



Louisville Area Service Committee
of Narcotics Anonymous

Area Service Minutes

June 4, 2023

Note:

Zoom ID 627-801-1776

Password: 123987

Louisville Area Service Committee of Narcotics Anonymous

Executive Committee Meeting Notes & Area Service Notes

Date: June 4, 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: 28

Home Groups with Voting Status: 26

New Home Groups present: 0

Reports

Chair – Reported that the financial audit with the treasurer is still in progress.

Vice Chair – No Report

Secretary – Read Report. Report attached.

Treasurer Report – Report given; Report attached.

Motion to Accept: Highland Peace.

2nd: Just Us

RCM – Rodney B. (interim RCM) Report given. Report attached.

RCMA – Position vacant

Activities – Tarsha C. Reported given. Report Attached

H&I – Larry K. – Report given; Report attached.

LACNA 33 – Report given. Report attached.

Literature – Barrett G. Report Given. Report Attached

Newsletter – Position vacant

P&P – Frazier M. Report given, Attached.

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

BREAK: 17 mins 3:57 – 4:15pm

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

Old Business:

- The audit with the Treasurer is still on going.
- Regional Nomination of Rodney B. for RDA Passed. 17 Yes Votes
- Motion 5-A-23 submitted by Recovery Today, Passed 18-1
- Motion 5-B-23 submitted by Policy and Procedures subcommittee. Passed 17-2
- Motion 5-C-23 submitted by Policy and Procedures subcommittee. Passed 16-2
- Motion 5-D-23 submitted by Treasurer. Passed 17-1

Positions Open:

RCM, RCMA, Newsletter LACNA 34 Chair

New Business: How it Works home group will submit a motion next month to address the need to examine the ASC prudent reserve.

Nominations:

Stan B. was nominated for the position of Public Relations Chair by Recovery Today. Ballot attached.

Motions:

Activities Committee Chair Tarsha C submitted a motion 6-A-23, Seconded by Just Us.

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

The secretary reviewed the minutes of the day.

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

Open Forum: no Discussion

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											
Against All Odds	x	x	x	x					x	x	x	x								
Agape	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								
Escape from Denial			x	x	x	x	x	x	x	x	x	x								
Gratefully Dedicated	x	x	x	x			x	x	x	x	x									
Highland Peace	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								
Just Us			x	x	x	x	x	x	x	x	x	x								
Living Clean Candlelight											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								
Miracle on 22nd Street	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								
Point of Freedom	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								
Saturday Night Live	x	x	x	x	x	x	x	x	x	x	x	x								
Serenity on Sunday	x	x			x	x	x		x	x	x	x								
Standing for Something			x	x	x	x	x	x	x	x	x	x								
Starting Over	x	x			x	x	x	x	x	x	x	x								

May 31, 2023

LASCNA TREASURER REPORT

Hello Everyone,

This is the LASCNA treasurer report for the period ending May 31, 2023. The beginning balance on May 31st was \$8,279.30. We had a total deposit in the amount of \$2,006.97. This includes \$873.18 from homegroups 7th traditions and donations and \$1,133.79 from Literature Orders. We had withdrawals totaling \$2,704.51. This includes \$17.17 for recurring Zoom account; \$1,000.00 to KRSCNA for quarterly donation; \$990.13 to NAWS for literature Order; \$46.10 for a total of 5 receipt books from Amazon.Com; \$371.70 to Ernies Print Shop for meeting schedules; \$100.00 to NA World Services for monthly donation (April & May); \$98.95 for life storage rental (May & June) and \$80.46 to Harland Clarke for LASCNA deposit tickets .

The ending balance for the month of April 30, 2023: \$7,581.76

*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 04/29/2023 to 05/31/2023

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 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 04/29/2023 to 05/31/2023

Louisville Asc Narcotics

Primary Account Number: [REDACTED]

Page 2 of 3

Non-Profit Checking Account Number [REDACTED] 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.

