



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

July 9, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: July 9, 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: 9

Home Groups Present: 23

Home Groups with Voting Status: 28

New Home Groups present: 0

Motion to accept last month's minutes: How it Works.

2nd the motion: Agape Group.

Reports

Chair – Executive Committee Report: Contacted Bardstown Road Presbyterian Church about moving our Area meeting upstairs to a larger room. Regional vote for Rodney B. for RDA will be in Sept. The Region will meet in Sept. at Land Between the Lakes. We have vacant positions in the Area Service Committee.

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 – Rodney B. (interim RCM) Report given. RDA position to be voted on in Sept. Rotation of meetings among areas in the Region. Next meeting will be at Land Between the Lakes on 9/14/23. There will not be a Zoom meeting. We do have insurance that covers events in the Region. We have a Narcotics Anonymous Table cover for events in the community.

RCMA – Position vacant

Activities – Tarsha C. Reported given. Report Attached

H&I – Larry K. – Report given. 1 Person carrying a meeting in to LMPD Jail.

LACNA 33 – Crystal C. Report given. Good afternoon, I don't have much to report today. The function on July 1 went well. Function and fundraiser turned in \$1128.43. The profit from that was \$728.43. The

seed money was \$400. The current bank account balance is \$11,923.36. That's all for now. Thanks for allowing me to serve. Crystal C.

Literature – Barrett G. Report Given. LASCNA LITERATURE REPORT

Hello Louisville Area,

Last month the Louisville area took in \$1,047.36 for literature. There was no new order placed as NAWS was down for yearly inventory and Lonestar was not offering online orders this month. Please expect some backorders this month, I will be sure to place an adequate order next month to ensure we have enough. Attached you will find a copy of 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,
Barrett G

Newsletter – Position vacant

P&P – Frazier M. Report given. Not much to report this month. I do have new P&Ps to pass out. If I need to print more, let me know. I will be handing out additional pages in the future as changes to policy are approved by home groups.

Please note that when you turn in Motions to be sent back to be voted on, home groups or committee chairs need to turn in two copies of the motion. One for the secretary and one to the P&P committee for review.

In loving service

Frazier M

P&P Committee Chair

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

BREAK: 15 mins 3:45 – 4:00pm

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

Old Business:

- Motion 6-A-23 passed. 9 Yes, 2 No
- How it Works group will submit a motion to Lower the LASCNA prudent reserve.

Positions Open:

RCM, RCMA, Newsletter LACNA 34 Chair

New Business:

- PR Chair ask for a motion for a floor vote: We do Recover entered the motion. The PR motion was to keep the current helpline number and server for three months and get a contract for the new server before we drop the old server. The intent is to allow time for the changeover to happen. If possible, we will keep the old number but we're most likely not going to be able to use the old number. That's based on how the old server is treating us when we try to work with them. Serenity on Sunday 2nd the motion. The Chair asked if there was any opposition to the motion on the floor, there was none. Motion passed.
- The Activities Committee Chair asked for a motion to increase her budget by \$200. Walking and Talking 2nd. the motion passed.

Nominations:

None

Motions:

The Public Relations Committee submitted motion 7-A-23.

Activities Committee Chair Tarsha C. submitted a motion 7-B-23, Seconded by Just Us. Ballot attached.

Next meeting is August 6, 2023 @ 3:00 PM

The Secretary reviewed the minutes of the day.

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

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.

Are our activities functions beneficial to addicts. The Louisville Area has a rich history of marathon meetings to help struggling addicts during the holidays. Activities are critical to the Area.

Get the word out about the liability insurance purchased by the Kentuckiana Region to cover any function in the region. How do groups get access to this insurance for their functions?

Positions Open:

RCM, RCMA, Newsletter, LACNA 34 chair.

We Exist solely to serve the fellowship.

Homegroups

	JAN		FEB		Mar		APR	MAY		JUN		JUL		AUG		SEP	OCT		NOV	DEC
A Vision of Hope	x		x		x	x			x				x							
Against All Odds	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						
Another Chance	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						
Escape from Denial			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						
How It Works	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						
Living Clean Candlelight											x	x	x	x						
LGBT In Recovery			x	x	x	x	x	x			x	x								
Lose the Desire	x	x	x	x	x	x	x	x	x	x	x	x	x	x						
Miracle on 22nd Street	x	x	x	x	x	x			x	x	x	x	x	x						
Out of Control	x	x	x	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						
Reach for Recovery	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						
Saturday Night Live	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						
Standing for Something			x	x	x	x	x	x	x	x	x	x	x	x						
Starting Over	x	x			x	x	x	x	x	x	x	x								

June 30, 2023

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending June 30, 2023. The beginning balance on June 1st was \$7,581.76. We had a total deposit in the amount of \$1,738.01. This includes \$690.65 from homegroups 7th traditions and donations and \$1,047.36 from Literature Orders. We had withdrawals totaling \$322.35. This includes \$17.17 for recurring Zoom account; \$52.23 to NA World Services for monthly donation; \$98.95 to life storage for rent (July + August); \$60.00 to Bardstown Rd. Presbyterian Church for Rent and \$94.00 to United States Postal Service for Annual P.O. Box.

The ending balance for the month of June 30, 2023: \$8,997.42

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

This is my report.

Sincerely yours,

Amber H.

Non-Profit Checking

PNC Bank





For the Period 06/01/2023 to 06/30/2023

Primary Account Number [REDACTED]

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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 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://pnc.com/smallbusiness)

IMPORTANT ACCOUNT INFORMATION

Effective April 23, 2023, we are amending your Account Agreement for Business Accounts ("Agreement") to include the below disclosure entitled "Rule 370 Notification Requirements." All other information in your Agreement continues to apply to your Account. Please read this information carefully and keep it with your records, as it outlines certain accountholders' obligations in the unlikely event the Account becomes eligible for deposit insurance coverage.


Rule 370 Notification Requirements

If you have opened a deposit Account on behalf of the beneficial owner(s) of the funds in the Account (for example as an agent, nominee, guardian, executor, custodian, or funds held in some other capacity for the benefit of others), those beneficial owners may be eligible for "pass-through" insurance from the Federal Deposit Insurance Corporation (FDIC) (each, a "Pass-Through Account"). This means the Pass-Through Account could qualify for additional insurance coverage.

If the Pass-Through Account has "transactional features" as defined in section 370.2(j) of the FDIC's Rules and Regulations, you as the Account holder must maintain and be able to provide a record of the interests of the beneficial owner(s) in accordance with the FDIC's requirements. The FDIC's Deposit Brokers Processing Guide outlines the information you must maintain regarding the beneficial owners of the funds in the Pass-Through Account and the format in which you would be required to provide the records to the FDIC in the unlikely event of PNC's failure. In order to receive timely payment of deposit insurance, you must be able to provide the required information within 24 hours after the appointment of the FDIC as receiver. The Deposit Brokers Processing Guide can be accessed on the FDIC's website at <https://www.fdic.gov/deposit/deposits/brokers/part-370-appendix.html>.


If you maintain a Pass-Through Account at PNC, you agree to cooperate fully with PNC and the FDIC in connection with determining the insured status of funds in such Accounts at any time. In the event the FDIC is appointed as receiver of PNC, you agree to provide the FDIC with the information described above in the required format within 24 hours. In the event of PNC's failure, a hold will be placed on the Pass-Through Account and will not be released until the FDIC determines that you have provided the necessary data to enable the FDIC to calculate the deposit insurance. You understand and agree that your failure to provide the necessary data to the FDIC may result in a delay in receipt of insured funds and legal claims against you from the beneficial owners of the funds in the Pass-Through Account. If you do not provide the required data, access to funds in the Pass-Through may be restricted until the information is received, which could delay payments of deposit insurance to the beneficial owners. We can help you validate that your file format and

Non-Profit Checking


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

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the information in it is appropriate to facilitate the timely calculation of deposit insurance. Please visit pnc.com/fdic-passthrough for more information. Notwithstanding other provisions in this Agreement, this Section survives after the FDIC is appointed as PNC's receiver, and the FDIC is considered a third-party beneficiary of this section.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Business Checking Accounts and Related Charges Additional Services and Options ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective April 1, 2023, the Business Return of Deposited/Cashed Item fee of \$15.00 is no longer being charged.

