

*Handwritten signature/initials*

# LASCNA January 7, 2024 Ballot

Please email completed Ballot to:  
**lascnaexe@gmail.com**

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

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

**\*Ballot\***

Nomination of Jana W. for LASCNA Treasurer by Living Clean  
Candlelight

Yes \_\_\_\_\_

No \_\_\_\_\_

# LASCNA Motion Form

## January 7, 2024

Please email completed ballot to:  
**lascnaexe@gmail.com**

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

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

### **\*MOTION\***

Motion 1-A-24 submitted by PR Subcommittee Budget Motion

YES \_\_\_\_\_

NO \_\_\_\_\_

Motion 1-B-24 submitted by LACNA 33.

YES \_\_\_\_\_

NO \_\_\_\_\_















# GROUP INFORMATION REPORT

HOME GROUP: TAKE - IT - EZ DATE: 1-7-24

GSR / GSRA NAME: Chris C

GROUP REPORT: TAKE IT EZ Meets on Tuesdays  
SATURDAYS AT 7:00 PM AND WOULD LOVE  
TO SEE YOU THERE!

## CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
Bri	1-20-24	2 years
Darrelanna	1-20-24	1 year
Chris C	1-30-24	7 years

GROUP INFORMATION REPORT

Group Name We Too Recover Date 1-7-24

GSR/GSRA Name AL R

Group Report Sharese K celebrates 5 yrs  
1-9-24 AL We Too Recover

Birthdays/Anniversaries Sharese K 5 yrs 1-9-24  
We Too Recover

**LASCNA LITERATURE ORDER FORM**

Home Group \_\_\_\_\_ Date \_\_\_\_\_

**Books**

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

**Informational Pamphlets**

3101 IP# 1 Who, What, How, Why		\$0.25	
3102 IP #2 The Group		\$0.33	
3105 IP#5 Another Look		\$0.25	
3106 IP#6 Recovery & Relapse		\$0.25	
3107 IP#7 Am I an Addict		\$0.25	
3108 IP#8 Just for Today		\$0.25	
3109 IP#9 Living the Program		\$0.25	
3111 IP#11 Sponsorship		\$0.25	
3112 IP#12 The Triangle of Self		\$0.25	
3113 IP#13 By Young Addicts		\$0.33	
3114 IP#14 One Addicts Exp		\$0.25	
3115 IP#15 PI & NA Member		\$0.25	
3116 IP#16 For the Newcomer		\$0.25	
3117IP #17 For Those In Treatment		\$0.33	
3119 IP#19 Self Acceptance		\$0.25	
3120 IP#20 HI & NA Member		\$0.25	
3121 IP #21 The Loner		\$0.33	
3122 IP#22 Welcome to NA		\$0.25	
3123 IP#23 Staying Clean on the Outside		\$0.25	
3124 IP #24 Money Matters		\$0.56	
3126 IP#26 Accessibility		\$0.25	
3127 IP#27 For Parents		\$0.33	
3128 IP #28 Funding NA Srvc		\$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 Phonenumber 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			
<b>Group Starter Kit is free for new homegroups</b>			

**Key tags**

4100 Welcome (White)		\$0.56	
4101 30 Days (Orange)		\$0.56	
4102 60 Days (Green)		\$0.56	
4103 90 Days (Red)		\$0.56	
4104 6 Months (Blue)		\$0.56	
4105 9 Months (Yellow)		\$0.56	
4106 1 Yr. (Moon glow)		\$0.56	
4107 18 Months (Grey)		\$0.56	
4108 Multiple Yrs. (Black)		\$0.56	

**Bronze Medallions**

4300 18months		\$3.80	
4301 1 Yr.		\$3.80	
4302 2 Yr.		\$3.80	
4303 3 Yr.		\$3.80	
4304 4 Yr.		\$3.80	
4305 5 Yr.		\$3.80	
4306 6 Yr.		\$3.80	
4307 7 Yr.		\$3.80	
4308 8 Yr.		\$3.80	
4309 9 Yr.		\$3.80	
4310 10 Yr.		\$3.80	

**Bronze Medallions – Write in Year**

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

Sub-Total: \_\_\_\_\_

Add 8%: \_\_\_\_\_

(Multiply sub-total by .08)

Total: \_\_\_\_\_