Non-Profit Checking Summary

Louisville Asc Narcotics

Account number: [REDACTED]

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
8,279.30	2,006.97	2,704.51	7,581.76
		Average ledger balance	Average collected balance
		7,995.96	7,961.84

Deposits and Other Additions

Description	Items	Amount
Deposits	2	2,006.97
Total	2	2,006.97

Checks and Other Deductions

Description	Items	Amount
Checks	1	1,000.00
Debit Card Purchases	3	516.75
ATM/Misc. Debit Card Transactions	3	1,107.30
Service Charges and Fees	1	80.46
Total	8	2,704.51

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
04/29	8,279.30	05/05	8,181.67	05/22	8,581.76
05/04	8,198.84	05/08	7,564.92	05/30	7,581.76


Activity Detail

Deposits and Other Additions

Deposits


Date posted	Amount	Transaction description	Reference number
05/22	873.18	Deposit	033250219
05/22	1,133.79	Deposit	033250257

Non-Profit Checking


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

For the Period 04/29/2023 to 05/31/2023

Louisville Asc Narcotics

Primary Account Number: 

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Non-Profit Checking Account Number  - continued

Checks and Other Deductions

Checks and Substitute Checks

Date posted	Check number	Amount	Reference number
05/30	4064 *	1,000.00	019486822

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
05/08	98.95	0243 Debit Card Purchase Life Storage 8134 Ecom 716-6331850 Ky	50074870090890243127
05/08	371.70	0243 Debit Card Purchase Ernie's Print Shop Shepherdsvi Ky	50072870090890243127
05/08	46.10	0243 Debit Card Purchase Amazon.com*Ym28Q7Ta3 Amzn.com/bi Wa	50071870090890243127

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
05/05	17.17	0243 Recurring Debit Card Zoom.US 888-799-9666 Www.Zoom.US Ca	50388870090890243125
05/08	100.00	0243 Recurring Debit Card Na World Services Httpsdonorb Ca	50073870090890243127
05/22	990.13	N0519 0243 Payment Nawschatsworth San Jose Ca	POS69031888 1190515

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
05/04	80.46	Check Printing Fee	00023123008933589

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 06/01/2023 and will appear on your next statement as a single line item entitled Service Charge Period Ending 05/31/2023.

** 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	39	.00	Included in Account
Checks Paid	1	.00	
Deposited Item - Consolidated	36	.00	
Deposit Tickets Processed	2	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	



Date	Description	Amount	Account	
05/22/2023	Deposit XXXXXX7117	\$873.18	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: [REDACTED] REGIONAL ID: [REDACTED]

FOR CREDIT TO THE ACCOUNT NAMED HEREON

DATE: 5-22-23

NAME: Louisville MSC Narcotics

FORM 162269

CHECKING SAVINGS FORM 162269

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

NET DEPOSIT \$ 873.18


⑆6409⑉9910⑆

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Date	Description	Amount	Account	
05/22/2023	Deposit XXXXXX7117	\$1,133.79	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 ▶
 CHECK
 CHECK OR TOTAL FROM OTHER SIDE ▶
 SUB TOTAL ▶
 LESS CASH RECEIVED ▶

ACCOUNT NUMBER


REGIONAL ID

FOR CREDIT TO THE ACCOUNT NAMED HEREON

DATE 5.22.23

NAME LOUISVILLE USC NAT COLLEGE

CHECKING SAVINGS FORM162269

CONSUMER BUSINESS

NET DEPOSIT \$ 1133.79

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
05/30/2023	Check 4064	\$1,000.00	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.



20230527 9171575731 E965501.3
 FTKY014 00823 285907940 1011
 5/3 Bank >042000314<

Mark Smead



Final Details for Order #111-2628251-5997846

[Print this page for your records.](#)

Order Placed: May 5, 2023

Amazon.com order number: 111-2628251-5997846

Order Total: \$46.10

Shipped on May 5, 2023

Items Ordered

Price

5 of: *Adams Money and Rent Receipt Book, 2-Part Carbonless, 5-1/4" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page (SC1152)* \$8.70

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Amber Hesketh
151 MULBERRY ALY
BARDSTOWN, KY 40004-1446
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 0243

Item(s) Subtotal: \$43.50
Shipping & Handling: \$0.00

Billing address

Amber Hesketh
151 MULBERRY ALY
BARDSTOWN, KY 40004-1446
United States

Total before tax: \$43.50
Estimated tax to be collected: \$2.60

Grand Total: \$46.10

Credit Card transactions

Visa ending in 0243: May 5, 2023: \$46.10

To view the status of your order, return to [Order Summary](#).