IMPORTANT ACCOUNT INFORMATION

On June 1, 2023 PNC updated the Arbitration Provision of the Account Agreement for Business Accounts (Agreements). All other information in your Agreement continues to apply to your account.

PLEASE READ THE WAIVER CAREFULLY: IT WILL IMPACT HOW LEGAL CLAIMS YOU AND PNC HAVE AGAINST EACH OTHER ARE RESOLVED.

THE ARBITRATION PROVISION WILL APPLY TO YOUR ACCOUNT(S) UNLESS YOU OPT OUT BY PROVIDING TIMELY NOTICE AS SET FORTH IN THE ARBITRATION PROVISION OR UNLESS YOU PREVIOUSLY OPTED OUT BY PROVIDING TIMELY NOTICE AS SET FORTH IN THE ARBITRATION PROVISION.

Arbitration Provision

READ THIS ARBITRATION PROVISION CAREFULLY: IT WILL IMPACT HOW LEGAL CLAIMS YOU AND WE HAVE AGAINST EACH OTHER ARE RESOLVED. Under the terms of this Arbitration Provision, and except as set forth below, Claims (as defined below) will be resolved by individual (and not class-wide) binding arbitration in accordance with the terms specified herein, if you or we elect it.

YOUR RIGHT TO OPT OUT; EFFECT OF ARBITRATION.

This Arbitration Provision will apply to you and us and to your Account as of the date your Account was opened (or, if you are an existing customer, as of the date of this Agreement), unless you opt out by providing proper and timely notice as set forth below. If a Claim is arbitrated, neither you nor we will have the right to: (1) have a court or a jury decide the Claim; (2) engage in information-gathering (discovery) to the same extent as in court; (3) participate in a class action, private attorney general, or other representative action in court or in arbitration; or (4) join or consolidate a Claim with those of any other person.


This Arbitration Provision will survive the termination of this Agreement. See further details below.

Definitions

"We," "Us" and "Our." Solely as used in this Arbitration Provision, the terms "we," "us" and "our" also refer to (1) our employees, agents, officers, directors, parents, controlling persons, subsidiaries, affiliates, predecessors, acquired entities, successors, and assigns; and (2) any failed bank to the extent of the assets acquired by us or our affiliates.


"Account." For purposes of this Arbitration Provision, "Account" refers to your PNC Bank business deposit

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account or accounts with us and the features and services provided in connection with it or them including PNC Bank business certificate of deposit accounts.

"Claim." A "Claim" subject to arbitration is any demand, cause of action, complaint, claim, asserted right, or request for monetary or equitable relief, whether past, present, or future, and based upon any legal theory, including contract, tort, consumer protection law, fraud, statute, regulation, ordinance, or common law, which arises out of or relates to this Agreement, your Account or Accounts, the events leading up to your becoming an Account holder (for example, advertisements or promotions), any feature or service provided in connection with your Account or Accounts, or any transaction conducted with us related to any of your Accounts. Notwithstanding the foregoing, the term "Claim" excludes: (a) any dispute or controversy about the validity, enforceability, coverage, or scope of this Arbitration Provision or any part thereof, including the Class Action Waiver and Public Injunctive Relief Waiver below (a court will decide such disputes or controversies); and (b) any individual action brought by either party in small claims court or your state's equivalent court, unless such action is transferred, removed, or appealed to a different court. After a Claim is filed with the arbitration administrator, but before an arbitrator is formally appointed to a Claim, a party may send a written notice to the opposing party and the administrator stating that the Claim is within the jurisdiction of small claims court (or an equivalent court) and requesting that that court decide the Claim. Upon receipt of that notice, the administrator will administratively close the case without requiring the payment of filing or any other administrative fees.

Arbitration Procedures

Electing Arbitration of Claims. Except if you opt out as provided below, you or we may elect to arbitrate any Claim. The election may be made by submitting a written Notice of Arbitration ("Notice") in accordance with the terms herein. Or, if a lawsuit asserting a Claim is filed in court, the other party may elect arbitration in the lawsuit (for example, a motion by the defendant to compel arbitration). If you or we commence litigation of a Claim, neither you nor we waive our right to elect to arbitrate any counterclaim or other Claim that you or we may make.

Notice Requirements. If you or we elect to arbitrate a Claim, the claimant must provide the other party with written Notice before commencing arbitration. Notice to us shall be sent to PNC Bank, N.A., Legal Department, PNC Tower (18th Floor), 300 Fifth Avenue, Mailstop: PT-PTWR-18-1, Pittsburgh, PA 15222, Attn: Notice of Arbitration (the "Notice Address"). Our Notice to you shall be sent to the most recent address for you in our files. The Notice must be clearly marked "Notice of Arbitration" and contain the claimant's name, telephone number, mailing address, e-mail address, the Account number of any Account at issue, a description of the nature and basis of the dispute, the relief sought by the claimant, and the claimant's signature. To safeguard your Account, if you have retained counsel to submit the Notice, your Notice must include your signed statement authorizing us to share information about the Account and the Claim with your counsel. The noticing party must provide the other party 45 days from receipt of the Notice in order to provide the parties a meaningful opportunity to resolve the dispute in an informal, prompt, mutually beneficial manner. During this period, any applicable statutes of limitations or contractual limitations periods will be tolled. The arbitration administrator may not accept or administer an arbitration nor assess fees until the expiration of the 45-day period. Either party may seek court intervention regarding the initiation of arbitration or the assessment of fees in connection with such arbitration.

Arbitration administrator and rules. The arbitration will be administered by the American Arbitration Association ("AAA"). The AAA rules and forms may be obtained by contacting AAA at 1-800-788-7879 or visiting www.adr.org. AAA will apply its rules and codes of procedures in effect at the time arbitration is elected including, if applicable, AAA's Supplementary Rules for Multiple Case Filings. If AAA is unable or unwilling to administer the arbitration in accordance with this Arbitration Provision, the parties may agree on another administrator or, if there is no agreement, a court with jurisdiction may appoint one. The arbitrator may, as

Non-Profit Checking

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appropriate, hold hearings in person, by telephone or videoconference, or decide Claims based on papers submitted by the parties. Any in-person arbitration hearing will take place in a venue in the county where you reside unless you and we agree otherwise.

ARBITRATION PROVISION IS CONTINUED AT THE END OF YOUR STATEMENT

Non-Profit Checking Summary

Louisville Asc Narcotics

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

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
7,581.76	1,746.48	330.82	8,997.42
		Average ledger balance	Average collected balance
		7,631.60	7,612.86

Deposits and Other Additions

Description	Items	Amount
Deposits	2	1,738.01
ATM Deposits and Additions	1	8.47
Total	3	1,746.48

Checks and Other Deductions

Description	Items	Amount
Checks	1	60.00
Debit Card Purchases	2	107.42
ATM/Misc. Debit Card Transactions	3	163.40
Total	6	330.82

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/01	7,581.76	06/05	7,504.59	06/28	9,148.60
06/02	7,581.76	06/16	7,410.59	06/29	8,997.42

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
06/28	690.65	Deposit	032490791
06/28	1,047.36	Deposit	032490807

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
06/02	8.47	Debit Card Credit Amz*Hulu Lic 866-2161072 Wa	78837870090890243153

Checks and Other Deductions

Checks and Substitute Checks


Date posted	Check number	Amount	Reference number
06/05	4065 *	60.00	013049284

Debit Card Purchases

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

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Debit Card Purchases - continued

Date posted	Amount	Transaction description	Reference number
06/02	8.47	0243 Debit Card Purchase Amz*Hulu Llc supportrequ Ca	78838870090890243153
06/29	98.95	0243 Debit Card Purchase Life Storage 8134 Ecom 716-6331850 Ky	04314870090890243180

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
06/05	17.17	0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	99216870090890243156
06/16	94.00	0243 Recurring Debit Card USPS PO Boxes Online 800-3447779 Dc	57288870090890243167
06/29	52.23	0243 Recurring Debit Card Na World Services Httpsdonorb Ca	04315870090890243180

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/03/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/30/2023.