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Amber Hesketh <counasseamber@gmail.com>

Order Confirmation

1 message

Harland Clarke E-Service <eservice@harlandclarke.com>
To: counasseamber@gmail.com

Thu, Apr 20, 2023 at 12:49 PM



Thanks for your order!

We'll start processing it now. You will receive shipment notification emails when your items begin to ship.

Order details

FINANCIAL INSTITUTION

PNC Bank

ACCOUNT



SHIPPING TO

LOUISVILLE ASC NARCOTICS
1817 S 23RD ST
[LOUISVILLE, KY 40210-2153](#)

ORDER DATE

Apr 20, 2023

Your items

●

ITEM 1

DT10 Deposit Tickets - Duplicate, 150

\$75.91

Shipping Method: Non-Trackable

Est. arrival May 04

\$0.00

Order summary

The total price below will be automatically deducted from your account ending in **7117** within 14 days. This debit will be from Harland Clarke.

Subtotal	\$75.91
Estimated tax	\$4.55
Total	\$80.46

We're here to help

If you have questions, please call our Customer Service representatives at [1-800-275-1053](tel:1-800-275-1053) or visit our [Customer Service](#) page.

This email was sent by Harland Clarke, A Vericast Business, headquartered at [15955 La Cantera Parkway, San Antonio, TX 78256](#).

Your privacy is important to us. Any information provided by you to Harland Clarke will remain confidential. We appreciate your patronage and look forward to maintaining your trust. See our [Privacy Policy](#).

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Amber Hesketh <counasseamber@gmail.com>

Life Storage Rental Payment Successful

1 message

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

Fri, May 5, 2023 at 10:45 AM



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: (5/1/23 to 7/1/23)
Transaction Number: **661883681**
Payment Amount: **\$98.95**
Payment Date: 5/05/2023 at 10:45 AM
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>

Fri, May 5, 2023 at 10:48 AM



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: **\$100**

Donation Interval: **One-time**

Receipt #: **30916482**

Donated At: **05/05/2023 07:47:36 PDT**

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



 **receipt-2023-05-05.pdf**
35K

***** Invoice *****



Narcotics Anonymous World Services, Inc.
19737 Nordhoff Place
Chatsworth CA 91311-6601 USA
Federal ID No. 95-3090596
t +1/818.773.9999 e customer_service@na.org

Invoice number NAW-108191
Invoice date 5/24/2023
Sales order number 115259
Customer number 31987
Service Rep
Payment terms Online Paypal Credit Card
Shipped via: BestWay
Tracking number 398718433696

Invoice To:

Amber Hesketh
151 Mulberry Alley
Bardstown, KY 40004
USA

Shipped To:

Barrett Gargala
946 Goss Ave #3102
Louisville, KY 40217
USA

Your reference:

Phone number

Description	Shipped	Unit price	Amount
Bronze Medallions(English,18 months,Bronze)	5	3.80	19.00
Recovery Keytags(English,Multi-year,Black)	50	0.56	28.00
Recovery Keytags(English,6 months,Blue)	50	0.56	28.00
Recovery Keytags(English,90 days,Red)	100	0.56	56.00
Recovery Keytags(English,60 days,Green)	100	0.56	56.00
Recovery Keytags(English,30 days,Orange)	100	0.56	56.00
Recovery Keytags(English,Welcome,White)	50	0.56	28.00
Group Readings (7-Card Set)	10	4.90	49.00
IP #23 Staying Clean on the Outside	100	0.23	23.00
IP #16 For the Newcomer	150	0.23	34.50
IP #12 Triangle of Self-Obsession	50	0.23	11.50
IP #11 Sponsorship, Revised	200	0.23	46.00
IP #7 Am I an Addict?	150	0.23	34.50
IP #6 Recovery & Relapse	100	0.23	23.00
A Spiritual Principle a Day	20	13.00	260.00
Living Clean Hardcover	10	11.60	116.00
Just for Today Daily Meditation Book	10	10.70	107.00

Net invoice	975.50
Less Invoice discount	63.41
Shipping & Handling	78.04
Sales tax	0.00
Invoice total (\$)	990.13

All prices and totals listed are in USD

Payment per 5/24/2023 12:00:00 AM

The Louisville Area Service Committee of Narcotics Anonymous

Funds Request Form

Subcommittee: LACNA Date: 4/13
~~3/20~~/23

Subcommittee Member Making Request: Crystal C

Requested Budget Amount: \$ 4000.00

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

To conduct LACNA business/Fundraising
in order to put on yearly Celebration of
Recovery

Current Budget for Year: \$ 4000.00

Funds Used thus far: \$ 0

Monthly Budget Allotment: \$ N/A

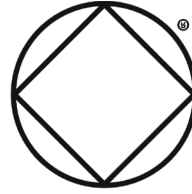
Remaining Funds for Year after Request: \$ 0.00

Funds Allocated by: Ruby Johnson

750
200
725
60
625
180
150
54
1000
150

3934.00

LASCNA Secretary Report



6/4/2023

4518 Accomack Dr.
Louisville, KY 40241

Hello Family,

All GSRs or GSRA's 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.

I made every effort to contact GSR's to make sure the minutes were received in time for homegroups to vote.

For the month of May 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.



Ernie's Print Shop

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

Invoice

Date	Invoice #
6/1/2023	44656

"Over 60 Years Being One Source, One Solution"

Bill To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

Ship To
LOUISVILLE ASC NARCOTICS PO BOX 32502 LOUISVILLE, KY 40231

P.O. No.	Terms	Ship Date	Rep	Ship Via	Due Date
MICHAEL W	Net 30	5/22/2023	RLC	Our Truck	7/1/2023

Item	Description	Ordered	Invoiced	U/M	Rate	Amount
LASCN-001C	MAY MINUTES	22	22	ea	3.97955	87.55
Postage	Postage	1	1	ea	64.12	64.12

Subtotal		\$151.67
Sales Tax (6.0%)		\$0.00
Total		\$151.67
Payments/Credits		\$0.00
Balance Due		\$151.67

www.erniesprintshop.com

**4% PROCESSING FEE WILL BE
ADDED TO ALL CREDIT CARD PAYMENTS**

Finance charge of 1.5% per month is charged on all balances past due.
PAST DUE ACCOUNTS OVER 120 DAYS WILL AUTOMATICALLY BE TURNED OVER TO
COLLECTIONS.

Thank You For Your Business!



FIFTH THIRD BANK
 (SOUTHERN INDIANA)
 P.O. BOX 630900 CINCINNATI OH 45263-0900

KENTUCKIANA REGIONAL
 SERVICE COMMITTEE OF NARCOTICS
 117 E 18TH ST # 162
 OWENSBORO KY 42303-3752



0
 360

Statement Period Date: 3/1/2023 - 3/31/2023
 Account Type: 5/3 BUSINESS CKG
 Account Number: 7692159267

Banking Center: Downtown Owensboro
 Banking Center Phone: 270-926-4020
 Business Banking Support: 877-534-2264

Account Summary - [REDACTED]

03/01	Beginning Balance	\$28,809.88	Number of Days in Period	31
2	Checks	\$(8,000.00)		
	Withdrawals / Debits			
2	Deposits / Credits	\$154.87		
03/31	Ending Balance	\$20,964.75		

Analysis Period: 02/01/23 - 02/28/23

Standard Monthly Service Charge	\$25.00
Standard Monthly Service Charge Waived (see below)	-\$25.00
Service Charge withdrawn on 03/10/23	\$0.00