** 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	1	.00	
Deposited Item - Consolidated	33	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	


Arbitration Provision (continued)

Arbitration costs. The parties shall pay filing, administrative, and arbitrator fees in accordance with the administrator's rules, unless applicable law requires a different allocation. This means that you will be responsible for paying your share of the administrator's filing fees unless you obtain a waiver of fees from the administrator. However, if you send us a written signed request at our Notice Address requesting that we pay your share of the fees and stating that you tried but were unable to obtain a fee waiver after submitting the documentation required by the administrator, and if your request is made in good faith, we will pay or reimburse you for your share of the filing fees charged by the administrator.

What law the arbitrator will apply. The arbitrator will not be bound by judicial rules of procedure and evidence that would apply in a court, or by state or local laws that relate to arbitration proceedings. However, the arbitrator will apply the same statutes of limitation, evidentiary privileges, and applicable substantive law that a court would apply if the matter were pending in court. The arbitrator may consider rulings in arbitrations involving other customers, but an arbitrator's ruling will not be binding in proceedings involving different customers. In addition, the arbitrator has the same power as a federal court to impose sanctions against any represented party or counsel for any violation of the standards of Federal Rule of Civil Procedure 11(b) or 28 U.S.C. section 1927.


The arbitrator's decision and award. At the timely request of either party, the arbitrator shall provide a brief written explanation of the grounds for the decision. The arbitrator may award any damages or other

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relief or remedies (including statutory awards of attorneys' fees) available under applicable law, as limited in the Class Action Waiver and Public Injunctive Relief Waiver below, in an individual action brought in court. If the arbitrator finds that you or we have violated the standards of Federal Rule of Civil Procedure 11(b) or 28 U.S.C. section 1927, if permitted by applicable law, the arbitrator may reallocate compensation, expenses, and administrative fees (which include filing and hearing fees) as justice requires.

Effect of arbitration Award; appeal. The arbitrator's award shall be final and binding on all parties, except for any right of judicial review provided by the Federal Arbitration Act.

Federal Arbitration Act

This Agreement evidences a transaction in interstate commerce, and thus the Federal Arbitration Act governs the interpretation and enforcement of this Arbitration Provision.

CLASS ACTION WAIVER

If either you or we elect to arbitrate a Claim, neither you nor we will have the right: (a) to participate in a class action, private attorney general action or other representative action in court or in arbitration, either as a class representative or class member; or (b) to join or consolidate Claims with claims of any other persons (except for co-account owners). No arbitrator shall have authority to conduct any arbitration in violation of this provision or to issue any relief (including damages, restitution, or declaratory relief) that applies to any person or entity other than you and/or us individually. The parties acknowledge that this Class Action Waiver is material and essential to the arbitration of any Claims and is non-severable from this Arbitration Provision. If (after exhaustion of all appeals) a court finds that this Class Action Waiver is unenforceable, then any non-arbitrable aspects of the Claims will proceed in court after all other arbitrable aspects of the Claims are arbitrated. The parties acknowledge and agree that under no circumstances will a class action be arbitrated.

PUBLIC INJUNCTIVE RELIEF WAIVER

If either you or we elect to arbitrate a Claim, neither you nor we will have the right to seek a public injunction, if such a waiver is permitted by the FAA. If (after exhaustion of all appeals) a court decides that this Public Injunctive Relief Waiver is unenforceable, any request for a public injunction will be decided in court after all other Claims are arbitrated. In no event will an arbitrator be permitted to issue a public injunction.


Conflicts; Severability; Survival

In the event of a conflict between the provisions of this Arbitration Provision and the AAA rules, or any other terms of the Agreement, the provisions of this Arbitration Provision shall control. If any part of this Arbitration Provision is deemed or found to be unenforceable for any reason, the remainder shall be enforceable, except as provided by the Class Action Waiver or Public Injunctive Relief Waiver. This Arbitration Provision shall survive (1) the closing of your Account and the termination of any relationship between us, including the termination of the Agreement, and (2) survive any bankruptcy to the extent consistent with applicable bankruptcy law.

RIGHT TO OPT OUT


You may opt out of arbitration by sending us a written notice (the "Opt Out Notice"). To be effective, an Opt Out Notice must (1) include the Account holder name, address, phone number, and Account number(s); (2) state that you are opting out of the Arbitration Provision in your Account Agreement for the listed Account numbers; (3) be sent to us at PNC Bank, Attn: Arbitration Opt Out, P.O. Box 535229, Pittsburgh, PA 15253-5229; (4) be signed personally by all account owners; and (5) be postmarked within forty-five (45) days after either (i) the date we first delivered or otherwise provided you with an arbitration provision, in paper or electronic form, or (ii) the day you open your Account, whichever is later. Your decision to opt out

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will not affect any other term in this Account Agreement. If the Arbitration Provision of your Account Agreement has already been delivered or otherwise made available to you, amendments to your Account Agreement will not give you a new right to opt out of this Arbitration Provision, unless we amend a substantive clause of the Arbitration Provision.



Date	Description	Amount	Account
06/05/2023	Check 4065	\$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.

LOUISVILLE ASC NARCOTICS 04-21 4065
 1817 S 23RD ST
 LOUISVILLE, KY 40210-2153

DATE 5/7/23 Z1-10/830
420

PAY TO THE ORDER OF Bardstown Rd Presbyterian Church \$ 60.00/100
Sixty 00/100 DOLLARS

PNC BANK
 PNC Bank, N.A. 050

FOR Rent Mark Smeed

⑈004065⑈ ⑆083000⑆08⑆ [REDACTED] ⑈

JPMorgan Chase Bank 060508 210625 903050050026

Security Features include:
 • ImageMatch™
 • Microprint (MP) lines
 • The words "ORIGINAL DEPOSIT" and "PNC BANK" are printed in the background
 • Photo Safe Deposit icon

Do not cash if:
 • Any of the features listed above are missing or altered
 • The ink is faded or blurry
 • The words "ORIGINAL DEPOSIT" and "PNC BANK" are not visible
 • The words "ORIGINAL DEPOSIT" and "PNC BANK" are not printed in the background

ENDORSE HERE

PRESBYTERIAN CHURCH
 BARDSTOWN ROAD
 BARDSTOWN, KY 40004



Date	Description	Amount	Account	
06/28/2023	Deposit XXXXXX7117	\$1,047.36	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
PNC BANK

ACCOUNT NUMBER XXXXXXXXXX

REGIONAL ID

FOR CREDIT TO THE ACCOUNT NAMED HEREON

DATE 6/28/23

NAME ALANA

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⑉9910⑆

CASH ▶ *litulature*

CHECKS

CHECK OR TOTAL FROM OTHER SIDE

SUB TOTAL ▶

LESS CASH RECEIVED ▶

NET DEPOSIT \$ *1047.36*



Date	Description	Amount	Account	
06/28/2023	Deposit XXXXXX7117	\$690.65	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

CASH ▶

ACCOUNT NUMBER

REGIONAL ID

CHECK OFF

the addition

690.65

FOR CREDIT TO THE ACCOUNT NAMED HEREON

DATE 6/28/23

NAME LASENA

CHECK OFF TOTAL FROM OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH RECEIVED ▶

CHECKING SAVINGS FORM162269

CONSUMER BUSINESS

NET DEPOSIT \$

690.65

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⑆

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Payment Receipt

Thank you for making a storage payment!