Checks

2 checks totaling \$8,000.00

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount
1251 i	03/27	6,000.00	1252 i	03/27	2,000.00

Deposits / Credits

2 items totaling \$154.87

Date	Amount	Description
03/20	129.87	DEPOSIT
03/20	25.00	SERVICE CHARGE REVERSED

Daily Balance Summary

Date	Amount	Date	Amount
03/20	28,964.75	03/27	20,964.75



FIFTH THIRD BANK
 (SOUTHERN INDIANA)
 P.O. BOX 630900 CINCINNATI OH 45263-0900

KENTUCKIANA REGIONAL
 SERVICE COMMITTEE OF NARCOTICS
 117 E 18TH ST # 162
 OWENSBORO KY 42303-3752



0

377

Statement Period Date: 4/1/2023 - 4/30/2023
 Account Type: 5/3 BUSINESS CKG
 Account Number: 7692159267

Banking Center: Downtown Owensboro
 Banking Center Phone: 270-926-4020
 Business Banking Support: 877-534-2264

Account Summary - [REDACTED]

04/01	Beginning Balance	\$20,964.75	Number of Days in Period	30
	Checks			
	Withdrawals / Debits			
1	Deposits / Credits	\$79.99		
04/30	Ending Balance	\$21,044.74		

Analysis Period: 03/01/23 - 03/31/23

Standard Monthly Service Charge	\$0.00
Standard Monthly Service Charge Waived (see below)	\$0.00
Service Charge withdrawn on 04/12/23	\$0.00

Deposits / Credits

1 item totaling \$79.99

Date	Amount	Description
04/24	79.99	DEPOSIT

Daily Balance Summary

Date	Amount
04/24	21,044.74

IF YOU USE TREASURY MANAGEMENT SERVICES, PLEASE NOTE THAT WE HAVE UPDATED OUR TERMS & CONDITIONS. GO TO 53.COM/TM-TC TO VIEW.



ACCOUNT SUMMARY

5/3 Business Checking

x9267

\$21,044.74

Available

More Details

Recent Activity

View by Statement

+	04/24/2023	Deposit	\$79.99
+	03/27/2023	Check # 1252	-\$2,000.00
+	03/27/2023	Check # 1251	-\$6,000.00
	03/20/2023	Service Charge Reversed	\$25.00
+	03/20/2023	Deposit	\$129.87
+	02/27/2023	Deposit	\$114.57
	02/10/2023	Service Charge	-\$25.00
+	02/08/2023	Deposit	\$1,000.00

Last Login: 05/10/2023 09:42pm



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Version 4.19.1

06-09-23

Activites Subcommittee

Good Afternoon Family

Turn in two motion to area to take to
homegroup. Pass out flyer for Summer function
that will be on July 29th at Louisville Waterfront
Park Purple Section please come out and support
your Area

Thank you
Activites Chair

Jessie C

Activites Subcommittee

Good Afternoon Family

Two

GROUP INFORMATION REPORT

Group Name

HEI

Date

6-4-23

GSR/GSRA Name

Group Report

All is well, currently
9 meetings active.

We are very close to
LMDC and the VA.

REGIONAL LEARNING DAY OCT. 7 LOCATION TBD

Thanks for
allowing us to
serve.

Birthdays/Anniversaries

LASCNA LITERATURE REPORT

Hello Louisville Area,

Last month the Louisville area took in \$1,133.79 for literature. A new order was placed totaling \$990.13.

Attached you will find a copy of the literature order form for your groups. This is a NEW order form that includes the 2023 price increases.

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

In loving service,
Barrett G.

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: _____

Policies and Procedures Committee Report

3 June 2023

Not much to report this month. We did meet on Sat. 3 June. No new motions to present this month. Waiting to hear the results of the motions we turned in last month. New P and P's will be available next month for those in need of a new P&P. We will also prepare pages to be replaced in those keeping their P&Ps.

Reminder that June is the month according to the P&P that the Literature Committee prepares an inventory of stock and presents that to the Executive Committee.

Thanks for letting us be of service.

Policies and Procedures Committee
Frazier Marsh, Chair

June 4, 2023

Hello Family,

I am going to do the summer meeting schedules this month and have them at Area next month. There are a couple of new meetings that will be on there. Freedom Spirit has started meeting again at VOA, Saturdays at 6:30 pm. Home Sweet Home has started a women's meeting on Monday nights at 7:00pm at The Next Step in Corydon. Please contact me if you know of any meeting changes. You can let me know at Area. You can call the helpline at (502) 569-1769. You can send an email to lascnapublicrelations@gmail.com.

I am looking into updating the helpline system. This would require switching from our current phone service (Segway Communications) to Twilio. If we make the switch, it will make it easier for people who call the helpline and the people who receive the calls. Right now you have to call and leave a message. It takes several steps for us to hear the message and return the phone call. With the new system, the phone call goes straight to one of our call responders. You don't have to leave a message, and we don't have to go through a bunch of steps to answer the call. Also, you can get a list of meetings texted to you when you call. Twilio costs less than Segway. We paid \$200 last year for Segway. Twilio costs \$2 per month for a phone number plus \$0.02 per minute for phone calls. Northern KY Area is about the same size as Louisville Area. They use Twilio and they paid \$60 last year. We should be able to keep the same number.

I am continuing to work with the H & I Subcommittee on the upcoming H & I/PR Learning Day.

If you would like to get involved in PR service work, please let me know. I would like to get more people involved.

In Loving Service,



Stan B
Acting PR Subcommittee Chair

Louisville Area PR Subcommittee Financial Report-June 2023

	Annual Budget	Spent So Far	Money Left
Helpline	250	0	250
Meeting Schedules	1140	357.40	782.60
Website	500	0	500
Operating Expenses	500	0	500
Learning Day	400	0	400
Total	2900	357.40	2542.60

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): _____ Date: 05-7-23

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 79 under duties #5 and page 85 Activities Budget

What is the current language (if applicable)?

Coordinates

(4) Functions a year an Annual ^{including} Rampout in June an Annual Monster Bash in October and an Annual Area Birthday Celebration in December

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

Coordinates a minimum of 4 functions a year
~~Removes the everything else~~

Reason for change or intent of motion:

The area no longer have some of the events includes Annual Rampout and Annual Area Birthday Celebration

LASCNA June 4, 2023

Motion 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 6-A-23 By the Activities Committee

Yes _____

No _____

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:

Reggie B.

6/24/23

19 yrs.

Another Chance Group

GSR – Whitney C.

GROUP INFORMATION REPORT

HOME GROUP: Highland Peace DATE: 6/4/23

GSR / GSRA NAME: John Baumbach

GROUP REPORT:

- We meet every Friday at 8 pm.
- We are a speaker meeting.
- we have 40 - 100 addicts that meet weekly

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
<u>ANDY S.</u>	<u>June 30th</u>	<u>15 yrs</u>

GROUP INFORMATION REPORT

HOME GROUP: JUST US DATE: 6/4/23

GSR / GSRA NAME: JO H. Ontario H

GROUP REPORT: Just US meets on Saturday at 5p-6:30pm
at Christ Cathedral, 425 S. 2nd St., Louisville, Ky
40202 (No Affiliation). In the month of May,
we collected \$104.00 \$15.00 was sent to NARN,
and \$149.00 donated to LASCNA.

Thanks for allowing us to serve,
JO H. Ontario H.

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:

GROUP INFORMATION REPORT

HOME GROUP: LGBT IN Recovery DATE: 5-30-2023

GSR / GSRA NAME: Ricky S / Kwana B

GROUP REPORT: LGBT in Recovery continues to meet
EVERY Tues & wed @ 7pm.
In dire need of support of experienced NA
members. Had one Emergency Business meeting
concerning Treasury Report. Still experiencing
issues with Treasury Report

GROUP INFORMATION REPORT

HOME GROUP: WELCOME HOME GROUP DATE: JUNE 4, 2023

GSR / GSRA NAME: DAN ROBBINS, SR.