- Your payment has been processed and your account will be updated by the next business day.
- A receipt of this transaction has been sent to **tcampb16@bellsouth.net** as well as any email address on file for this space.
- If you have additional spaces at this store, you may [make a payment](#) now.

Create an Account in order to:

- Set up recurring payments.
- Pay with an electronic check.
- View/change your contact information.
- Make online payments with no online payment fee.

RECEIPT

Note: changing this information did not change your address or personal information on your account. To do so, please [Sign In](#) or [Create an Account](#).

Storage Space:

307: (7/1/23 to 9/1/23)

Transaction Number: 670344096

Payment Amount: \$98.95

Payment Date: 6/28/2023 at 12:26 PM

Credit Card: VISA

Card Number: 0243

First Name: Amber

Last Name: Hesketh

Address: 151 Mulberry Alley

City: Bardstown

State: Kentucky

Zip: 40004

[Print Receipt](#)



Amber Hesketh <counasseamber@gmail.com>

Life Storage Rental Payment Successful

1 message

Life Storage <noreply@email.lifestorage.com>
To: tcampb16@bellsouth.net, counasseamber@gmail.com

Wed, Jun 28, 2023 at 12:26 PM



Your Storage Rental Payment was successful. Thank You!

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

Payment Summary

Store Number: 8134
Storage Space:
307: (7/1/23 to 9/1/23)
Transaction Number: **670344096**
Payment Amount: **\$98.95**
Payment Date: 6/28/2023 at 12:26 PM
Credit Card: Visa

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

Note: If your address and contact information has changed, please be sure to edit your personal information online at lifestorage.com. If you have listed a new address in order to make a payment, this does not change contact information in your account or on your storage Rental Agreement.

Would you like to make your rental payment by credit card every month? Enroll in Automatic Credit Card Payments! You can [enroll online](#) or at our store office.

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

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



Amber Hesketh <counasseamber@gmail.com>

Amber Thanks for Donating to NA World Services

1 message

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, Jun 28, 2023 at 12:17 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: **\$52.23**

Donation Interval: **One-time**

Receipt #: **32272203**

Donated At: **06/28/2023 09:16:50 PDT**

Payment Method: **Visa 0243**

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

Donor Comment: **LASCNA**

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



 **receipt-2023-06-28.pdf**
35K

PO Box 920

Bardstown, KY 40004

PO BOX SIZE

Size 2-S
5" x 5.5"

STATUS

ACTIVE

NEXT PAYMENT DUE

06.30.2024
Billed on the 15th

AUTO RENEWAL

ON
[Edit Auto Renewal >](#)

LOCATION

OFFICIAL PO BOX ADDRESS

Amber Hesketh

PO Box 920
Bardstown, KY 40004

[Copy Address](#)


POST OFFICE ADDRESS

Bardstown - Post Office
510 W Stephen Foster Ave
Bardstown, KY 40004

[Get Directions >](#)

PAYMENT INFORMATION

CARD

 0243

NEXT PAYMENT PERIOD

12 Months

AUTO RENEWAL

ON

Transaction History

06.15.2023

PO Box 920

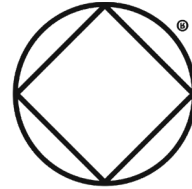


Payment received - PO Box 920 for 12 Months for a total of \$94.00

[More +](#)

LASCNA Secretary Report

7/9/2023



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 \$151.57. Invoice from Ernie's Print Shop attached.

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

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

In Loving Service
Mike W.

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	
3/23/2023	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
			Cash Activity	\$ 12,913.88	\$ 2,288.95
			Outstanding Activity		
			ENDING BANKING BALANCE	\$ 10,624.93	

Non-Profit Checking

PNC Bank





For the Period 06/01/2023 to 06/30/2023

Primary Account Number: [REDACTED] 9383

Page 1 of 6


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://pnc.com/smallbusiness)

IMPORTANT ACCOUNT INFORMATION

Effective April 23, 2023, we are amending your Account Agreement for Business Accounts ("Agreement") to include the below disclosure entitled "Rule 370 Notification Requirements." All other information in your Agreement continues to apply to your Account. Please read this information carefully and keep it with your records, as it outlines certain accountholders' obligations in the unlikely event the Account becomes eligible for deposit insurance coverage.


Rule 370 Notification Requirements

If you have opened a deposit Account on behalf of the beneficial owner(s) of the funds in the Account (for example as an agent, nominee, guardian, executor, custodian, or funds held in some other capacity for the benefit of others), those beneficial owners may be eligible for "pass-through" insurance from the Federal Deposit Insurance Corporation (FDIC) (each, a "Pass-Through Account"). This means the Pass-Through Account could qualify for additional insurance coverage.

If the Pass-Through Account has "transactional features" as defined in section 370.2(j) of the FDIC's Rules and Regulations, you as the Account holder must maintain and be able to provide a record of the interests of the beneficial owner(s) in accordance with the FDIC's requirements. The FDIC's Deposit Brokers Processing Guide outlines the information you must maintain regarding the beneficial owners of the funds in the Pass-Through Account and the format in which you would be required to provide the records to the FDIC in the unlikely event of PNC's failure. In order to receive timely payment of deposit insurance, you must be able to provide the required information within 24 hours after the appointment of the FDIC as receiver. The Deposit Brokers Processing Guide can be accessed on the FDIC's website at <https://www.fdic.gov/deposit/deposits/brokers/part-370-appendix.html>.

If you maintain a Pass-Through Account at PNC, you agree to cooperate fully with PNC and the FDIC in connection with determining the insured status of funds in such Accounts at any time. In the event the FDIC is appointed as receiver of PNC, you agree to provide the FDIC with the information described above in the required format within 24 hours. In the event of PNC's failure, a hold will be placed on the Pass-Through Account and will not be released until the FDIC determines that you have provided the necessary data to enable the FDIC to calculate the deposit insurance. You understand and agree that your failure to provide the necessary data to the FDIC may result in a delay in receipt of insured funds and legal claims against you from the beneficial owners of the funds in the Pass-Through Account. If you do not provide the required data, access to funds in the Pass-Through may be restricted until the information is received, which could delay payments of deposit insurance to the beneficial owners. We can help you validate that your file format and

Non-Profit Checking

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

For the Period 06/01/2023 to 06/30/2023

Lacna 33 Corp

Primary Account Number: [REDACTED]-9383

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

the information in it is appropriate to facilitate the timely calculation of deposit insurance. Please visit pnc.com/fdic-passthrough for more information. Notwithstanding other provisions in this Agreement, this Section survives after the FDIC is appointed as PNC's receiver, and the FDIC is considered a third-party beneficiary of this section.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Business Checking Accounts and Related Charges Additional Services and Options ("Schedule"). All other information in our Schedule continues to apply to your account. Please read this information and retain it with your records.

Effective April 1, 2023, the Business Return of Deposited/Cashed Item fee of \$15.00 is no longer being charged.

IMPORTANT ACCOUNT INFORMATION

On June 1, 2023 PNC updated the Arbitration Provision of the Account Agreement for Business Accounts (Agreements). All other information in your Agreement continues to apply to your account.

PLEASE READ THE WAIVER CAREFULLY: IT WILL IMPACT HOW LEGAL CLAIMS YOU AND PNC HAVE AGAINST EACH OTHER ARE RESOLVED.

THE ARBITRATION PROVISION WILL APPLY TO YOUR ACCOUNT(S) UNLESS YOU OPT OUT BY PROVIDING TIMELY NOTICE AS SET FORTH IN THE ARBITRATION PROVISION OR UNLESS YOU PREVIOUSLY OPTED OUT BY PROVIDING TIMELY NOTICE AS SET FORTH IN THE ARBITRATION PROVISION.

Arbitration Provision

READ THIS ARBITRATION PROVISION CAREFULLY: IT WILL IMPACT HOW LEGAL CLAIMS YOU AND WE HAVE AGAINST EACH OTHER ARE RESOLVED. Under the terms of this Arbitration Provision, and except as set forth below, Claims (as defined below) will be resolved by individual (and not class-wide) binding arbitration in accordance with the terms specified herein, if you or we elect it.

YOUR RIGHT TO OPT OUT; EFFECT OF ARBITRATION.

This Arbitration Provision will apply to you and us and to your Account as of the date your Account was opened (or, if you are an existing customer, as of the date of this Agreement), unless you opt out by providing proper and timely notice as set forth below. If a Claim is arbitrated, neither you nor we will have the right to: (1) have a court or a jury decide the Claim; (2) engage in information-gathering (discovery) to the same extent as in court; (3) participate in a class action, private attorney general, or other representative action in court or in arbitration; or (4) join or consolidate a Claim with those of any other person.


This Arbitration Provision will survive the termination of this Agreement. See further details below.

Definitions

"We," "Us" and "Our." Solely as used in this Arbitration Provision, the terms "we," "us" and "our" also refer to (1) our employees, agents, officers, directors, parents, controlling persons, subsidiaries, affiliates, predecessors, acquired entities, successors, and assigns; and (2) any failed bank to the extent of the assets acquired by us or our affiliates.

"Account." For purposes of this Arbitration Provision, "Account" refers to your PNC Bank business deposit

Non-Profit Checking

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

For the Period 06/01/2023 to 06/30/2023

Lacna 33 Corp

Primary Account Number: [REDACTED]-9383

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

account or accounts with us and the features and services provided in connection with it or them including PNC Bank business certificate of deposit accounts.

"Claim." A "Claim" subject to arbitration is any demand, cause of action, complaint, claim, asserted right, or request for monetary or equitable relief, whether past, present, or future, and based upon any legal theory, including contract, tort, consumer protection law, fraud, statute, regulation, ordinance, or common law, which arises out of or relates to this Agreement, your Account or Accounts, the events leading up to your becoming an Account holder (for example, advertisements or promotions), any feature or service provided in connection with your Account or Accounts, or any transaction conducted with us related to any of your Accounts. Notwithstanding the foregoing, the term "Claim" excludes: (a) any dispute or controversy about the validity, enforceability, coverage, or scope of this Arbitration Provision or any part thereof, including the Class Action Waiver and Public Injunctive Relief Waiver below (a court will decide such disputes or controversies); and (b) any individual action brought by either party in small claims court or your state's equivalent court, unless such action is transferred, removed, or appealed to a different court. After a Claim is filed with the arbitration administrator, but before an arbitrator is formally appointed to a Claim, a party may send a written notice to the opposing party and the administrator stating that the Claim is within the jurisdiction of small claims court (or an equivalent court) and requesting that that court decide the Claim. Upon receipt of that notice, the administrator will administratively close the case without requiring the payment of filing or any other administrative fees.

Arbitration Procedures

Electing Arbitration of Claims. Except if you opt out as provided below, you or we may elect to arbitrate any Claim. The election may be made by submitting a written Notice of Arbitration ("Notice") in accordance with the terms herein. Or, if a lawsuit asserting a Claim is filed in court, the other party may elect arbitration in the lawsuit (for example, a motion by the defendant to compel arbitration). If you or we commence litigation of a Claim, neither you nor we waive our right to elect to arbitrate any counterclaim or other Claim that you or we may make.

Notice Requirements. If you or we elect to arbitrate a Claim, the claimant must provide the other party with written Notice before commencing arbitration. Notice to us shall be sent to PNC Bank, N.A., Legal Department, PNC Tower (18th Floor), 300 Fifth Avenue, Mailstop: PT-PTWR-18-1, Pittsburgh, PA 15222, Attn: Notice of Arbitration (the "Notice Address"). Our Notice to you shall be sent to the most recent address for you in our files. The Notice must be clearly marked "Notice of Arbitration" and contain the claimant's name, telephone number, mailing address, e-mail address, the Account number of any Account at issue, a description of the nature and basis of the dispute, the relief sought by the claimant, and the claimant's signature. To safeguard your Account, if you have retained counsel to submit the Notice, your Notice must include your signed statement authorizing us to share information about the Account and the Claim with your counsel. The noticing party must provide the other party 45 days from receipt of the Notice in order to provide the parties a meaningful opportunity to resolve the dispute in an informal, prompt, mutually beneficial manner. During this period, any applicable statutes of limitations or contractual limitations periods will be tolled. The arbitration administrator may not accept or administer an arbitration nor assess fees until the expiration of the 45-day period. Either party may seek court intervention regarding the initiation of arbitration or the assessment of fees in connection with such arbitration.

Arbitration administrator and rules. The arbitration will be administered by the American Arbitration Association ("AAA"). The AAA rules and forms may be obtained by contacting AAA at 1-800-788-7879 or visiting www.adr.org. AAA will apply its rules and codes of procedures in effect at the time arbitration is elected including, if applicable, AAA's Supplementary Rules for Multiple Case Filings. If AAA is unable or unwilling to administer the arbitration in accordance with this Arbitration Provision, the parties may agree on another administrator or, if there is no agreement, a court with jurisdiction may appoint one. The arbitrator may, as

Non-Profit Checking

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

For the Period 06/01/2023 to 06/30/2023

Lacna 33 Corp

Primary Account Number [REDACTED]-9383

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

appropriate, hold hearings in person, by telephone or videoconference, or decide Claims based on papers submitted by the parties. Any in-person arbitration hearing will take place in a venue in the county where you reside unless you and we agree otherwise.

ARBITRATION PROVISION IS CONTINUED AT THE END OF YOUR STATEMENT

Non-Profit Checking Summary

Lacna 33 Corp

Account number: 30-4538-9383

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
10,154.43	1,597.50	1,127.00	10,624.93
		Average ledger balance	Average collected balance
		10,651.74	10,651.74

Deposits and Other Additions

Description	Items	Amount
Deposits	1	1,471.50
ATM Deposits and Additions	1	126.00
Total	2	1,597.50

Checks and Other Deductions

Description	Items	Amount
Checks	3	1,076.00
Debit Card Purchases	1	51.00
Total	4	1,127.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
06/01	10,154.43	06/12	10,949.93	06/30	10,624.93
06/02	9,978.43	06/15	11,075.93		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
06/12	1,471.50	Deposit	032351041

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
06/15	126.00	Visa Money Transfer C Cash App*Cash Out Visa Direct Ca	35958870035886686166

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
06/02	1002 *	176.00	012108891	06/12	1003	500.00	017108828	06/30	1004	400.00	018621360

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
06/30	51.00	6686 Debit Card Purchase Cubesmart 5210 877-2790721 Ky	49808870035886686181

Non-Profit Checking

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

For the Period 06/01/2023 to 06/30/2023

Lacna 33 Corp

Primary Account Number: [REDACTED]-9383

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

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/03/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/30/2023.

** 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	4	.00	Included in Account
Checks Paid	3	.00	
Deposit Tickets Processed	1	.00	
Branch - Consolidated Cash Deposited	14	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

Arbitration Provision (continued)

Arbitration costs. The parties shall pay filing, administrative, and arbitrator fees in accordance with the administrator's rules, unless applicable law requires a different allocation. This means that you will be responsible for paying your share of the administrator's filing fees unless you obtain a waiver of fees from the administrator. However, if you send us a written signed request at our Notice Address requesting that we pay your share of the fees and stating that you tried but were unable to obtain a fee waiver after submitting the documentation required by the administrator, and if your request is made in good faith, we will pay or reimburse you for your share of the filing fees charged by the administrator.