GROUP REPORT:

**We are still meeting at the Ez Duz It Center located at
6605 Lower Hunters Trace Louisville, KY**

**We meet on Monday in the meeting room in main bldg. and Friday in the Garage.
Both days are at 8 PM.**

We could use some support.

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
<u>NONE</u>		

GROUP INFORMATION REPORT

HOME GROUP: Women In Recovery DATE: 6/4/2023

GSR / GSRA NAME: Antonina S

GROUP REPORT:

Women In Recovery meets every Thursday at 7:00 pm -
8:30 pm on zoom platform ID# 812-6437-5978
password 603FOJ. The B is a number. In the month
of May we had 36 addicts attend 1 NEW COMER
we also meet Saturdays at 10:00 AM - 11:30 AM
same zoom platform. We collected \$ 38.25 in 7th
tradition, \$ 13.25 went to pay for zoom and \$ 25.00 was
donated to ASCNA.

GROUP INFORMATION REPORT

HOME GROUP: RAW Group DATE: 6/4/23

GSR / GSRA NAME: Melissa B. / Jake M.

GROUP REPORT: RAW Group (Recovery at Work)

meets every Thurs. at 7pm

6209 Greenwood Rd.

Literature / Discussion

Meeting

GROUP INFORMATION REPORT

Group Name Why Are We Here Date 6-4-2023

GSR/GSRA Name Kelly W Vanessa CS

Group Report _____

Monday Night 7pm

417 E. Broadway

GROUP INFORMATION REPORT

HOME GROUP: Murphy on 22nd St. DATE: 5/28/23

GSR / GSRA NAME: Terrie J

GROUP REPORT: still embracing the message

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
Lawrence K	6/4/23	35 years
hee K	6/11/23	32 years
Sheryl H	6/26/23	28 years

GROUP INFORMATION REPORT

HOME GROUP: Congratulatory Dedicated DATE: 6-5-23

GSR / GSRA NAME: Lionel B

GROUP REPORT: WE meet every Thursday
From 12-1:30 AT 2200 Muhammad
come to side door. Blvd.
have to see you. IN Kings Service
Lionel B

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
Sheryl B	6-22-23	1 yr
Coney P	7-6-23	15 yrs.

GROUP INFORMATION REPORT

HOME GROUP: Lose The Desire DATE: 6/4/2023

GSR / GSRA NAME: Tori D

GROUP REPORT:

(3) New Home group members

All is well!

We do Recover

CLEANIVERSARIES:

June 2023

NAME:	CELEBRATION DATE:	CLEAN TIME:
<u>Paula G.</u>	<u>June 10, 2023</u>	<u>14 yrs</u>
<u>Crystal C.</u>	<u>June 24, 2023</u>	<u>23 yrs</u>

GROUP INFORMATION REPORT

Group Name Take it Easy Date 6/4/23

GSR/GSRA Name BOB E

Group Report

Steve D celebrates
39 years

on June 13

Thank you

GROUP INFORMATION REPORT

HOME GROUP: Caring Thru Sharing DATE: June 4th - 23

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

GROUP REPORT:

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
<u>Joe S.</u>	<u>7-14-23</u>	<u>12 yrs.</u>

GROUP INFORMATION REPORT

HOME GROUP: SAT Mike Live DATE: 6-~~20~~⁴-23

GSR / GSRA NAME: RON B

GROUP REPORT:

still Need MORE Support please!!!

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
<u>GARY T.</u>	<u>6-24-23</u>	<u>22 yrs</u>

GROUP INFORMATION REPORT

HOME GROUP: Wg Too Reeva DATE: 6-4-23

GSR / GSRA NAME: Art R

GROUP REPORT: Birthday Vickie C
July 11

CLEANIVERSARIES:

NAME:	CELEBRATION DATE:	CLEAN TIME:
<u>Vickie C</u>	<u>July 11 - 23</u>	<u>2:00 hrs</u>