What law the arbitrator will apply. The arbitrator will not be bound by judicial rules of procedure and evidence that would apply in a court, or by state or local laws that relate to arbitration proceedings. However, the arbitrator will apply the same statutes of limitation, evidentiary privileges, and applicable substantive law that a court would apply if the matter were pending in court. The arbitrator may consider rulings in arbitrations involving other customers, but an arbitrator's ruling will not be binding in proceedings involving different customers. In addition, the arbitrator has the same power as a federal court to impose sanctions against any represented party or counsel for any violation of the standards of Federal Rule of Civil Procedure 11(b) or 28 U.S.C. section 1927.

The arbitrator's decision and award. At the timely request of either party, the arbitrator shall provide a brief written explanation of the grounds for the decision. The arbitrator may award any damages or other relief or remedies (including statutory awards of attorneys' fees) available under applicable law, as limited in the Class Action Waiver and Public Injunctive Relief Waiver below, in an individual action brought in court. If the arbitrator finds that you or we have violated the standards of Federal Rule of Civil Procedure 11(b) or 28 U.S.C. section 1927, if permitted by applicable law, the arbitrator may reallocate compensation, expenses, and administrative fees (which include filing and hearing fees) as justice requires.

Effect of arbitration Award; appeal. The arbitrator's award shall be final and binding on all parties, except for any right of judicial review provided by the Federal Arbitration Act.


Federal Arbitration Act

This Agreement evidences a transaction in interstate commerce, and thus the Federal Arbitration Act governs the interpretation and enforcement of this Arbitration Provision.

CLASS ACTION WAIVER

If either you or we elect to arbitrate a Claim, neither you nor we will have the right: (a) to participate in a class action, private attorney general action or other representative action in court or in arbitration,

Non-Profit Checking

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

For the Period 06/01/2023 to 06/30/2023

Lacna 33 Corp

Primary Account Number: [REDACTED]-9383

Page 6 of 6

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

either as a class representative or class member; or (b) to join or consolidate Claims with claims of any other persons (except for co-account owners). No arbitrator shall have authority to conduct any arbitration in violation of this provision or to issue any relief (including damages, restitution, or declaratory relief) that applies to any person or entity other than you and/or us individually. The parties acknowledge that this Class Action Waiver is material and essential to the arbitration of any Claims and is non-severable from this Arbitration Provision. If (after exhaustion of all appeals) a court finds that this Class Action Waiver is unenforceable, then any non-arbitrable aspects of the Claims will proceed in court after all other arbitrable aspects of the Claims are arbitrated. The parties acknowledge and agree that under no circumstances will a class action be arbitrated.

PUBLIC INJUNCTIVE RELIEF WAIVER

If either you or we elect to arbitrate a Claim, neither you nor we will have the right to seek a public injunction, if such a waiver is permitted by the FAA. If (after exhaustion of all appeals) a court decides that this Public Injunctive Relief Waiver is unenforceable, any request for a public injunction will be decided in court after all other Claims are arbitrated. In no event will an arbitrator be permitted to issue a public injunction.

Conflicts; Severability; Survival

In the event of a conflict between the provisions of this Arbitration Provision and the AAA rules, or any other terms of the Agreement, the provisions of this Arbitration Provision shall control. If any part of this Arbitration Provision is deemed or found to be unenforceable for any reason, the remainder shall be enforceable, except as provided by the Class Action Waiver or Public Injunctive Relief Waiver. This Arbitration Provision shall survive (1) the closing of your Account and the termination of any relationship between us, including the termination of the Agreement, and (2) survive any bankruptcy to the extent consistent with applicable bankruptcy law.

RIGHT TO OPT OUT

You may opt out of arbitration by sending us a written notice (the "Opt Out Notice"). To be effective, an Opt Out Notice must (1) include the Account holder name, address, phone number, and Account number(s); (2) state that you are opting out of the Arbitration Provision in your Account Agreement for the listed Account numbers; (3) be sent to us at PNC Bank, Attn: Arbitration Opt Out, P.O. Box 535229, Pittsburgh, PA 15253-5229; (4) be signed personally by all account owners; and (5) be postmarked within forty-five (45) days after either (i) the date we first delivered or otherwise provided you with an arbitration provision, in paper or electronic form, or (ii) the day you open your Account, whichever is later. Your decision to opt out will not affect any other term in this Account Agreement. If the Arbitration Provision of your Account Agreement has already been delivered or otherwise made available to you, amendments to your Account Agreement will not give you a new right to opt out of this Arbitration Provision, unless we amend a substantive clause of the Arbitration Provision.

RECEIPT

DATE 6/10/23

No. 913717

RECEIVED FROM Federation Fundrais

\$1596.50

1596.50 DOLLARS

 FOR RENT
 FOR

LACNA 33 Function Speakers/Am

ACCOUNT	1722.50
PAYMENT	
BAL. DUE	

 CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

 FROM FFF Treasurer TO Crystal/Chun
 BY Crystal C.

3-11

RECEIPT

DATE

No. 913722

RECEIVED FROM

\$

DOLLARS

 FOR RENT
 FOR

ACCOUNT	
PAYMENT	
BAL. DUE	

 CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

 FROM TO
 BY

3-11

RECEIPT

DATE 7-1-23

No. 913719

RECEIVED FROM Jeff J

\$974.43

nine hundred seventy four ⁴³/₁₀₀ DOLLARS FOR RENT
 FOR 7-1-23 Function

ACCOUNT	836.43
PAYMENT	138
BAL. DUE	

 CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

 FROM [Signature] TO
 BY Octavia C.

3-11

RECEIPT

DATE 7-1-23

No. 913720

RECEIVED FROM Tori D

\$70.00

one hundred seventy DOLLARS

 FOR RENT
 FOR Registration

ACCOUNT	105
PAYMENT	65.00
BAL. DUE	

 CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

 FROM TORI D TO [Signature]
 BY Octavia C.

3-11

5210 CUBESMART KY LOUISVILLE S 7TH ST
2620 S 7th St
Louisville, KY 40208
(502) 632-6311

PAYMENT RECEIPT

Account Number:
5004886897

Octavia Craig
 6209 Gayle Drive
 Louisville, KY 40219
 (502) 813-1138

RECEIPT ID	PAYMENT DATE	CHANGE DUE	AMOUNT
723388174	6/29/2023	\$0.00	\$51.00

Invoice	Item	Qty	Rate	Discount	Subtotal	Tax	Total	Paid
#193630	PROTECTION_PLAN-1 Protection Plan - \$2,000.00 (6/29/2023 - 7/28/2023)		\$12.00		\$12.00	\$0.00	\$12.00	\$12.00
#193630	Cube #4013 Rent Unit 4013 - 5x7.5x8 (6/29/2023 - 7/28/2023)		\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00	\$38.00
#199768- FC	ONLINE_PAYMENT Online Payment Convenience Fee		\$1.00		\$1.00	\$0.00	\$1.00	\$1.00
							Total Paid	
Jun 29, 2023 3:07 PM					Visa ****6686			\$51.00

Cube #4013 paid through 7/28/2023

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 _____ Cardholder Signature

Thank you for your payment. You can always pay at your store, online, through our app, at www.cubessmart.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.

5210 CUBESMART KY LOUISVILLE S 7TH ST
2620 S 7th St
Louisville, KY 40208
(502) 632-6311

INVOICE

Account Number:
5004886897

Octavia Craig

6209 Gayle Drive
Louisville, KY 40219
(502) 813-1138

INVOICE ID	INVOICE DATE	DUE DATE	BALANCE
#193630	6/8/2023	6/29/2023	\$50.00

Date	Unit	Item	Qty	Rate	Discount	Subtotal	Tax	Total
6/29/2023	#4013	Rent (6/29/2023 - 7/28/2023)		\$38.00	0% 10% Off	\$38.00	\$0.00	\$38.00
6/29/2023	#4013	Protection Plan - \$2,000.00 (6/29/2023 - 7/28/2023)		\$12.00		\$12.00	\$0.00	\$12.00

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

Send Payments To:

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

RECEIPT

DATE 6/10/23

No. 913717

RECEIVED FROM Federation Fundrais

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1596.50 DOLLARS

 FOR RENT
 FOR

LACNA 33 Function Speakers/Am

ACCOUNT	1722.50
PAYMENT	
BAL. DUE	

 CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

 FROM FFF Treasurer TO Crystal/Chun
 BY Crystal C.

3-11

RECEIPT

DATE

No. 913722

RECEIVED FROM

\$

DOLLARS

 FOR RENT
 FOR

ACCOUNT	
PAYMENT	
BAL. DUE	

 CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

 FROM TO
 BY

3-11

RECEIPT

DATE 7-1-23

No. 913719

RECEIVED FROM Jeff J

\$974.43

nine hundred seventy four ⁴³/₁₀₀ DOLLARS FOR RENT
 FOR 7-1-23 Function

ACCOUNT	836.43 cash
PAYMENT	138 cash app
BAL. DUE	

 CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

 FROM [Signature] TO
 BY Octavia C.

3-11

RECEIPT

DATE 7-1-23

No. 913720

RECEIVED FROM Tori D

\$70.00

one hundred seventy DOLLARS

 FOR RENT
 FOR Registration

ACCOUNT	105 cash
PAYMENT	65.00 cash app
BAL. DUE	

 CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

 FROM TORI D TO [Signature]
 BY Octavia C.

3-11

RECEIPT

DATE

6/10/23

No.

913704

RECEIVED FROM

Registration (Vanessa)

\$ 75.00

Seventyfive

DOLLARS

FOR RENT
 FOR

LA 1N4 33 Registration

ACCOUNT	75.00
PAYMENT	
BAL. DUE	

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM

Vanessa B.

TO

Crystal

BY



WEBBATS BAT710B1

P.O. Box Service Fee Notice DOWNTOWN LOUISVILLE

835 S 7TH ST, LOUISVILLE, KY 40203

(502) 581-0120

L.A.C.N.A.
PO BOX 315
LOUISVILLE, KY 40201

Date of Notice: 05/10/2023

Box# 315

6 Months: \$88.00

12 Months: \$176.00

Due Date: 05/31/2023

Dear L.A.C.N.A.:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

At your location, at least one of the following Additional Services is available: **Street Addressing** (allows online ordering and delivery by private carrier) and **Signature on File** (easy pickup for some signature required items).

There is **no** extra charge for these Additional Services. Visit your Post Office to sign up for these services today! These services however, do not apply to Caller Service and Group E Box customers.

For your convenience, you can sign up at www.usps.com/poboxes and renew or manage your PO Box online. Use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any of more than 2,900 self-service kiosks located at select Post Offices nationwide. Go to www.usps.com/locator/welcome.htm to look for a kiosk location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt will be delivered to your PO Box.

Note: Caller Service may only be paid **in person** or **by mail** unless enrolled in Enterprise PO Box Online (EPOBOL). (Enroll at <https://postalpro.usps.com/EP> under the "Quick Links" section). Please be sure to include this notice with your remittance. Caller Service receipts will be provided at the caller service pickup window.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Sales and Service Associate at your Post Office to update your *Application for Post Office Box Service* (PS Form-1093).

To update your information for Caller Service, you can ask a Sales and Service Associate to update the *Application for Caller Service* (PS Form-1093C).

You are a valued customer and we appreciate your business. Thank you!

POSTMASTER, LOUISVILLE



June 2023
Account Statement

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

Lacna 33
6209 Gayle Dr
Louisville, KY 40219

Balance on Jun 1 **\$0.00** - Change this month **\$0.00** = Balance on Jun 30 **\$0.00**

Money In _____ + \$126.00

Money Out _____ - \$126.00

Fees _____ \$0.00



Transactions

Date	Description	Details	Fee	Amount
Jun 10	Alexander [REDACTED]	Cash App payment	\$0.00	+ \$7.00
Jun 10	Michael [REDACTED]	Cash App payment	\$0.00	+ \$20.00
Jun 10	Amelia [REDACTED]	Cash App payment	\$0.00	+ \$14.00
Jun 10	Alex [REDACTED]	Cash App payment	\$0.00	+ \$7.00
Jun 10	Dwon [REDACTED]	Cash App payment	\$0.00	+ \$7.00
Jun 10	Laura [REDACTED]	Cash App payment	\$0.00	+ \$10.00
Jun 10	Alex [REDACTED]	Cash App payment	\$0.00	+ \$4.00
Jun 10	Carrie [REDACTED]	Cash App payment	\$0.00	+ \$10.00
Jun 10	Dee Dee [REDACTED]	Cash App payment	\$0.00	+ \$20.00
Jun 10	Archie	Cash App payment	\$0.00	+ \$7.00
Jun 10	Michael [REDACTED]	Cash App payment	\$0.00	+ \$20.00
Jun 12	PNC Bank x6686	Standard transfer	\$0.00	\$126.00



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.

Routing Number

Account Number

Issuing Bank

Policy and Procedures Report
9 July 2023

Not much to report this month. I do have new P&P's to pass out. If I need to print more, let me know. I will be handing out additional pages in the future as changes to policy are approved by home groups.

Please note that when you turn in Motions to be sent back to be voted on, home groups or committee chairs need to turn in two copies of the motion. One for the secretary and one to the P&P committee for review.

In loving service

Frazier M
P&P Committee

July 9, 2023

Hello Family,

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

We ran into a problem trying to switch the helpline from Segway to Twilio. Segway won't let us keep our current phone number if we switch to Twilio. We are still trying to find a way to keep our current phone number, but we probably won't be able to if we switch to Twilio. This leaves us with a few options:

1. Our current contract with Segway ends later this month. We can keep Segway for another year. This will cost \$206.08.
2. We can let our contract with Segway run out, switch to Twilio immediately, and get a new phone number. This option would save us a lot of money, but we won't receive many phone calls until we get the word out about our new phone number.
3. We can keep Segway for a few months while we get the word out about our new phone number. This option would save us money and give us time to get the word out about the new phone number. Segway costs \$20.61 per month if we pay month-to-month.

Because this decision will affect the Area as a whole, I wanted to get guidance from the ASC before taking action.

Also, I have my proposed budget for 2023, and I have the summer meeting schedules.

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 lasnapublicrelations@gmail.com.

In Loving Service,



Stan B
PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report-July 2023

	Annual Budget	Spent So Far	Money Left
Helpline	250	0	250
Meeting Schedules	1140	645.62	494.38
Website	500	0	500
Operating Expenses	500	11.01	488.99
Learning Day	400	0	400
Total	2900	656.63	2243.37

Louisville Area Group Reports

Agape Group

GSR - Wes G.

The Agape Group meets on Saturday @ 12:00 pm at Northeast Christian Clifton Campus, 131 Vernon Ave, Louisville, KY 40206. We need support at this meeting. We also meet on Zoom every day at 12pm Meeting ID: 964-122-9608. Passcode: 302193

Cleaniversaries:

Mike W.

8/24

17 yrs.

Another Chance Group

GROUP INFORMATION REPORT

HOME GROUP: Gate Daily Dedicated DATE: _____

GSR / GSRA NAME: Ticonda 5

GROUP REPORT:

Ahh I's WELL
Come join us
Every Thursday 12-1:30pm
At 2200 Muhammad Ali Blvd.

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
Ticonda 5	8-10-23	26 yrs
Anthony 41	8-17-23	24 yrs

Highland Peace

GROUP INFORMATION REPORT

HOME GROUP: Highland Peace DATE: 7/9/23

GSR / GSRA NAME: John Baumbach

GROUP REPORT:

- we meet at Highland Baptist Church
on Every Friday night at 8 pm.
- we are a speaker meeting and have
50-100+ addicts come weekly

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
Nick G	aug 11th	38 yrs

Just Us

GROUP INFORMATION REPORT

HOME GROUP: Just Us DATE: 7/9/2023

GSR / GSRA NAME: Jo H. Antonio H.

GROUP REPORT:

Just Us meets on Saturday at 5pm-6:30pm
at Christ Cathedral, 425 S 2nd Street Louisville, Ky 40208
(NO AFFILIATION). In the month of June we collected
\$187.00, \$15.00 went to NAWSP, \$190.00 paid rent
for July, August & September, Literature \$27.65
and \$51.95 donated to LASCMA
- No Cleaniversaries for July!
Thank you for allowing us to serve,
Jo H and Antonio H.

GROUP INFORMATION REPORT

HOME GROUP: Caring Thru Sharing DATE: 7-9-23

GSR / GSRA NAME: JOE S. GSR / Bart A. GSRA

GROUP REPORT: We are still caring the
~~the~~ message of NA.

Monday's from Noon till 1:20^{am}

Friday's from Noon till 1:20 pm

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
JOE S.	7-14-23	12 yr's
LEE Z.	7-31-23	19 yr's

GROUP INFORMATION REPORT

HOME GROUP: PA W Group DATE: 6/7/23

GSR / GSRA NAME: Jake M.

GROUP REPORT:

The recovery at work group meets on Tuesdays @ 7:00 pm @ 6209 Greenwood Rd, Louisville Ky 40258. Come out and support and experience a new ~~format~~ format.

CLEANIVERSARIES:

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

GROUP INFORMATION REPORT

HOME GROUP: We Too Recover DATE: 7-9-23

GSR / GSRA NAME: Art R / Sherree R.

GROUP REPORT:

Our homegroup anniversary will be August 26th. More information to come.

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): 7-A-23 Date: 7-9-23

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?

p. ~~71~~ 72

What is the current language (if applicable)?

Public Relations Annual Budget
Helpline \$250, Printing of meeting schedules \$1140, Website (domain registration annual fee, website fee) \$500, Operating expenses \$500,
Public Relations Learning Day \$400, Annual Total: \$2900

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

Public Relations Annual Budget
Helpline \$200, Printing of meeting schedules \$1250, Website (domain registration annual fee, website fee) \$200, Operating expenses \$500,
Public Relations Learning Day \$400, Annual Total: \$2550

Reason for change or intent of motion:

Submit annual 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): 7-B-23 Date: 06-09-23

Group or Subcommittee submitting motion: Activities 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?

page 86 Activities Subcommittee Budget

What is the current language (if applicable)?

<u>Krona Fundraiser 450.00</u>	<u>Xmas Marathon 300.00</u>
<u>Derby - 450.00</u>	<u>New Year's Marathon 300.00</u>
<u>Summer function - 400.00</u>	
<u>Monster bash - 550.00</u>	
<u>Thanksgiving Marathon - 3000</u>	

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

<u>Krona fundraiser \$50.00</u>	<u>Xmas - \$100.00</u>
<u>Derby function 450.00</u>	<u>New year marathon 300.00</u>
<u>Summer function - 600.00</u>	
<u>Monster Bash - 600.00</u>	<u>3,400</u>
<u>Thanksgiving Marathon \$100.00</u>	

Reason for change or intent of motion:

To be able continue bring unity to this Area and have fun in accordance with the 12 traditions and 12 concepts of NA

LASCNA JULY 9, 2023, Ballot Form

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 7-A-23 Submitted by Public Relations subcommittee.

YES _____ NO _____

Motion 7-B-23 Submitted by Activities Subcommittee.

YES _____ NO _____

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			
Group Starter Kit is free for new homegroups			

Key tags

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

Bronze Medallions

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

Bronze Medallions – Write in Year

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

Sub-Total: _____

Add 8%: _____

(Multiply sub-total by .08)

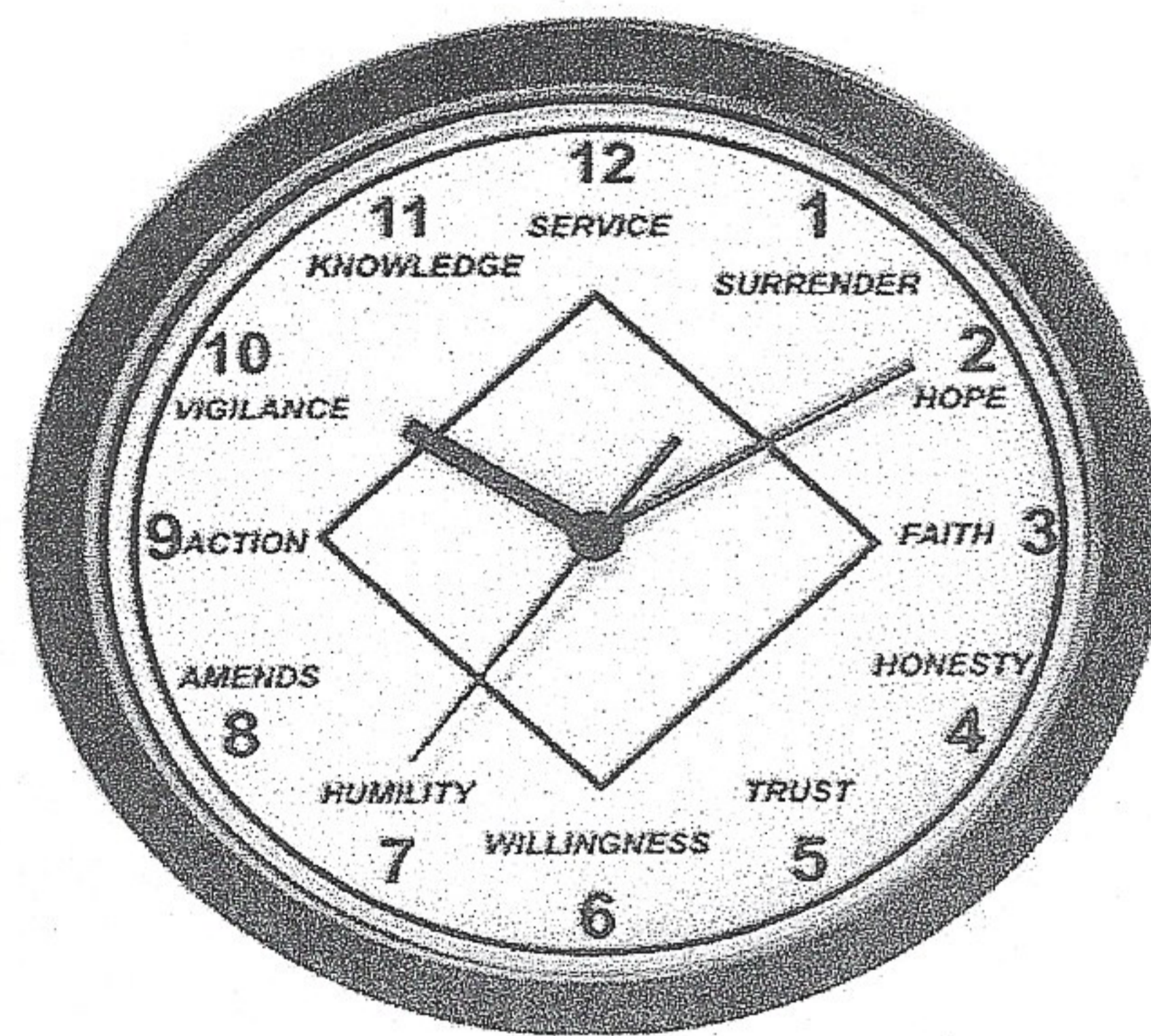
Total: _____

OUT OF CONTROL

809 S. 4TH STREET, LOUISVILLE, KY 40203

CELEBRATING

31 YEARS OF CARRYING THE MESSAGE



“STEPS IN TIME”

July 28, 2023

Starts @ 7, Meeting @ 8

Food, Fun, Fellowship, Dance